B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court Southern District of Florida

In re Brican America LLC

.

Debtor

Case No. 10-29865-RAM

Chapter_____7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property Yes		1	0.00		
B - Personal Property	Yes	5	1,733,796.86		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		6,254.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	356		45,382,646.22	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	366			
		otal Assets	1,733,796.86		
			Total Liabilities	45,388,900.22	

Form 6 - Statistical Summary (12/07)

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United States Bankruptcy Court

Southern District of Florida

In re Brican America LLC

Debtor

Case No. 10-29865-RAM

Chapter_____7

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C.§ 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

□ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

B6A (Official Form 6A) (12/07)

In re Brican America LLC

Case No. 10-29865-RAM

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	--	---	--	----------------------------

None

page)

(Report also on Summary of Schedules)

Total >

B6B (Official Form 6B) (12/07)

In re Brican America LLC

Case No. 10-29865-RAM

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

	Type of Property	N O N E Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Х		
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Checking Account - 6204 Regions Bank	-	331.24
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х		
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х		
6.	Wearing apparel.	Х		
7.	Furs and jewelry.	Х		
8.	Firearms and sports, photographic, and other hobby equipment.	Х		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Х		
10.	Annuities. Itemize and name each issuer.	Х		

331.24

4 continuation sheets attached to the Schedule of Personal Property

In re Br:

Brican America LLC

Case No. <u>10-29865-RAM</u>

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	Х			
Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	Х			
Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
Interests in partnerships or joint ventures. Itemize.	Х			
Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			

0.00

Brican America LLC

In re

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet) Husband, N O Current Value of Wife, Debtor's Interest in Property, Type of Property Description and Location of Property Ň E Joint, or without Deducting any Secured Claim or Exemption Community As of 03/17/2011 1,733,465.62 16. Accounts receivable. _ Albina Veyes, DMD \$50.00 Brican Financial Services, L.L.C \$1,726,608.23 Dr. Christopher Cogguillo \$10.00 DS1629-Dennis Keyes, DDS \$371.00 DS1642-Dorothy Slattery \$(0.01) DS1737-Hirens Patel \$350.00 DS1778-Jason Diamond \$350.00 DS1860-Raj Gohill, DDS, MS, PA \$350.00 DS1861-Raj Gohill, DDS, MS, PA \$350.00 DS1876-Beth L. Faber, DDS., MS., PC \$350.00 DS1878-Christine Koval \$350.00 DS1893-Timothy Chen \$350.00 DS1904-Yudah Ari Benmergui \$350.00 DS1905-Leslie I. Richmond D.D.S, P.C. \$(350.00) DS1912-John N. Krupta, DDS, SC \$367.50 DS1928-Raymond G. Hatland, DDS \$350.00 DS2030-Prashant Patel \$250.00 DS2054-Dr. Oscar Goren \$(0.20) DS764- Uri Elias \$963.00 OPA235- STEPHEN ROTHSTEIN, OD \$110.00 OPA576- Anthony Efre \$963.00 OPA614-Steve Klein \$978.75 OPA754-Dr. Mary Jane Healey, OD \$0.35 Sean M. Flynn, DMD \$(6.00) 17. Alimony, maintenance, support, and Х property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor X including tax refunds. Give particulars.

 Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.

Х

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

Debtor

In re

Brican America LLC

Case No. <u>10-29865-RAM</u>

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	Х			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Х			
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	Х			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	Х			
26.	Boats, motors, and accessories.	Х			
27.	Aircraft and accessories.	Х			
28.	Office equipment, furnishings, and supplies.	Х			
29.	Machinery, fixtures, equipment, and supplies used in business.	Х			
30.	Inventory.	Х			
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	Х			
33.	Farming equipment and implements.	Х			

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

0.00

In re	Brican America LLC	Case No10-29865-RAM
-		Debtor
	SCHED	ULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	Х			

35. Other personal property of any kind Х not already listed. Itemize.

> Sub-Total > (Total of this page) Total >

Sheet <u>4</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

0.00

1,733,796.86

B6D (Official Form 6D) (12/07)

In re

Brican America LLC

Case No. 10-29865-RAM

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 all secured

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 all secured 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.) Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN				D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.xxxxx28-01 IBM Credit LLC 1 North Castle Drive Armonk, NY 10504		_	UCC Financing State	ement		DATED			
Account No.			Value \$	Unknown			┢─┥	6,254.00	6,254.00
			Value \$						
Account No.			Value \$						
Account No.			Value \$						
continuation sheets attached			Subtotal (Total of this page)					6,254.00	6,254.00
					Т	ota	1	6,254.00	6,254.00

(Report on Summary of Schedules)

Case No. 10-29865-RAM

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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.

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

In re

Brican America LLC

Case No. 10-29865-RAM

Debtor

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.)	СОДШВТО СОДШВТО С	L L L L L	CONSIDERATION FOR CLAIM. IF CLAIM			AMOUNT OF CLAIM
Account No. DS055			1/29/2008 Marketing Fee	T	T E D	
DS055A Wink and a Smile Dentist, PLLC Leonardo Lee 19369 Promenade Drive Lansdowne, VA 20176		-	Marketing ree			20,751.11
Account No. DS1247		T	3/13/2009			
DS1247A. C. Johnson, Jr. DDS A.C. Johnson 1306 Old Fairhope Ct York, SC 29745		-	Marketing Fee			27,243.89
Account No. OPA541 OPA541A. Dylan Reach A. Dylan Reach 4805 South Main Street Acworth, GA 30101		-	5/16/2008 Marketing Fee			22,451.61
Account No. DS436 DS436Aaron Collins Aaron Collins 1910 W 35th Street Austin, TX 78703		-	10/1/2008 Marketing Fee			24,634.41
<u>355</u> continuation sheets attached		1	(Total o	Sub Sub		95,081.02

(Total of this page)

Case No. 10-29865-RAM

Debtor

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

		Ц	band, Wife, Joint, 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 U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS437			10/1/2008 Markating Res	ין		T E D		
DS437Aaron Collins Aaron Collins 400 HWY 290 Building B Suite 201 Dripping Springs, TX 78620		_	Marketing Fee					24,634.41
Account No. DS1580			4/24/2009					
DS1580Aaron Z. Rapps Aaron Rapps 185 Linden Street Hackensack, NJ 07601		_	Marketing Fee					27,908.60
Account No. DS1581	ſ		5/3/2009	\uparrow	╈	╈	1	
DS1581Aaron Z. Rapps Aaron Rapps 26~07 Broadway Fairlawn, NJ 07410		-	Marketing Fee					28,048.92
Account No. DS1726			7/27/2009	+	+		┥	
DS1726Abraham Ghorbanian Abraham Ghorbanian 12610 Des Moines Mem. Dr #208 Seattle, WA 98168		_	Marketing Fee					29,389.78
Account No. DS1728			7/27/2009		╡	╡	╡	
DS1728Abraham Ghorbanian Abraham Ghorbanian 5006 E. Lake Sammamish Pwy SE Issaquah, WA 98030		_	Marketing Fee					29,389.78
Sheet no. <u>1</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	a	1	(Total o	Sul of this)	139,371.49

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O	Hu H W J	CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G		E D	
Account No. DS1731			7/27/2009	Ť	T E D		
DS1731Abraham Ghorbanian Abraham Ghorbanian 1200 112 Ave NE C-222 Bellevue, WA 98004		_	Marketing Fee				29,389.78
Account No. DS666			11/25/2008		1		
DS666Accredited Dental Associates Joseph Chaifair 9471 Baymeadows Rd Suite 101 Jacksonville, FL 32256		-	Marketing Fee				25,530.36
Account No. DS871 DS871Accredited Dental Associates Joseph Chiafair 540 St Road 13 North Fruit Cove, FL 32259		_	1/15/2009 Marketing Fee				27,791.67
Account No. DS1052			2/13/2009		T		
DS1052Ada Greenfield Ada Greenfield 1600 N. Bethlehem Pike Suite 5~100 Lower Gwynodd, PA 19002		-	Marketing Fee				26,801.61
Account No. DS642			11/14/2008				
DS642Adam Kratchman Adam Kratchman 1000 E. Walnut Street Perkasie, PA 18944		_	Marketing Fee				25,340.48
Sheet no2 of _355_ sheets attached to Schedule	of	1	1	Sub	otota	ı al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	134,853.90

Case No. 10-29865-RAM

Debtor

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

			ak and MPGs. Is into an Operative				
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. DS778			12/15/2008 Marketing Fee	T	E		
DS778Adelaida R. Guarin, DDS Adelaida Guarin 1961 Pacific Coast Hwy Lomita, CA 90717		_	Marketing ree	_			25,850.54
Account No. DS1206			3/11/2009				
DS1206Adnan Qayyum Adnan Qayyum 65 E. Elizabeth Ave Suite 504 Bethlehem, PA 18018		_	Marketing Fee				28,661.67
Account No. DS832			1/6/2009				
DS832Adrew J. Molak, DMD Andrew J. Molak 659 Fall River Ave Seekonk, MA 02771		_	Marketing Fee				27,646.67
Account No. DS780			12/29/2008		╈		
DS780Adrew L. Putter, DMD Andrew Putter 410 N Broadway Pitman, NJ 08071		_	Marketing Fee				26,068.82
Account No. DS1114		\vdash	3/3/2009		\dagger		
DS1114Adriana C. Potter Adriana C. Porter 911 Beville Rd Suite 1 South Daytona, FL 32119		_	Marketing Fee				27,082.78
Sheet no. <u>3</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total of	Sul this			135,310.48

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D F	_	- [band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND			D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	V J C		CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			S P U T E D	AMOUNT OF CLAIM
Account No. DS342				8/26/2008	٦ ^٣			
DS342Advanced Smile Care, LLP Jason Kboudi 11874 Warzbach San Antonio, TX 78230		-	-	Marketing Fee				24,070.00
Account No. DS1510				4/24/2009				
DS1510Agerico M. Sayol Agerico Sayoc 13167 Atlantic Blvd. Jacksonville, FL 32225		-	-	Marketing Fee				27,908.60
Account No. DS359	┢	+	+	9/3/2008	+	+	╀	
DS359Ahmed Soboh Ahmed Soboh 101 W. Mission Blvd Ste 221 Pomona, CA 91766		-	_	Marketing Fee				24,197.85
Account No. DS379	-	┢		9/15/2008	+			
DS379Al Manesh Al Manesh 26800 Crown Valley Parkway Suite 425 Mission Viejo, CA 92691		-	_	Marketing Fee				24,384.95
Account No. OPA771		t	- 1	3/11/2009	↑		T	
OPA771Alan Ballard Alan Ballard 15537 Old Hickory Blvd Nashville, TN 37211		-	-	Marketing Fee				27,211.67
Sheet no. <u>4</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1		(Total of	Sul this			127,773.07

Case No. 10-29865-RAM

Debtor

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

			ab and Miller Island an Osmanusida			1 -	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	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. OPA556			6/12/2008	'	Ë		
OPA556Alan Byrd Alan Byrd 104 South Main Street Lillington, NC 27546		-	Marketing Fee				24,327.78
Account No. OPA557			6/12/2008				
OPA557Alan Byrd Alan Byrd 104 South Main Street Lillington, NC 27546		_	Marketing Fee				24,327.78
Account No. OPA558			7/14/2008	╈	\top		
OPA558Alan Byrd Alan Byrd 104 South Main Street Lillington, NC 27546		_	Marketing Fee				24,837.10
Account No. DS1091			2/26/2009	1			
DS1091Alan C. Raskas, DDS Alan C. Raskas 2 Split Rock Dr Suite 10 Cherry Hill, NJ 08003		_	Marketing Fee				27,004.30
Account No. DS435			9/23/2008				
DS435Alan Gross Alan Gross 170 Middletown Blvd, Suite A103 Langhorne, PA 19047		_	Marketing Fee				24,509.68
Sheet no. <u>5</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total o	Sut this			125,006.64

Case No. 10-29865-RAM

Debtor

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

		<u>µ.</u> ,	sband, Wife, Joint, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1488			4/13/2009				
DS1488Alan J. Avtges, DMD Alan J. Avtges 3 Fundy Road Falmouth, ME 04105		_	Marketing Fee				27,737.10
Account No. DS1194			3/13/2009		T	╈	
DS1194Alan Kim Alan Kim 891 Palisade Ave Fort Lee, NJ 07024		-	Marketing Fee				27,243.89
Account No. OPA559			6/11/2008	+	+	+	
OPA559Alan L. Byrd Alan Byrd 104 South Main Street Lillington, NC 27546		_	Marketing Fee				24,311.67
Account No. DS1047			2/15/2009		\uparrow	1	
DS1047Alan R. Heap Alan R. Heap 2295 S. Hiawasse Rd Suite 216 Orlando, FL 32835		_	Marketing Fee				26,832.80
Account No. OPA625			9/15/2008		\top		
OPA625Alan Rapoport Alan Rapoport 537 WA St Canton, MA 02021		_	Marketing Fee				24,384.95
Sheet no. <u>6</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul this			130,510.41

Case No. 10-29865-RAM

Debtor

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

	I c	Ŀ	Hue	band, 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	H V J		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J [N I S F Q U J T D C	AMOUNT OF CLAIM
Account No. DS800				1/9/2009 Markating Fee	۲ ۲			
DS800Albert Natelli, Jr. Albert Natelli 31 Liberty St Suite 311 Southington, CT 06489		-	-	Marketing Fee				26,245.00
Account No. DS1355				3/31/2009			T	
DS1355Albert R. Areand Albert R. Arcand 1079 Main St Suite B West Warwick, RI 02893		-	-	Marketing Fee				27,533.89
Account No. DS940		T		1/15/2009	╈	╡	╡	
DS940Albert R. Silvera, DDS, PA Albert Silvera 2914 Santelle Blvd Los Angeles, CA 90064		-	-	Marketing Fee				26,341.67
Account No. DS387		t		9/12/2008	╈	╈	╈	
DS387Albina Veys, DMD Albina VeBrican Inc. 104 S Second Ave Ste 29 Collegeville, PA 19426		-	-	Marketing Fee				25,788.17
Account No. DS299		T		8/4/2008	╈	╡	↑	
DS299Alejandro Magat Alex Magat 411 East Huntington Drive #120 Arcadia, CA 91006		-	-	Marketing Fee				23,715.56
Sheet no7 of _355_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1		(Total of	Sul this			129,624.29

Case No. 10-29865-RAM

Debtor

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

	c	F	Hus	band, Wife, Joint, or Community		U	D]
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ v J C		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			I SPUTED	AMOUNT OF CLAIM
Account No. DS1053				2/13/2009 Marketing Fee	Т	T E D		
DS1053Alex Chan, DDS PLLC Alex Chan 14420 Bel Red Rd Suite 103 Belleve, WA 98007		-	-	Marketing fee				26,801.61
Account No. DS147				5/14/2008				
DS147Alex Pham Alex Pham 414 South York Street Gastonia, NC 28052		-	-	Marketing Fee				23,870.43
Account No. DS1305		┢	1	3/24/2009				
DS1305Alexander Chukreeff,DDS, Inc Alexander Chukreeff 1806 Union St San Francisco, CA 94123		-	-	Marketing Fee				27,421.11
Account No. DS307		t		8/15/2008			┢	
DS307Alexander Vidal Alexander Leyte-Vidal 35 Windsormere Way Oviedo, FL 32765		-	-	Marketing Fee				23,892.78
Account No. DS1201		╞		3/11/2009	+	╈	\uparrow	
DS1201Alexis Shrager Alexis Shrager 3311 Daniels Rd Suite 104 Winter Garden, FL 34787		-	-	Marketing Fee				28,661.67
Sheet no. <u>8</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	1		(Total of	Sut this			130,647.60

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	ŀ	Hus	band, 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 N C	с Л Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1032				2/13/2009 Marketing Fee	'	E		
DS1032Alfonso Gonzales, DDS Alfonso Gonzalez 3988 Mission St San Francisco, CA 94112		-	-	Marketing Fee				26,801.61
Account No. DS525		╞		11/20/2008	+		+	
DS526Alfred Martinez Bruce Fay 900 Foulk Rd Suite 203 Wilmington, DE 19803		-	_	Marketing Fee				25,444.05
Account No. DS1338		╈		4/13/2009	+		+	
DS1338Ali Sarkarzadeh Ali Sarkarzadeh 1750 Rockville Pike Suite 10 Rockville, MD 20852		-	-	Marketing Fee				27,737.10
Account No. DS917		T		1/15/2009	╈			
DS917All Aspects Dental, LLC Charles F. Pike 301 S Tubb St Suite D-2 Oakland, FL 34760		-	-	Marketing Fee				26,341.67
Account No. DS619		T		11/25/2008	╈	┢	\uparrow	
DS619All Dental Julian Lender 76 Otis Street Westborough, MA 01581		-	-	Marketing Fee				26,980.36
Sheet no. 9 of 355 sheets attached to Schedu	le of	-			Sub	tota	al	
Carditerre Helding Harsenard Neurarieriter Cleime				(T-4-1-4				133,304.79

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 133, 304.79

Case No. 10-29865-RAM

Debtor

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

	С	Н	usband, Wife, Joint, or Community		U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	I S P U T E D	AMOUNT OF CLAIM
Account No. DS1762			5/13/2009	'	ED		
DS1762Allen Seeley Allen Seeley 1 Hallods Meadow Dr South Stoney Brook, NY 11790		-	Marketing Fee				28,204.84
Account No. DS1406		╞	4/1/2009	+	\top		
DS1406Allen Stevenson Allan Stevenson 206 Grove Ave Parma, ID 83660		-	Marketing Fee				27,066.67
Account No. DS431 DS431Allison Hidalgo-Gonzalez, DMD, PA Allison Hidalgo-Gonzalez 8585 SW 72 Street Suite 101 Miami, FL 33143		-	5/20/2009 Marketing Fee				
Account No. DS133		-	5/14/2008	+		_	28,313.98
DS133Alysia Borgman Alysia Borgman 1617 Westcliff Drive #203 Newport Beach, CA 92660		-	Marketing Fee				22,420.43
Account No. DS1653		╞	5/11/2009	+			
DS1653Amarilis Jacobo, DDS Amarilis Jacobo 824 E 181 Street Bronx, NY 10460		-	Marketing Fee				28,173.66
Sheet no. 10 of 355 sheets attached to Schedul	le of	1	1	Sub	tota	al	
Creditors Holding Unsecured Nonpriority Claims	- 1		(Total of				134,179.58

Case No. 10-29865-RAM

Debtor

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

	С	ни	sband, Wife, Joint, or Community			J 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1654			5/11/2009	T			
DS1654Amarilis Jacobo, DDS Amarilis Jacobo 131 W 110 Street Suite 1B NY, NY 10026		_	Marketing Fee				28,173.66
Account No. DS924			1/15/2009				
DS924Amit Wotmani Amit Motwani 1380 Easton Rd Warrington, PA 18976		_	Marketing Fee				26,341.67
Account No. OPA501			4/3/2008	╈		╈	
OPA501Amy Jeffries, OD Amy Jeffries 3150 HWY 34E, Suite 306 Newnan, GA 30265		_	Marketing Fee				21,781.18
Account No. DS677			12/2/2008	╈	╈	╈	
DS677Amy Lindstrom Amy Lindstrom 921 SE Ocean Blvd Suite 3 Stuart, FL 34994		-	Marketing Fee				27,097.85
Account No. OPA547			6/6/2008	╈	╞		
OPA547Amy Mitzel Dubois Amy Mitzel DuBois 3232 13th Ave S Fargo, ND 58103		-	Marketing Fee				22,781.11
Sheet no. <u>11</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	I	1	(Total of	Sul this			126,175.47

Case No. 10-29865-RAM

Debtor

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

		L.	sband, Wife, Joint, 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	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. OPA533			5/6/2008	T	E D		
OPA533Amy V. Harper, OD, PLLC Amy Harper PO Box 306 Kernersville, NC 27285		-	Marketing Fee				20,845.70
Account No. DS1790			6/15/2009				
DS1790Ana Cluff Ana Cluff 9447 Winter Gardens Blvd Lakeside, CA 92040		_	Marketing Fee				28,726.11
Account No.			Trade Debt	╈		\uparrow	
Analyst Bay, Inc. 2113 St. Regis #200 Dollard Des Ormeaux Quebec H9B 2M9 CANADA		-					16,495.45
Account No. DS1119			3/11/2009				
DS1119Anastasia Dental Associates Woody Domingoes 3534 AlA South Saint Augustine, FL 32080		-	Marketing Fee				27,211.67
Account No. DS438			9/23/2008	╈			
DS438Andrea Gentile-Fiori Andrea Gentile~Fiori 546 South Broad Street Suite 36 Meriden, CT 06450		_	Marketing Fee				24,509.68
Sheet no. <u>12</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total of	Sul this			117,788.61

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	Hu	sband, 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	H J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J [N - S Q J E D C		AMOUNT OF CLAIM
Account No. DS439			9/23/2008	T	ר ז פ נ			
DS439Andrea Gentile-Fiori Andrea Gentile~Fiori 546 South Broad Street Suite 36 Meriden, CT 06450		_	Marketing Fee					24,509.68
Account No. DS612			11/12/2008					
DS612Andrew Adelson Andrew Adelson 1309 S. Flagler Drive West Palm Beach, FL 33401		_	Marketing Fee					25,305.95
Account No. DS874			1/13/2009			T	1	
DS874Andrew D. Gould, DMD Andrew D. Gould 670 Woodthrush Way Hummelstown, PA 17036		-	Marketing Fee					26,309.44
Account No. DS1063			3/13/2009		+	╈	╈	
DS1063Andrew Oas Andrew J. Oas 1123 East Main St Medford, OR 97504		_	Marketing Fee					27,243.89
Account No. DS1073	╞		4/9/2009	\top	\uparrow	╈	╈	
DS1073Andrey Mazo Andrey Mazo 1049 Main St Worcester, MA 01603		_	Marketing Fee					27,674.73
Sheet no. <u>13</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul f this)	131,043.69

