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Docket #0028 Date Filed: 3/9/2012

e 1 of 85

United States Bankruptcy Court Northern District of Illinois

In re Nexicore Services, LLC

Debtor(s)

Case No. 11-49754 Chapter 11

AMENDMENT COVER SHEET

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith: **Schedules E and F.**

Employees are listed on Amended Schedule E with unliquidated claims because of the paid time off component of their claims. In addition to their ordinary and customary wages, the Debtors provide regular, full-time employees with paid time off to cover, among other things, vacation, sick days and holidays, which accrue for each employee based on his or her length of service with the Debtors. Pursuant to the Court's Order Authorizing Payment of Prepetition Employee Obligations and Related Withholding Taxes, Authorizing the Prepetition Employee Benefits and Continuation of Employee Benefit Plans and Directing all Banks to Honor Prepetition Checks For Payment of Prepetition Employee Obligations entered on December 15, 2011 [Doc. No. 53], employees are authorized to use their accrued paid time off in the ordinary course of business pursuant to the Debtors' policies in effect as of the Petition Date. Because an employee's use of his/her paid time off may reduce the employee's pre-petition claim, the employees Schedule E claims are unliquidated.

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

Date: February 28, 2012

/s/ John P. Sieger

John P. Sieger Attorney for Debtor(s) Katten Muchin Rosenman LLP 525 West Monroe Street Suite 1900 Chicago, IL 60661-3693 312-902-5200 Fax:312-902-1061



Document

B6E (Official Form 6E) (4/10)

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

17 continuation sheets attached

Document

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	С 0	UN	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C M M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	O N H H N G H N H	UNLUCUAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	T E D			
Alan Rudicil 12103 Fall Creek Ct Hudson, FL 34669		-			x		63.60	0.00
Account No.		┢			_		03.00	63.00
Alexander D Brock 18660 Kinloch Redford, MI 48240		-			x		1,154.14	0.00
Account No.		┢			-		1,134.14	1,134.14
Alonzo Bailey 192 Spencer St #4A Brooklyn, NY 11205		-			x		1,866.35	0.00
Account No.		\vdash					.,	.,
Alton Benjamin 730 East 51st Street Brooklyn, NY 11203		-			x		680.80	0.00
Account No.		\vdash		\square			000.00	
Amanda Larkins 4235 Canterberry Dr. Holiday, FL 34691		-			x		3,711.76	0.00
a 4 6 47 5 5 5		<u> </u>	<u> </u> ,	ubt	otal		3,711.70	0.00
Sheet <u>1</u> of <u>17</u> continuation sheets a Schedule of Creditors Holding Unsecured F							7,476.65	7,476.65
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B6E (Official Form 6E) (4/10) - Cont.

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Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C O	Hu	sband, Wife, Joint, or Community	С 0	U N	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NHHZGHZ	L – Q D –	S P U T E D	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Amy Holmes 4100 Oakfield Ave Holiday, FL 34691		-			X		255.07	0.00
Account No.		┢					200.01	200.01
Arianne Juanis 4400 Millwood Rd. Apt B Spring Hill, FL 34608		-			x		33.90	0.00 33.90
Account No.								
Arman Chowdhury 38225 Steede Drive Sterling Heights, MI 48310		-			x		873.60	0.00
Account No.		┢					0.000	
Ashley Donielle Rish 9649 Cardy Street New Port Richey, FL 34654		-			x		004.00	0.00
Account No.	╉	┢				\vdash	604.32	604.32
Britney Howell 5052 New Savannah Circle Wesley Chapel, FL 33545		-			x		221.80	0.00
Sheet 2 of 17 continuation sheets att	nche	d to) S	ubt	ota	1		0.00
Schedule of Creditors Holding Unsecured Pri				nis j	pag	e)	1,988.69	1,988.69

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions

						,	TYPE OF PRIORITY	7	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLUCUAT	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF AN AMO ENTITLE PRIO	DUNT
Account No.				Т	T E D				
Chella Kolofsky Henzel 1818 Meadow Ln Clearwater, FL 33764		-			x			0.00	
Account No.							6,027.58	6,027	7.58
Christopher Fleshman 13517 Old Florida Circle Hudson, FL 34669		-			x			0.00	
Account No.							3,953.02	3,95:	3.02
Christopher Graves 7295 Lamplighter St Spring Hill, FL 34606		-			x		1,573.09	0.00	3.09
Account No. Christopher W David 7634 C hardaway Dr New Port Richey, FL 34653		-			x		3,401.44	0.00 3,40 ⁻	
Account No.							-,		
Cooper Daniel Strong III 13303 S Norfork St Detroit, MI 48235		-			x		1,074.32	0.00	4.32
Sheet <u>3</u> of <u>17</u> continuation sheets	S S	Subtotal 0.00							
Schedule of Creditors Holding Unsecured				nis p	bag	e)	16,029.45	16,02	9.45

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In re

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H ⊗ J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	021-2022		D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Daniel Kage McCoy 1836 Haciena Way Holiday, FL 34690		-			X		752.52	0.00
Account No.		\vdash		\vdash		$\left \right $	752.52	152.52
Darnell Jackson 18035 Cherrylawn Detroit, MI 48221		-			х		700.00	0.00
Account No.				\vdash		$\left \right $	793.66	793.66
David Jon Osgood Jr. 7803 Atherton Ave. New Port Richey, FL 34655		-			x		6,394.69	6,394.69
Account No.						$\left \right $	0,000	
David L Keem 22903 Park Dearborn, MI 48124		-			x		2 464 74	0.00
Account No.				\vdash		$\left \right $	3,161.71	3,161.71
Dawn Uricek 7130 Bellaire Ter New Port Richey, FL 34653		-			x		3,075.10	0.00
Sheet <u>4</u> of 17 continuation sheets a	ttoch -	L d ta	5	Subt	ota	1	5,01010	0.00
Sheet <u>4</u> of <u>17</u> continuation sheets a Schedule of Creditors Holding Unsecured P							14,177.68	14,177.68

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N	U N L L Q U L D A	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Don Duval Tilley 6828 Iowa Detroit, MI 48212		-			x		762.32	0.00
Account No.		\vdash					102.52	102.52
Douglas W. Gordon 5936 Consuello Drive Holliday, FL 34690		-			x			0.00
							112.88	112.88
Account No. Emmanuel Florial 8807 Orange Oaks Cir Temple, FL 33613		-			x		115.12	0.00
Account No. Eric Monserrate 13408 Tall Palm Place #203 Riverview, FL 33578		-			x			0.00
							1,278.31	1,278.31
Account No.								
Gerald Depoorter 15631 Glander Ave Eastpointe, MI 48021		-			x			0.00
				Subt	ote		1,181.88	1,181.88
Sheet <u>5</u> of <u>17</u> continuation sheets Schedule of Creditors Holding Unsecured							3,450.51	0.00 3,450.51

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In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

Account No. N N N N N N N PRORIT Account No. Gregory James Davis II 1946 Glastonbury 0.00 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>I YPE OF PRIORITY</th><th></th></td<>								I YPE OF PRIORITY	
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Account No. Image: Control of the second	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	D E B T O R	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM) Z H – Z G U Z H				ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Gregory James Davis II 19496 Glastonbury Detroit, MI 48219 0.00 Account No. 756.58 756.58 Homer Contopidis 67-10 157th Ave. Howard Beach, NY 11414 0.00 0.00 Account No. 295.30 295.30 Jaime Wright 3342 Kimberly Oaks Drive Holiday, FL 34691 0.00 0.00 Account No. 221.80 221.80 Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 1.069.64 1.069.64 Account No. 25.30 0.00 Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 1.069.64 1.069.64 Account No. 21.80 0.00 Janifer Hardin 7453 Columns Circle Apt #101 Trinity, FL 34655 1.549.10 1.549.10 Subtotal 0.00 0.00 0.00	Account No.				Т	T E D			
Account No. Homer Contopidis 0.00 B7-10 157th Ave. - - 295.30 295.30 Howard Beach, NY 11414 - - 295.30 295.30 Account No. Jaime Wright 3342 Kimberly Oaks 0.00 0.00 Jaime Wright 3342 Kimberly Oaks 0.00 0.00 0.00 Account No. - - - 221.80 221.80 Jason Infante 124-04 97th Ave - - - 0.00 Richmond Hill, NY 11419 - - - - 0.00 Account No. - - - - 0.00 Account No. - - - - 0.00 Account No. - - - - 0.00 - Account No. - - - - 0.00 - - Account No. - - - - - 0.00 - - Jennifer Hardin 7453 Columns Circle Apt #1101 - - - - - -	Gregory James Davis II 19496 Glastonbury Detroit, MI 48219		-					756.58	
87-10 157th Äve. Howard Beach, NY 11414 - 0.00 0.00 Account No. - x 295.30 295.31 Jaime Wright 3342 Kimberly Oaks Drive Holiday, FL 34691 - x 221.80 0.00 Account No. - x 221.80 221.80 221.81 Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 - x 1,069.64 1,069.64 Account No. - x 1,069.64 1,069.64 1,069.64 Janne Kristic Cloums Circle Apt #101 - x 1,549.10 1,549.10 Sheet 6_ of 17_ continuation sheets attached to Subtotal 0.00 0.00 0.00	Account No.								
Account No. Jaine Wright Jaine Wright 3342 Kimberly Oaks Drive - Holiday, FL 34691 - Account No. 221.80 Jason Infante 224.04 124-04 97th Ave - Richmond Hill, NY 11419 - Account No. - Jason Infante 1,069.64 1,069.64 1,069.64 1,069.64 1,069.64 Account No. - Jennifer Hardin - 7453 Columns Circle - Apt #101 - Trinity, FL 34655 - Sheet 6_ of 17_ continuation sheets attached to Subtotal	Homer Contopidis 87-10 157th Ave. Howard Beach, NY 11414		-			x		295.30	0.00
Jaime Wright 3342 Kimberly Oaks Drive Holiday, FL 34691 0.00 Account No. 221.80 Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 0.00 Account No. x Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 0.00 Account No. x Jennifer Hardin 7453 Columns Circle Apt #101 Trinity, FL 34655 0.00 Sheet <u>6</u> of <u>17</u> continuation sheets attached to Subtolal	Account No.								
Account No. Jason Infante 124-04 97th Ave 0.00 Richmond Hill, NY 11419 - Account No. 1,069.64 Account No. 1,069.64 Jennifer Hardin 0.00 7453 Columns Circle 0.00 Apt #101 - Trinity, FL 34655 - Sheet 6_ of 17_ continuation sheets attached to Subtotal	Jaime Wright 3342 Kimberly Oaks Drive Holiday, FL 34691		-			x		221 80	
Jason Infante 124-04 97th Ave Richmond Hill, NY 11419 - 0.00 Account No. - 1,069.64 1,069.64 Jennifer Hardin 7453 Columns Circle Apt #101 Trinity, FL 34655 - - 0.00 Sheet 6_of 17_ continuation sheets attached to Subtotal 0.00	Account No.		\vdash			_		221.00	221.00
Account No. Jennifer Hardin 7453 Columns Circle - Apt #101 - Trinity, FL 34655 - Sheet 6_ of 17_ continuation sheets attached to Subtral	Jason Infante 124-04 97th Ave Richmond Hill, NY 11419		-			x		1 069 64]
7453 Columns Circle 0.00 Apt #101 x Trinity, FL 34655 - Sheet 6 of 17 continuation sheets attached to Subtotal	Account No.	╉	\vdash					1,000.04	1,000.04
Sheet 6 of 17 continuation sheets attached to	Jennifer Hardin 7453 Columns Circle Apt #101 Trinity, FL 34655		-			x		4 540 40	
Sheet <u>o</u> of <u>17</u> continuation sheets attached to			<u> </u>	[otal		1,549.10	
								3,892.42	3,892.42