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	ни	sband, Wife, Joint, or Community			D	İ
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 IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS558			10/23/2008	T	E		
DS558Angel F. Lopez Angel Lopez 83 Alfaya Woods Blvd Oviedo, FL 32765		_	Marketing Fee				26,427.42
Account No. OPA711			12/12/2008				
OPA711Angela Johnson Angela Johnson 1099 Helmo Ave N Suite 150 Oakdale, MN 55128		_	Marketing Fee				27,253.76
Account No. DS1042	F		2/13/2009	╈	Τ		
DS1042Angela R. Schmoyer, DMD Angela R. Schmoyer 2546 Freemanburg Ave Easton, PA 18045		_	Marketing Fee				28,251.61
Account No. DS320			8/8/2008	╈	\uparrow		
DS320Angela Rasmussen Angela Rasmussen 3500 East Fletcher Avenue Suite 221 Tampa, FL 33613		_	Marketing Fee				25,230.00
Account No. DS321			8/14/2008	╈	Τ		
DS321Ann Khazzandra Ann Khazzanda UY Miranda 4432 Las Positas Road Livermore, CA 94551		_	Marketing Fee				19,526.67
Sheet no. <u>14</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sul this			126,689.46

Case No. <u>10-29865-RAM</u>

Debtor

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

	C	но	sband, 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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1157			3/3/2009	ון			
DS1157Anna Smith Anna Smith 1317 D'Adrian Professional Park Godfrey, IL 62035		-	Marketing Fee				28,532.78
Account No. DS222			6/24/2008				
DS222Anne Angle Anne Angle 1207 Egypt Rd. Oaks, PA 19456		_	Marketing Fee				23,071.11
Account No. DS341			8/26/2008		╈	+	
DS341Anthony Alvarez Anthony Alvarez 999 E. Stanley Blvd., #A Livermore, CA 94550		-	Marketing Fee				24,070.00
Account No. DS503			10/15/2008		╈	╈	
DS503Anthony Boyd Anthony Boyd 44100 D. Jefferson Street Suite 404 Indio, CA 97201		-	Marketing Fee				24,852.69
Account No. DS507			11/6/2008		╡	Τ	
DS507Anthony Boyd Anthony Boyd 6982 Boulder Ave Highland, CA 92346		_	Marketing Fee				25,202.38
Sheet no. <u>15</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1	(Total o	Sul f this			125,728.96

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS508	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.		L I Q	D I S P U T E D	AMOUNT OF CLAIM
DS508Anthony Boyd Anthony Boyd 6982 Boulder Ave Highland, CA 92346		-	-	Marketing Fee		D		25,219.64
Account No. DS509 DS509Anthony Boyd Anthony Boyd 599 Inland Center Dr Suite 117 San Bernadino, CA 92408		-		10/28/2008 Marketing Fee				25,055.38
Account No. DS510 DS510Anthony Boyd Anthony Boyd 599 Inland Center Dr Suite 117 San Bernadino, CA 92408		_		11/7/2008 Marketing Fee				25,219.64
Account No. DS490 DS490Anthony Dill Anthony Dill 106 Park Street Ebensburg, PA 15931		-		10/23/2008 Marketing Fee				24,977.42
Account No. OPA576 OPA576Anthony Efre Anthony Efre 5537 Sheldon Road Suite A Tampa, FL 33615	-	-		7/8/2008 Marketing Fee				23,293.55
Sheet no. <u>16</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sut this			123,765.63

Case No. <u>10-29865-RAM</u>

Debtor

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

		LD.	sband, Wife, Joint, or Community		- 1-	JC	
CREDITOR'S NAME,	C O D E B T O	"			j l		
MAILING ADDRESS INCLUDING ZIP CODE,	E	н w	DATE CLAIM WAS INCUR	RED AND			
AND ACCOUNT NUMBER	B	J	CONSIDERATION FOR CLAIM	I. IF CLAIM		וב	AMOUNT OF CLAIM
(See instructions above.)	ò	c	IS SUBJECT TO SETOFF, S	O STATE.	<u>i</u>		AMOUNT OF CLAIM
	R			O STATE.			
Account No. DS453	-		9/25/2008 Marketing Fee				
DS453Anthony Gulde			harkeeing ree		╈	╈	1
Anthony Gulde		-					
16860 Hwy 441							
Mt. Dora, FL 32757							
MC. DOIA, FE 52/5/							24,540.86
Account No. DS317		┢	8/8/2008		+	+	
	-		Marketing Fee				
DS317Anthony J. Apicella,							
DMD		-					
Anthony Apicella							
1037 State Road 7							
Suite 211							
Wellington, FL 33414							23,780.00
Account No. DS1487		+	4/24/2009		+	+	
	-		Marketing Fee				
DS1487Anthony J. D'Angelo							
		_					
Anthony D'Angelo							
120 Lafayette Street							
Kennett Square, PA 19348							27,908.60
Account No. DS1351	-	+	4/24/2009		+	+	,
	_		Marketing Fee				
			Markeeing ree				
DS1351Anthony La Tempa							
Anthony La Tempa		1					
35 Fairview Ave							
Verona, NJ 07044							
							27,908.60
Account No. OPA589			8/7/2008				
			Marketing Fee				
OPA589Anthony McDonald							
Anthony McDonald		-					
20094 Kenwood Trail W							
Lakeville, MN 55044		1					
							23,763.89
Sheet no. <u>17</u> of <u>355</u> sheets attached to Schedule o	f	1		Sul	bto	tal	
Creditors Holding Unsecured Nonpriority Claims				(Total of this	s ne	ane)	127,901.95

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	С	Н	sband, Wife, Joint, or Community	C		i 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 IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS473	_		10/9/2008	Т			
DS473Anthony Scheweiger Anthony Schweizer 100 153rd Ave Madeira Beach, FL 33708		-	Marketing Fee				24,759.14
Account No. DS1079			2/15/2009		╈		
DS1079Anthony Skiadas Anthony Skiadas 1685 Crown Ave Lancaster, PA 17601		-	Marketing Fee				26,832.80
Account No. DS875			1/13/2009	-	+	╈	.,
DS875Antonio R. Barcia, DDS Antonio R. Barcia 351 NW 42nd Ave Suite 402 Miami, FL 33126		-	Marketing Fee				26,309.44
Account No. DS1249			3/13/2009			╈	
DS1249April Calton April Calton 507 South Cherry Grove Ave Annapolis, MD 21401		-	Marketing Fee				27,243.89
Account No. DS747			12/11/2008	+	╈	+	
DS747Arkady Tsibel Arkady Tsibel 1140 N. Fremont Ave South Pasadena, CA 91030		-	Marketing Fee				25,788.17
Sheet no. <u>18</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sut	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ige)	130,933.44

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

Case No. 10-29865-RAM

Debtor

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

			aband Wife laint of 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	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. DS991			4/29/2009	'	ED		
DS991Arlene M. Joyner Arlene M. Joyner 13412 Inglewood Ave Hawthorne, CA 90250		_	Marketing Fee				27,986.56
Account No. DS1658			5/12/2009				
DS1658Armen Shant Armen Shant 22600 Ventura Blvd Suite 203 Woodland Hills, CA 91364		_	Marketing Fee				28,189.25
Account No. DS1638			5/20/2009				
DS1638Armond Enos Armond Enos Ledgemere Plaza 300 Eliot Street Ashland, MA 01721		_	Marketing Fee				28,313.98
Account No. OPA458			2/1/2008	╈			
OPA458Army M. Rudser Amy Rudser 17685 Juniper Path #205 Lakeville, MN 55044		_	Marketing Fee				20,798.92
Account No. DS972			2/5/2009	╈			
DS972Arnaldo I. Direzze Arnaldo I. Direzze 51221 Schuenherr Rd Suite 102 Shelby TWP, MI 48315		_	Marketing Fee				26,676.88
Sheet no. <u>19</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sub this			131,965.59

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	но	sband, Wife, Joint, or Community				İ
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1760			5/13/2009	T			
DS1760Arnold Tyrangel Arnold Tyrangel 23-91 Bell Blvd Bayside, NY 11360		-	Marketing Fee				28,204.84
Account No. DS1761			5/13/2009				
DS1761Arnold Tyrangel Arnold Tyrangel 2391 Bell Blvd Bayside, NY 11360		_	Marketing Fee				28,204.84
Account No. OPA727			1/9/2009	╈		┢	
OPA727Artee Nanji Artee Nanji 6050 Airline Rd Suite 103 Arlington, TN 38002		-	Marketing Fee				26,245.00
Account No. DS1242			3/13/2009		+	+	
DS1242Arthur B. Silver, DDS, PC Arthur B. Silver 931 Monroe Dr Suite C-201 Atlanta, GA 30308		_	Marketing Fee				28,693.89
Account No. DS1556			4/24/2009 Marketing Fee				
DS1556Arthur Freedman Freedman Dentistry 935 Main Strett Manchester, CT 06040		-					
							27,908.60
Sheet no. <u>20</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o		btot s pa		139,257.17

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	Н	sband, Wife, Joint, or Community		С	U N	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	AIM	ONT I NGEN	N L I Q U I D A T	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt		Т	E D		
Arty Cohn Feuer 1150 SW 72 Avenue Suite 760 Miami, FL 33126		-						18,373.00
Account No. DS394			9/16/2008					
DS394Arvino Vakani Arvino Vakani 2301 Sunrise Blvd #C Fort Pierce, FL 34982		-	Marketing Fee					23,182.26
Account No. DS395			9/15/2008					
DS395Arvino Vakani Arvino Vakani 1963 SE Federal Hwy Stuart, FL 34994		-	Marketing Fee					23,167.55
Account No. DS1030		\vdash	3/3/2009					
DS1030Astoria Dental at the Beach Oscar Lopez 420 Lincoln Rd Suite 215		_	Marketing Fee					25,632.78
Miami Beach, FL 33139 Account No.		-	Talaphana Sarvica Internat					23,032.70
AT&T AT&T Accounts Receivable Management 333 Commerce St. FLR20 Nashville, TN 37201-1800		-	Telephone Service - Internet Contract					5,489.07
Sheet no. <u>21</u> of <u>355</u> sheets attached to Schedule	e of	1	1	S	ub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(*	- Fotal of t				95,844.66

Case No. 10-29865-RAM

Debtor

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

	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	Н W H	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. DS627			11/14/2008	Т	E		
DS627Attleboro Falls Dentistry Donald Pierce 30 Mayflower Dr Mansfield, MA 02763		_	Marketing Fee				25,340.48
Account No. DS1300			5/3/2009				
DS1300Austin Smith Austin Smith 1240 N. University Dr Plantation, FL 33322		_	Marketing Fee				28,048.92
Account No. DS1303 DS1303Austin Smith Austin Smith 1240 N. University Dr Plantation, FL 33322		_	5/5/2009 Marketing Fee				28,080.11
Account No. DS1343 DS1343Austin Smith Austin Smith 1240 N. University Dr. Plantation, FL 33322		_	5/13/2009 Marketing Fee				28,204.84
Account No. DS1239 DS1239Authur B. Silver,DDS PC Arthur B. Silver 931 Monroe Dr Suite C-201 Atlanta, GA 30308		_	3/13/2009 Marketing Fee				28,693.89
Sheet no. <u>22</u> of <u>355</u> sheets attached to Schedul	e of	1	1	Sut	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				138,368.24

Case No. <u>10-29865-RAM</u>

Debtor

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

						1-	r
CREDITOR'S NAME,	C O		sband, Wife, Joint, or Community	-			
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.				AMOUNT OF CLAIM
Account No. DS1289			3/13/2009	٦			
DS1289Avi Weistogel, DDS Avi Weisfogel 30 Route 18 North Old Bridge, NJ 08857		_	Marketing Fee				27,243.89
Account No. DS914			1/28/2009				
DS914B. Sheth, DDS, PA Bipin J. Sheth 5239 Coconut Creek Pkwy Margate, FL 33063		_	Marketing Fee				26,551.11
Account No.			Trade Debt		╈	┢	
Barbara H. Schreibman, Esq. 2645 Executive Park Dr. Suite 102 Weston, FL 33331		_					867.00
Account No. DS703			12/5/2008			T	
DS703Barbara Preussner Barbara Preussner 479 WA Street Holliston, MA 01746		-	Marketing Fee				27,144.62
Account No. DS1246 DS1246Barbara R. Webster, DDS Barbara R. Webster 5157 Main St Suite 205		_	3/13/2009 Marketing Fee				27,243.89
Downers Grove, IL 60515 Sheet no. 23 of 355 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	I	(Total o		btot s pa		109,050.51

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	F	Hus	band, Wife, Joint, or Community	C 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	⊦	+ //	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. DS818				1/9/2009 Marketing Fee	T	T E D		
DS818Barbara Spangler, DMD Barbara Spangler 1305 Middletown Rd Suite 1 Hummelstown, PA 17036		-	-	Marketing ree				26,245.00
Account No. DS296				7/28/2008				
DS296Barry Cohen Barry Cohen 4750 Township Line Road Suite 2 Drexel Hill, PA 19026		-	-	Marketing Fee				23,605.38
Account No. OPA461				2/7/2008				
OPA461Barry Gaffney, OD, PA Barry Gaffney 2002 South Alexander Street Plant City, FL 33563		-	-	Marketing Fee				20,892.47
Account No. OPA715	_	t		1/2/2009	+		┢	
OPA715Barry Huse Barry Huse 2913 South 38 ST Suite B3 Tacoma, WA 98409		-	-	Marketing Fee				26,132.22
Account No. DS348		T		9/9/2008				
DS348Barry J. Gelber, DDS Barry Gelber 1185 Silas Deane Highway Wethersfield, CT 06109		-	-	Marketing Fee				24,291.40
Sheet no. <u>24</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sut this			121,166.47

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		: 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		I I C	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1389			4/1/2009	Т	T E D		
DS1389Barry Jardine Barry Jardine 1910 S Meridian Rd Suite 150 Meridian, ID 83642		_	Marketing Fee				27,066.67
Account No. OPA433			12/19/2007				
OPA433Barry Manson Barry Manson 309 Huntingdon Pike Rockledge, PA 19046		-	Marketing Fee				20,097.31
Account No. DS404			9/15/2008		T	┢	
DS404Barry Rosenberg Barry Rosenberg 435 Willard Newington, CT 06111		_	Marketing Fee				25,834.95
Account No. DS419			9/15/2008		\uparrow	┢	
DS419Barry Rosenberg Barry Rosenberg 435 Willard Newington, CT 06111		_	Marketing Fee				25,834.95
Account No. OPA505	╞	\square	3/26/2008		1	╞	
OPA505Barry Toyzer Barry Toyzer 154 West Eagle Road Havertown, PA 19083		_	Marketing Fee				19,276.15
Sheet no. <u>25</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of	Sut this			118,110.03

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C O		Г	band, Wife, Joint, or Community			D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C 1 M H	N I	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. DS1259				3/13/2009	Т	E		
DS1259Bart Graff Bart Graff 100 Deerfield Lane Suite 520 Marlvern, PA 19355		_	-	Marketing Fee				28,693.89
Account No. DS1482				5/3/2009				
DS1482Barton W. Conroy, DDS, Inc. Barton W. Conroy 2101 Broadview Drive Glendale, CA 91208		-	-	Marketing Fee				28,048.92
Account No. DS701				12/5/2008				
DS701Behdad Omrani, DDS Inc. Behdad Omrani 13637 Hawthorne Blvd Suite 101		-	_	Marketing Fee				25,694.62
Hawthorne, CA 90250 Account No. DS1264				4/9/2009	+		┢	
DS1264Bela Shah Bela Shah 845 W. La Veta Ave Suite 109 Orange, CA 92868		-	-	Marketing Fee				27,674.73
Account No. DS1349				3/31/2009				
DS1349Ben Aanderud Ben Aanderud 17680 SW Handley St Sherwood, OR 97140		-	-	Marketing Fee				27,533.89
Sheet no. <u>26</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	J	1	1	(Total of	Sut this			137,646.05

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D	F F V	usband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND		U N L	D I S B	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J C	CONSIDERATION FOR CLAIM. IF CLAIM	N T I N G E N	U N L I Q U I D A T	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS152			5/16/2008	Ť	T E D		
			Marketing Fee				
DS152Ben Taylor Ben Taylor		_					
6756 Poss Road							
San Antonio, TX 78238							
Account No. Do100			4/15/0000				23,901.61
Account No. DS109			4/15/2008 Marketing Fee				
DS109Benard Rust							
Bernard Rust		-					
13341 San Pedro							
San Antonio, TX 78216							
							21,968.28
Account No. DS796		T	1/2/2009				
			Marketing Fee				
DS796Bender Dental Group Stefan Bender		_					
313 Primrose Lane							
Mountville, PA 17554							
							26,132.22
Account No. DS432		t	9/23/2008				
			Marketing Fee				
DS432Benedict Parenti Benedict Parenti		_					
162 Painters Crossing							
Westchester, PA 19382							
							25,959.68
Account No. DS601		t	11/10/2008				
			Marketing Fee				
DS601Benjamin Azizi							
Benjamin Azizi		[
242 Keswick Ave Glenside, PA 19038							
							25,271.43
Sheet no. <u>27</u> of <u>355</u> sheets attached to Schedu	ile of	1	1	Sut	otota	al	102 022 02
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	123,233.22

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦	+ //	band, 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. DS851				1/13/2009 Marketing Fee	T	T E D		
DS851Benjamin Beaziel III Benjamin Braziel 3717 S La Brea St Suite 203 Los Angeles, CA 90016		-	-	-				26,309.44
Account No. DS565				10/31/2008 Marketing Fee		T		
DS565Benjamin Gamm Benjamin Gamm 100 Copeland Dr Mansfield, MA 02048		-	-	marketing fee				25,102.15
Account No. DS1809				5/19/2009		+		
DS1809Benjamin H. Solomowitz Benjamin Solomowitz 407 Ninth Street Brooklyn, NY 11215		-	-	Marketing Fee				28,298.39
Account No. DS600	F	t	- 1	11/6/2008	1	╞	╞	
DS600Benjamin K. Azizi, DMD, MS Benjamin Azizi 500 Tennis Ave Ambles, PA 19002		-	-	Marketing Fee				25,202.38
Account No. DS065		T		2/19/2008 Markating Fac		T	\uparrow	
DS065Benjamin Lee, DMD Benjamin Lee 13880 Braddock Road Suite 109 Centreville, VA 20121		-	-	Marketing Fee				21,079.57
Sheet no. <u>28</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sut this			125,991.93

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Debtor

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

	С	Н	isband, Wife, Joint, or Community			J 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					AMOUNT OF CLAIM
Account No. DS809			1/9/2009	I			
DS809Benjamin Rosenberg, DDS Benjamin Rosenberg 8540 S Sepulveda Blvd Suite 1000 Westchester, CA 90045		-	Marketing Fee				27,695.00
Account No. DS1705			5/13/2009				
DS1705Benjamin W. Dreksler Benjamin Dreksler 3343 Crescent Street Astoria, NY 11106		_	Marketing Fee				28,204.84
Account No. DS1710			5/14/2008		╈		
DS170Benjamin Wright Benjamin Wright 540 Ritchie Hwy Severna Park, MD 21146		-	Marketing Fee				23,870.43
Account No. DS644			11/14/2008		╈		
DS644Bernard A. Kahn, DDS Bernard Kahn 926 N. Maitland Ave Maitland, FL 32751		-	Marketing Fee				25,340.48
Account No. DS1445			4/7/2009	\uparrow	\uparrow		
DS1445Bernardita Lizan Bernardita Lizan 550 East 8th Street Suite # 12 National City, CA 91950		-	Marketing Fee				27,643.55
Sheet no. <u>29</u> of <u>355</u> sheets attached to Schedule	of		1	Su	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				132,754.30

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Debtor

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

	1	_					· · · · · · · · · · · · · · · · · · ·
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community			J D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS640			11/14/2008		r 1 E		
DS640Beth Snyder Beth Snyder 252 W Swamp Rd Suite 25 Doylestown, PA 18901		-	Marketing Fee				25,340.48
Account No. DS209			6/12/2008				
DS209Bethany Brenner Bethany Brenner 8 Milford Street Burlington, CT 06013		-	Marketing Fee				22,877.78
Account No. DS938			1/22/2009		╈		
DS938Bhasker C. Pastel Bhasker C. Patel 11907 E Colonial Dr Orlando, FL 32826		_	Marketing Fee				27,904.44
Account No. DS1569			4/24/2009		╈		
DS1569Bill Williams Bill Williams 4355 Suwanee Dam Road Suwanee, GA 30024		-	Marketing Fee				26,458.60
Account No. DS1577			4/24/2009	╈	╈		
DS1577Birmingham Orthodontics Brian McCarthy 3825 Lorna Rd Suite 228 Hoover, AL 35244		_	Marketing Fee				27,908.60
Sheet no. <u>30</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	1	(Total o	Su f this			130,489.90

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Debtor

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

	C	1	Huc	band, Wife, Joint, or Community			Р	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	ŀ	H N J	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. OPA442				1/14/2008	T	E		
OPA442Black Optometric Eye Associates Deborha Black 518 West John Street Matthews, NC 28105		-	_	Marketing Fee				20,509.44
Account No. OPA587				7/21/2008				
OPA587Blake Dirks Blake Dirks 320 Sunrise Drive St. Peter, MN 56082		-	-	Marketing Fee				23,496.24
Account No. OPA588		t		7/18/2008	+	+		
OPA588Blake Dirks Blake Dirks 320 Sunrise Drive St. Peter, MN 56082		-	-	Marketing Fee				23,449.46
Account No. DS1448	┢	┢	+	4/13/2009	+	+	+	
DS1448Blake Thompson Blake Thompson 705 Del Webb Blvd Sun City Center, FL 33573		-	-	Marketing Fee				27,737.10
Account No. DS471	╞	╞		10/7/2008	\uparrow	╈		
DS471Blandon Dental Alvaro Blandon 422 S Alfaya Trail #18 Orlando, FL 32828		-	-	Marketing Fee				26,177.96
Sheet no. <u>31</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1		(Total of	Sut this			121,370.20