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C O		sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	D E B T O R	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM) Z H L Z G U Z H		D I S P U T E D	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	T E D			
Jennifer McCoy 12644 Coronado Way New Port Richey, FL 34654		-			x		662.88	0.00
Account No.							002.00	002.00
Jennifer Theil 6049 Cork Court New Port Richey, FL 34653		-			x		454.68	0.00 454.68
Account No.		\vdash						
Jessica Josephs 12802 Easy Street Tampa, FL 33625		-			х		479.40	0.00
Account No.								
Jessica Marie Bowen 7118 Lake Magnolia Dr. New Port Richey, FL 34653		-			x		211.32	0.00
Account No.	┥	\vdash		$\left \right $			211.02	
John Bredeken 11225 Mortenview Taylor, MI 48180		-			x		873.36	0.00
Sheet <u>7</u> of <u>17</u> continuation sheets a	ottoch -	 -	S	Subt	ota	1	010.00	0.00

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Wages, salaries, and commissions

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	U N L L Q U L D A	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Ť	T E D			
John Patrone PO Box 3552 Holiday, FL 34692		-			x		242.97	0.00
Account No.		\vdash		┢			242.87	242.87
Joseph Paul Rumley 7116 Sandalwood Dr Port Richey, FL 34668		-			х			0.00
							529.84	529.84
Account No. Joseph Ramos 9300 Ledgestone Port Richey, FL 34668		-			x			0.00
A coount No							30.58	30.58
Account No. Joshua Spencer 7301 Boungenville Dr Port Richey, FL 34668		-			x		243.98	0.00
Account No.		\vdash		┢			243.30	243.30
Joy Hopson 7229 Woodbrook Drive Tampa, FL 33625		-			x		155.98	0.00
Sheet 8 of 17 continuation sheets	Sheet 8 of 17 continuation sheets attached to			Subtotal 0.00				
Schedule of Creditors Holding Unsecured				his j	pag	e)	1,203.25	1,203.25

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B6E (Official Form 6E) (4/10) - Cont.

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Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	0 Z H – Z G U Z H	D Z L L Q L L Z C	- S P U T E D	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.				F	E D			
Justin Marney 9429 Hilltop Dr. New Port Richey, FL 34654		-			X		969.60	0.00
Account No.								
Keith W Frannicola 8370 Broken Willow Lane Port Richey, FL 34668		-			x		2,023.13	2,023.13
Account No.				\vdash			_,•_••	
Kelly Conrad 11920 Linden Dr Spring Hills, FL 34608		-			x		646.79	0.00
Account No.		\vdash					040.73	040.73
Kenneth Bailey 7325 Rowan Rd #916 New Port Richey, FL 34653		-			x		2,083.63	2,083.63
Account No.		╞		+			2,003.03	2,003.03
Kyle L Hankins 31790 US Hwy 19 N #32 Palm Harbor, FL 34684		-			x			0.00
				L.	ota	Ļ	761.70	761.70
Sheet <u>9</u> of <u>17</u> continuation sheets Schedule of Creditors Holding Unsecured				Subt his 1			6,484.85	0.00 6,484.85
Schedule of Creditors Holding Unsecured	rnonty	U				-/ [0,404.00	0,404.00

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	С 0	U N	D		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H ⊗ J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM) Z H – Z G U Z I	DZ L CD L Z C	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Lee Coleman Jr 1103 Estatewood Dr Brandon, FL 33510		-			X		2,176.30	2,176.30
Account No.		\vdash				_	2,170.30	2,170.30
Leighton Lloyd 141-18 247TH St. Rosedale, NY 11422		-			x		1,656.19	0.00
Account No.		\vdash					1,000.10	1,030.13
Lisa Zurwell 4209 Boulder Drive New Port Richey, FL 34653		-			x		332.70	0.00
Account No.		┢				_	002.10	
Lubens Laurent 409 East 29 Street 2nd Floor Booklyn, NY 11226		-			x		509.44	0.00
Account No.				\square				
Marc Trudeau 6202 Cecelia Drive New Port Richey, FL 34653		-			x		1,921.93	0.00
Sheet 10 of 17 continuation sheets a	Sheet <u>10</u> of 17 continuation sheets attached to				ota	1	,	0.00
Schedule of Creditors Holding Unsecured F				his p	pag	e)	6,596.56	6,596.56

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	0 Z H _ Z G U Z H	L - Q D -	- SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Mary Bruno 1210 Calvary Rd #42 Holiday, FL 34691		-			X		70.68	0.00
Account No.		\vdash		\square			10.00	10.00
Mary Fowle 3886 Woodlake Circle #160 Palm Harbor, FL 34684		-			x		178.44	0.00
Account No.								
Mattew Vives 324 Davis Ave. Mount Ephraim, NJ 08059		-			x		965.32	0.00
Account No.				\square			000.02	
Melinda Curtis 1853 Hacienda Way Holiday, FL 34690		-			X		521.96	0.00
Account No.	╉	┢		\square			521.50	521.90
Mercedes Mestauskas 8824 Cadhay Dr. Hudson, FL 34667		-			х		1,141.15	0.00
Sheet 11 of 17 continues 1	Sheet <u>11</u> of <u>17</u> continuation sheets attached to					1	1,141.10	0.00
Schedule of Creditors Holding Unsecured F							2,877.55	2,877.55
	2							

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONF-NGEN	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	T E D			
Michael Stanley Smith Jr. 7614 Wiltshire Park Pl Apollo Beach, FL 33572		-			x		604.33	0.00
Account No.							004.00	004.00
Mike DiCicco 5422 Princeton Ct Warren, MI 48091		_			x			0.00
							1,405.88	1,405.88
Account No.		F					,	,
Natasha Cornell 6701 Osteen Road New Port Richey, FL 34653		-			x		123.20	0.00
Account No.		\vdash					123.20	123.20
Nathan McDaniel 7508 Toscana Blvd #142 Orlando, FL 32819		-			х			0.00
A coount No							750.74	750.74
Account No. Nicole F Hamilton 4850 Ackerman Street New Port Richey, FL 34653		-			x		787.00	0.00
Sheet <u>12</u> of <u>17</u> continuation sheets	s attache	d to	S	ubt	ota	1		0.00
Schedule of Creditors Holding Unsecured				nis j	pag	e)	3,671.15	3,671.15

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B6E (Official Form 6E) (4/10) - Cont.

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In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C O	Hu	sband, Wife, Joint, or Community	C O	U N	D I		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NTINGEN	L - Q D -	S P U T E D	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				T	D A T E D			
Paul Ellenberger 3102 Edgemoor Dr Palm Harbor, FL 34685		-			X		792.36	0.00
Account No.		\vdash					732.00	752.00
Ramon Sanchez PO Box 901396 Far Rockway, NY 11690		-			x		509.44	0.00
Account No.		\vdash		\vdash				
Randy Omar Bowman 8241 Plainview Ave Detroit, MI 48228		-			х		1,074.32	0.00
Account No.				┢			1,074.02	1,074.02
Randy R Hodgson 10505 Fenceline Road New Port Richey, FL 34655		-			х		563.62	0.00
Account No.	+	┢		+		\square	000.02	000.02
Ray Meredith 18975 Waltham Detroit, MI 48205		-			х		1,178.32	0.00
Sheet 13 of 17 continuation sheets at	ache	d te) }	Subt	ota	1		0.00
Schedule of Creditors Holding Unsecured Pr				his	pag	e)	4,118.06	4,118.06

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	0 Z H – Z G U Z H	UNLLQULDAH	- SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	T E D			
Raynell Thomas 16425 Van Buren Detroit, MI 48228		-			X		1,154.14	0.00
Account No.							1,104.14	1,104.14
Reginald Dwayne Franklin 21485 Indiancreek Dr Farmington Hills, MI 48335		-			x		887.80	0.00
Account No.		┢						
Robert Denninger PO Box 1064 Port Richey, FL 34673		-			x		59.67	0.00
Account No.		┢		\square			55.07	59.07
Robert J Saylors 13367 Rose Street Gibraltar, MI 48173		-			x		1,525.20	0.00
Account No.		$\left \right $		\square		\square	.,	.,
Robert Jay Stewart 634 Bay Lake Trail Oldsmar, FL 34677		-			x		3,547.58	0.00
Sheet <u>14</u> of <u>17</u> continuation sheets a	ttooka	l d ta	<u> </u>	Subt	ota	1	-,	0.00
Schedule of Creditors Holding Unsecured I				his p	pag	e)	7,174.39	7,174.39
÷						•		