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Debtor

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

	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	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. DS968			2/5/2009	Т	E D		
DS968Bobbi A. Stanley, DDS, PA Bobbi A. Stanley 3731 NW Cary Parkway Cary, NC 27513		_	Marketing Fee				26,676.88
Account No. DS217		F	6/12/2008				
DS217Bonifacio M. Javier Bonifacio M. Javier 850 S. Valley Forge Rd. Landale, PA 19446		_	Marketing Fee				22,877.78
Account No. DS286		t	7/24/2008			┢	
DS286Boris Shnayder Boris Shnayder 19231 Victory Blvd Suite 216 Reseda, CA 91335		_	Marketing Fee				23,543.01
Account No. DS295			7/28/2008				
DS295Boris Shnayder Boris Shnayder 19231 Victory Blvd Suite 216 Reseda, CA 91335		_	Marketing Fee				23,605.38
Account No. OPA778			3/13/2009				
OPA778Brad Altman Brad Altman 3548 N Mt Juliet Rd Mount Juliet, TN 37122		_	Marketing Fee				27,243.89
Sheet no. <u>32</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sub	tota	ı al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				123,946.94

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Debtor

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

		Ции	sband, Wife, Joint, or Community			П	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	D I SP U T E D	AMOUNT OF CLAIM
Account No. DS128			5/8/2008	T	E		
DS128Brad Dutton Brad Dutton 16414 San Pedro Avenue #200 San Antonio, TX 78732		-	Marketing Fee				23,776.88
Account No. DS221			6/12/2008				
DS221Brad Pitts Brad Pitts 117 Old Chapin Rd. Lexington, SC 29072		_	Marketing Fee				22,877.78
Account No. OPA525			4/28/2008	╈		┢	
OPA525Bradford Ripps Bradford Ripps 681 Route 15 South Lake Hopatcong, NJ 07849		_	Marketing Fee				22,170.97
Account No. OPA526			4/30/2008	+		\uparrow	
OPA526Bradford Ripps Bradford Ripps 681 Route 15 South Lake Hopatcong, NJ 07849		_	Marketing Fee				22,202.15
Account No. OPA633			10/2/2008	\uparrow		\top	
OPA633Bradley Hines Bradley Hines 3445 Poplar Ave Suite 7 Memphis, TN 38111		_	Marketing Fee				24,166.67
Sheet no. <u>33</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	a	1	(Total of	Sul this			115,194.45

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

				1.		1-	1
CREDITOR'S NAME,	CODEBTO		sband, Wife, Joint, or Community	4		DISPUTED	
MAILING ADDRESS	DE	н	DATE CLAIM WAS INCURRED AND	N T	! ¦	S	
INCLUDING ZIP CODE,	B	w	CONSIDERATION FOR CLAIM. IF CLAIM	- Li	Ċ	U	
AND ACCOUNT NUMBER		L L	IS SUBJECT TO SETOFF, SO STATE.			E	AMOUNT OF CLAIM
(See instructions above.)	R		·	E		D	
Account No. OPA474			2/25/2008	Т	T E D		
			Marketing Fee	⊢			-
OPA474Bradley J. Smurr							
Bradley Smurr		-					
13940 7th Street							
Dade City, FL 33525							
							16,823.12
Account No. DS1408			4/8/2009				
	1		Marketing Fee				
DS1408Brandon Bogan, DDS	1						
Brandon Boggan		-					
2705 Pelham Pkwy							
Pelham, AL 35124							
							27,659.14
Account No. DS1401			4/13/2009		+		
	1		Marketing Fee				
DS140Brandon Boggan							
Michael S. Burstein		-					
860 E Jericho Turnpike							
Dix Hills, NY 11746							
DIA 11113, NI 11/40							27,737.10
Account No. DS1420		-	4/9/2009	_	+	-	,
Account No. DS1420			4/9/2009 Marketing Fee				
			Marketing Fee				
DS1420Brandon Boggan							
Brandon Boggan		-					
8535 Hwy 31							
Calera, AL 35040							
							27,674.73
Account No. OPA552	1		6/12/2008	╈	╈		
	1		Marketing Fee				
OPA552Brent Johnson	1						
Brent Johnson		-					
21 Main Street South	1						
Winnebago, MN 56098	1						
							24,327.78
						Ļ	21,02.1.10
Sheet no. <u>34</u> of <u>355</u> sheets attached to Schedule of				Sul			124,221.87
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ge)	,

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community		D	1
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. OPA553			6/12/2008	Г		
OPA553Brent Johnson Brent Johnson 21 Main Street South Winnebago, MN 56098		-	Marketing Fee			24,327.78
Account No. DS1572			4/24/2009			
DS1572Brian Devine Brian Devine 4219 Hillsboro Pike Nashville, TN 37215		_	Marketing Fee			27,908.60
Account No. DS1277			3/24/2009			
DS1277Brian G. Depetris Brian G. Depetris 1011 Clifton Ave Suite 2A Clifton, NJ 07013		-	Marketing Fee			27,421.11
Account No. OPA536			5/14/2008		╈	
OPA536Brian Herman Brian Herman 1115 15th Avenue Bloomen, WI 54724		_	Marketing Fee			20,970.43
Account No. OPA537			5/14/2008	\top	\uparrow	
OPA537Brian Herman Brian Herman 1115 15th Avenue Bloomen, WI 54724		-	Marketing Fee			20,970.43
Sheet no. <u>35</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total o	Sul f this		121,598.35

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS571 DS571Brian Lowry Brian Lowry 9460 Franklin Rd Boise, ID 83709		_	11/6/2008 Marketing Fee	-	'	I E D		25,202.38
Account No. DS1578 DS1578Brian McCarthy Brian McCarthy 3825 Lorna Rd Suite 228 Hoover, AL 35244		_	5/13/2009 Marketing Fee					28,204.84
Account No. DS1579 DS1579Brian McCarthy Brian McCarthy 3825 Lorna Rd Suite 228 Hoover, AL 35244		_	5/13/2009 Marketing Fee					28,204.84
Account No. DS298 DS298Brian McMurtry Brian McMurtry 10816 Black Dog Lane, Suite 100 Charlotte, NC 28214		_	7/28/2008 Marketing Fee					25,055.38
Account No. OPA659 OPA659Brian Temme Brian Temme 1006 Fourth Ave Windom, MN 56101		-	10/23/2008 Marketing Fee					26,427.42
Sheet no. <u>36</u> of <u>355</u> sheets attached to Scheet Creditors Holding Unsecured Nonpriority Claims	lule of	1	I (Total			otal		133,094.86

Case No. 10-29865-RAM

Debtor

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

		1.	1.	hand Mile laint an Ormanite				,
CREDITOR'S NAME,	0	l⊦	г	band, Wife, Joint, or Community		, U N		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ V J		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. DS926			- 1	1/15/2009 Marketing Fee	Т	T E D		
DS926Briek Walk Esthetic Dentistry Ben Schultz 1275 Post Rd Suite 2 Fairfield, CT 06824		-	-	Marketing ree				26,341.67
Account No. DS 693			+	12/2/2008	+		+	
DS693Britten Dental Associates Leonard Britten 213 Crystal Grove Blvd Lutz, FL 33548		-	-	Marketing Fee				25,647.85
Account No. DS932		T	- 1	1/22/2009				
DS932Brown & Core, PA Enrico V. Core 7307 W Atlantic Ave Delray Beach, FL 33446		-	-	Marketing Fee				26,454.44
Account No. DS466		+	┥	10/2/2008	+	+	+	
DS466Bruce Fay Bruce Fay 685 E Chestnut Hill Rd Augusta Square Newark, DE 19713		-	-	Marketing Fee				24,166.67
Account No. DS467		t		10/1/2008	1			
DS467Bruce Fay Bruce Fay 217 W. 9th Street Wilmington, DE 19801		-	-	Marketing Fee				24,634.41
Sheet no. <u>37</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	1		(Total of	Sub this			127,245.04

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H W 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. DS526			10/15/2008	Т	E		
DS525Bruce G. Fay Alfred Martinez 4800 NE 20th Street Suite 215 Fort Lauderdale, FL 33308		_	Marketing Fee				24,852.69
Account No. DS602			12/2/2008				
DS602Bruce G. Knecht, DMD PA Bruce Knecht 6532 US Hwy 441 Coconut Creek, FL 33073		-	Marketing Fee				25,647.85
Account No. DS1209 DS1209Bruce Gordy Bruce Gordy 1216 Edgewater Dr Orlando, FL 32804		_	3/11/2009 Marketing Fee				
							27,211.67
Account No. DS1481 DS1481Bruce Gordy Bruce Gordy 4755 S. Conway Rd Orlando, FL 32812		_	5/7/2009 Marketing Fee				28,111.29
Account No. DS1310 DS1310Bruce Greenberg Bruce Greenberg 598 Livingston Ave North Brunswick, NJ 08902		_	3/27/2009 Marketing Fee				27,469.44
Sheet no. <u>38</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total o	Sul			133,292.94

Case No. 10-29865-RAM

Debtor

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

	C	Ц	sband, Wife, Joint, or Community		1		51	
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 IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS042			1/14/2008 Marketing Fee	T	ר T E נ	5		
DS042Bruce Hester, DMD, PC Bruce Hester 2980 Lewis Street Kennesaw, GA 30144		-						
Account No. DS456			9/29/2008	+	+	╀	+	20,509.44
DS456Bruce Pope Bruce Pope 9900 Larkin Road Live Oak, CA 95953		_	Marketing Fee					26,053.23
Account No. DS074 DS074Bruce Vetters Bruce Vetters 6619 S. Flores San Antonio, TX 78214		_	3/3/2008 Marketing Fee					21,282.78
Account No. DS807 DS807Bruce Zelvin Bruce Zelvin 6306 18 ave Brooklyn, NY 11204		_	1/6/2009 Marketing Fee					24,746.67
Account No. DS783 DS783Bryan Stewart Bryan Stewart 5975 FM 78 Suite 100 San Antonio, TX 78244		-	12/29/2008 Marketing Fee					26,068.82
Sheet no. <u>39</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	1	(Total o	Sul f this)	118,660.94

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C O	Н	sband, Wife, Joint, or Community		UN	DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1182			3/3/2009	Т	E		
DS1182Bryce Barfuss Bryce Barfuss 285 Canyon Crest Dr Twin Falls, ID 83301		-	Marketing Fee				27,082.78
Account No. DS1105			2/26/2009				
DS1105Byung Sun Yoo, DDS Byung Sun Yoo 2425 3rd Ave San Diego, CA 92101		-	Marketing Fee				27,004.30
Account No. DS901 DS901C. MacDonald Worley Jr., DMD MacDonald Worley 121 Marble Mill Rd Suite 202		-	1/13/2009 Marketing Fee				
Marietta, GA 30060							26,309.44
Account No. OPA685 OPA685Camden Eye Care Associates Tonya Reynoldson 264 Hwy 641 N Camden, TN 38320		-	11/14/2008 Marketing Fee				25,340.48
Account No. DS867			1/13/2009			\uparrow	
DS867Campbell & Pine, PC Christopher Pine 110 S. School St Bellefonte, PA 16823		-	Marketing Fee				26,309.44
Sheet no. <u>40</u> of <u>355</u> sheets attached to Schedule of	f	1	1	Sut	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				132,046.44

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		ц.,	sband, Wife, Joint, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	P			AMOUNT OF CLAIM
Account No. DS866			1/13/2009 Markating For	T			
DS866Campell & Pine, PC Christopher Pine 205 E Beaver Ave State College, PA 16801		-	Marketing Fee				26,309.44
Account No. DS1747			6/15/2009		╈		
DS1747Carey J. Dutton Carey J. Dutton 732 Montogomery Hwy PMB102 Vestavia Hills, AL 35226		_	Marketing Fee				28,726.11
Account No. DS1225	ſ		3/13/2009		╈	╡	
DS1225Carl Stubblefield Carl Stubblefield 9502 Fairview Boise, ID 83704		_	Marketing Fee				27,243.89
Account No. DS 547			10/30/2008	+	+	+	
DS547Carlo V. Luna Carlo Luna 16535 Huebner Rd Suite 102 San Antonio, TX 78248		-	Marketing Fee				25,086.56
Account No. OPA619			9/11/2008		╡		
OPA619Carlos Diaz Carlos Diaz 124 E. Bandera Rd #404 Boerne, TX 78006		_	Marketing Fee				24,322.58
Sheet no. <u>41</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total o	Sul f this			131,688.58

Case No. 10-29865-RAM

Debtor

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

	С	TF	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	⊦ J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		U U D A	DISPUTED	AMOUNT OF CLAIM
Account No. DS225			6/24/2008	Т	E		
DS225Carlos M. Garcia-Velez Carlos Garcia-Velez 2801 Blue Ridge Road #G40 Raleigh, NC 27607		-	Marketing Fee				24,521.11
Account No. DS623		t	11/12/2008				
DS623Carlos MV Fausto, DDS Carlos Fausto 21720 S. Vermont Ave Suite 112 Torrance, CA 90502		-	Marketing Fee				25,305.95
Account No. DS101	_		3/31/2008 Marketing Fee				
DS101Carlos Nunez Carlos Nunez 1901 Babcock Suite 201 San Antonio, TX 78229		-					
							21,733.89
Account No. DS1005 DS1005Carlyn S. Phucas Orthodontics, LL Carlyns Phucas 36 W. Rte. 70		-	2/13/2009 Marketing Fee				
Suite 212 Marlton, NJ 08053							28,251.61
Account No. DS329 DS329Carmine Morreale Carmine Morreale 400 Commonwealth Avenue Boston, MA 02215		-	8/15/2008 Marketing Fee				25,342.78
Sheet no. 42 of 355 sheets attached to Schedule of 355 sheets attached to Sche	f			Sub	otota	ı al	125,155.34

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 125,155.34

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	c	Н	isband, 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 N H	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. DS805			1/9/2009	Т	E		
DS805Carol J. Brooks, DDS Carol Brooks 3015 West 85 St Inglewood, CA 90305		-	Marketing Fee				27,695.00
Account No. DS1564			4/24/2009				
DS1564Carole Sherrod Jewell Carole Sherrod Jewell 97 Maple Ave Red Bank, NJ 07701		-	Marketing Fee				26,458.60
Account No. OPA596			8/4/2008	-		+	
OPA596Carolina Family Vision, OD, PA Adam Bryan 209 Olive Field Drive Holly Springs, NC 27540		-	Marketing Fee				25,165.56
Account No. DS414			9/15/2008				
DS414Casey Butterfield Casey Butterfield 2630 S. Eagle Rd Meridian, ID 83642		-	Marketing Fee				25,834.95
Account No. DS1647		\uparrow	5/6/2009		╈	\top	
DS1647Castleton General & Implant Denis Lucas Marrs 6535 E 82 Street INpolis, IN 46250		-	Marketing Fee				28,095.70
Sheet no. <u>43</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	f this	pa	ge)	133,249.81

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Debtor

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

	c	н	isband, Wife, Joint, or Community	lc	; 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				DISPUTED	AMOUNT OF CLAIM
Account No. OPA658			10/15/2008	Т	E		
OPA658Catherine Ferntini Catherine Ferentini 369-C New Britain Rd Kensington, CT 06037		-	Marketing Fee				26,302.69
Account No. DS1381		T	4/1/2009				
DS1381Cathleen George Cathleen George 130 Almshouse Rd. Suite 201 A Richboro, PA 18954		-	Marketing Fee				27,066.67
Account No. DS531		t	10/21/2008				
DS531Cecile N. Licauco Cecile Licauco 30 Centerpointe Dr Suite 10 La Palma, CA 90623		-	Marketing Fee				26,396.24
Account No. DS786		T	12/29/2008				
DS786Chadds Ford Dental Association Andrew Pratt 6 Dickenson Drive Suite 102 Chadds Ford, PA 19317		_	Marketing Fee				26,068.82
Account No. DS1218		\uparrow	3/13/2009			\top	
DS1218Chandra R. Williams Chandra R. Williams 145 South Belar Rd. Martinez, GA 30907		-	Marketing Fee				27,243.89
Sheet no. <u>44</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sut	otota	al	100.070.01
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	133,078.31

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O R	⊦ v	Hus H W	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		U N L Q U	D I S P U T E D	AMOUNT OF CLAIM
(See instructions above.)	0 R		5	IS SUBJECT TO SETOFF, SO STATE.	GEN		E D	
Account No. DS252				7/3/2008 Marketing Fee	Т	D A T E D		
DS252Chandy Samuel Chandy Samuel 1601 N. Flamingo Road Ste. 3 Pembroke Pines, FL 33028		-	-	Marketing ree				21,765.59
Account No. DS1378				4/8/2009 Marketing Fee				
DS1378Charles A. Tomeo Charles A. Tomeo 1921 Waldemere St # 807 Sarasota, FL 34239		-	-	marketing fee				27,659.14
Account No. OPA487		T		3/13/2008			┢	
OPA487Charles E. Porch, Jr. Ed Porch 907 Garden Gate Circle Pensacola, FL 32504		-	_	Marketing Fee				21,443.89
Account No. DS945		t		2/13/2009		+	┢	
DS945Charles E. Sheller, DDS Charles E. Scholler 3265 Somis RD Somis, CA 93066		-	-	Marketing Fee				28,251.61
Account No. OPA454				1/29/2008				
OPA454Charles Fitzpatrick, OD Charles Fitzpatrick 2432 Route 38 Cherryhill, NJ 08002		-	-	Marketing Fee				20,751.11
Sheet no. <u>45</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1		(Total of	Sut this			119,871.34

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Debtor

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

CREDITOR'S NAME,	C O	ŀ	Hus	band, Wife, Joint, or Community	C C	UN	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V O	J C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		U I D A	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS808				1/15/2009	Т	E		
DS808Charles G. Shea Charles Shea 225 Vine Street Johnstown, PA 15901		-	-	Marketing Fee				26,341.67
Account No. DS1773		T		5/13/2009		Τ		
DS1773Charles Gemmi Charles Gemmi 122 N. York Rd Suite 10 Hatboro, PA 19040		-	-	Marketing Fee				29,654.84
Account No. DS388				9/12/2008			T	
DS388Charles H. Estelle, DDS, PC Charles Estelle 602 S Bethlehem Pike Ambler, PA 19002		-	-	Marketing Fee				25,788.17
Account No. DS611				11/10/2008				
DS611Charles Hoffman, DMD, PA Charles Hoffman 1200 University Blvd Suite 103 Jupiter, FL 33458		-	-	Marketing Fee				22,988.77
Account No. DS1383 DS1383Charles P. Ilawan, DDS Charlie Ilawan 308 S. Tyler St. Covington, LA 70433		-	_	4/8/2009 Marketing Fee				27,659.14
Sheet no. <u>46</u> of <u>355</u> sheets attached to Schedule	of				Sub	otota	al	120,400,50
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pa	ge)	132,432.59

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Debtor

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

	С	Ни	sband, Wife, Joint, or Community		: U	D	l
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H U U	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. DS134			6/24/2008	Т	T E D		
DS134Charles S. Moser Charles Moser 4125 Bellaire Blvd Houston, TX 77025		_	Marketing Fee		D		21,621.11
Account No. DS1798			5/28/2009				
DS1798Charles Sack Charles Sacks 921 N Bethlehem Pike Spring House, PA 19477		_	Marketing Fee				15,669.35
Account No. DS559			10/23/2008				
DS559Charles Smurthwaite Charles Smurthwaite 6500 Lonetree Blvd Suite 100 Rocklin, CA 95765		-	Marketing Fee				24,977.42
Account No. DS1034			2/13/2009			\uparrow	
DS1034Charles T. Slaughter, III, DMD Charles T. Slaughter 856 W. Plymouth Ave Deland, FL 32720		_	Marketing Fee				26,801.61
Account No. OPA600			8/8/2008			Τ	
OPA600Charlie Nguyen Charlie Nguyen 9598 Rowlett Road Houston, TX 77075		_	Marketing Fee				23,780.00
Sheet no. <u>47</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total of	Sut this			112,849.49

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Debtor

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

CREDITOR'S NAME,	С	н	usband, Wife, Joint, or Community				D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N N H	CONSIDERATION FOR CLAIM.	ED AND IF CLAIM STATE.			S P U T E D	AMOUNT OF CLAIM
Account No. DS224			6/24/2008 Marketing Fee	Т	- 	T E D		
DS224CharME Johnson-Leong CharME Johnson-Leong 2655 East Oakland Park Blvd Suite 1 Fort Lauderdale, FL 33306		_	Marketing ree	-				23,071.11
Account No. DS1324			3/31/2009					
DS1324Chrine Quan, DMD Cherine Quan 2130 Redondo Beach Blvd. Suite F Torrance, CA 90504		-	Marketing Fee					27,533.89
Account No. DS242			6/26/2008					
DS242Chris Castellano Chris Castellano 6917 US HWY 301 Riverview, FL 33578		-	Marketing Fee					23,103.33
Account No. OPA740			1/15/2009		+	╈		
OPA740Chris Cooper Chris Cooper 8120 Hwy 51 North Suite 7 Millington, TN 38053		-	Marketing Fee					26,341.67
Account No. DS484			10/7/2008			T		
DS484Chris Megna, DDS Chris Megna 20322 Huebner Road #108 San Antonio, TX 78258		_	Marketing Fee					26,177.96
Sheet no. <u>48</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	1	Sul (Total of this			;)	126,227.96