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	C O	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Ч Ч Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ONT INGEN	DZ L L Q L L Z C	.SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	T E D			
Ryan Steven Theil 6049 Cork Court New Port Richey, FL 34653		-			X		469.20	0.00 469.20
Account No.								
Saadia A. Friday Shavers 9363 Terry St Detroit, MI 48228		-			x		1,258.14	0.00
Account No.								
Sam Misemer 7130 Mongingstar Ln New Port Richey, FL 34652		-			x		151.80	0.00
Account No.		┢			_	_	101.00	
Sean Alsobrooks 19245 Stone Hedge Dr Tampa, FL 33647		-			x		555.89	0.00
Account No.	-	\vdash					555.59	
Shaun M Vick 8914 Catalina Drive Port Richey, FL 34668		-			x		1,449.17	0.00
Sheet <u>15</u> of <u>17</u> continuation sheets a	ttache	L d te		Subt	ota	1	,	0.00
Schedule of Creditors Holding Unsecured F				his j	pag	e)	3,884.20	3,884.20

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							I YPE OF PRIORITY	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C O	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	0 Z H _ Z G U Z H	L - Q D -	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Shayla Walker 24381 Cloverlawn St Oak Park, MI 48237		-			X		147.84	0.00
Account No.	-	┢					147.04	147.04
Shealyn Wall 4027 Duke Firth St Land O Lakes, FL 34638		-			x		197.16	0.00
Account No.	-	-					197.10	197.16
Skye Sword 1405 Fussell Hollow Road Odessa, FL 33556		-			x		221.80	0.00
Account No.								
Thomas Tennesse 16194 Collinson East Pointe, MI 48021		-			x		103.46	0.00
Account No.		┢		\square		\square		
Thomas Ward 450 Manisha Place Tarpon Springs, FL 34688		-			x		44.97	0.00
Sheet 16 of 17 continuation sheets at	ache	L d tr	IS	Subt	ota	1		0.00
Schedule of Creditors Holding Unsecured Pr							715.23	715.23

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B6E (Official Form 6E) (4/10) - Cont.

In re

Nexicore Services, LLC

Case No. 11-49754

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN		D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Timothy House 4201 Darlington Road Holiday, FL 34691		-			x		1,057.73	0.00
Account No.				+			1,001110	1,001110
Tina Pool 5413 Poinsettia Dr New Port Richey, FL 34652		-			x			0.00
Account No.	_			+	-	╞	310.52	310.52
Tina Signorelli 11012 Kenmore Dr New Port Richey, FL 34654		-			x		434.64	0.00
Account No.				+		┢	434.04	434.04
Vernon A. Trice Jr 6940 Fireside Dr Port Richey, FL 34668		-			x			0.00
Account No.				+		\vdash	92.82	92.82
Vicent Wood 11121 Tuten Loop Lithia, FL 33547		-			x			0.00
							847.61	847.61
Sheet <u>17</u> of <u>17</u> continuation sheets at				Sub this			0 740 00	0.00
Schedule of Creditors Holding Unsecured Pr	nority	/ CI	aims (10tar 0)		ра <u>е</u> Гоta		2,743.32	2,743.32 0.00
			(Report on Summary of S	Sche	dule	es)	89,165.60	89,165.60

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B6F (Official Form 6F) (12/07)

In re

Nexicore Services, LLC

Case No. <u>11-49754</u>

Debtor

AMENDED

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	F V J	and, Wife, Joint, or Community DATE CLAIM WAS INCURRED ANI CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATE	М	CONTINGEN	U N L I Q U I D A	D I S P UT E D	AMOUNT OF CLAIM
Account No.					Т	T E D		
1st Choice Computer Services 5730 N. First Suite 105 PMB 104 FRESNO, CA 93710		-						75.02
Account No.	┢							
1st Net Inc 2301 Cline Ave SCHERERVILLE, IN 46375		-						
Account No.								626.56
1st Techs 7511 Maywood Dr PLEASANTON, CA 94588		-						
								2,442.50
Account No. 2 Quick Clicks 1201 East Bowman St WOOSTER, OH 44691		_						160.00
64 continuation sheets attached				S al of th		tota		3,304.08

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	TF	Hust	band, Wife, Joint, or Community	С	u	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ V J	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLLQULDATE	T	AMOUNT OF CLAIM
Account No.					Т	ED		
911PC 4104 Yellowstone Dr PASADENA, TX 77504		-	-					1,397.51
Account No.		╀	+		-	\vdash	┢	,
A Plus TV & Computer Repair 1011 CEDAR LAKE CT KERNERSVILLE, NC 27284		-	-					400.00
Account No.		╞	_			╞	-	120.00
A&G Computers Inc 5690 E. Mexico Ave DENVER, CO 80224		-	-					500.00
Account No.	╉	╀	+		╀	╞	╞	580.08
A&R Office Machines, Inc 3804 Academy North Pkwy NE ALBUQUERQUE, NM 87109		-	-					460.04
Account No.	╉	╞	+		+	\vdash		160.04
A+ Certified PC Repair 85 Laurie Drive FORT WALTON BEACH, FL 32548		-	-					42.50
Sheet no. <u>1</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	-		(Total of	Sub this			2,300.13

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME	ç	Hu	sband, Wife, Joint, or Community	Ç	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Н⊗јС	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	ISPUTED	AMOUNT OF CLAIM
Account No.				Т	DATED		
A-1 Quality TV, Inc. 1968 43rd Avenue VERO BEACH, FL 32960		-					120.06
Account No.	_				\vdash	\vdash	
AA At Your Service 6433 Chaprice Lane MONTGOMERY, AL 36117		-					268.52
Account No.				+	┢	\vdash	200.02
AAA Computing 306 S Washington St MILFORD, DE 19963		-					
Account No.				+	╞	╞	360.00
ADC Solutions Inc 2833 Fairlane DR SE ATLANTA, GA 30354		-					
Account No.							110.03
Advanced Computer & Printer Repair 4309 Denise Drive DECATUR, GA 30035		-					135.00
Sheet no. 2 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			993.61

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	c	Н	usband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN		I S P U T E D	AMOUNT OF CLAIM
Account No.				Ť	DATED		
Advanced Electronic Services 3115 W MARTY ST SPRINGFIELD, MO 65810		-					140.02
Account No.		╞			┢		
Advanced Technological Services Inc 1360 34th St. N. SAINT PETERSBURG, FL 33713		-					275.00
Account No.	-				┢		210.00
AEROTEK PROFESSIONAL SERVICES 3689 COLLECTION CTR. DR. CHICAGO, IL 60693		-					36,462.86
Account No.	-				┢		30,402.80
Affordable Computer Services 114 E Beaufort St Lower Level NORMAL, IL 61761		-					
Account No.							100.05
Affordable Computer Services Inc. 2214 2nd ST S.W. VERO BEACH, FL 32962		-					115.03
Sheet no. <u>3</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			37,092.96

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOD'S NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Б В Т	H W J C		ONTINGENT	Q	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
After Hours PC 914 Vantage St SE PALM BAY, FL 32909		-					236.20
Account No.	_				┢	+	
Alfred B. Cioci 124 Creekside Dr. WINFIELD, MO 63389		-					765.17
Account No.					┝	+	100.17
Alliance Computer Solutions 116 N. 34th St. ROGERS, AR 72756		-					
Account No.					+		90.00
Alltronics Service Co 551 E North Ave FLORA, IL 62839		-					
							140.03
Account No. Amaral's Digital Services 6 Catalina Ave SALINAS, CA 93901		-					75.00
Sheet no. <u>4</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	I (Total of	Sub this			1,306.40

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

1		ш.	isband, Wife, Joint, or Community	0	D.	D	
(See instructions above.)	CODEBTOR	Hu H J C			UNLLQULDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	ED		
American Business Systems 1816 S. Hwy 161 JACKSONVILLE, AR 72076		-					146.00
Account No.				╈	┢	\vdash	
Andres Velez 1000 N. Via Roma TUCSON, AZ 85745		-					50.00
Account No.	_			_	┝	\vdash	
Anthony Fabozzi 428 South Park Avenue JOPLIN, MO 64801		-					475.04
Account No.				╀	╞	\vdash	175.01
Anthony S Klingman PO Box 159 SILVER SPRINGS, NV 89429		-					
Account No.				+			360.06
Applitex 170 West Madison ROCHESTER, PA 15074		-					1,110.00
Sheet no. <u>5</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,841.07

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGENT	UNLLQULDA	11)	AMOUNT OF CLAIM
Account No.				Т	A T E		
Artesian Billing And Computers LLC 2213 E Oglethorpe Blvd. ALBANY, GA 31705		-			D		230.04
Account No.		╞			╞	┢	230.04
Assurance Agency Computer Services 1321 St. Cloud Ave. LYNCHBURG, VA 24502		-					
Account No.	╀	╞			╞	╞	190.00
AT&T 4276 P.O. BOX 5019 CAROL STREAM, IL 60197-5019		-					2 425 40
Account No.		╞			╞	┢	3,125.40
AT&T - UNIVERSAL BILLER PO BOX 5019 CAROL STREAM, IL 60197-5019		-					20.750.00
Account No.	╉	╞			╞	╞	32,756.66
AUDIO AND VIDEO TECH,INC. 4806 S. Conway RD #155 ORLANDO, FL 32812		-					240.00
Sheet no. <u>6</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sub this			36,542.10