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Debtor

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

		110	aband Wife laint or Community	-	<u>.</u>	
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.			AMOUNT OF CLAIM
Account No. DS598			11/6/2008	'		
DS598Chris Vockroth Chris Vockroth 258 Broad Street Red Bank, NJ 07701		-	Marketing Fee			26,652.38
Account No. OPA620			9/16/2008			
OPA620Chris Warford Chris Warford 301 W. TX Ave Baytown, TX 77820		-	Marketing Fee			24,400.54
Account No. DS1753			5/13/2009	+	╈	
DS1753Christian S. Berdy, DDS, MS Christian S. Berdy 1511 Stockto Street Jacksonville, FL 32204		-	Marketing Fee			15,552.42
Account No. DS401			9/15/2008	+	╈	
DS401Christian Yaste Christian Yaste 15105 John J Delaney Dr Ste K Charlotte, NC 28277		_	Marketing Fee			24,384.95
Account No. DS848			1/9/2009	╈	1	
DS848Christine Nguyen Christine Nguyen 1330 South Orlando Ave Winter Park, FL 32789		-	Marketing Fee			27,695.00
Sheet no. <u>49</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul f this		118,685.29

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Debtor

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

	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	L C H			Q U I D A	I SPUTED	AMOUNT OF CLAIM
Account No. DS400			9/15/2008 Marketing Fee	Т	ED		
DS400Christopher Bowman Christopher Bowman 1618 East Morehead St Charlotte, NC 28207		_	Marketing Fee				24,384.95
Account No. DS392			9/15/2008	╈			
DS392Christopher Cogguillo Christopher Cogguillo 65 Cherry Street Milford, CT 06460		_	Marketing Fee				24,384.95
Account No. DS724 DS724Christopher Esposito Christopher V. Esposito 133 Jackson Road Suite A Medford, NJ 08055		_	12/5/2008 Marketing Fee				27,144.62
Account No. DS232		┢	6/25/2008	+	┢	\vdash	
DS232Christopher Koppelman Christopher Koppelman 103 Mark Drive Edenton, NC 27932		_	Marketing Fee				23,087.22
Account No. DS753		t	12/12/2008	\top	┢		
DS753Christopher Kosenske, DMD Christopher Kosenske 1248 Penn Ave Wyomissing, PA 19610		_	Marketing Fee				25,803.76
Sheet no. <u>50</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sub	otota	ıl	104 005 50
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	ze)	124,805.50

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	Н	sband, Wife, Joint, or Community		U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS233			6/26/2008	Т	E		
DS233Christopher Perry Christopher J. Perry 8131 I 10 West Suite 217 San Antonio, TX 78230		-	Marketing Fee				23,103.33
Account No. DS1771			7/6/2009				
DS1771Christopher Werner Christopher Werner 1635 N Fifth Street Perkasie, PA 18944		-	Marketing Fee				29,062.37
Account No. DS255	-		7/14/2008	_		-	25,002.57
DS255Christopher Williams, DDS Christopher Williams 1280 East Common Street New Braunfels, TX 78130		-	Marketing Fee				23,387.10
Account No. DS975		T	2/6/2009				
DS975Christopher Young Christopher Young 5659 Red Bug Lake Rd Winter Springs, FL 32708		-	Marketing Fee				28,142.47
Account No. DS1118		\uparrow	3/11/2009	+			
DS1118Ciric Family Dentistry Sloban Ciric 3504 Cardinal Point Dr Jacksonville, FL 32257		-	Marketing Fee				27,211.67
Sheet no51_ of _355_ sheets attached to Schedule of	f	1	1	Sut			130,906.94
Creditors Holding Unsecured Nonpriority Claims			(Total o	this this	pa	ge)	

Case No. <u>10-29865-RAM</u>

Debtor

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

CDEDITOD'S NAME	С	Н	isband, 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	L N H		O N T I N G E N	UNLLQULDATE	I SPUTED	AMOUNT OF CLAIM
Account No. DS1353			3/31/2009 Marketing Fee	Т	ED		
DS1353Clayton Cummings			Marketing Fee	┢			
Clayton Cummings		-					
2000 Richard Jones Rd							
Nashville, TN 37215							
							27,533.89
Account No. DS971			2/5/2009 Marketing Fee				
DS971Clinton L. Ester, DDS,							
PA		-					
Clinton L. Esler							
6834 Plum Creek Dr							
Amarillo, TX 79124							26,676.88
Account No. DS773			1/15/2009	╈			
			Marketing Fee				
DS773CNEEI							
Richard Kennewy		-					
100 Whalon St							
Fitchburg, MA 01420							26,341.67
Account No. DS774			1/15/2009	+	-		
			Marketing Fee				
DS774CNEEI							
Richard Kennewy		-					
39 Kennedy Dr							
Suite C							
Putnam, CT 06260							26,341.67
Account No. DS775			1/15/2009	╈			
			Marketing Fee				
DS775CNEEI							
Richard Kennewy		-					
67 Highland St							
Worcester, MA 01609							26,341.67
							20,011.07
Sheet no. <u>52</u> of <u>355</u> sheets attached to Scheet	dule of			Sub	tota	1l	133,235.78

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 133,235.78

Case No. 10-29865-RAM

Debtor

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

							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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS776			1/26/2009	'	E		
DS776CNEEI Richard Kennewy 55 Court St Keene, NH 03431		-	Marketing Fee				26,518.89
Account No. DS372			9/11/2008			Τ	
DS372Colleen Hguyen Colleen Nguyen 9501 State Ave Suite 7 Kansas City, KS 66111		_	Marketing Fee				25,772.58
Account No. DS054			1/29/2008		T	T	
DS054Comfort Center for Dentistry, PA Kendra Wren 210B US HWY 87 Comfort, TX 78013		_	Marketing Fee				20,751.11
Account No. DS733			12/11/2008		╈	┢	
DS733Complete Dental Care James Kosta 165 Bedford St Suite 2 Burlington, MA 01803		_	Marketing Fee				24,338.17
Account No. DS1758			5/13/2009	╡		┢	
DS1758Corazon Rabonza Corazon Rabonza 14622 Ventura Blvd Suite 202 Sherman Oaks, CA 91403		_	Marketing Fee				28,204.84
Sheet no. <u>53</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	I	1	(Total o	Sul this			125,585.59

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	F F V	Hus H W J	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	
AND ACCOUNT NUMBER (See instructions above.)	O R	0	c	IS SUBJECT TO SETOFF, SO STATE.	N G E N T		E D	AMOUNT OF CLAIM
Account No. DS1683				5/12/2009	Ť	E		
DS1683Craig Carlson Craig Carlson 400 N. Loop 1604 E Suite 315 San Antonio, TX 78232		-	_	Marketing Fee				15,544.62
Account No. DS664		T		11/14/2008				
DS664Cranberry Dental, Inc. Robert Klaich 20820 Route 19 Cranberry Township, PA 16066		-	-	Marketing Fee				26,790.48
Account No. DS534				10/27/2008		T		
DS534Creekside Dental Group Steven Homyack 4 Muddy Creek Church Rd Denver, PA 17517		-	-	Marketing Fee				
								26,489.78
Account No. DS1196 DS1196Crystal Ananos Riggs Crystel Ananos Riggs 900 E Ocean Blvd Suite 248 Stuart, FL 34994		-		3/11/2009 Marketing Fee				27,211.67
Account No. DS1048		╀	_	2/13/2009	+	╀	+	2,,211.07
Ds1048CT Dental Associates Michael Weiner 145 Boston Post Rd West Haven, CT 06516		-		Marketing Fee				28,251.61
Sheet no. <u>54</u> of <u>355</u> sheets attached to Schedule	of				Sub	 ptof	 al	
Creditors Holding Unsecured Nonpriority Claims				(Total of				124,288.16

Creditors Holding Unsecured Nonpriority Claims

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	Hu	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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		O N H L N G L N	UNLQULDAH	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt		Т	T E D		
Culligan P.O.Box 1450 NW 5120 Minneapolis, MN 55485		-		-		D		195.00
Account No. DS950			2/13/2009					
DS950Curtis Marc Standish, DMD, PA Curtis Marc Standish 1700 Eagle Harbor Pwy Orange Park, FL 32003		_	Marketing Fee					28,251.61
Account No. OPA499			3/25/2008					
OPA499Dale Tosland Dale Tosland 2 1625 Cooper Point Road SW Olympia, WA 98502		_	Marketing Fee					21,637.22
Account No. DS1397			4/24/2009					
DS1397Damion Williams, DMD, PA Damion Williams 1145 Rinehart Rd Sanford, FL 32771		_	Marketing Fee					27,908.60
Account No. OPA762			3/3/2009					
OPA763Dan K. Stamps David L. Foutch 2585 Nashville Highway Smithville, TN 37166		-	Marketing Fee					27,082.78
Sheet no. <u>55</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total			ota pag		105,075.21

Case No. 10-29865-RAM

Debtor

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

	С	F	Hus	band, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	⊦ V J C	H V C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DS1630				5/3/2009 Merketing Fee	Т	E		
DS1630Dan Mazor				Marketing Fee				
Dan Mazor		-	_					
3870 Sheridan Street								
Suite A								
Hollywood, FL 33021								28,048.92
Account No. DS1631		t	_ I	4/30/2009				
				Marketing Fee				
DS1631Dan Mazor			_					
Dan Mazor		1	-					
1190 NE 163 Street Suite 324								
North Miami, FL 33162								20,002,15
								28,002.15
Account No. DS046	_			1/7/2008 Marketing Fee				
				Marketing Fee				
DS046Dan Pham, DDS Dan Pham		_	_					
7107 Blanco Road								
San Antonio, TX 78216								
								21,846.67
Account No. DS849		t		1/9/2009				
				Marketing Fee				
DS849Dane D. Benko, DDS &								
Assoc.		1-	-					
Dane Benko								
220 N Main Street								
Butler, PA 16001								27,695.00
Account No. DS1559	_			4/24/2009 Marketing Fee				
DS1559Daniel Armstrong								
Daniel J. Armstrong		-	_					
192 Western								
Avenue								
South Portland, ME 04106								27,908.60
Sheet no. <u>56</u> of <u>355</u> sheets attached to Schedule of	f	-			Sub	tota	ı al	
								133,501.34

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 133, 501.34

Case No. <u>10-29865-RAM</u>

Debtor

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

		1				<u></u>			1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N N H	H N J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS104			_ I	4/11/2008	ו				
DS104Daniel Brennan Daniel Brennan 2560 RCA Blvd Suite 103 Palm Beach Gardens, FL 33410		-	-	Marketing Fee					23,355.91
Account No. DS326				8/14/2008				Ī	
DS326Daniel Casel Daniel Casel 1544 Paoli Pike West Chester, PA 19380		-	-	Marketing Fee					25,326.67
Account No. DS1112	┢	\vdash		5/3/2009	+		╉	┥	
DS1112Daniel D. Chang, DDS, PS Daniel D. Chang 200 SW 41 St. Suite 200 Renton, WA 98057		-	-	Marketing Fee					28,048.92
Account No. DS253		t	1	7/3/2008	+	\top	╉	+	
DS253Daniel Del Castillo Daniel Del Castillo 925 Arthur Godfrey Road #302 Miami Beach, FL 33140		-	-	Marketing Fee					23,215.59
Account No. DS606		Γ		11/14/2008					
DS606Daniel Dental Care Daniel Stragier 4223 Genesee Ave Suite 109 San Diego, CA 92117		-	-	Marketing Fee					25,340.48
Sheet no. <u>57</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•		(Total o		btoi s pa			125,287.57

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.) 		U E N I Q L F Q L F Q L F C A	AMOUNT OF CLAIM
Account No. DS1266			3/13/2009 Marketing Fee		'	E D	
DS1266Daniel Gambella Daniel Gambella 900 Merchants Concourse Suite LL8 Westbury, NY 11590		-					28,693.89
Account No. OPA604			8/14/2008				
OPA604Daniel Mirkin Daniel Mirkin 253 Beach 116th Street Rockaway, NY 11694		-	Marketing Fee				23,876.67
Account No. DS158 DS158Daniel Rasmussen Daniel Rasmussen 901 8th Street Anacortes, WA 98221		_	5/8/2008 Marketing Fee				23,776.88
Account No. DS654 DS654Daniel Rizzo, DMD PC Daniel Rizzo 8155 Ridge Ave Philadelphia, PA 19128		-	11/14/2008 Marketing Fee				25,340.48
Account No. DS514 DS514Daniel Suh Daniel Suh 725 River Rd Edgewater, NJ 07020		-	10/31/2008 Marketing Fee				25,102.15
Sheet no. <u>58</u> of <u>355</u> sheets attached to Sched Creditors Holding Unsecured Nonpriority Claims	lule of		(Total	Su of thi			126,790.07

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		; 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	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. OPA535			5/9/2008	Т	T E D		
OPA535Daniel Tulman Daniel Tulman 880 Crestmark Drive, Suite 101 Lithia Springs, GA 30122		_	Marketing Fee				22,342.47
Account No. DS1584			4/24/2009				
DS1584Danny Weiss Danny Weiss 5885 Rideway Center Parkway Memphis, TN 38120		-	Marketing Fee				27,908.60
Account No. DS1321	ſ		3/27/2009	╈			
DS1321Darin Bach, DDS Darin Bach 600 4th Street Northeast Suite 207 Waterton, SD 57201		_	Marketing Fee				28,919.44
Account No. DS551	╞		10/27/2008	1	T		
DS551Dario A Rodriguez Dario Rodriguez 1008 Willa Springs Dr Suite 120 Winter Springs, FL 32708		_	Marketing Fee				25,039.78
Account No. OPA675			11/10/2008		T		
OPA675Darrell Sorah Jr. OD Darrell Sorah 90 Church Street Winder, GA 30680		_	Marketing Fee				25,271.43
Sheet no. <u>59</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul this			129,481.72

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA489 OPA489Darren Levine, OD	C O D E B T O R	+	1 V J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 3/14/2008 Marketing Fee				AMOUNT OF CLAIM
Darren LeVine 1197 Peachtree Street NE Atlanta, GA 30361			-					21,460.00
Account No. DS890 DS890Darshita Talim Darshita Talim 12793 Beach Blvd Stanton, CA 90608		-		1/13/2009 Marketing Fee				26,309.44
Account No. OPA580 OPA580David R. Urien David Urien 5430 North Palm Avenue Suite 101 Fresno, CA 93704		-		7/15/2008 Marketing Fee				23,402.69
Account No. DS552 DS552David & Associates Joel David 10991-54 San Jose Blvd Jacksonville, FL 32223		-		10/29/2008 Marketing Fee				25,070.97
Account No. DS985 DS985David A. Tecosky David A. Tecosky 2438 Brown Street Philadelphia, PA 19130		-		2/5/2009 Marketing Fee				26,676.88
Sheet no. <u>60</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•		(Total of	Sul this)	122,919.98

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	н	isband, Wife, Joint, or Community				
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1657			5/12/2009	Т	T T E		
DS1657David A. Zadik David A. Zadik 18 Field Point Road Greenwich, CT 06830		-	Marketing Fee				15,544.62
Account No. DS1490		┢	4/24/2009		╈	╈	
DS1490David Alemar, DMD David Alemar 3128 WA Road SuiteA Augusta, GA 30907		-	Marketing Fee				27,908.60
Account No. OPA545 OPA545David Aycock David Aycock 120 E. Phifer Street Monroe, NC 28110		_	5/30/2008 Marketing Fee				22,669.89
Account No. OPA788		┢	4/8/2009		+	+	
OPA788David Betts David Betts 23009 56th Ave W Suite A Mount Lake, WA 98043		-	Marketing Fee				27,659.14
Account No. OPA498			3/25/2008		╡	╎	
OPA498David Blair, OD David Blair 1821 Florence Pike Suite 1 Burlington, KY 41005		-	Marketing Fee				21,637.22
Sheet no. <u>61</u> of <u>355</u> sheets attached to Schedule of	of	_		Sul	btot	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total e	of this	s pa	ige)	115,419.47

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	С	н	Isband, Wife, Joint, or Community				D
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			N - S Q U U T D E D E	AMOUNT OF CLAII
Account No. OPA582	_		8/15/2008 Marketing Fee		E		
OPA582David Browning David Browning 225 South Main Street Lakeport, CA 95453		-					25,342.78
Account No. DS560			11/6/2008	-			
DS560David Burch David Burch 4854 Ridgemont Blvd Palm Harbor, FL 34685		-	Marketing Fee				25,202.38
Account No. DS858 DS858David C. Weigle, DMD David C. Weigle 800 Heritage Dr Suite 811 Pottstown, PA 19464		-	1/6/2009 Marketing Fee				06.106.67
Account No. DS1219	_		2/12/2222	\rightarrow		_	26,196.67
Account NO. DS1219 DS1219David Crystal DDS David Crystal 6 East Union Ave. Bound Brook, NJ 08805		_	3/13/2009 Marketing Fee				28,693.89
Account No. DS1138		+	3/11/2009	+	+		
DS1138David E. Galatas David E. Galatas 3416 Melrose Road Fayetteville, NC 28304		-	Marketing Fee				28,661.67
Sheet no. 62 of 355 sheets attached to Schedule	of	-	1	Su	bto	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total				13/ 007 30

Case No. 10-29865-RAM

Debtor

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

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.				AMOUNT OF CLAIM
Account No. DS1473 DS1473David E. Schmidt David E. Schmidt 825 S. Waukegan Rd Lake Forest, il 60045		_	4/30/2009 Marketing Fee				28,002.15
Account No. DS080 DS080David Goldberg David Goldberg 11358 Okeechobee Blvd. Ste 1 Royal Palm Beach, FL 33411		-	4/8/2008 Marketing Fee				21,859.14
Account No. OPA494 OPA494David Grosswald David Grosswald 7210 Stonecrest Eye Lithonia, GA 30038		_	3/13/2008 Marketing Fee				21,443.89
Account No. OPA495 OPA495David Grosswald David Grosswald 7210 Stonecrest Eye Lithonia, GA 30038		_	3/13/2008 Marketing Fee				21,443.89
Account No. OPA496 OPA496David Grosswald David Grosswald 7210 Stonecrest Eye Lithonia, GA 30038		_	3/13/2008 Marketing Fee				21,443.89
Sheet no. <u>63</u> of <u>355</u> sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	e of	<u> </u>	I (Total o	Su f thi)	114,192.96

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community	10				
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 IS SUBJECT TO SETOFF, SO STATE.			J [N - S Q J E D E		AMOUNT OF CLAIM
Account No. DS1489			4/15/2009	T	ר ז E נ			
DS1489David H. Bordeaux, DDS, LLC David H. Bordeaux 855 Juniper Street Atlanta, GA 30308		-	Marketing Fee					27,768.28
Account No. OPA661			11/6/2008					
OPA661David Hunt David Hunt 5409 University Parkway Bradenton, FL 34201		_	Marketing Fee					23,752.38
Account No. OPA707			12/29/2008					
OPA707David I Kahan David Kahan 436 Broadway Methuen, MA 01844		_	Marketing Fee					27,518.82
Account No. OPA736			2/13/2009					
OPA736David J. Vinci David J. Vinci 6 Headwaters Plaza Boonville, NY 13309		_	Marketing Fee					26,801.61
Account No. DS1517			5/13/2009		╈	╈		
DS1517David J. Wiseman David J. Wiseman 97 Cedarhurst Avenue Cedarhurst, NY 11516		_	Marketing Fee					28,204.84
Sheet no. <u>64</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	<u> </u>	(Total o	Sul f this)	134,045.93

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	Н	isband, Wife, Joint, or Community			D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS041			1/7/2008	Т	E		
DS041David Johnson, DDS, PA David Johnson 3301 Henderson Drive Jacksonville, NC 28546		-	Marketing Fee				20,396.67
Account No. DS1612			4/24/2009				
DS1612David Judy David Judy 2010 Mulsanne Dr Zionsville, IN 46077		-	Marketing Fee				27,908.60
Account No. DS1613			4/30/2009	+	+		
DS1613David Judy David Judy 2010 Mulsanne Dr Zionsville, IN 46077		-	Marketing Fee				28,002.15
Account No. OPA706			1/15/2009		T		
OPA706David Kahan David Kahan 25 Sock Blvd Whitney Field Leominster, MA 01453		_	Marketing Fee				27,791.67
Account No. OPA480			3/4/2008				
OPA480David King David King 312 E Centerview Street China Grove, NC 28023		-	Marketing Fee				22,748.89
Sheet no. <u>65</u> of <u>355</u> sheets attached to Schedul	e of	1	<u> </u>	Sut	tot	 al	
Creditors Holding Unsecured Nonpriority Claims	0.01		(Total o				126,847.98

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOD'S NAME	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	L N H				D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA768			3/3/2009	Т	E		
OPA762David L. Foutch Steven Schoemer 3568 Tom Austin Hwy Springfield, TN 37172		-	Marketing Fee				27,082.78
Account No. DS068			2/29/2008				
DS068David Little David Little 6961 E US HWY 87 San Antonio, TX 78263		_	Marketing Fee				21,235.48
Account No. DS489		$\left \right $	10/15/2008	+	+		
DS489David M Lewis David Lewis 3175 S. Meridian Rd Suite 150 Meridian, ID 83642		-	Marketing Fee				26,302.69
Account No. DS1257			3/13/2009		T		
DS1257David M. Briller, DMD David M. Briller 251 S. Main St Williamstown, NJ 08094		-	Marketing Fee				28,693.89
Account No. DS1440		\uparrow	4/9/2009	╈			
DS1440David M. Goldberg David M. Goldberg 260-12 Hillside Ave Floral Park, NY 11004		-	Marketing Fee				27,674.73
Sheet no. <u>66</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	ра	ge)	130,989.57