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	I C	IΗ	nd, Wife, Joint, or Community		С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V J C	DATE CLAIM WAS INCURRED A CONSIDERATION FOR CLAIM. IF C IS SUBJECT TO SETOFF, SO STA	LAIM	N	UNL-QU-DAFE	л – S P U F E D	AMOUNT OF CLAIM
Account No.					Т	T E D		
Audio Plus PO Box 109 SAGLE, ID 83860		-						175.02
Account No.		╀						
Audio Video Repair Center 140 Furlong Industrial dr KERNERSVILLE, NC 27284		-						240.12
Account No.		╀						
Austin Computer Solutions 910 Montreat Rd #2 BLACK MOUNTAIN, NC 28711		-						85.02
Account No.		+						
Authorized Computer Repair 2401 Tulane Ave EL CERRITO, CA 94530		-						165.06
Account No.	╉	╞						103.00
Avanti Computers 1042 Beltline Rd SE DECATUR, AL 35601		-						90.00
Sheet no. <u>7</u> of <u>64</u> sheets attached to Schedule of		-		S	ubi	ota	1	

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		1	usband, Wife, Joint, or Community		1	D	
CREDITOR'S NAME, MAILING ADDRESS	C O D E B T	Н				I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	E B T	W J	CONSIDERATION FOR CLAIM. IF CLAIM			S P U T E D	AMOUNT OF CLAIM
(See instructions above.)	O R	c				Ë D	AWOUNT OF CLAIM
Account No.		┢		T	H A T E		
AVCOMP COMPUTER SERVICES INC.				\vdash	D	┢	-
321 Bayberry Lakes Blvd.		-					
DAYTONA BEACH, FL 32124							
							290.00
Account No.					T		
Barbara Technologies Corporation							
3800 Northwest Loop 410 SAN ANTONIO, TX 78229		-					
SAN ANTONIO, 1X 70229							
							180.00
Account No.							
Barry Wilson							
1633 Cass St		-					
EVANSVILLE, IN 47715							
							60.00
Account No.	t	T		╈	╀	╞	
BBL&T Company							
3853 Turf CT S		-					
MOUNT AIRY, MD 21771							
							200.00
Account No.		T		╈	╈		
Beekley Enterprises							
P.O. Box 1506		-					
CHELAN, WA 98816							
							135.00
Sheet no. <u>8</u> of <u>64</u> sheets attached to Schedule of		-	1	Sul			865.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T L N G H N T	UNL QU L DA	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	DATED		
Berkshire Computer Repair 25 Leonard St NORTH ADAMS, MA 01247		-					70.02
Account No.					\vdash		
BESTWAY CARTING, INC. 49-60 ANNANDALE LANE LITTLE NECK, NY 11362		-					463.33
Account No.				+	\vdash		163.32
BigPCDeals 159 New Dorp Plaza STATEN ISLAND, NY 10306		-					000.04
Account No.				╀	╞		260.01
Bit By Bit Computer Consulting 1200 Center Street ASHLAND, PA 17921		-					
							724.00
Account No. BitZ Communications, Inc 1800 22nd Ave. SW MINOT, ND 58701		-					130.00
Sheet no. 9 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,347.35

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		LI.	usband, Wife, Joint, or Community	0			1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H J C		IN		D I S P U T E D	AMOUNT OF CLAIM
Account No.		Γ		Т	A T E D		
Blackwolf PC 2301 Batavia-Williamsburg Pike BATAVIA, OH 45103		-					635.04
Account No.	┢						
Bob's Affordable Computing 142 Robinson Hill Rd OXFORD, ME 04270		-					80.04
Account No.	┥					+	
Bobby Bryant 1745 Wood Rd ONEONTA, AL 35121		-					50.00
Account No.	┢	╞			+		50.00
Brandywine Television Service Inc 3609 Miller Rd WILMINGTON, DE 19802		-					
Account No.							80.00
Bryan Finnemore 62 Silver St. Unit B WATERVILLE, ME 04901		-					160.00
Sheet no. <u>10</u> of <u><u>64</u></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Total of	Sub this			1,005.08

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

гт	C	ц.,	sband, Wife, Joint, or Community	C	11	D	1
	CODEBFOR	H W J C			UNLLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Bujor Solaris Rafael Emilian 230 Willard St. Apt 607 QUINCY, MA 02169		-					380.00
Account No.						\vdash	
BUSY BEE HOME COMPUTER REPAIR 544 SOUTH D STREET POPLAR BLUFF, MO 63901		-					70.02
Account No.						┢	
Campus Geeks 3421 W. Lynwood St PHOENIX, AZ 85009		-					100.00
Account No.				┼		┢	120.00
Carlo Lopez 1236 NE 39th RD OCALA, FL 34470		-					
Account No.							115.00
Carlos A. Covarrubias 609 Pinos Cir LAREDO, TX 78043		-					70.02
Sheet no. <u>11</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			755.04

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

· · · · · · · · · · · · · · · · · · ·		1	whend Wife laint or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H J C	CONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.				'	Ë		
Chad M Buettner 1901 Winnie Dr. #3 BELLEVUE, NE 68005		-					395.00
Account No.		┢		+	┢	\vdash	
Christopher R Cassano 183 Hibiscus Lane DELTONA, FL 32738		-					50.00
Account No.		╞		+		┢	
CIAMPA M4, LLC 136-26 37TH AVENUE FLUSHING, NY 11354		-					5,000.00
Account No.		╞		+	+	┢	3,000.00
CIPPCOM Computer Services 2505 Heritage Drive OPELIKA, AL 36804		-					240.05
Account No.				+			210.05
Clearnet Computer Services, LLC PO Box 1416 CLEARFIELD, PA 16830		-					60.00
Sheet no. <u>12</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			5,715.05

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L C H		0 2 T L 2 G U 2 T	U N L L Q U L D A	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	DATED		
Coalfield Computer Services LLC 570 Buck Br. LOVELY, KY 41231		-					385.00
Account No.						\vdash	
Command Consulting 700 Menominee Drive LAKE IN THE HILLS, IL 60156		-					120.00
Account No.							120.00
Comp-U-Tv 3547 Alpine NW#125 GRAND RAPIDS, MI 49544		-					
Account No.		╞				\vdash	1,065.18
Complexity Services 3751 Main St. Ste 600-146 THE COLONY, TX 75056		-					725.16
Account No.		╞			$\left \right $	\vdash	725.10
CompTech Services LLC 729 Hatcher Rd SELMA, NC 27576		-					915.11
Sheet no. <u>13</u> of <u><u>64</u></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		L	(Total of	Sub this			3,210.45

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Е В Т	⊥≥յс	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT		I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	D A T E D		
CompuPat, Inc. 10532 Gleam Court ORLANDO, FL 32836		-					398.04
Account No.					┢	┢	
Computer & Network Services 17820 Mt. Zion Rd. NEW WAVERLY, TX 77358		-					390.04
Account No.					+	┝	
Computer 911 Services LLC 124 Gralan Dr Ste 8 BYRON, GA 31008		-					45.00
Account No.					┢	┢	
Computer Connections, Inc. PO Box 321 SHELBY, NC 28151		-					
Account No.							40.00
Computer Consultant Services, Inc. PO Box 427 CASTALIAN SPRINGS, TN 37031		-					300.03
Sheet no. <u>14</u> of <u><u>64</u></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,173.11

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	C	н	usband, Wife, Joint, or Community		11	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				'	E D		
Computer Dave's Service PO Box 425 WEST SIMSBURY, CT 06092		-					55.00
Account No.	╞	\vdash		╉	╀	╞	55.00
Computer Doctors, LLC 240 N. Virgil Ave, Suite 17 LOS ANGELES, CA 90004		-					900.00
Account No.		╞		_	+	┢	
Computer Field Services LLC 636 E. Quincy St NEW LONDON, WI 54961		-					245.04
Account No.		╞		╀	+	\vdash	215.04
Computer Guru Services 1122 Elegans St E LEHIGH ACRES, FL 33974		-					
Account No.				\downarrow			60.00
Computer Help Team 604 Launfall Rd. PLYMOUTH MEETING, PA 19462		-					467.50
Sheet no. <u>15</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			1,697.54

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	Q	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E D		
Computer Junkies 1371 E. Bristol Rd. BURTON, MI 48529		-					170.06
Account No.				-	+	┢	
Computer Management Services 1107 Truman Ave KEY WEST, FL 33040		-					200.07
Account No.				╀	╀	┢	200.07
Computer Recyclers Inc 11919 Sunray Ave Ste A BATON ROUGE, LA 70816		-					410.03
Account No.				╀	╀	┢	410.03
Computer Services Richmond Inc 3645 E. Main St. Ste 109 RICHMOND, IN 47374		-					160.00
Account No.				+	╞	╞	180.00
Computer Solutions 75 North Main Street WELLSVILLE, NY 14895		-					50.00
Sheet no. <u>16</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			990.16

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Ŀ	Hue	band, Wife, Joint, or Community	C	111	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	F V J C	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLQULDATED	I S P U T E	AMOUNT OF CLAIM
Account No.		Γ			Т	E		
Computer Solutions, LLC. 1700 S. 1st Ave Ste 202 YUMA, AZ 85364		-	-			D		85.01
Account No.		┢	┥			\vdash	┢	
Computer Synectics, Inc P.O. Box 1389 ATHENS, GA 30603		-	-					45.00
Account No.		╀	+			╞		
Computer Troubleshooters 67782 E. Palm Canyon Dr Ste B104-105 CATHEDRAL CITY, CA 92234		-	-					45.00
Account No.		╀	┥			┢		
Computer Troubleshooters of Miramar 15574 SW 25 St MIRAMAR, FL 33027		-	-					
								1,925.00
Account No. Computer Troubleshooters-Lagniappe 7849 Teal Glen Dr MOORINGSPORT, LA 71060		-	-					220.00
Sheet no. <u>17</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	1		(Total of	Sub this			2,320.01

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	С	Ηι	usband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE BT OR	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	DATED		
Computers-R-Us 1104 Hockstra Point STOCKBRIDGE, GA 30281		-					200.00
Account No.					\vdash	\vdash	
Comsera 11117 NE 54th St SPENCER, OK 73084		-					438.00
Account No.				+	\vdash		438.00
Comstox Computers 905 North Logan St. LINCOLN, IL 62656		-					05.00
Account No.				+	╞	\vdash	85.00
CONNECTING POINT COMPUTER CENTER 111 N. FRIENDSHIP ROAD PADUCAH, KY 42001		-					240.00
Account No.				╈	┢	┢	240.00
Consolidated Technology 11423 Tribal Dr CHARLOTTE, NC 28214		-					340.58
Sheet no. <u>18</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,303.58

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		1.1.	whend Wife laint or Community		1.0		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM
Account No.				Т	ED		
Cool's Computer Service & Repair 10741 Pescador Drive EL PASO, TX 79935		-					175.00
Account No.				+	┢	┢	
Corey Lee Blizard 420 Morgantown St. #2 KINGWOOD, WV 26537		-					440.00
Account No.				╀	╀	╞	110.00
Curtis Carty 8309 Treehouse Ln AUSTIN, TX 78749		-					
Account No.				╀	╞	┝	788.61
Custom Computers 12 South 4th Street MARTINS FERRY, OH 43935		-					
Account No.							70.02
Dan Adams 12 Cumberland Dr WEST BOYLSTON, MA 01583		-					50.00
Sheet no. <u>19</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,193.63

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	но	isband, Wife, Joint, or Community	С	Ιu	D	
(See instructions above.)	E B T	H W J C			UNL QUL DATED	L S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Daniel A Ortiz 38318 Alston Ave ZEPHYRHILLS, FL 33542		-					1,651.09
Account No.					\vdash		
Dannet Consulting Inc 603 E. Falcon Dr Unit 106 ARLINGTON HEIGHTS, IL 60005		-					745.00
Account No.				+	┢		
Danny E. Miller 1738 1st Way NW FAYETTE, AL 35555		-					125.01
Account No.				+	┢		125.01
Danny Galindo 26200 Redlands Blvd Ste 146 REDLANDS, CA 92374		-					
Account No.				_			325.01
Datawherever Inc 403 Mahogany Ln FREDERICKSBURG, VA 22408		-					230.00
Sheet no. 20 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			3,076.11

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H U H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDA	I S P U T E D	AMOUNT OF CLAIM
Account No.		Γ		Т	DATED		
Delmarva Technology 9936 Stephen Decatur Hwy #304 OCEAN CITY, MD 21842		-					115.00
Account No.		┢		+	┢	┢	
DEPARTMENT OF LABOR & INDUSTRIES PO BOX 34022 SEATTLE, WA 98124-1054		-					10.00
Account No.		┢			┢	\vdash	
Derek Van Den Top 6301 S Crane Ave SIOUX FALLS, SD 57108		-					150.00
Account No.	╉	\vdash			╞	╞	150.00
Designo Inc. 6149 S. Rainbow Blvd LAS VEGAS, NV 89118		-					
Account No.	┥						418.50
Diamond Computers 156 Rosa Lea Ln LEESVILLE, LA 71446		-					45.00
Sheet no. 21 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			738.50

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	isband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C			UNL QUL DATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Discount Computers, LLC 13701 Silverdust Lane CHESTER, VA 23836		-					670.00
Account No.	-				┢	\vdash	
DMR Computers 3685 N. Kenneth Rd KINGMAN, AZ 86409		-					98.01
Account No.				+			90.01
Donald Barnes 12056 12th Ave South SEATTLE, WA 98168		-					
Account No.	_			+	\vdash		135.03
Donald Lewis Freeland 401 N. Timberline Rd Lot #128 FORT COLLINS, CO 80524		-					
Account No.							325.65
Drake Tech Services LLC PO Box 41 WOODSTOWN, NJ 08098		-					390.13
Sheet no. 22 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	-	(Total of	Sub this			1,618.82

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT		I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Easy Tech LLP 5694 US Route 60 E. HUNTINGTON, WV 25705		-					65.03
Account No.		┢		+		\vdash	
ECI, Ervin's Consulting and Innovat PO Box 5377 MACON, GA 31208		-					
Account No.							300.00
Electropolis 601 Q Ave MILFORD, IA 51351		-					75.01
Account No.		┢					
Empire Computer Services LLC 975 Wayne Avenue Ste 315 CHAMBERSBURG, PA 17201		-					260.02
Account No.		╀				\vdash	
ENCOMPASS PARTS DISTRIBUTION 1305 GOVERNOR COURT, SUITE E ABINGDON, MD 21009-2328		-					811.54
Sheet no. 23 of 64 sheets attached to Schedule o	f	1		Sub			1,511.60
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	1,011.00

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Тн	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDATE	T	AMOUNT OF CLAIM
Account No.				Т	E		
ENTERPRISE HOLDINGS INC. PO BOX 402383 ATLANTA, GA 30384-2383		-			D		3,134.15
Account No.		┢		+	┢		
ENTERPRISE RENT-A-TRUCK 170 RADNOR-CHESTER ROAD #200 RADNOR, PA 19087		-					2,077.26
Account No.		╞		╈	╞	$\left \right $	2,017.20
Eric Schaper 74 Cochrane Ave HASTINGS ON HUDSON, NY 10706		-					875.00
Account No.		╀		+	┢		010.00
Estevez Computer Services LLC 1527 SW 104 PL MIAMI, FL 33174		-					
Account No.				_	╞		605.04
Everything Computers ETC Inc PO Box 71491 MARIETTA, GA 30007		-					515.04
Sheet no. 24 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	1	(Total of	Sub			7,206.49

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	C	U	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATE	T	AMOUNT OF CLAIM
Account No.				T	T E D		
Expert Tech & Gadgets LLC 52 Howard Ave. TINTON FALLS, NJ 07724		-					149.00
Account No.	╉	┝		╈	┢	+	
EXTREME AUTOMATION, Inc 9852 Snowy Canyon Court LAS VEGAS, NV 89123		-					450.00
Account No.	╉	╞		╀	╞	╞	450.00
Fast-tek OnSite Computer Services 74 Saxon Way SKILLMAN, NJ 08558		-					
Account No.		╞		+	+	\vdash	1,810.00
Fast-teks On-Site Computer Service 4883 Parkhurst Place JACKSONVILLE, FL 32256		-					100.00
Account No.	╉	╞		+	+	\vdash	120.00
FCI Solutions 1008 E. Marshall Ave. LONGVIEW, TX 75601		-					380.05
Sheet no. <u>25</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,909.05

Nexicore Services, LLC In re

Case No. <u>11-49754</u>

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS	Ιõ	1.1	usband, Wife, Joint, or Community			D	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE BT OR	C H	CONSIDERATION FOR CLAIM. IF CLAIM	ONT I NGENT	DZLLQDLDA	I S ₽ U ⊢ E D	AMOUNT OF CLAIM
Account No.				Т	D A T E D		
Folasade Onafuye 1400 Milton Street Apt 4924 NEW ORLEANS, LA 70122		-					425.04
Account No.		┢		\mathbf{T}			
GE CAPITAL P.O. BOX 740423 ATLANTA, GA 30374-0423		-					255.73
Account No.		┢		+			
Geek at the Door, LLC 4410 W Union Hills Dr Ste 7 GLENDALE, AZ 85308		-					400.06
Account No.		┢		-			
GenerationTAG, LLC. PO Box 180816 CASSELBERRY, FL 32718		-					304.00
Account No.	╉	╞		+			
Global Computer Services 29 Williamstowne Ct Apt 7 CHEEKTOWAGA, NY 14227		-					310.00
Sheet no. 26 of 64 sheets attached to Schedule of		-	(Total of	Subt			1,694.83

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	С	Ηι	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	DATED		
Groot Technology Services 109 W. 4th St 2nd Floor OIL CITY, PA 16301		-					65.00
Account No.		┢		╈	\vdash		
Gunter Technical Services 831 Crowe Springs Spur ADAIRSVILLE, GA 30103		-					250.00
Account No.		╞		┢	┢		
Half Price Geeks 25 Highland Park Village Ste 100 #262 DALLAS, TX 75205		-					65.00
Account No.		\vdash			\vdash		
Haroldo's Company 771 Beechwood Ave VALLEJO, CA 94591		-					
Account No.				_			540.00
HEWLETT PACKARD (NEXICORE) P.O. BOX 101149 ATLANTA, GA 30392-1149		-					435.28
Sheet no. 27 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,355.28

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	c	Hu	sband, Wife, Joint, or Community	C	U	D	
	E B T	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	I S P U T E D	AMOUNT OF CLAIM
Account No.				Ť	DATED		
HHC Technologies LLC 216 Hermit Place ABSECON, NJ 08205		-					170.00
Account No.	_				┢	┢	
Hollandsworth Computer Services LLC 114 N. Court St #1 CROWN POINT, IN 46307		-					870.14
Account No.					┢	┢	
Home PC Help Desk 100 Euclid Street WESTPORT, MA 02790		-					440.00
Account No.	_				\vdash		140.00
HomeBoot Computer Services 2950 Lawn Court MERCED, CA 95348		-					
Account No.							894.98
I can Fix IT.Net PO Box 301207 ESCONDIDO, CA 92030		-					55.00
Sheet no. 28 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,130.12

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

r		1	whend Wife laint or Community		1.1		1
	C O D E B T O R	H U H U C	CONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDATED	DISPUTED	AMOUNT OF CLAIM
Account No.				Т	E		
I'7 Incorporated 2808 B Kihei Place HONOLULU, HI 96816		-					80.10
Account No.	-	┝		+	┢	+	
I-M TECHNOLOGY, LLC 131 PROVIDENCE ST TAFTVILLE, CT 06380		-					50.00
Account No.	_	\vdash		+	┢	-	
iComputers 975 Tremont St. BOSTON, MA 02120		-					364.00
Account No.		\vdash		+		┝	
In Home Solutions 3100 Roberts Rd Lot G-15 KNOXVILLE, TN 37924		-					340.01
Account No.		┝		+	+	┢	
Independent Computer Solutions LLC 227 High Street BOONVILLE, MO 65233		-					95.04
Sheet no. 29 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			929.15