Case No. 10-29865-RAM

Debtor

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

	C	Ц	band, Wife, Joint, or Community		21	11		
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS951			1/29/2009 Marketing Fee	ין				
DS951David M. Green, DMD, PC David M. Greene 700 White Plains Rd Scardsdale, NY 10583		_	Marketing Fee					26,567.22
Account No. DS1148			3/3/2009					
DS1148David M. Pate, DDS David Pate 303 35th St Suite 103 VA Beach, VA 23451		_	Marketing Fee					28,532.78
Account No. OPA476			2/26/2008		1			
OPA476David M. Perry David Perry 4750 WA Square White Bear Lake, MN 55110		_	Marketing Fee					22,638.71
Account No. DS1268			3/17/2009	+	╈	+		
DS1268David M. Ross, DDS David M. Ross 6351 Route 60 East Suite 5 Barboursville, WV 25504		_	Marketing Fee					27,308.33
Account No. DS1044			2/13/2009		╡	╡		
DS1044David Mastrota David E. Mastrote 2215 Pennslyvania Ave Wilmington, DE 19806		_	Marketing Fee					26,801.61
Sheet no. <u>67</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_	•	(Total o	Sul of this)	131,848.65

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		; 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 IS SUBJECT TO SETOFF, SO STATE.	N G E N			AMOUNT OF CLAIM
Account No. OPA470			2/14/2008	Т	E		
OPA470David McDonald, OD David McDonald 1787 US HWY 79 S Henderson, TX 75624		_	Marketing Fee				22,451.61
Account No. OPA789			3/24/2009	╈	╈		
OPA789David Mitchell David Mitchell 302 Ridgefield Rd. Thibodaux, LA 70301		-	Marketing Fee				27,421.11
Account No. OPA732			1/13/2009	╈			
OPA732David Park David Park 1939 Grand Ave San Diego, CA 92109		-	Marketing Fee				27,759.44
Account No. DS1147			3/3/2009	╈	+		
DS1147David Pate David Pate 905 N. Battlefield Suite 102 Chesapeake, VA 23320		-	Marketing Fee				28,532.78
Account No. DS513			10/15/2008		1		
DS513David R. Lach David Lach 4250 Alafaya Trail Suite 108 Oviedo, FL 32765		_	Marketing Fee				24,852.69
Sheet no. <u>68</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total o	Sul f this			131,017.63

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	С	Н	usband, Wife, Joint, or Community		; 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					AMOUNT OF CLAIM
Account No. DS440			9/24/2008	Т	T E D		
DS440David R. Larson, DDS David Larson 1305 Middletown Road Suite 2 Hummelstown, PA 17036		-	Marketing Fee				24,525.27
Account No. OPA539			5/14/2008				
OPA539David Rousse David Rouse 15908 West State Road 84 Sunrise, FL 33326		-	Marketing Fee				23,870.43
Account No. DS569 DS569David Spokane David Spokane 2754 Darlington Rd Beaver Falls, PA 15010		_	10/31/2008 Marketing Fee				
							25,102.15
Account No. DS361 DS361David Stachowicz David Stachowicz 303 E Walnut St Lebanon, PA 17042		_	9/9/2008 Marketing Fee				24,291.40
Account No. DS683			11/25/2008	+		╈	
DS683David Stokes DDS PA David Stokes 1231 Blackwood Ave Ocoee, FL 34761		-	Marketing Fee				26,980.36
Sheet no. <u>69</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				124,769.61

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	Н	usband, Wife, Joint, or Community	C		D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	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. DS1134			3/3/2009 Marketing Fee	Т	T E D		
DS1134David Suh, DDS David Suh 25609 Narbonne Ave Lomita, CA 90717		-	Marketing ree				27,082.78
Account No. DS139		T	5/14/2008				
DS139David Sweeney David Sweeney 921 South Parsons Avenue Brandon, FL 33511		-	Marketing Fee				23,870.43
Account No. OPA572 OPA572David Sweeney David Sweeney 5380 Roswell Road NE Atlanta, GA 30342		_	6/26/2008 Marketing Fee				
Account No. OPA738	_		1/15/2009		+		24,553.33
OPA738David Talley David Talley 2070 Whitney Ave Memphis, TN 38127		-	Marketing Fee				26,341.67
Account No. OPA739		\uparrow	1/15/2009	+	+	\top	
OPA739David Talley David Talley 1880 Old Highway 51 South Suite A Brighton, TN 38011		-	Marketing Fee				26,341.67
Sheet no70 of _355 sheets attached to Schedule of	_	1	1	Sut			100 100 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ge)	128,189.88

Case No. 10-29865-RAM

Debtor

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

		1.	hue	hand 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	Н	+ //	band, 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. DS1154			- 1	3/11/2009	Т	E		
DS1154David Valen, DDS David Valen 1411 West Street RD Warminster, PA 18974		-	_	Marketing Fee				27,211.67
Account No. DS1153		Γ		3/24/2009			Γ	
DS1153David Vocal, DDS David Vocal 202 US Route 1 Falmouth, ME 04105		-	-	Marketing Fee				28,871.11
Account No. DS982		t		2/6/2009	1		\top	
DS982David W. Keliny David M. Kelliny 2900 S. Sepulveda Blvd Suite 304 Los Angeles, CA 90064		-	-	Marketing Fee				26,692.47
Account No. DS895	┢	┢	+	1/13/2009	+	+	┢	
DS895David W. Moates, DDS, PA David Moates 1139 Greenville Hwy Suite A Hendersonville, NC 28792		_	-	Marketing Fee				26,309.44
Account No. DS1136		T		3/3/2009	╈		\uparrow	
DS1136David Ward David Ward 460 S Main St Woonsocket, RI 02895		-	-	Marketing Fee				28,532.78
Sheet no. <u>71</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this			137,617.47

Case No. 10-29865-RAM

Debtor

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

	6						_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H V J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS1216			3/13/2009					
DS1216David Wayne Austin David Wayne Austin 5660 Eder Village Dr. INpolis, IN 46254		-	Marketing Fee					28,693.89
Account No. DS391			9/15/2008					
DS391Davis A. Brown David Brown 145 North Nova Road Ormond Beach, FL 32174		_	Marketing Fee					24,384.95
Account No. DS803			1/6/2009					
DS803Davis McSurdy, DMD, PC David McSurdy 430 Park Ave Suite 200 Collegeville, PA 19426		_	Marketing Fee					27,646.67
Account No. DS1158			3/3/2009	1			+	
DS1158Dawn M. Rickert Dawn M. Rickert 135 North Main St New Hope, PA 18938		-	Marketing Fee					27,082.78
Account No. DS106			4/11/2008		╈	╎	╈	
DS106Dawne Slabach Dawne Slabach 870 High Street Suite 202 Worthington, OH 43085		_	Marketing Fee					23,355.91
Sheet no. <u>72</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	I	(Total c	Su f this)	131,164.20

Case No. 10-29865-RAM

Debtor

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 N H	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. OPA531			5/2/2008 Marketing Fee	'	ED		
OPA531Dean Springer			Marketing ree		-	┢	
Dean Springer		-					
341 East La Salle Avenue							
Barron, WI 54812							01 550 00
Account No. OPA532			F / 0 / 0000				21,750.00
Account No. OPA532			5/2/2008 Marketing Fee				
OPA532Dean Springer			harkeeing ree				
Dean Springer		-					
341 East La Salle Avenue							
Barron, WI 54812							
							21,750.00
Account No. DS216			6/12/2008			t	
			Marketing Fee				
DS216Debbie Ann~Bailey							
Debbie-Ann Bailey		-					
1140 Rock Springs Road							
Apopka, FL 32712							24,327.78
Account No. DS334			8/25/2008			\vdash	
	1		Marketing Fee				
DS334Deborah Ferrer, DMD							
Deborah Ferrer		-					
1500 East Broward Blvd.							
Fort Lauderdale, FL 33301							25,503.89
Account No. OPA549		-	6/19/2008			\vdash	23,303.09
	1		Marketing Fee			1	
OPA549Deborah Flanagan							
Deborah Flanagan	1	-					
3160 5th Avenue N.	1						
Suite 107							
St. Petersburg, FL 33713							24,440.56
Sheet no73 of _355 sheets attached to Schedule of	-			Sub	tota	1	

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

ODEDITOD'S NAME	С	Н	isband, Wife, Joint, or Community		; U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C					AMOUNT OF CLAIM
Account No. DS1159			3/3/2009	T	E		
DS1159Deborah Pedrosa-Pasquale Deborah Pedrosa-Pasquale 391 Manhattan Ave Brooklyn, NY 11211		-	Marketing Fee				27,082.78
Account No. DS417			9/15/2008	╈		╞	
DS417Delmar Gray Delmar Gray 813 Stilson Rd Boise, ID 83703		-	Marketing Fee				24,384.95
Account No. OPA624 OPA624Denis Iwamoto Denis Iwamoto 9186 Mire Mesa Blvd San Diego, CA 92126		_	9/15/2008 Marketing Fee				
Account No. 201204				_			24,384.95
Account No. DS1504 DS1504Denis L. Freden, DDS Denis L. Freiden 725 Brookharm Circle Memphis, TN 38117		-	4/9/2009 Marketing Fee				27,674.73
Account No. DS1006		\uparrow	5/3/2009		╈	╈	
DS1006Denise Tran, DDS, PA Thuvan Tran 606 Evere H St Conroe, TX 77031		_	Marketing Fee				28,048.92
Sheet no. <u>74</u> of <u>355</u> sheets attached to Schedule	e of		1	Sul	tot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total or				131,576.33

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D		sband, Wife, Joint, or Community			I D I I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	T I NOEN			AMOUNT OF CLAIM
Account No. DS1172			3/3/2009	Ť	T E		
DS1172Dennis Corona Dennis Corona 3633 Cortez Rd W Suite A1 Bradenton, FL 34210		-	Marketing Fee				27,082.78
Account No. DS1173			3/3/2009 Marketing Fee				
DS1173Dennis Corona Dennis Corona 3805 State Rd 64 E Bradenton, FL 34208		-	Marketing ree				27,082.78
Account No. DS911			1/15/2009			T	
DS911Dennis Fedele, DDS Dennis Fedele 444 E Boston Post Rd Mamaronecee, NY 10543		-	Marketing Fee				26,341.67
Account No. DS651			11/25/2008	+		+	
DS651Dennis Shamlian Dennis Shamlian 7077 N West Suite 107 Fresno, CA 93711		_	Marketing Fee				25,530.36
Account No. DS752			12/12/2008	╈		\top	
DS752Dennis Smiler Dennis Smiler 1661 Ventura Blvd Encino, CA 91436		-	Marketing Fee				24,353.76
Sheet no. <u>75</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	I	(Total of	Sul this			130,391.35

Case No. 10-29865-RAM

Debtor

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

				1.	<u>.</u>	1-	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	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. DS1424			4/21/2009	T	E D		
DS1424Dennis W. Ellis Dennis W. Ellis 88 Vilcom Center Suite 190 Chapel Hill, NC 27514		_	Marketing Fee				27,861.83
Account No. DS180			5/20/2008				
DS1799Dental Associates of Delware David May 810 St. John Place Helmet, CA 92543		-	Marketing Fee				22,513.98
Account No. DS958			2/13/2009				
DS958Dental Associates, PA Daniel Truono 2300 PA Ave. Suites C & D Wilmington, PA 19806		_	Marketing Fee				26,801.61
Account No. DS581			11/6/2008				
DS581Dental Care 2000 Omid Kashani 148 W. Foothill Blvd Morrovia, CA 91016		_	Marketing Fee				25,202.38
Account No. DS1010			2/12/2009				
DS1010Derek A. Lewis, DDS, PC Derek A. Lewis 110 Lockwood Ave. Suite 200 New Rochelle, NY 10801		-	Marketing Fee				28,236.02
Sheet no. <u>76</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sut this			130,615.82

Case No. 10-29865-RAM

Debtor

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

		1	hand Wife laint of 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	band, 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. OPA500			3/21/2008	٦'n			
OPA500Derin J. Vam Loon Derin Van Loon 213 West 1st Street Duluth, MN 55802		_	Marketing Fee				21,572.78
Account No. OPA488			3/21/2008				
OPA488Derin J. Van Loon Derin Van Loon 213 West 1st Street Duluth, MN 55802		_	Marketing Fee				21,572.78
Account No. DS1298			3/24/2009	╈			
DS1298Desiree Tillman, DDS Desiree Tillman 3756 Santa Rosalia Dr Suite 204 Los Angeles, CA 90008		_	Marketing Fee				27,421.11
Account No. DS793		\vdash	1/2/2009	╉	+	+	
DS793Devin Cochran Devin Cochran 14855 Blanco Rd Suite 109 San Antonio, TX 78216		_	Marketing Fee				27,582.22
Account No. DS794		Γ	1/2/2009				
DS794Devin Cochran Devin Cochran 3820 FM 3009 Suite 180 Schertz, TX 78154		_	Marketing Fee				27,582.22
Sheet no. <u>77</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•	I	(Total o	Sul f this			125,731.11

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	Н	sband, Wife, Joint, or Community	C C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	D E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T I NG E N	LIQ	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS795			1/2/2009	Т	T E D		
DS795Devin Cochran Devin Cochran 7629 Tezel Road San Antonio, TX 78250		-	Marketing Fee				27,582.22
Account No. OPA790		F	3/24/2009	+		T	
OPA790Dewey A. Handy Dewey A. Handy 1815 Hospital Dr Jackson, MS 39204		_	Marketing Fee				27,421.11
Account No. DS1436 DS1436Dhaval Shah, DDS Dhaval Shah 28942 Greenspot Rd Highland, CA 92346		_	4/15/2009 Marketing Fee				27,768.28
Account No. DS1101		┢	3/3/2009	+	┢	+	
DS1101Dimitry Tubis Dimitry Tubis 1710 W. Cameron Suite 100 West Covina, CA 91790		_	Marketing Fee				27,082.78
Account No. DS1179		T	3/3/2009	\top			
DS1179Dirk Hagen Dirk Hagen 358 W 1st Ave Parkesburg, PA 19365		_	Marketing Fee				27,082.78
Sheet no. <u>78</u> of <u>355</u> sheets attached to Schedu	le of	1	1	Sub	tota	ւ ւl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				136,937.17

Case No. 10-29865-RAM

Debtor

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

	С	TF	usband, 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 AND CONSIDERATION FOR CLAIM. IF CLAIM		CONTINGENT	UNLUQULDAT	D – S P U H E D	AMOUNT OF CLAIM
Account No. DS256			7/14/2008 Marketing Fee		т	T E D		
DS256Doctors Bush, Tandy, & Korus Doctors Bush, Tandy, & Korus 281 Hartford Turnpike Suite 105 Vernon, CT 06066		-	Marketing ree					23,387.10
Account No. DS257			7/14/2008					
DS257Doctors Bush, Tandy, & Korus Doctors Bush, Tandy, & Korus 281 Hartford Turnpike Suite 105 Vernon, CT 06066		-	Marketing Fee					23,387.10
Account No. DS587		T	11/6/2008					
DS587Dolcie Chin Dolcie Chin 9275 SW 152 Street Suite 104 Miami, FL 33157		-	Marketing Fee					26,652.38
Account No. DS974		t	2/6/2009					
DS974Dolores R. Tiangco Dolores Tiangco 8708 Justice Ave Elmhurst, NY 11373		-	Marketing Fee					
Account No. DS1673		+	5/12/2009			_		26,692.47
DS1673Don C. Atkins III, D.D.S. Don Atkins 4440 Village Rd Long Beach, CA 90808		-	Marketing Fee					28,189.25
Sheet no. <u>79</u> of <u>355</u> sheets attached to Schedule	of		1	Su	bto	otal	1	100 200 20
Creditors Holding Unsecured Nonpriority Claims			(Total	of thi	s r	bag	e)	128,308.30

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		; 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	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. OPA464			2/15/2008	T	E		
OPA464Don P. Rodasill, OD Don Rudasill 319 NE Stallings Drive Nacogdoches, TX 75965		_	Marketing Fee				21,017.20
Account No. DS1549			4/24/2009				
DS1549 Don S. Wyatt Don S. Wyatt 119Country Lane Jerome, ID 83338		_	Marketing Fee				27,908.60
Account No. DS1493			4/24/2009	╈	╈	┢	
DS1493Donald G. Rebhun, DMD Donald G. Rebhun 2301 Evesham Road Voorhess, NJ 08043		_	Marketing Fee				27,908.60
Account No. DS859		\vdash	1/14/2009	╈	╈	╈	
DS859Donald H. Ross, DMD Donald H. Ross 1175 Peachtree NE Suite 1204 Atlanta, GA 30361		_	Marketing Fee				26,325.56
Account No. DS1339		1	4/1/2009	╈		\top	
DS1339Donald Hearon Donald Hearon 1901 S. WA Tacoma, WA 98405		-	Marketing Fee				27,066.67
Sheet no. <u>80</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4		(Total o	Sul this			130,226.63

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Debtor

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

	l c	Hu	sband, 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	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. DS1447			4/8/2009 Markating Eac	Т	E		
DS1447Donald Newman Donald Newman 6060 sw 18th street Suite # 109 Boca Raton, FL 33433		-	Marketing Fee				27,659.14
Account No. DS452			9/29/2008				
DS452Donald Trawick Donald Trawick 13841 Hull St Road Suite 1 Midlothian, VA 23112		_	Marketing Fee				24,603.23
Account No. DS1067			2/26/2009	╈	╞		
DS1067Donna M. Coppola Donna M. Coppola 102 Wheatfield Dr Suite D Milford, PA 18337		_	Marketing Fee				28,454.30
Account No. DS1706	╞		5/19/2009	+	\uparrow	\top	
DS1706Donnelly Orthodontics Jeff Donnelly 20 East Street Hanover, MA 02339		_	Marketing Fee				28,298.39
Account No. DS1642	╞	\vdash	5/18/2009	+		\top	
DS1642Dorothy Slattery Dorothy Slattery 650 East Blithdale Ave Suite A Mill Valley, CA 94941		_	Marketing Fee				28,282.80
Sheet no. <u>81</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>1</u>	1	(Total o	Sul this			137,297.86

Case No. 10-29865-RAM

Debtor

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

	С	н	lus	band, Wife, Joint, or Community		; 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	+ V I C	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. DS1640				7/6/2009 Marketing Fee	Т	E		
DS1640Douglas Ely Douglas Ely 373 Vosseller Ave Boundbrook, NJ 08805		_	_	Marketing Fee				27,612.37
Account No. DS744				12/11/2008			Γ	
DS744Douglas Gelber Douglas Gelber 214 State St Hackensack, NJ 07601		-	-	Marketing Fee				25,788.17
Account No. OPA484	┢	+	+	3/13/2008	+		+	
OPA484Douglas J. Machiela, OD, PA Douglas Machiela 5493 10th Avenue North Greenacres, FL 33463		_	_	Marketing Fee				22,893.89
Account No. DS1045				2/15/2009	╈		┢	
DS1045Douglas K. Scales, DMD, PA Douglas K. Scales 4609 Highway 17 South Suite 2 Orange Park, FL 32003		-	-	Marketing Fee				28,282.80
Account No. DS816 DS816Douglas L. Starkey, DMD Douglas Starkey 1120 N Olive Ave West Palm Beach, FL 33401		_		1/6/2009 Marketing Fee				26,196.67
Sheet no. <u>82</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1		(Total of	Sut this			130,773.90

Case No. 10-29865-RAM

Debtor

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

		sband, Wife, Joint, or Community		~ 1 4	ייוי	1
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.	I N O E N			AMOUNT OF CLAIM
		1/9/2009	Т			
	-	Marketing Fee				26,245.00
	F	4/8/2008			╈	
	_	Marketing Fee				21,859.14
	-	4/1/2009 Marketing Fee				27.066.67
		7/6/0000			+	27,066.67
	-	7/6/2009 Marketing Fee				29,062.37
	\vdash	4/24/2009		+	+	
	-	Marketing Fee				26,458.60
of	1					130,691.78
	DEBTOR		Image: style="text-align: center;">1/9/2009 Marketing Fee Image: style="text-align: center;">4/8/2008 Marketing Fee Image: style="text-align: center;">4/1/2009 Marketing Fee Image: style="text-align: center;">7/6/2009 Marketing Fee Image: style="text-align: center;">4/24/2009 Marketing Fee Image: style="text-align: center;">4/24/2009 Marketing Fee Image: style="text-align: center;">1/9/2009 Marketing Fee Image: style="text-align: center;">1/9/2009 Marketing Fee Image: style="text-align: style="text-align: center;">1/9/2009 Marketing Fee Image: style="text-align: B J CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 1/9/2009 Marketing Fee - - - 4/8/2008 Marketing Fee - - Marketing Fee - - - Marketing Fee -	- - - 4/8/2008 Marketing Fee - - - - 4/1/2009 Marketing Fee - - - - 7/6/2009 Marketing Fee - - - <	B CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. No U b P Image: Subject to Setoff, So STATE. No U b P P Image: Subject to Setoff, So STATE. No U b P P Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So State. Image: Subject to Setoff, So Se	

Case No. 10-29865-RAM

Debtor

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

					. 1.	. 1 .		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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS912			1/15/2009	'				
DS912Dr. Andrea Barone Andrea Barone 310 Maple Ave Barrington, RI 02806		_	Marketing Fee					26,341.67
Account No. DS214			6/11/2008					
DS214Dr. Andrei Soutchiski, DDS Andrei Souchitski 514 East WA Blvd Los Angeles, CA 90015		_	Marketing Fee					22,861.67
Account No. DS1021			3/13/2009			Τ		
DS1021Dr. Angela Samaan Najla Samaan 750 N. Diamond Bar Suite 216 Diamond Bar, CA 91765		_	Marketing Fee					27,243.89
Account No. DS746			12/11/2008	╈		╈		
DS746Dr. Arkady Tsibel Arkady Tsibel 181 N Hill Ave Pasadena, CA 91106		_	Marketing Fee					25,788.17
Account No. DS1362 DS1362Dr. Atul M. Patel, BDS, Inc. Atul M. Patel 27206 Calaroga Ave Suite 216 Hayward, CA 94545		_	3/31/2009 Marketing Fee					27,533.89
Sheet no. <u>84</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this)	129,769.29