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	E B T	Н≷յ∪		O N T I N G E N	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Infotek Solutions LLC 7516 Shady Lane BEAUMONT, TX 77713		-					120.00
Account No.				+	┝	\vdash	
INSIGHT INVESTIGATIONS, INC. P.O. BOX 891571 TEMECULA, CA 92589		-					556.50
Account No.				+	┢	┢	
Isda Consulting Inc 319 Siwell Meadows Drive BYRAM, MS 39272		-					
Account No.				+	╞	\vdash	120.00
ITechnoserve, LLC 6109 Summerhill Road TEMPLE HILLS, MD 20748		-					
Account No.							900.15
J-Tech Computer Services 9559 East HJ Ave GALESBURG, MI 49053		-					420.00
Sheet no. <u>30</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,116.65

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	с	Ηυ	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C		ONTINGEN	UNL-QU-DATED	ISPUTED	AMOUNT OF CLAIM
Account No.				Т	E		
J.D. Computer Service 1027 Rosewood Dr. OXNARD, CA 93030		-					125.00
Account No.	_			┢	┢	┢	
Jakobs Services 3921 Wood Green Way TALLAHASSEE, FL 32309		-					150.00
Account No.				┢	┢	┢	
Jalaram Inc 2085 Penn Gap Cove MEMPHIS, TN 38134		-					440.00
Account No.				+	\vdash	\vdash	440.00
James I Marks III 6721 Raintree Rd FORT WAYNE, IN 46825		-					
Account No.							170.00
James R. Hagman 4405 36th Ave NW GIG HARBOR, WA 98335		-					0.06
Sheet no. <u>31</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			885.06

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGENT	UNLQULDATE	T	AMOUNT OF CLAIM
Account No.				Т	E D		
Jasin's Tv 5605 Copenhagen Drive WESTERVILLE, OH 43081		-					150.03
Account No.		\vdash		+	┢		
Jenkins Computer Service and Repair 123 fairfield ave JOHNSTOWN, PA 15906		-					
Account No.				+	\vdash		50.00
Jim R. Hart 13417 E 15th Ave SPOKANE, WA 99216		-					160.00
Account No.	╞			╈	╞	┢	100.00
JME Computers 4305 Lacey Blvd. SE Ste. 8 LACEY, WA 98503		-					129.25
Account No.	┢			+	┢	$\left \right $	
John Miller 6215 Hunters Pointe Dr. W THEODORE, AL 36582		-					115.00
Sheet no. 32 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sub this			604.28

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT INGENT	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
John P. Snyder 4821 Cobble Creek Circle Apt. D WINSTON-SALEM, NC 27105		-					225.00
Account No.		\vdash			┢	┢	
Jon A Martinez Computers LLC PO Box 95 JEROME, AZ 86331		-					100.05
Account No.	-	┝		╀	╀	┝	100.05
JR Computer Service 1691 Gale Drive BELOIT, WI 53511		-					75.00
Account No.					+	\vdash	75.00
Justin A. Hill 17 Spofford Rd AUBURN, NH 03032		-					
Account No.				+	╞	╞	255.08
K & K Communications 96 Smith Street CENTRAL ISLIP, NY 11722		-					245.00
Sheet no. 33 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			900.13

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

[usband, Wife, Joint, or Community		1.0		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM
Account No.				Т	ED		
Kalifa O. Aboudra 11321 W. Oaklahoma Ave #37 WEST ALLIS, WI 53227		-					200.00
Account No.		┢		╈	+		
Ken's Computers 18 Fennbrook Road WEST HARTFORD, CT 06119		-					750.06
Account No.	┢	┢		+	╀		
KenCom Technologies 124 Windsor Mill Rd GOOSE CREEK, SC 29445		-					430.00
Account No.	_			╀	┢	┢	430.00
Kenneth E. Wise Jr 181 83rd Ave NE Apt 304 FRIDLEY, MN 55432		-					900.50
Account No.				╀	+	╞	500.50
Kenneth Williams 119 Baldpate Rd BLOOMINGDALE, GA 31302		-					50.00
Sheet no. <u>34</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,330.56

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

, ,	C	н	usband, Wife, Joint, or Community	C	Π	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L L L L	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				ľ	ED		
Kerry N Kuykendall PO Box 56 MARIETTA, OK 73448		-					100.04
Account No.				╀	┢	╞	100.04
Kevin Kenji Mitchel 8900 SW Sweek Dr Apt 1622 TUALATIN, OR 97062		-					565.20
Account No.				┢	┢	┢	505.20
KPM LLC 1414 Main WINFIELD, KS 67156		-					00.00
Account No.				╀	┢	\vdash	90.00
L&M Computers Inc 36 Quail Run Cir Ste 104 SALINAS, CA 93907		-					
Account No.				╞	\vdash		95.04
L'Rae Industries LLC PO Box 158 FLORISSANT, MO 63032		-					385.05
Sheet no. <u>35</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u>ــــــــــــــــــــــــــــــــــــ</u>	(Total of	Sub this			1,235.33

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Hu	isband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H J C		ONTINGENT	U Z L L Q U L A T E D	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Leading Electronics Inc 673 E 3rd Street WILLIAMSPORT, PA 17701		-					75.02
Account No.		╞				\vdash	
LEAF FUNDING INC. P.O. BOX 644006 CINCINNATI, OH 45264-4006		-					2 504 22
Account No.	_						2,594.32
LELAND JONES TV 5254 Lott Rd EIGHT MILE, AL 36613		-					210.00
Account No.							210.00
Leon and Leon Service Shop 14411 Summerton Ln. WOODBRIDGE, VA 22193		-					
Account No.							150.00
Leones Comp 1534 Forrestal St PHILADELPHIA, PA 19145		-					520.25
Sheet no. <u>36</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	-	(Total of	Sub this			3,549.59

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME	С	Hu	isband, Wife, Joint, or Community	С	U	D	
	E B T	L N D H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T I N G E N	UNLLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Lowell Campus Computers 106 University Ave LOWELL, MA 01854		-					155.10
Account No.					┢	\vdash	
M. A. Wertheimer Inc. 22300 Lakemont Ave. EUCLID, OH 44123		-					100.00
Account No.				╀	┝	┝	100.00
MacAuthority P O Box 715 FORESTDALE, MA 02644		-					405.00
Account No.		_		╀	┝	┢	185.00
Macsveen Technical Services 5021 Teixeira Way OAKLEY, CA 94561		-					
Account No.							220.00
Maine Laptop Service Center 1259 Washington Ave PORTLAND, ME 04103		-					130.00
Sheet no. <u>37</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			790.10

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Н	lusband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONT INGENT	LIQ	I S P U T E	AMOUNT OF CLAIM
Account No.		Γ		Т	E		
Mason's Computer Repair 11255 Hwy 99 South BATH, NC 27808		-			D		555.11
Account No.					+	\vdash	
Maui Consulting 2020 Main St Ste 1004 WAILUKU, HI 96793		-					75.00
Account No.		$\left \right $			┢	┢	75.00
Michael Isgrig PMB 8614 15-2662 Pahoa Village Rd #306 PAHOA, HI 96778		-					220.00
Account No.	╉				┢	┢	
Michael L. Hader 3759 Southern Pkwy #1 LOUISVILLE, KY 40214		-					
Account No.					+		60.00
Michael Ward 10032 Los Coyotes Ct FOUNTAIN VALLEY, CA 92708		-					652.50
Sheet no. <u>38</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,562.61

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

1		LI.	usband, Wife, Joint, or Community		10	D	
	C O D E B T O R	H H J C		N	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E D		
Mickey & Price Inc 2252 S. Ridgewood Ave. SOUTH DAYTONA, FL 32119		-					60.00
Account No.		┢			┢	\vdash	
Mikael Eriksson 14018 Leer Rd POSEN, MI 49776		-					465.02
Account No.				_	\vdash		465.02
Millennium Computer Solutions, LLC 381 E Governors Hwy SOUTH WINDSOR, CT 06074		-					75.00
Account No.				+	+	\vdash	73.00
MPC Express Service Inc. 3005 S. Peoria # C AURORA, CO 80014		-					
Account No.				╀	╞	╞	375.00
MSL Enterprises Inc 2102 Paseo Encantado St MISSION, TX 78572		-					205.04
Sheet no. 39 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Total of	Sub this			1,180.06

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	C	Τu	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATE	U S P U T E D	AMOUNT OF CLAIM
Account No.				ľ	E D		
Multimedia World 3580 7th St MOLINE, IL 61265		-					0.06
Account No.		\vdash		╈	┢	┢	
My Global Treasures LLC 4962 Ridgefield Circle FAIRFIELD, CA 94534		-					400.00
Account No.	╉	╞		╀	╞	╞	180.00
Mynians Computer & Networking 1322 Daniels Cove Dr WINTER GARDEN, FL 34787		-					100.00
Account No.	┝	╞		+	╞	\vdash	100.00
Nelson J. Mason Po Box 615 MONTICELLO, NY 12701		-					
							90.04
Account No. Nessell Business & Home Services 4086 Hennessey Dr PLAINFIELD, IN 46168		-					1,660.09
Sheet no. 40 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,030.19

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		1.	hand Wife laint or Community		C			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R		sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AI CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	LAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.					Т	E		
Netcomplus West, LLC 2202 S Figueroa St Ste #241 LOS ANGELES, CA 90007		-						1,480.00
Account No.		╈						
NetFx Pro 55 N PLAZA DR UNIT D1 PALM COAST, FL 32137		-						110.00
Account No.		╉			┢			
New IT Inc 4300 Portsmouth Blvd Ste 262A CHESAPEAKE, VA 23321		-						55.00
Account No.		╉						
Nexicore DPS 7916 Evolutions Way Ste 140 NEW PORT RICHEY, FL 34655		-						16.62
Account No.	╉	╀			╞			
Nexicore USA 7916 Evolutions Way NEW PORT RICHEY, FL 34655		-						350.83
Sheet no. <u>41</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	ſ	S Total of th		tota		2,012.45