Case No. 10-29865-RAM

Debtor

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

	С	Н	usband, Wife, Joint, or Community	C C	U N	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	С Н Н			L	DISPUTED	AMOUNT OF CLAIM
Account No. OPA662			10/30/2008 Marketing Fee	Т	E		
OPA662Dr. Brian D. Gruden			Marketing Fee				
Brian Gruden		-					
4720 White Bear Parkway							
White Bear Lake, MN 55110							
White Bear Lake, MN 55110							25,086.56
Account No. DS1325	+	+	3/24/2009	+			
			Marketing Fee				
DS1325Dr. Cecilia T.							
Lontoc, Inc.		-					
Cecilia Lontoc							
2275 W. Carson St.							
Suite A							07 401 11
Torrance, CA 90501							27,421.11
Account No. DS 674			11/25/2008				
			Marketing Fee				
DS674Dr. Charles Gray, DDS							
Charles Gray		-					
417 Tivy Street							
Kerville, TX 78028							
							25,530.36
Account No. DS671			11/25/2008				
			Marketing Fee				
DS671Dr. Charles Ray							
Charles Ray		-					
23855 Cinco Ranch Blvd							
Suite 240							
Katy, TX 77494							25,530.36
Account No. DS1106			3/3/2009				
			Marketing Fee				
DS1106Dr. Charlotte							
Roberson, DDS		-					
Charlotte Roberson							
11239 Tampa Ave							
Suite 208							27,082.78
Northridge, CA 91326		1				1	
Sheet no. <u>85</u> of <u>355</u> sheets attached to Schedule of	f			Sub			130,651.17
Cardite as Helding Hange strength New prior sites Claims			(T - t - 1) - f	.1 .		>	

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 130,651.17

Case No. 10-29865-RAM

Debtor

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

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA650 OPA650Dr. David Davis, OD David Davis 4840 E. Bonanza Rd Suite 6 Las Vegas, NV 89110		-	10/15/2008 Marketing Fee	_			24,852.69
Account No. DS1007 DS1007Dr. Davin Odia, DDS Davin Odia 12665 Bassonnet St Houston, TX 77099		_	2/13/2009 Marketing Fee				26,801.61
Account No. DS842 DS842Dr. Debra Higam Debra Higham 500 Maplewood Dr Suite B-1 Jupiter, FL 33458		-	1/13/2009 Marketing Fee				27,759.44
Account No. OFA808 OFA808Dr. Don Weiss Don Weiss 110 Mathis Dr Dickson, TN 37055		_	4/15/2009 Marketing Fee				27,768.28
Account No. DS739 DS739Dr. Donna Gottwald, DDS Donna Gottwald 12740 Bandera Road Helotes, TX 78023		_	12/11/2008 Marketing Fee				25,788.17
Sheet no. <u>86</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of	1	(Total o	Sul Sul)	132,970.19

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1407 DS1407Dr. Doug Rom, DDS	CODEBTOR	H H H		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 4/15/2009 Marketing Fee		L I Q	D I S P U T E D	AMOUNT OF CLAIM
Doug Rom 7025 N Maple Ave Suite 101 Fresno, CA 93720								27,768.28
Account No. DS1396 DS1396Dr. Douglas Leigh Douglas Leigh 380 Elm Street Gardner, MA 01440			- I	4/8/2009 Marketing Fee				27,659.14
Account No. DS1326 DS1326Dr. Elizabeth Hersberg, DDS Elizabeth Herzberg 6625 County Rd A Black River Falls, WI 54615		-	- I	3/27/2009 Marketing Fee				27,469.44
Account No. DS275 DS275Dr. Eric J. Levine Eric Levine 231 Farmington Avenue Farmington, CT 06032		-	- I	7/11/2008 Marketing Fee				23,340.32
Account No. OPA441 OPA441Dr. Fred Cloninger Fred Cloninger 406 South Broad Street Gastonia, NC 28054		-		12/21/2007 Marketing Fee				20,128.49
Sheet no. <u>87</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			_	(Total of	Sul this			126,365.67

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	Н	isband, Wife, Joint, or Community			, D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C				J D S P U U T E D	AMOUNT OF CLAIM
Account No. OPA635			10/7/2008	Т	Г Т Е С		
OPA635Dr. Gary S. Mannheimer, OD, PLLC Gary Mannheimer 798 Southpark Blvd Colonial Heights, VA 23834		-	Marketing Fee				24,727.96
Account No. DS599			11/19/2008				
DS599Dr. Gayle Bradshow Gayle Bradshaw 10110 Woodlands Pkwy The Woodlands, TX 77382		-	Marketing Fee				25,426.79
Account No. DS826			1/9/2009 Marketing Fee				
DS826Dr. George Resnevic George Resnevic 895 Putnam Pike Chepachet, RI 02814		-					
							26,245.00
Account No. DS1151 DS1151Dr. Gregg Fink, DDS Gregg Fink 1 Centurian Drive Suite 213 Newark, DE 19713		-	3/3/2009 Marketing Fee				28,532.78
Account No. DS563		┢	10/31/2008	╉	+	╈	
DS563Dr. Iveta Ioncheva-Barehemi Iveta Barehemi 1129 Cambridge Street Cambridge, MA 02139		-	Marketing Fee				25,102.15
Sheet no. <u>88</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sut	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ige)	130,034.68

Case No. <u>10-29865-RAM</u>

Debtor

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

		1	امر را	hand Wife Joint of Community				1
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	H V I C	band, 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. DS1020				2/12/2009	ľ	E		
DS1020Dr. J.W. Halton, DDS James W. Halton 320 E. 8th St Littlefield, TX 79339		-	_	Marketing Fee				26,786.02
Account No. DS1046				2/15/2009				
DS1046Dr. Jacqueline Samuels Jacqueline Samuels 120 Alcott Place Building 7 Sect 3 Bronx, NY 10475		-	-	Marketing Fee				26,832.80
Account No. DS713				12/5/2008				
DS713Dr. James C. Etling James Etling 3228 SW Martin Downs Blvd. Suite 2 Palm City, FL 34990		-	-	Marketing Fee				27,144.62
Account No. DS219		t		6/12/2008		╈	1	
DS219Dr. John Cervenka John F. Cervenka 8801 Commodity Circle Orlando, FL 32819		-	-	Marketing Fee				22,877.78
Account No. OFA803 OFA803Dr. John P. Horner John P. Horner 8360 City Centre Dr Suite 140 Woodburg, MN 55125		-		4/9/2009 Marketing Fee				27,674.73
Sheet no. <u>89</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	L	<u> </u>		(Total of	Sut this			131,315.95

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS727 DS727Dr. Jon Massari, DDS Jon Massari 140 Heimer Suite 140 San Antonio, TX 78232	C O D E B T O R	H H H	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 12/5/2008 Marketing Fee				AMOUNT OF CLAIM
Account No. DS1078 DS1078Dr. Joseph A. Fera Joseph Fera 1220 Lincoln Way Suite 200 White Oak, PA 15131		-		2/13/2009 Marketing Fee				26,801.61
Account No. OPA702 OPA702Dr. Joseph A. Miller Joseph Miller 222 First Street SE Wadena, MN 56482		-		12/10/2008 Marketing Fee				25,772.58
Account No. DS634 DS634Dr. Joseph Palumbo, DDS Joseph Palumbo 15 Church Lane East Lyme, CT 06333		-		11/14/2008 Marketing Fee				25,340.48
Account No. DS1474 DS1474Dr. Joseph Vu Joseph Vu 6302 Manatae Ave W. Suite A Bradenton, FL 34209		-	- 1	4/13/2009 Marketing Fee				27,737.10
Sheet no. <u>90</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this		,	131,346.39

Case No. 10-29865-RAM

Debtor

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

	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	C H H	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. DS1314			3/24/2009	Т	T E D		
DS1314Dr. Joy Hollonshead, DDS Joy Hollinshead 109 3rd Ave West Halstead, MN 56548		_	Marketing Fee				27,421.11
Account No. DS578			11/13/2008				
DS578Dr. Julian Lender Julian Lender 1616 Beacon Street Brookline, MA 02446		_	Marketing Fee				26,773.21
Account No. DS922 DS922Dr. Julie Kardon Julie Kardon 94 Kings Hwy North Cherry Hill, NJ 08034		_	1/15/2009 Marketing Fee				
							26,341.67
Account No. OPA802 OPA802Dr. Karl Czirr Karl Czirr 4309 W 27th Place Suite 102 Kennewick, WA 99338		_	4/9/2009 Marketing Fee				27,674.73
Account No. DS1156		\uparrow	3/13/2009	+			
DS1156Dr. Keechun Hong, DDS Keechun Hong 1003 4th Street Laurel, MD 20707		-	Marketing Fee				27,243.89
Sheet no. <u>91</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sub	otota	 մI	
Creditors Holding Unsecured Nonpriority Claims			(Total of				135,454.61

Case No. 10-29865-RAM

Debtor

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

	c	Т	Hus	sband, Wife, Joint, or Community	Тс	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 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	N L Q U L D A	DISPUTED	AMOUNT OF CLAIM
Account No. OPA466				2/15/2008 Marketing Fee	Т	E		
OPA466Dr. Keith Hancock, OD Keith Hancock 2801 South John Redditt Drive Lufkin, TX 75904			_	Marketing Fee				21,017.20
Account No. DS1315		+	_	4/1/2009	+	+	+	
DS1315Dr. Kelly Shroeder, DDS Kelly Schroeder 1108 Western Ave. Fergus Falls, MN 56537			_	Marketing Fee				27,066.67
Account No. DS492 DS492Dr. Kenneth Epstein Kenneth Epstein 320 Kingsway East Fairfield, CT 06825			_	10/22/2008 Marketing Fee				
								24,961.83
Account No. DS566 DS566Dr. Lalitha Shankar Lalitha Shankar 101 Pleasent Street Suite 106 Worcester, MA 01609			_	11/4/2008 Marketing Fee				25,167.86
Account No. OPA712		╀		12/15/2008	+	+	+	20,107.00
OPA712Dr. Lee & Associates Suzanne Lee 11944 Bernardo Plaza Dr San Diego, CA 92128			_	Marketing Fee				25 850 54
								25,850.54
Sheet no. <u>92</u> of <u>355</u> sheets attached to Scheet	lule of				Sut	otota	al	124,064.10

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

Case No. 10-29865-RAM

Debtor

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

	С	Т	Hus	band, Wife, Joint, or Community	C	; Lu	D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V U	с Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1403			- 1	4/1/2009 Marketing Fee	<u>ا</u>	Ē		
DS1403Dr. Linda Krebs, DDS Linda Krebs 19 Fletcher St Chelmsford, MA 01824		-	-	Marketing Fee				27,066.67
Account No. DS949			- 1	3/11/2009				
DS949Dr. Lydia E. David Lydia E. David 325 State St Perth Amboy, NJ 08861		-	_	Marketing Fee				27,211.67
Account No. DS631				11/14/2008		┢	┢	
DS631Dr. Mario J. Canal, DMD Mario Canal 30 Jackson Rd Jackson Commons Suite A~5 Medford, NJ 08055		-	_	Marketing Fee				25,340.48
Account No. OPA805				4/9/2009				
OPA805Dr. Martha Greenberg Martha Greenberg 804 4th street Red Bay, AL 35582		-	-	Marketing Fee				27,674.73
Account No. OPA570		\dagger		1/15/2009	╈		ϯ	
OPA570Dr. Melanie Melancon Melanie Melancon 10555 Pearland PKWY Houston, TX 77075		-	_	Marketing Fee				26,341.67
Sheet no. <u>93</u> of <u>355</u> sheets attached to Schedule o	f	-			Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims	-			(Total o				133,635.22

Case No. 10-29865-RAM

Debtor

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

	С	F	Hus	band, Wife, Joint, or Community		; 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 N J	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. DS896				1/13/2009	Т	E		
DS896Dr. Michael McClure Michael McClure 1409 Kingsley Ave Suite 7A Orange Park, FL 32073		-	-	Marketing Fee				24,859.44
Account No. DS715		Γ		12/5/2008				
DS715Dr. Michelle Cavendish Michelle Cavendish 137 West Adams Street Jacksonville, FL 32202		-	-	Marketing Fee				25,694.62
Account No. DS652		t		12/15/2008	T	T		
DS652Dr. Ned Witkin Ned Witkin 1 Carol Place Plainview, NY 11803		-	_	Marketing Fee				25,850.54
Account No. OPA654		t		10/30/2008	╈	+		
OPA654Dr. Paul W. Broome, OD Paul Broome 3153 WA Rd Augusta, GA 30907		-	-	Marketing Fee				25,086.56
Account No. DS869		t		1/13/2009	╈			
DS869Dr. Peter Eng, DMD Peter Eng 3125 Route 10 East Suite 1B Denville, NY 07834		-	-	Marketing Fee				26,309.44
Sheet no. <u>94</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	J	1		(Total of	Sul this			127,800.60

Case No. 10-29865-RAM

Debtor

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

							_ 1	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community			N		
MAILING ADDRESS	O D E B T O	н		- Li	Ň	Ë	s	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND		T		P	
AND ACCOUNT NUMBER	F	J	CONSIDERATION FOR CLAIM. IF CLAIM	- Li	N	ũ	Τ	AMOUNT OF CLAIM
(See instructions above.)	Ò	С	IS SUBJECT TO SETOFF, SO STATE.		G	Ĩ	È	rundenti el el uni
(See instructions above.)	R	Ē			E N	UNLIQUIDATED	D	
Account No. DS 672			11/25/2008		Т	E		
			Marketing Fee	⊢	+	D		
DS672Dr. Philip M.								
Robitaille		-						
Philip M. Robitaille								
1188 County Street								
Somerset, MA 02726								26,980.36
Account No. DS1014			2/13/2009		1	╡		
	1		Marketing Fee					
DS1014Dr. Randall Voight,								
DDS		_						
Randall Voigt	l I							
1207 N Loop 1604 W								
Suite 118								26,801.61
San Antonio, TX 78258								20,001.01
Account No. DS706			12/5/2008					
	ł		Marketing Fee					
DS706Dr. Rashid Noor								
Rashid Noor		-						
90 Orne Street								
Attleboro, MA 02760								
								25,694.62
Account No. DS1478			4/13/2009	-	+	+	_	
Account 110. D51476								
			Marketing Fee					
DS1478Dr. Richard A. Smith,								
DDS		-						
Richard A Smith								
5673 Peachtree Dunwoody Rd	L							
Suite 430	L							
	L							27,737.10
Atlanta, GA 30342	⊢	\vdash		+	+	+	-	
Account No. DS 948	Į		1/28/2009					
			Marketing Fee					
DS948Dr. Richard J. Hieb,	L							
DDS		-						
Richard J. Hieb								
810 E Rosser Ave								
Suite 404	L							
	L							28,001.11
Bismark, ND 58501	I	I			1.		-	
Sheet no. <u>95</u> of <u>355</u> sheets attached to Schedule of				Su				135,214.80
Creditors Holding Unsecured Nonpriority Claims			(Total o	f thi	s p	age)	100,217.00
					-	-	<u>ц</u>	

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D	F	Hust	pand, Wife, Joint, or Community	C O N T	U N L	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	U J C	C N M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	T N G E N	Q	SPUTED	AMOUNT OF CLAIM
Account No. DS784				12/29/2008	Ť	T E D		
DS784Dr. Richard Lazor, DDS Richard Lazor 11719 Whisper Valley San Antonio, TX 78230		-	_	Marketing Fee				26,068.82
Account No. OPA810				4/15/2009		t		
OPA810Dr. Robert B. Kennedy Robert B Kennedy 1790 N. Lexington St. Paul, MN 55113		-	-	Marketing Fee				27,768.28
Account No. DS673		╈		12/11/2008	╈			
DS673Dr. Robert Kim, DDS Robert Kim 8950 Villa La Jolla Dr Suite B124		-	-	Marketing Fee				
La Jolla, CA 92037 Account No. DS686		+		12/2/2008				25,788.17
DS686Dr. Robert La Rosa Robert La Rosa 351 Main Street Woodbury, CT 06798		-		Marketing Fee				25,647.85
Account No. DS1496		┢		5/5/2009		\uparrow		
DS1496Dr. Robert Levine Robert H. Levine 256 Columbia Turnpike North Tower Suite 213 Florham Park, NJ 07932		-	-	Marketing Fee				28,080.11
Sheet no. <u>96</u> of <u>355</u> sheets attached to Schedule of	_				Sub	tota	l al	
Creditors Holding Unsecured Nonpriority Claims				(Total of				133,353.23

Case No. 10-29865-RAM

Debtor

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

	I C	ч	sband, Wife, Joint, or Community]
CREDITOR'S NAME,	C O D E B T O R	1	Soand, wite, Joint, or Community		5	Ň	D I S	
MAILING ADDRESS INCLUDING ZIP CODE,	E	н w	DATE CLAIM WAS INCURRED			Ĭ	S P U T E D	
AND ACCOUNT NUMBER	Т	J	CONSIDERATION FOR CLAIM. IF C		1	U	T	AMOUNT OF CLAIM
(See instructions above.)	O R	c	IS SUBJECT TO SETOFF, SO STA	ATE.		UNLIQUIDAT	E D	
Account No. DS1412			4/8/2009	М	1	A T E D	ł	
		1	Marketing Fee	F	+	ט		
DS1412Dr. Robert R.								
Thousand III, PA		-						
Robert R. Thousand	l I							
10 St. John's Medical Park								
Suite C		1						27,659.14
Saint Augustine, FL 32026	⊢				+	\downarrow		,
Account No. DS495			10/15/2008					
	1		Marketing Fee					
DS495Dr. Robert W. Von	l I							
Dohen		-						
Robert VonDohlen	l I							
700 N Elm Street								
Suite A	I							24,852.69
High Point, NC 27262								24,032.09
Account No. DS1313			3/24/2009		Τ	T		
	1	1	Marketing Fee					
DS1313Dr. Roberta L. Ekman	l I							
Roberta L. Ekman	l I	-						
P.O. Box 72	l I							
Park River, ND 58270	I							
Tark Miver, ND 50270								28,871.11
Account No. DS 680	╞		11/25/2008		\dagger	+		
	1		Marketing Fee					
DS680Dr. Ron Arbuckle	I							
Ron Arbuckle	I	-						
21 Woodland St	I							
Hartford, CT 06105	I							
.,								25,530.36
Account No. DS1003		+	2/12/2009		+	+	_	20,000.00
Account No. DS1003	1	1	Z/12/2009 Marketing Fee					
		1	Marketing ree					
DS1003Dr. Ruth Ross	I I							
Edmonds, PLLC	I I	-						
Ruth Ross Edmonds	I							
341 22 Ave North		1						
Nashville, TN 37203								26,786.02
Sheet no. <u>97</u> of <u>355</u> sheets attached to Schedule of	-	-	1	Sul	bto	tal		
Creditors Holding Unsecured Nonpriority Claims				(Total of this				133,699.32
				(P	-00	7 L	

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1059 DS1059Dr. Samir Shah, DDS	CODEBTOR	H H U U	H V I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 2/15/2009 Marketing Fee		ř I		AMOUNT OF CLAIM
Samir Shah 469 W Baseline Rd Rialto, CA 92376		-	-					26,832.80
Account No. DS1019 DS1019Dr. Sandra Windsor, DDS, Inc. Sandra Windsor 1622 S Post Rd Midwest City, OK 73130		-		2/12/2009 Marketing Fee				28,236.02
Account No. DS937 DS937Dr. Shishir Shah, DDS Shishir Shah 1582 San Marcos Blvd Suite 201 San Marcos, CA 92078		_		2/13/2009 Marketing Fee				28,251.61
Account No. DS1108 DS1108 Dr. Soraya Acevedo Soraya Acevedo 709 W. Beverly Blvd. Suite 201 Montebello, CA 90640		_		3/31/2009 Marketing Fee				25,563.85
Account No. DS729 DS729Dr. Stacie Calian Stacie Calian 984 N Broadway Suite 410 Yonkers, NY 10701		_		12/15/2008 Marketing Fee				25,850.54
Sheet no. <u>98</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this)	134,734.82

Case No. 10-29865-RAM

Debtor

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

	С	Hu	Isband, Wife, Joint, or Community		U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Ч Ч Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1574			4/24/2009	Т	T E D		
DS1574Dr. Stephen J. Tsoucaris, DMD Stephen Tsoucaris 577 Chestnut Ridge Rd Woodcliff Lake, NJ 07677		-	Marketing Fee				27,908.60
Account No. OPA807			4/9/2009	╈			
OPA807Dr. Steven Bird Steven Bird 1315 4th Ave Seattle, WA 98101		_	Marketing Fee				27,674.73
Account No. DS635 DS635Dr. Thomas V. Brady Thomas Brady 1823 Boston Post Rd Westbrook, CT 06498		_	11/14/2008 Marketing Fee				
				\perp			26,790.48
Account No. OPA581 OPA581Dr. Verne Claussen, Jr. PA Verne Claussen 525 West Bertrand St. Marys, KS 66536		_	8/8/2008 Marketing Fee				23,780.00
Account No. DS1437		╞	4/9/2009	+		\uparrow	
DS1437Dr. Victor Oezbaum & Associates Victor Oelbaum 2335 Eastchester Rd Bronx, NY 10469		_	Marketing Fee				27,674.73
Sheet no99_ of _355 sheets attached to Schedule	e of		1	Sub	otota	al	100.000.54
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	133,828.54

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D E B T O	н н	sband, Wife, Joint, or Community				
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1009			2/12/2009	-l'			
DS1009Dr. W. Don Doty, DDS W. Don Doty 706 Brookway Blvd Brookhaven, MS 39601		-	Marketing Fee				28,236.02
Account No. DS309			9/15/2008			╈	
DS309Dr. William G. Zakari, DDS William Zakaria 4350 Redondo Beach Blvd. Torrance, CA 90504		-	Marketing Fee				24,384.95
Account No. DS1017			2/19/2009				
DS1017Dr. Xuan To, DDS Xuan To 910 W Parker Rd Suite 370 Plano, TX 75075		-	Marketing Fee				25,948.75
Account No. DS1015			2/15/2009				
DS1015Dr.Chanbo Sim, DDS Chanbo Sim 6075 Cleveland Circle Merrillville, IN 46410		-	Marketing Fee				26,832.80
Account No. DS946			1/28/2009			+	
DS946Dr.Christopher Caroll,DDs Christopher Carroll 701 N River St Spooner, WI 54801		-	Marketing Fee				28,001.11
Sheet no. <u>100</u> of <u>355</u> sheets attached to Schedule	e of			Su	bto	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total				133,403.63

Case No. 10-29865-RAM

Debtor

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

	С	Hu	usband, 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		O N T I N G E N		D I S P U T E D	AMOUNT OF CLAIM
Account No. DS771			1/27/2009	Т	E		
DS771Dr.Tarek Patel Tarek Patel 2262 Dunn Ave Suite 1 Jacksonville, FL 32218		_	Marketing Fee				26,535.00
Account No. DS1619			4/24/2009		T	\square	
DS1619Drew A. Shulman, DMD Drew Shulman Blue Grass Plaza 2417 Welsh Rd Philadelphia, PA 19114		-	Marketing Fee				27,908.60
Account No. DS814			1/2/2009		Τ		
DS814Drs. Ebenezer & Rachel Johnson, DD Ebeneza Johnson 9645 Monte Vista Suite 305 Montclair, CA 91763		_	Marketing Fee				24,682.22
Account No. DS099 DS099DS~Georgina Garcia Georgina Garcia		_	3/31/2008 Marketing Fee				
407 Lincoln Road Suite 8A Miami Beach, FL 33139							23,183.89
Account No. OPA515			4/15/2008				
OPA515Dwight Barns Dwight Barnes 1110 Green Level to Durham Road Suite 102		_	Marketing Fee				23,418.28
Cary, NC 27519 Sheet no. 101 of 355 sheets attached to Schedule o	f	1	1	Sub			
Sheet no. <u>101</u> of <u>355</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	1		(Total of				125,727.99

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS1008 DS1008E. Tom Mims, DMD Edwin Thomas Mims 96 Central Street Murphy, NC 28906		_	2/13/2009 Marketing Fee		5	26,801.61
Account No. DS1446 DS1446Earnie Oyler Ernie Oyler 115 Inter State Dr, N.N. Cleveland, TN 37313		_	4/24/2009 Marketing Fee			27,908.60
Account No. DS918 DS918Edith Cuevas Mendoza Edith Cuevas~Mendoza 10100 Culver Blvd Suite E Culver City, CA 90232		_	1/22/2009 Marketing Fee			27,904.44
Account No. DS684 DS684Eduardo R. Lorenzana, DDS PA Eduardo Lorenzana 4877 Fredericksburg Rd San Antonio, TX 78229		_	12/1/2008 Marketing Fee			25,632.26
Account No. DS114 DS114Edwar Balling Edward Balling 62 Warwick Road Stratford, NJ 08084		_	4/18/2008 Marketing Fee			23,465.05
Sheet no. <u>102</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sul this		131,711.96

Case No. 10-29865-RAM

Debtor

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

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. DS049 DS049Edward Chun Edward Chun 1313 Dolley Madison Blvd #307 McLean, VA 22101		_	1/15/2008 Marketing Fee	1	I E D		20,525.56
Account No. DS315 DS315Edward B. Busch Edward Busch 10170 Seminole Blvd Seminole, FL 33772		_	8/8/2008 Marketing Fee				23,780.00
Account No. DS1712 DS1712 Edward G. Johnson Edward Johnson 420 Main Street Bedminster, NJ 07921		_	5/13/2009 Marketing Fee				26,754.84
Account No. DS1413 Ds1413Edward J. Zack Edward J. Zack 144 Morgan ST Stamford, CT 06905		_	4/8/2009 Marketing Fee				27,659.14
Account No. DS119 DS119Edward Magida Edward Magida 7 Cambridge Lane Newtown, PA 18940		_	5/15/2008 Marketing Fee				22,436.02
Sheet no. <u>103</u> of <u>355</u> sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	e of	1	I (Total		otal bage		121,155.56

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H H U H	H W J C	Dand, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OFA674 OPA674Edward Melman,OD Edward Melman 1001 Laurel Oak Rd Suite A1 Voorhees, NJ 08043		-		11/6/2008 Marketing Fee		5		25,202.38
Account No. DS1477 DS1477Edward Pristernik Edward A Pristernik 213 Reecev, Suite 39 Brandywine Professional Bldg Coatesville, PA 19320		-		4/24/2009 Marketing Fee				27,908.60
Account No. DS1746 DS1746Edward S. Kim Edward S. Kim 191 Hamburg Turnpike Pompton lakes, NJ 07442		_		5/19/2009 Marketing Fee				28,298.39
Account No. DS543 DS543Edward Sheinis Edward Sheinis 1712 N. University Dr. Coral Springs, FL 33071		-		10/23/2008 Marketing Fee				24,977.42
Account No. OPA562 OPA562Edward Walker Edward Walker 547-A North Monroe Street Tallahassee, FL 32301		-		6/24/2008 Marketing Fee				23,071.11
Sheet no. <u>104</u> of <u>355</u> sheets attached to Schedule or Creditors Holding Unsecured Nonpriority Claims	f			(Total of	Sut this		,	129,457.90

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	н v	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I		D I S P U T E D	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C		IS SUBJECT TO SETOFF, SO STATE.	NT I NGENT		T E D	AMOUNT OF CLAIM
Account No. DS206			- 1	6/12/2008	Ť	T E D		
DS206Edwin Fred Grimes, Jr. Fred Grimes 101 West Creek Fredericksburg, TX 78624		_	-	Marketing Fee				22,877.78
Account No. DS603			- 1	11/10/2008				
DS603Edwin J Szczepanik Edwin Szczepanik 7758 Wallace Rd Suite 111 Orlando, FL 32819		_	-	Marketing Fee				25,271.43
Account No. OPA665			- 1	11/6/2008				
OPA665Elaine Happ Elaine Happ 560 Cedar Street Mall Monticello, MN 55362		-	-	Marketing Fee				25,202.38
Account No. DS1175			- 1	3/11/2009				
DS1175Elaine M. Swingle Elaine M. Swingle 330 Lenox Ave Westfield, NJ 07090		_	-	Marketing Fee				27,211.67
Account No. DS641 DS641Elan Salee, DMD PA Elan Salee 12040 S. Jog Rd Suite 5		-	- 1	11/14/2008 Marketing Fee				
Boynton Beach, FL 33437								26,790.48
Sheet no. <u>105</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sut this			127,353.74

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED ANI CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATE	IM	CONT I NGENT	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS476 DS476Elizabeth Bernnan Elizabeth Brennan 1408 Egypt Rd Oaks, PA 19456		_	10/9/2008 Marketing Fee			ED		24,759.14
Account No. OPA705 OPA705Elizabeth Kolodzey Elizabeth Kolodzey 3689 Midway Drive Suite D San Diego, CA 92110		_	1/6/2009 Marketing Fee					24,746.67
Account No. DS1129 DS1129Elizabeth Lewis, DDS Elizabeth Lewis 7768 coming hwy Suite 100 Canton, GA 30115		_	3/3/2009 Marketing Fee					28,532.78
Account No. OPA542 OPA542Elizabeth McMunn Elizabeth McMunn 314 Flanders Suite 2C East Lyme, CT 06333		-	5/15/2008 Marketing Fee					23,886.02
Account No. DS352 DS352Ellen Lim Ellen Lim 3700 Buffalo Speedway #310 Houston, TX 77098		-	8/29/2008 Marketing Fee					25,568.33
Sheet no. <u>106</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ule of	1	1 (Ti	S otal of th		tota pag		127,492.94

Case No. 10-29865-RAM

Debtor

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

		115	aband Wife laint 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.			AMOUNT OF CLAIM
Account No. DS845			1/9/2009 Markating Eas	'		
DS845Elliot R. Davis, DDS Elliot Davis 80 Fifth Avenue 16th floor, #1607 NY, NY 10011		-	Marketing Fee			27,695.00
Account No. DS893			1/15/2009			
DS893Elm Family Dental Associates, LLC Michael Norman 233 Elm Street West Haven, CT 06516		_	Marketing Fee			26,341.67
Account No. DS385			9/11/2008		Τ	
DS385Emad Ammar, DDS Inc. Emad Ammar 175 N. PA Ste 5 Glendora, AL 91741		-	Marketing Fee			24,322.58
Account No. DS521			10/15/2008		┢	
DS521Emad Bassali Emad Bassali 4940 Von Nuys suite 101 Sherman Oaks, CA 91403		_	Marketing Fee			26,302.69
Account No. DS1016			2/12/2009		1	
DS1016Emerald West Family Dentistry, PL Chad Hess 8660 W. Emerald Suite 152 Boise, ID 83704		_	Marketing Fee			26,786.02
Sheet no. <u>107</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul this		131,447.96

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D	Н	usband, Wife, Joint, or Community			D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N	CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS815			1/2/2009	Ť	T E D		
DS815Emmanuel Platis, DMD, PA Emmanuel Platis 1050 NW 15th St Suite 202 Boca Raton, FL 33486		-	Marketing Fee				27,582.22
Account No. DS751		T	12/12/2008				
DS751Eric Barney Eric Barney 13219 W Persimmon Lane Boise, ID 83713		_	Marketing Fee				27,253.76
Account No. DS371		t	9/11/2008				
DS371Eric Burton Eric Burton 1401 Forum Blvd Ste 203 Columbia, MO 65203		-	Marketing Fee				24,322.58
Account No. DS1311		t	3/27/2009				
DS1311Eric M Huang, DDS, PC Eric M. Huang 87-08 Justice Ave Suite C-L Elmhurst, NY 11373		-	Marketing Fee				27,469.44
Account No. DS825		T	1/9/2009				
DS825Eric S. Burges, DMD, PA Eric Burgess 1300-112 Marsh Landing Pkwy Jacksonville, FL 32250		-	Marketing Fee				26,245.00
Sheet no. <u>108</u> of <u>355</u> sheets attached to Schedule o	f		1	 Sul	btot	 al	
Creditors Holding Unsecured Nonpriority Claims	-		(Total				132,873.00

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1082 DS1082Eric S. Morrison Eric S. Morrison 62 Church St Suite 1 Waynesville, NC 28736	CODEBTOR		с Н	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 2/15/2009 Marketing Fee				
Account No. DS595	┢	$\left \right $		11/10/2008	+	+	+	28,282.80
DS595Eric S. Smith Eric Smith 4465 S. 900 E. Suite 100 Salt Lake City, UT 84124		-	_	Marketing Fee				25,271.43
Account No. DS115		t	- 1	4/18/2008 Marketing Fee	╎	╀	╈	
DS115Eric Shantzer Eric Shantzer 130 Almshouse Road Suite 406 Richboro, PA 18954		-	_	Marketing ree				23,465.05
Account No. DS297		t		7/30/2008 Marketing Fee	╎	╀	╈	
DS297Eric Vanek Eric Vanek 1503 South Coast Drive Suite 201 Costa Mesa, CA 92626		-	_	Marketing Fee				23,636.56
Account No. OPA644		T		10/9/2008 Marketing Fee	╡	╡	↑	
OPA644Eric White Eric White 5075 Ruffin Road Suite B San Diego, CA 92123		-	_	Marketing Fee				24,759.14
Sheet no. <u>109</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1		(Total of	Sul this			125,414.98

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U H U H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS105 DS105Erik J. Tallbacka			4/11/2008 Marketing Fee	-		5	-
Erik Tallbacka 309 E. Osceola Street Suite 102 Stuart, FL 34994		-					23,355.91
Account No. DS1337		┢	3/31/2009		╈		
DS1337Erin L. Rautio, DMD Erin L. Rautio 410 Foulk Rd Suite 204 Wilmington, DE 19803		-	Marketing Fee				27,533.89
Account No. DS235 DS235Ernest McDowell Ernest McDowell 8686 131st Street N Seminole, FL 33776		-	7/24/2008 Marketing Fee				
Account No. Boooc			0/7/0000				23,543.01
Account No. DS236 DS236Ernest McDowell Ernest McDowell 8686 131st Street N Seminole, FL 33776		-	8/7/2008 Marketing Fee				23,763.89
Account No. DS237 DS237Ernest McDowell Ernest McDowell 8686 131st Street N Seminole, FL 33776		-	8/7/2008 Marketing Fee				
							23,763.89
Sheet no. <u>110</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	e of		(Total o	Sul f this			121,960.59

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Debtor

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

ODEDITOD'S NAME	С	н	isband, 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	L L L L	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No. DS159			6/20/2008 Marketing Fee	.	Ē		
DS159Esmael Valdez Esmael Valdez 925 Mills Avenue Las Vegas, NM 87701		-	Marketing Fee				23,006.67
Account No. DS291			7/22/2008	+			
DS291Ethel Cruz Ethel Cruz 1760 West 6th Street #101 Corona, CA 92882		-	Marketing Fee				23,511.83
Account No. DS575 DS575Eugene R. Humphies Eugene Humphries 27981 Greenfield Dr Suite F Laguna Niguel, CA 92677		_	11/6/2008 Marketing Fee				26,652.38
Account No. DS1025			2/13/2009				20,002.00
DS1025Eun Hee Kim, DDS, PS Eun H. Kim 1135 N.W. Gilman Blvd. F5 Issaquah, WA 98027		_	Marketing Fee				26,801.61
Account No. DS179			5/20/2008				
DS179Evelyn Salazar Evelyn Salazar 1339 Third Avenue Chula Vista, CA 91911		-	Marketing Fee				23,963.98
Sheet no. <u>111</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sub	L.	1 1]	
Creditors Holding Unsecured Nonpriority Claims			(Total o				123,936.47

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Debtor

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

CDEDITOD'S NAME	C	Hu	sband, Wife, Joint, or Community	C		i 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1469			4/24/2009	Ť	T E C		
DS1469Evetta Shwartzman Evetta Shwartzman 2184 WA St. Canton, MA 02021		_	Marketing Fee				27,908.60
Account No. DS1625			4/24/2009				
DS1625Eyad Shehadeh Eyad Shehadeh 973 N Nobhill Rd Plantation, FL 33324		_	Marketing Fee				27,908.60
Account No. DS857	┢	\vdash	1/6/2009				
DS857Family Dental Group-Clinton Kenneth Epstein 468 Clinton Ave Bridgeport, CT 06605		_	Marketing Fee				26,196.67
Account No. DS856			1/9/2009				
DS856Family Dental Group-Milford, LLC Kenneth Epstein 59 Turnpike Square Milford, CT 06461		_	Marketing Fee				26,245.00
Account No. DS522		Γ	10/15/2008				
DS522Family Dentistry William Fessler 116 East Ave Norwalk, CT 06851		_	Marketing Fee				24,852.69
Sheet no. <u>112</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	I	(Total of	Sul this			133,111.56

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, 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	С Н Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	0 1 1 1 2 0 1		N - S Q U J T B D C	AMOU	JNT OF CLAIM
Account No. DS1058			3/3/2009	1				
DS1058Farhad Hakim Farhad Hakim 625 Elden St Suite 201 Herndon, VA 20170		_	Marketing Fee					27,082.78
Account No. DS1539			4/24/2009					
DS1539Fariba Ahmadzadeh Fariba Ahmadzadeh 7028 1/2 Van Nuys Blvd. Van Nuys, CA 91405		_	Marketing Fee					27,908.60
Account No. DS149			5/15/2008	╈				
DS149Farid Hanachi, DDS, PA Farid Hanachi 1377A East Garrison Blvd Gastonia, NC 28054		-	Marketing Fee					22,436.02
Account No. DS148			5/14/2008	╈				
DS148Farid Hanachi Farid Hanachi 1377A East Garrison Blvd Gastonia, NC 28054		_	Marketing Fee					22,420.43
Account No. DS992	╞	╞	2/6/2009	+	╈	\dagger		
DS992Farid R. Schati Farid R. Schati 484 Mobil Ave Suite 33 Camarillo, CA 93010		-	Marketing Fee					26,692.47
Sheet no. <u>113</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	1	(Total o	Su f this				126,540.30

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community		; 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	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. DS1123			2/26/2009	Т	E		
DS1123Farinoush Gaminchi Farinoush Gaminchi 984 Monument St Suite 206 Pacific Palisades, CA 90272		_	Marketing Fee				27,004.30
Account No. DS1124			2/26/2009				
DS1124Farinoush Gaminchi Farinoush Gaminchi 12675 La Mirada Suite 315 La Mirada, CA 90638		_	Marketing Fee				27,004.30
Account No. DS138			7/8/2008		T		
DS138Farokh Jiveh, DDS Farokh Jiveh 11989 Southern Blvd. Royal Palm Beach, FL 33411		_	Marketing Fee				23,293.55
Account No. DS978			2/15/2009		T		
DS978Felipe Norena Felipe Norena 1850 N. Nob Hill Rd Plantation, FL 33322		_	Marketing Fee				26,832.80
Account No. DS1100	F		2/26/2009		\uparrow	\top	
DS1100Felix J. Rodriguez Felix J. Rodriguez 2951 Grand Concourse Suite 6 Bronx, NY 10468		_	Marketing Fee				27,004.30
Sheet no. <u>114</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	<u> </u>	(Total of	Sul this			131,139.25

Case No. 10-29865-RAM

Debtor

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

		L.	sband, Wife, Joint, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS260			7/3/2008	'	E		
DS260Fernando Figueroa Fernando Figueroa 4750 Jog Road Greenacres, FL 33467		-	Marketing Fee				23,215.59
Account No. DS1231			3/13/2009				
DS1231Fior Rodriguez Fior Rodriguez 550 W 180 St Suite X-1 NY, NY 10033		-	Marketing Fee				28,693.89
Account No. DS1494			5/12/2009	╈	T	┢	
DS1494Fisher & Ma Dentistry Partnership Arnold Ma 1110 Harding Place Charlotte, NC 28204		_	Marketing Fee				28,189.25
Account No. DS137			5/16/2008	╈	T	T	
DS137Florian Braich Florian Braich 9123 N Military Trail Ste. 200 Palm Beach Gardens, FL 33410		-	Marketing Fee				21,001.61
Account No. DS610			11/14/2008				
DS610Fontana Smiles Sekhar Chakka 9261 Sierra Ave Fontana, CA 92335		_	Marketing Fee				25,340.48
Sheet no. <u>115</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	a	1	(Total o	Sul f this			126,440.82

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	СО D E B T O R	Hi U H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I SP U TE D	AMOUNT OF CLAIM
Account No. OPA773			3/11/2009 Marketing Fee	'	E		
OPA773Frances Bynum Frances Bynum 105 Hwy 431 Martin, TN 38237		-					28,661.67
Account No. DS082		┢	4/11/2008	+	+	┢	
DS082Francis R. Proto Francis Proto 350 South Main Street Cheshire, CT 06410		-	Marketing Fee				21,905.91
Account No. DS122 DS122Francis Sciolino Francis Sciolino 2401 PGA Blvd Ste 270 Palm Beach Gardens, FL 33410		_	4/22/2008 Marketing Fee				22,077.42
Account No. DS500		\vdash	10/9/2008	+		┢	
DS500Frank D. Carano Frank Carano 1670 Lincoln Hwy East Lancaster, PA 17602		_	Marketing Fee				24,759.14
Account No. OPA527 OPA527Frank DeRienzo Frank DeRienzo 123 River Drive Jersey city, NJ 07310		-	5/21/2008 Marketing Fee				23,979.57
Sheet no. <u>116</u> of <u>355</u> sheets attached to Schedule	e of	1		Sut		 a1	
Creditors Holding Unsecured Nonpriority Claims	- 01		(Total o				121,383.71

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

	C	LL.	aband Wife laint 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.			AMOUNT OF CLAIM
Account No. OPA544			5/20/2008	'		
OPA544Frank Hurd Frank Hurd 3745 33rd Street North Suite C St. Petersburg, FL 33713		_	Marketing Fee			23,963.98
Account No. DS162			5/12/2008			
DS162Frank Kendrick, DMD Frank Kendrick 8631 Arbor Creek Drive Suite D-3 Charlotte, NC 28269		-	Marketing Fee			23,839.25
Account No. DS1568			4/24/2009		┢	
DS1568Frank Mams Frank Mams 600 S. Randolph Ave Elkins, WV 26241		-	Marketing Fee			27,908.60
Account No. DS1358			4/1/2009			
DS1358Frank Paletta Frank Paletta 1295 Fall River Ave Seekonk, MA 02771		-	Marketing Fee			27,066.67
Account No. DS1359			4/1/2009	╈	\uparrow	
DS1359Frank Paletta Frank Paletta 243 Jefferson Blvd Warwick, RI 02888		-	Marketing Fee			27,066.67
Sheet no. <u>117</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sul this		129,845.17

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	C	н	sband, Wife, Joint, or Community		: 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 IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1360			4/1/2009	T	- T E D		
DS1360Frank Paletta Frank Paletta 17 N WA St North Attleboro, MA 02760		-	Marketing Fee			, 	27,066.67
Account No. DS1075			2/26/2009			1	
DS1075Frank Pazulski Frank Pazulski 3982 Bee Ridge Rd Building H, Unit B Sarasota, FL 31233		_	Marketing Fee				27,004.30
Account No. DS990			2/6/2009 Marketing Fee	T			
DS990Frantz Backer Frantz Backer 3721 75 ST Jackson Heights, NY 11372		-					
							25,344.33
Account No. OPA779 OPA779Fred Arima Fred Arima 15808 Mill Creek Blvd Suite 110 Mill Creek, WA 98012		-	3/13/2009 Marketing Fee				27,243.89
Account No. DS156			5/12/2008	+		+	
DS156Fred H. Buettner Fred Buettner 709 North Sequoia Lindsay, CA 93247		-	Marketing Fee				22,389.25
Sheet no. <u>118</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sul	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				129,048.44