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	С	U	D	l
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT I NGENT	UNLLQULDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				'	ED		
Nicholas Christian Bax 1066 87th Ave. W DULUTH, MN 55808		-					60.00
Account No.		┢			┢		
NITOR Technologies In 95 Washington St #104-243 CANTON, MA 02021		-					200.00
Account No.	┥	╞			╞		200.00
Nivelity Corporation 61-38 160th St. Apt 2 Fresh Meadows, NY 11365		-					1,480.00
Account No.		┢			┢		,
Noble Technologies, LLC 36 Manorwood Dr BRANFORD, CT 06405		-					440.00
Account No.					\vdash		110.00
Nordonia Computer Services, Inc 100 Hazel Drive, Suite 1 NORTHFIELD, OH 44067		-					480.10
Sheet no 42 _ of _ 64 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sub this			2,330.10

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Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H J C			NLLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
O and O LLC 1315 SW Cedar Cove Port Saint Lucie, FL 34986		-					110.00
Account No.		\vdash		╈	\vdash	\vdash	
Ocean Computer Repair 1620 Whittier Ave TOMS RIVER, NJ 08753		-					100.00
Account No.		\vdash		+			
OG Computer Services, LLC 80 York Avenue SARATOGA SPRINGS, NY 12866		-					534.06
Account No.				-	$\left \right $	\vdash	334.00
On-Site Technologies 13809 Summit Commons Blvd Apt H CHARLOTTE, NC 28277		-					
Account No.				+	\vdash		267.00
One Step Ahead, LLC 1941 Shaver Place HANFORD, CA 93230		-					155.03
Sheet no. <u>43</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,166.09

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	I.C.	Тн	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	L I Q	I S P U T E	AMOUNT OF CLAIM
Account No.				Т	E		
OnForce Inc PO BOX 842618 BOSTON, MA 02284-2618		-					0.05
Account No.	╈	┢		+			
Pacific Technical Services 2208 177th Place SW LYNNWOOD, WA 98037		-					4 000 07
Account No.	╉	╞		+	\vdash	╞	1,899.07
Page Computer Inc P.O. Box 820 PAGE, AZ 86040		-					120.00
Account No.	╉	╀				┢	
Patrick Boyd Palczewski Computer Se 333 City Blvd W. Ste 1700 ORANGE, CA 92868		-					40.00
Account No.		╀				┢	40.00
Paul Lawson 17701 108th Ave SE #211 RENTON, WA 98055		-					1,000.02
Sheet no. <u>44</u> of <u>64</u> sheets attached to Schedule or Creditors Holding Unsecured Nonpriority Claims	f	•	(Total of	Sub this			3,059.14

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	LIQU	I S P U T E	AMOUNT OF CLAIM
Account No.		Γ		Т	D A T E D		
Paul Mazo 14936 Credit View Dr. SAVAGE, MN 55378		-			D		400.05
Account No.		┢				┢	
PC Graffiti 708b Lorentz St. MORGANTOWN, WV 26505		-					315.12
Account No.		╞				┢	510.12
PC Handyman 713 Brooks Ave WEST COLUMBIA, SC 29169		-					205.00
Account No.						┢	200.00
PC Helper 611 N. Chodikee Lake Rd Apt. 2 HIGHLAND, NY 12528		-					
Account No.						\vdash	55.00
PC Mobile USA 160 Piedmont Ave COLONIAL HEIGHTS, VA 23834		-					180.09
Sheet no. _45 _ of _64 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,155.26

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
PC Onsite LLC 4060 W Clarendon Ave PHOENIX, AZ 85019		-					155.00
Account No.		\vdash		╈	+	┢	
PC Repair 850 Veribest Road CARLTON, GA 30627		-					120.00
Account No.		\vdash		╀	╀	┢	120.00
Pc Repair By Abel, LLC 761 Wren Ave MIAMI, FL 33166		-					225.00
Account No.					+		225.00
PC Systems 106 Pine St BANGOR, ME 04401		-					
A coopert No							60.03
Account No. PcTechs 15695 Morning Dove Lane ELKTON, VA 22827		-					75.00
Sheet no46 of _64 sheets attached to Schedule of			1	Sub	tot	<u> </u> ป	
Creditors Holding Unsecured Nonpriority Claims			(Total of				635.03

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E D		
PCXperts, Inc. 623 Park Avenue GREENSBORO, NC 27405		-					217.50
Account No.				╉	╞		
Performance Computer Group 1155 S. Dale Mabry Highway Suite 2 TAMPA, FL 33629		-					270.00
Account No.				+	┢		
PETER C. FOY & ASSOCIATES 21650 Oxnard Street Suite 1900 WOODLAND HILLS, CA 91367		-					242.30
Account No.				╈	┢		
Peter M. McCaffrey LLC 24 Nimbus Dr VERNON, NJ 07462		-					
Account No.				╀			615.02
Phase 3 Enterprises, Inc PO Box 369 GOLETA, CA 93116		-					80.04
Sheet no. <u>47</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sub			1,424.86

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		1.	inhand Wife laint or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HU H J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	E N	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No. PS Solutions, LLC D/B/A PS Systems 312 Washington Avenue NUTLEY, NJ 07110		-		Т	E D		205.00
Account No. Quality High Tech Services Inc. 11807 Forestgate Dr. DALLAS, TX 75243		-					
Account No. Quick-Tech LLC 1418 Dixwell Ave HAMDEN, CT 06514		-					1,205.00
Account No. Qwest-Technical Services 4074 Route 380 JAMESTOWN, NY 14701		-					140.00
Account No. R & R Computer Repair 5432 Princess View Way SAN DIEGO, CA 92120		_					640.00
Sheet no. <u>48</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			2,240.00

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				 '	Ë		
R&W Enterprises 110 B Miracle Mile Drive ANDERSON, SC 29621		-					70.00
Account No.	┢	\vdash			┢	┢	
Race Computer Services LCC 337 Kearny Ave Apt 3 KEARNY, NJ 07032		-					070.00
Account No.					-	\vdash	270.00
RAD Computers Inc. 29889 Old Lincoln Hwy COALVILLE, UT 84017		-					
Account No.						\vdash	775.08
Raymond Computer 862 Raymond Ave SAINT PAUL, MN 55114		-					
Account No.							600.02
RC's Computer Sales & Service Inc 1308 Balboa Ave PANAMA CITY, FL 32401		-					180.00
Sheet no. <u>49</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,895.10

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	н И И			UNLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.	[Т	T E D		
REALM Technologies LLC 954 Greengate Drive LEBANON, OH 45036		-					1,080.22
Account No.				╈	┢	\vdash	1,000.22
RF Computers 1438 West Rumble Rd MODESTO, CA 95350		-					375.04
Account No.				+	╞		375.04
Richards Computer Fairfax 2803 Merrilee Dr FAIRFAX, VA 22031		-					
Account No.		╞		╀	╀	╞	715.00
Robert D. Bass 123 James Dr LAKE PARK, GA 31636		-					
Account No.				\bot			98.49
Robert O Keegan 10735 W. Snow Wolf Dr STAR, ID 83669		-					71.50
Sheet no. <u>50</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	Ĺ	(Total of	Sub this			2,340.25

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	I.C.	Ц	usband, Wife, Joint, or Community	C	1	П	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	DOZH-ZGUZ	UNLLQULDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E D		
Robert Rivera 1822 Mountain Lake Dr KENNESAW, GA 30152		-					182.50
Account No.	╞			+		┢	
Robert Rozsa 268 Williamsway South CALVERTON, NY 11933		-					335.00
Account No.						\vdash	
Ronnie Vienberg 800 S. 4th Main St #7 STOUGHTON, WI 53589		-					210.00
Account No.	╞			+	$\left \right $	┢	
Rubiks Computers & Web LLC 1143 Patterson St KLAMATH FALLS, OR 97603		-					
Account No.				+			225.00
S & M Computer Services Inc 1019 San Saba JACKSONVILLE, TX 75766		-					90.00
Sheet no. <u>51</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	-	(Total of	Sub this			1,042.50

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME	с	Hu	sband, Wife, Joint, or Community	С	U	D]
	O D E B T	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	ISPUTED	AMOUNT OF CLAIM
Account No.				Т	D A T E D		
S COM Computers 525 South 3rd LOGANSPORT, IN 46947		-					445.00
Account No.	┥				\vdash	┢	
Salah Takdjerad 222 Foster St #2 BRIGHTON, MA 02135		-					605.08
Account No.	\neg			+	┢	┢	
Salvatore Silecchia 1115 W Palo Verde Dr. CHANDLER, AZ 85224		-					00.00
Account No.	_				\vdash		90.00
Sam Crockett's Computer PO Box 446 JARRATT, VA 23867		-					
Account No.							65.03
Samuel Seth Miller 9504 Ridgely Ave PARKVILLE, MD 21234		-					1,180.02
Sheet no. 52 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,385.13

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

I	С	Hu	sband, Wife, Joint, or Community	C	111	D	
(See instructions above.)	E B T	H H J C		00Z⊢_ZGШZ;	UNLIQUIDATE	U I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	ED		
Sargent Computer Services 1030 Stillbrook Road PENSACOLA, FL 32514		-					65.00
Account No.					┢		
Sascha Hlawacz 1010 E. Calvert St. SOUTH BEND, IN 46613		-					80.02
Account No.				+	┝		00.02
Sassafras Forge 324 Buckley Rd INDIANA, PA 15701		-					
Account No.				+	\vdash		135.03
Scole's Computer Brains 5200 Sunrise Blvd. Suite 6 FAIR OAKS, CA 95628		-					
Account No.				_	\vdash		530.00
Scotsman's Workshop 933 Irving CT EUGENE, OR 97404		-					465.06
Sheet no. <u>53</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,275.11

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

	с	Hu	sband, Wife, Joint, or Community	С	U	D	
(See instructions above.)	CODEBTOR	H W J C		ONT INGENT	U Z L L Q U L A T E D	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Sergei Vdovichenko 218 Grande Vista St. DEBARY, FL 32713		-					80.03
Account No.	_					\vdash	
Shearer Technical 727 Penn Avenue WEST READING, PA 19611		-					75.00
Account No.				┢	\vdash		73.00
Shore Thing Computers & 149 W. Montauk Hwy LINDENHURST, NY 11757		-					518.05
Account No.				+			518.05
Signal Associates LLC 2601 Aspen Heights Loop ANCHORAGE, AK 99508		-					
Account No.							55.00
Sleepy Hollow Computing Consultants 410 Trotter Dr VALLEJO, CA 94591		-					78.00
Sheet no. <u>54</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			806.08

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Б В Т	H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	Q	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Smart Network Solutions Inc 229 Veronda Ave COTATI, CA 94931		-					55.00
Account No.	_				┢		
SmartLab LLC 2030 NE 44th Ave PORTLAND, OR 97213		-					380.00
Account No.					┢	┢	500.00
Somlo Enterprises Inc 126 Robbins Lane SYRACUSE, NY 13214		-					165.00
Account No.					+	┢	165.00
Sound Microsystems, LLC 15114 NE 24TH ST REDMOND, WA 98052		-					
							705.00
Account No. Southern Business Systems Inc 1458 Hartford Hwy DOTHAN, AL 36301		-					210.00
Sheet no. <u>55</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,515.00

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT INGENT	U N L L Q U L D A T E D	L S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Spada Enterprises, Inc 351 Howell St PINE BUSH, NY 12566		-					246.50
Account No.					┢		
Springs Computer Solutions 602 Bickley St COLORADO SPRINGS, CO 80911		-					26.14
Account No.	┝				\vdash		20.14
Spurgeon Computer Service 310 W. 7th Street FROSTPROOF, FL 33843		-					80.00
Account No.	┝				\vdash		00.00
Steel Horse Computers 4510 North Illinois Street SWANSEA, IL 62226		-					
Account No.	┝			_	-		150.00
Step Ahead Computers 591 Telegraph Canyon Rd #171 CHULA VISTA, CA 91910		-					378.00
Sheet no. <u>56</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	L	(Total of	Sub this			880.64

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

······	С	н	usband, Wife, Joint, or Community	С	U	D	
(See instructions above.)	CODEBTOR	C U U U U U U U U U U U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		Q	U S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
SUNBELT RENTALS, INC. 2341 DEERFIELD DR. FORT MILL, SC 29715		-					1,722.07
Account No.	┝	\vdash		-	┢	┢	, -
Sunset Computers 633 Hemlock Ave MYRTLE BEACH, SC 29577		-					60.00
Account No.					+	┢	00.00
Surf Investments, LTD. 17922 Skypark Cir Ste K IRVINE, CA 92614		-					658.00
Account No.	\vdash			+	┢	┢	
Surf724 Internet Services 1460 E State St SHARON, PA 16146		-					
Account No.	_						55.04
Synergetic Enterprises Inc 2320 Orange Ave N.E. ROANOKE, VA 24012		-					150.04
Sheet no. <u>57</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub this			2,645.15

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

	С	н	usband, Wife, Joint, or Community	С	u	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	00Z⊤ I ZG IIZ F	UNLLQULDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	ED		
Syntax Co LLC 8181 Tezel, Ste 10204 SAN ANTONIO, TX 78250		-					410.00
Account No.		┢					
T&C Computing, LLC 22552 State Route 9 MOUNT VERNON, WA 98274		-					345.06
Account No.		┝			┢	┢	
Tary Wayne Vertz 2803 S. Dayton St. KENNEWICK, WA 99337		-					100.00
Account No.		┝		-	╞	┢	100.00
Techbox LLC 1219 Pacific Ave BENSON, MN 56215		-					90.00
Account No.		┝			╞	\vdash	
TechTahoe 2301 Lake Tahoe Blvd Ste 6 SOUTH LAKE TAHOE, CA 96150		-					75.00
Sheet no. 58 of 64 sheets attached to Schedule of			1	Sub	tota	ւ 1	1 020 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	1,020.06

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

	С	Hu	isband, Wife, Joint, or Community	С	U	D]
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C		O Z T L Z G U Z T		ISPUTED	AMOUNT OF CLAIM
Account No.				Т	E		
TECS Company Inc 15 Eury Lane SOMERSET, KY 42501		-					150.03
Account No.					┢	\square	
The Computer Clinic LLC 4640 Hypoluxo Road Ste 4 LAKE WORTH, FL 33463		-					215.00
Account No.				-	┢		
The Computer Guy 114 3rd Ave NE HAMPTON, IA 50441		-					
Account No.				+	╞		110.00
The EDH, LLC 695 Birchberry Terrace ATLANTA, GA 30331		-					
Account No.				-	\vdash		1,355.17
The PC Doctor 205 Legris Avenue WEST WARWICK, RI 02893		-					430.00
Sheet no. <u>59</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			2,260.20

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.				Т	DATED		
Thompson's Computer Center 11021 Route 287 WELLSBORO, PA 16901		-					110.00
Account No.					┢	\vdash	
Tier One Technologoes of Florida 6249 Bennington Street ENGLEWOOD, FL 34224		-					450.00
Account No.	-				\vdash		150.00
Timothy R. Hieronymus 301 Valley Dr. GRAIN VALLEY, MO 64029		-					
Account No.	-				\vdash		500.13
Tomas Krajcovic 6160 Mandalay Circle NAPLES, FL 34112		-					
Account No.							480.02
TREVOR KING 5859 Bent PineDr Apt 214 ORLANDO, FL 32822		-					80.00
Sheet no. <u>60</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_	1	Total of	Sub this			1,320.15

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			ushand Wife leist or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hi H J C	CONSIDERATION FOR CLAIM. IF CLAIM		U N L L Q U L D A T E D	DISPUTED	AMOUNT OF CLAIM
Account No.		Γ		Т	E		
TRIAD PERSONNEL SERVICES, INC. PO BOX 823424 PHILADELPHIA, PA 19182-3424		-			D		1,169.20
Account No.		┝			+	+	
Trinity Electronics 2730 Giffert Way COOPERSBURG, PA 18036		-					290.00
Account No.	-	┝		-	╀	+	
Tropical Realty & Investments, Inc. 33920 US HIGHWAY 19 N #131 PALM HARBOR, FL 34684		-					21,658.02
Account No.		┝		+	╀	┢	
Turner Business Systems 308 McAlpin Dr HEFLIN, AL 36264		-					435.00
Account No.				+	╞	┝	135.00
Tymetec Inc 106 Mill Street BELLEVILLE, NJ 07109		-					285.00
Sheet no. <u>61</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			23,537.22

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

1	C	Цо	sband, Wife, Joint, or Community	C	11		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DOZH-ZGUZ		DISPUTED	AMOUNT OF CLAIM
Account No.				Т	T E D		
VanGuard Technologies LTD 4456 Lewis Ave TOLEDO, OH 43612		-					100.02
Account No.				+	┝	\vdash	
VERIZON PO BOX 15124 ALBANY, NY 12212-5124		-					182.14
Account No.				+	┝	\vdash	102.14
VERIZON FLORIDA, INC 3284 P.O. BOX 920041 DALLAS, TX 75392-0041		-					
Account No.				+	\vdash		362.11
Verizon Wireless (7134) P.O.Box 660108 DALLAS, TX 75266-0108		-					
Account No.					\vdash		5,885.12
VINCE LOBOSCO 601 BALSAM APPLE DR. VENICE, FL 34293		-					600.00
Sheet no. <u>62</u> of <u><u>64</u></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			7,129.39

Nexicore Services, LLC In re

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	С	U	D	
	E B T	L N H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDA	ISPUTED	AMOUNT OF CLAIM
Account No.				Ť	DATED		
Virtual Tech USA LLC 19635 North Cave Creek Road #302 PHOENIX, AZ 85024		-					715.01
Account No.				+	\vdash	\vdash	
Visions Unlimited PO Box 508 LANHAM, MD 20703		-					520.20
Account No.	_				┢	\vdash	020.20
VorTek Staffing LLC 3104 E. State Rd 350 OSGOOD, IN 47037		-					
Account No.	_						1,045.11
WESTECH89 Inc 1040 OCOEE-APOPKA RD. Ste300 APOPKA, FL 32703		-					185.00
Account No.					\vdash	\vdash	
William R. Bell Jr 900 Confederate Ave LANCASTER, SC 29720		-					90.00
Sheet no. _63 of _64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		L	(Total of	Sub this			2,555.32

In re Nexicore Services, LLC

Case No. 11-49754

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		110	aband Wife Joint or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No.				T	E		
Wise Services 3500 HEUTTE DRIVE NORFOLK, VA 23518		-					870.00
Account No.				╈	╈	┢	
World Pro LLC 9754 Sharing Cross Ct JACKSONVILLE, FL 32257		-					
							815.11
Account No.				Τ			
York Computer Repair 2145 Carlisle Rd YORK, PA 17408		-					
							170.00
Account No.							
Account No.				╈		t	
Sheet no. <u>64</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,855.11
				,	Tot	al	214.551.42
			(Report on Summary of S				214,551.42

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United States Bankruptcy Court Northern District of Illinois

In re Nexicore Services, LLC

Debtor(s)

Case No. <u>11-49754</u> Chapter <u>11</u>

AMENDED DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of $\underline{83}$ page(s), and that they are true and correct to the best of my knowledge, information, and belief.

Date February 28, 2012

Signature

Brian Mittman **Chief Executive Officer**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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