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С		Hus	band, Wife, Joint, or Community		U N	D	
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 IS SUBJECT TO SETOFF, SO STATE.	CONT - NGEN	ΙQ	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1586				4/24/2009	Т	E		
DS1586Fred Heros, DDS				Marketing Fee			+	-
Fred C. Heros			-					
3594 Covington Pike								
Memphis, TN 38128								
Account No. OPA770				2/11/2020	_	╞	\vdash	27,908.60
Account No. OPA//0				3/11/2009 Marketing Fee				
OPA770Fred Shanks								
Fred Shanks			-					
412 Elysian Fields Rd								
Nashville, TN 37211								28,661.67
Account No. DS700		+	_	12/2/2008	+	+		20,001.07
				Marketing Fee				
DS700Frederick Si, DMD								
Frederick Si			-					
426 W Carson St								
Suite 7								
Carson, CA 90745								25,647.85
Account No. DS579				11/6/2008 Marketing Fee				
DS570Erodorickohurg Dontol				Marketing ree				
DS579Fredericksburg Dental Center			_					
Daniel Martel								
120 S. Tan Street								
Fredericksburg, PA 17026								25,202.38
Account No. DS1509		T		4/24/2009		T		
				Marketing Fee				
DS1509Fredrick W. Costello								
Fredrick W. Costello			-					
1089 W Granada Blvd. #2								
Ormond, FL 32174								27,908.60
Sheet no. <u>119</u> of <u>355</u> sheets attached to Sche	dule of	1			Sub	tota	al	
Cardite an Heldine Harsen d Near signification				(T-t-1-f			``	135,329.10

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 135, 329.10

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA593 OPA593G. Timothy Petito G. Timothy Petito 8695 4th Street North	C O D E B T O R	H H V J C	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 7/8/2008 Marketing Fee	C C N T T I N G E N T		AMOUNT OF CLAIM
St. Petersburg, FL 33702							23,293.55
Account No. DS1627 DS1627Gabriel Polo Gabriel Polo 9420 College Park Dr Suite 230 The Woodlands, TX 77384		-		4/24/2009 Marketing Fee			27,908.60
Account No. DS749 DS749Gail Gerard Childers Gail Gerard Childers 900 Route 168 Suite B-6 Turnersville, NJ 08012		-		12/12/2008 Marketing Fee			27,253.76
Account No. OPA621 OPA621Gareth Hataye Gareth Hataye 318 N. Main Street Austin, MN 55912		-		9/16/2008 Marketing Fee			25,850.54
Account No. OPA622 OPA622Gareth Hataye Gareth Hataye 232 S Broardway Albert Lea, MN 56007			- I	9/16/2008 Marketing Fee			25,850.54
Sheet no. <u>120</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sut this		130,156.99

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Debtor

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

	С	Ни	sband, Wife, Joint, or Community		: 1	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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1137			3/11/2009	T	- T E D		
DS1137Garry Levingart, Garry Levingart 159 Smith St Brooklyn, NY 11201		-	Marketing Fee				28,661.67
Account No. DS377			9/11/2008			ϯ	
DS377Gary Budman Gary Budman 26 Nest Broad Street Paulsboro, NJ 08066		-	Marketing Fee				24,322.58
Account No. DS1555			4/24/2009			╈	
DS1555Gary Dubin Gary Dubin 652 Boston Post Road Guilford, CT 06437		_	Marketing Fee				27,908.60
Account No. DS1197			3/11/2009			\top	
DS1197Gary H. Michaelson Gary H. Michaelson 1870 N. Alfaya Trail Orlando, FL 32826		_	Marketing Fee				28,661.67
Account No. DS704			12/5/2008			\uparrow	
DS704Gary Henkel Gary Henkel 301 Horsham Road Horsham, PA 19044		_	Marketing Fee				25,694.62
Sheet no. <u>121</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>.</u>	<u> </u>	(Total o	Sul f this			135,249.14

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS567 DS567Gary J. Ross Gary Ross 11 Village Lane Bethany, CT 06524	C O D E B T O R	H H H	+ v ;	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 10/31/2008 Marketing Fee	CONT I NGENT	UNL QUI DATED	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1610 DS1610Gary L. Llewellyn Gary Llewellyn 6211 W 30th Street Suite G INpolis, IN 46224		-		4/24/2009 Marketing Fee				26,458.60
Account No. DS1611 DS1611Gary L. Llewellyn Gary Llewellyn 6211 W 30th Street Suite G INpolis, IN 46224		-		4/24/2009 Marketing Fee				26,458.60
Account No. DS839 DS839Gary M. Klein Gary M. Klein 253 N. Hershey Rd RT 39 Harrisburg, PA 17112		_		1/9/2009 Marketing Fee				27,695.00
Account No. DS501 DS501Gary Mar Gary Mar 30190 Town Center Drive #B Laguna Niguel, CA 92677		_		10/15/2008 Marketing Fee				24,852.69
Sheet no. <u>122</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sub this			132,017.04

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Debtor

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	С Ч Н	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. DS502			10/15/2008	Т	T E D		
DS502Gary Mar Gary Mar 30140 Town Center Drive Suite B Laguna Niguel, CA 92677		-	Marketing Fee				24,852.69
Account No. DS1379			4/8/2009		T		
DS1379Gary Newman Gary Newman 9325 Glades Rd. Suite 103 Boca Raton, FL 33434		_	Marketing Fee				27,659.14
Account No. OPA446			1/14/2008		T		
OPA446Gary Roach Gary Roach 404 East Center Avenue Mooresville, NC 28115		_	Marketing Fee				20,509.44
Account No. DS1261			3/13/2009		T		
DS1261Gary S. Dworkin Gary S. Dworkin 350 RTE 73 S Marlton, NJ 08053		_	Marketing Fee				27,243.89
Account No. DS1698			5/12/2009				
DS1698Gary Udis Gary Udis 403 WA Lane Jenkintown, PA 19046		-	Marketing Fee				28,189.25
Sheet no. <u>123</u> of <u>355</u> sheets attached to Schedul	le of	1	1	Sub	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				128,454.41

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community	0			51	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J [N I - S Q U J T - E O [A		AMOUNT OF CLAIM
Account No. DS1055			3/11/2009	T	ר ר E נ			
DS1055Gary William Lederman Gary Lederman 100 Centre Ave Bellmore, NY 11710		-	Marketing Fee					25,761.67
Account No. DS1367			3/31/2009					
DS1367Gene S. Guerino Gene S. Guerino A-106 Commons Way RTE 37 W. Toms River, NJ 08755		_	Marketing Fee					28,983.89
Account No. DS1667			7/15/2009					
DS1667Geoff Berg Geoff Berg 2825 SW Willetta Street Albany, OR 97321		_	Marketing Fee					29,202.69
Account No. DS1668			7/15/2009	╈				
DS1668Geoff Berg Geoff Berg 197 SE WA Dallas, OR 97338		_	Marketing Fee					29,202.69
Account No. DS1669		\vdash	7/15/2009	+	\uparrow	\uparrow		
DS1669Geoff Berg Geoff Berg 2811 Main Street Philomath, OR 97370		_	Marketing Fee					29,202.69
Sheet no. <u>124</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total o	Sul f this)	142,353.63

Case No. 10-29865-RAM

Debtor

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

							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 V 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. DS577			11/6/2008 Marketing Fee	'	E		
DS577Geoffery S. Wozar Geoffrey Wozar 200 Farm Lane Suite # 203 Doyles Town, PA 18901		-	Marketing ree				26,652.38
Account No. DS1386			4/8/2009				
DS1386Geoffrey A. Banga, DDS Geoffrey Banga 7000 Sawgrass Village Circle		-	Marketing Fee				27,659.14
Ponte Vedra Beach, FL 32082 Account No. DS1293	-		3/24/2009	+	+		
DS1293George A. Surabian George A. Surabian 10 East Emerson St Melrose, MA 02176		_	Marketing Fee				28,871.11
Account No. DS833			2/13/2009				
DS833George Family Orthodontics, Inc. Ray George 288 Highland Ave South Attleboro, MA 02703		-	Marketing Fee				26,801.61
Account No. DS834			2/5/2009				
DS834George Family Orthodontics, Inc. Ray George 500 Taunton Ave Seekonk, MA 02771		-	Marketing Fee				26,676.88
Sheet no. <u>125</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	I	1	(Total of	Sul this			136,661.12

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	IS SUBJECT TO SETOFF, SO STATE.	Л	U N L L Q U L D A T	D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA610 OPA610George Miffleton George Miffleton 6300 East Independence Blvd. Charlotte, NC 28212		-	8/20/2008 Marketing Fee		E D		23,973.33
Account No. DS626 DS626George Prattas George Prattas 1060 Cambridge Square Suite E Alpharetta, GA 30004		_	11/14/2008 Marketing Fee				26,790.48
Account No. DS1345 DS1345George Weeks George C. Weeks 100 West Blvd Macclenny, FL 32063		-	3/31/2009 Marketing Fee				27,533.89
Account No. DS891 DS891Gerald C. Green, DMD Gerald C. Green 2207 OR Pike Suite 201 Lancaster, PA 17601		-	1/13/2009 Marketing Fee				26,309.44
Account No. OPA528 OPA528Gerald Furnari Gerald Furnari 948 North Krome Avenue Homestead, FL 33030		_	4/28/2008 Marketing Fee				22,170.97
Sheet no. <u>126</u> of <u>355</u> sheets attached to Sched Creditors Holding Unsecured Nonpriority Claims	ule of	1	I (Tota	S l of th	tota pag		126,778.11

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Debtor

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

		1	1	and Mffa laint an Operation				1
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		and, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS861				/6/2009	T	E		
DS861Gerry J. Casazza, DMD Gerry G. Casazza 968 Main St Wakefield, MA 01880		-	-	Marketing Fee				26,196.67
Account No. DS1117				2/26/2009				
DS1117Gholam-Reza Zarrinnegar, DDS, Inc Gholam-Reza Zarrinnegar 19231 Victory Boulevard Suite 357 Resada, CA 91335		-	-	Marketing Fee				27,004.30
Account No. DS316				3/8/2008				
DS316Gilbert A. Principe, DMD Gilbert Principe 320 North Mailand Avenue Maitland, FL 32751		_	-	Marketing Fee				23,780.00
Account No. DS648			1	1/20/2008	╈		╈	
DS648Gin H. Goei, DDS Gin Goel 1730 Huntington Drive Suite 202 South Pasadena, CA 91030		-	-	Marketing Fee				25,444.05
Account No. DS787		T	1	/28/2009				
DS787Gina M. Tanios~Rafla Gina Tanios~Rafla 646 Route 18 Suite 114 East Brunswick, NJ 08816		-	-	Marketing Fee				26,551.11
Sheet no. <u>127</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	1		(Total of	Sul this			128,976.13

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Debtor

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

	С	Тн	Hue	pand, Wife, Joint, or Community			Р	
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 IS SUBJECT TO SETOFF, SO STATE.	P			AMOUNT OF CLAIM
Account No. OPA781				3/31/2009 Markating Fac	Т	E		
OPA781Ginger Coley Ginger Coley 129 E. Clark Blvd Murfreesboro, TN 37130		-	_	Marketing Fee				27,533.89
Account No. DS687				12/1/2008				
DS687Glendale Premier Dental Nishon Matosian 819 N. Pacific Ave Glendale, CA 91203		-	-	Marketing Fee				25,632.26
Account No. DS174		T	- 1	5/15/2008	╈		\top	
DS174Golabrai Ukani Gulabrai Ukani 1540 Hamnir Avenue #102 Norco, CA 92860		-	-	Marketing Fee				23,886.02
Account No.			1	Trade Debt	╈		T	
Goldstein Schechter Koch 2121 Ponce de Leon Blvd 11th Floor Coral Gables, FL 33134		_	-					33,493.00
Account No.	┢		╡	Trade Debt	+	\uparrow	\uparrow	
Gordon & Rees, LLP 1441 Brickell Avenue 15th Floor Miami, FL 33131		_	-					5,234.05
Sheet no. <u>128</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	1	(Total of		btot s pa		115,779.22

Case No. 10-29865-RAM

Debtor

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

		1.1.	ushand Wife Joint or Community		1		
CREDITOR'S NAME,	0		usband, Wife, Joint, or Community	0	N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J C	CONSIDERATION FOR CLAI	RRED AND M. IF CLAIM SO STATE. B		SPUTED	AMOUNT OF CLAIM
Account No. DS698			12/2/2008	Т	T E D		
DS698Gordon Bell, DDS Gordon Bell 450 W Market Street Hellam, PA 17406		_	Marketing Fee				25,647.85
Account No. OPA605			8/15/2008				
OPA605Gordon Wong Gordon Wong 7825 Fay Avenue #140 La Jolla, CA 92037		-	Marketing Fee				23,892.78
Account No. DS966			3/3/2009		T		
DS966Gramercy Dental Arts Jay Neuhaus 8 Gramercy Pk South Suite K NY, NY 10003		-	Marketing Fee				27,082.78
Account No. OPA448			1/4/2008		t		
OPA448Granville Lawrence Granville Lawrence 3234 West Lake Street Minneapolis, MN 55416		_	Marketing Fee				20,348.33
Account No.			Phone Equipment Lease Cont	ract	┢		
Graybar Financial Services, LLC 10201 Centurion Pkwy. N, Suite 100 Jacksonville, FL 32256		-	No. 046-0022961-000				15,018.75
Sheet no. <u>129</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	1	Sub (Total of this			111,990.49

Case No. 10-29865-RAM

Debtor

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

	С	Hu	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	с Н Н	DATE CLADAWAS INCURDED AND			D I S P U T E D	AMOUNT OF CLAIM
Account No.			Phone Equipment Contract No.	Т	E		
Graybar Financial Services, LLC 10201 Centurion Pkwy. N, Suite 100 Jacksonville, FL 32256		-	046-0023367-000				9,179.94
Account No. OPA709			12/12/2008				
OPA709Green Beem Greg Beem 5508 Edmonson Pike Suite 101 Nashville, TN 37211		-	Marketing Fee				25,803.76
Account No. DS339			8/26/2008	+	+		
DS339Greg A. Engelman, DMD Greg Engelman 6030 Park Blvd Pinellas Park, FL 33781		_	Marketing Fee				24,070.00
Account No. DS340		\vdash	8/29/2008	╈	+		
DS340Greg A. Engelman, DMD Greg Engelman 6030 Park Blvd Pinellas Park, FL 33781		-	Marketing Fee				24,118.33
Account No. DS258		\vdash	7/8/2008	+	+		
DS258Greg Bryan Greg Bryan 10120 South Eastern Avenue Suite 345 Henderson, NV 89052		-	Marketing Fee				23,293.55
Sheet no. <u>130</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sub	otot	al	100 405 50
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	106,465.58

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA744 OPA744Greg K Woodworth Greg K. Woodworth 575 Fletcher Parkway El Cajon, CA 92020	CODEBTOR	– H H		Dand, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 1/22/2009 Marketing Fee		L	DISPUTED	AMOUNT OF CLAIM
Account No. DS1205 DS1205Greg Steiner, DDS Greg Steiner 1550 N. Crestmont Suite C Meridian, ID 83642		_	- I	3/11/2009 Marketing Fee				27,211.67
Account No. DS477 DS477Gregg Ueckert Gregg Ueckert 7030 Village Center Dr Austin, TX 78731		_		10/9/2008 Marketing Fee				24,759.14
Account No. DS1332 DS1332Gregory C. Briscoe, DDS Gregory C. Briscoe 2018 Martins Branch Dr Charleston, WV 25312		_	- I	3/27/2009 Marketing Fee				27,469.44
Account No. DS710 DS710Gregory D. Reddish Gregory Reddish 1414 East Michigan Street Orlando, FL 32806		_	- I	12/5/2008 Marketing Fee				27,144.62
Sheet no. <u>131</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Suł this			133,039.31

Case No. 10-29865-RAM

Debtor

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

	С	١ŀ	Hus	band, 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	F V J C	H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		U N L I Q U I D A T	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1255				3/13/2009	Т	T E D		
DS1255Gregory E. Sparaga James E. Sparaga 271 Main St Machias, ME 04654		-	-	Marketing Fee				27,243.89
Account No. DS302				8/4/2008				
DS302Gregory Edson Gregory Edson 3301 Northland #310 Austin, TX 78731		-	-	Marketing Fee				25,165.56
Account No. OPA757	Γ	t		2/15/2009		T		
OPA757Gregory G. Hom, OD Gregory G. Hom 11230 Sorrento Valley Rd Suite 115 San Diego, CA 92121		-	-	Marketing Fee				28,282.80
Account No. DS443	ſ	t		9/29/2008		T		
DS443Gregory Osborne Gregory Osborne 3301 Oakwell Court, #102 San Antonio, TX 78218		-	-	Marketing Fee				26,053.23
Account No. DS1263		t		3/24/2009	╈	\top		
DS1263Gregory S. Liss, DDS Gregory S. Liss 159 East Main Street Little Falls, NJ 07424		-	-	Marketing Fee				27,421.11
Sheet no. <u>132</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•			(Total of	Sub this			134,166.59

Case No. 10-29865-RAM

Debtor

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

Г			امر را	hand Wife Joint of Community		- 1		
CREDITOR'S NAME,	ŏ		Г	band, Wife, Joint, or Community		N	l	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J C H	N J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NGEN	L I Q	D I SP U TE D	AMOUNT OF CLAIM
Account No. DS1363				3/31/2009 Marketing Fee	Т	T E D		
D012C2CHERRY C. Manufact				Marketing Fee			┢	-
DS1363Gregory S. Morrison, DDS, PA		_						
Gregory S. Morrison								
10440 Park Rd								
Suite 100								
Charlotte, NC 28210								27,533.89
Account No. OPA656	1	t	╡	10/15/2008		1		
	ł			Marketing Fee			1	
OPA656Gregory Stainer				J				
Gregory Stainer	I	_	_					
4649 Planz Road							1	
Bakersfield, CA 93309								
Bakerstield, CR 95509								24,852.69
								24,032.05
Account No. DS934			- 1	1/15/2009				
				Marketing Fee				
DS934Group of The Palm								
Beaches, Inc.		-	-					
John P. Brown								
2601 N Flagler Dr								
Suite 101								26,341.67
West Palm Beach, FL 33407		┢	+	2/10/0000	+	+	-	
Account No. DS1050				3/18/2009				
				Marketing Fee				
DS1050Guarigilia and							1	
Goldberg, LLC		-	-				1	
Louis Guariglia 111 East Ave							1	
Suite 200								
Norwalk, CT 06851							1	27,324.44
Account No. DS564	┢	+	+	10/30/2008	+	+	+	
10000m 110. D0004	ł			Marketing Fee				
DS564Guss Sattem				narheeting ree			1	
	I	_						
Guss Sattem	I							
7959 Broadway	I							
Suite 506	I							
San Antonio, TX 78209								25,086.56
Sheet no. <u>133</u> of <u>355</u> sheets attached to Schedule of					Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims				(Total of				131,139.25
6				(1000101		1.1.	ر- ر	

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	C	F	usband, Wife, Joint, or Community			U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1323			3/27/2009		' ;	E D		
DS1323Gustav Kozina Gus Kozina 2127 Green Bay Rd North Chicago, IL 60064		-	Marketing Fee					27,469.44
Account No. DS108			5/14/2008					
DS108H. Chum Kim H. Chu Kim 4543 Port Oak Place Suite 108 Houston, TX 77027		-	Marketing Fee					22,420.43
Account No. DS458			9/29/2008	+	╈	╉	╡	
DS458H. Hamaty H Hamaty 18509 Yorba Linda Blvd Yorba Linda, CA 92886		-	Marketing Fee					24 (02 22
Account No. DS1645		+	5/7/2009	_	+	+	_	24,603.23
DS1645H. William Greenberg H. W. Greenberg 362 Ridgeway Street Mt. Holly, NJ 08060		-	Marketing Fee					28,111.29
Account No. DS171		┢	5/14/2008	+	+	╉	┥	
DS171H.T. Macon Sapp H. T. Macon Sapp, DDS, PA 3612 Shannon Rd #205 Durham, NC 27707		-	Marketing Fee					22,420.43
Sheet no. <u>134</u> of <u>355</u> sheets attached to Schedul	e of		1	Su	bto	tal	┥	
Creditors Holding Unsecured Nonpriority Claims			(Total of	f this	s pa	age		125,024.82

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		1.1	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.				AMOUNT OF CLAIM
Account No. DS229			6/25/2008	'	E		
DS229Hal Carson Hal Carson 15321 San Pedro Avenue San Antonio, TX 78232		-	Marketing Fee				23,087.22
Account No. DS1748			5/13/2009				
DS1748Haley P. Tate, DDS, PA Hayley P. Tate 108 West Main Street New Market, MD 21774		_	Marketing Fee				28,204.84
Account No. DS1464			4/13/2009	T		T	
DS1464Hamid K. Cohen Hamid K. Cohen 138 S. Gaffey St San Pedro, CA 90731		_	Marketing Fee				27,737.10
Account No. DS1107			2/26/2009	╈		┢	
DS1107Hamid R. Ghorbani Hamid R. Ghorbani 1412 SW 43rd St. Renton, WA 98055		_	Marketing Fee				27,004.30
Account No. DS1178 DS1178Han Hong, DDS, PC Han Hong 2 Crosfield Ave. Suite 418 West Nyack, NY 10994		_	3/3/2009 Marketing Fee				27,082.78
Sheet no. $_135$ of $_355$ sheets attached to Schedule of					btot		27,002.70
Creditors Holding Unsecured Nonpriority Claims			(Total of				133,116.24

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA783 OPA783Hank D. DeHaven Hank D. DeHaven 122 Highway 76 White House, TN 37188	C O D E B T O R	– A H H H	H V S	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	DISPUTED	AMOUNT OF CLAIM
Account No. DS967 DS967Hardin & Hardin Partnership Tara Hardin 202 East Main St		_		2/5/2009 Marketing Fee				27,243.89
Mason, OH 45040 Account No. DS852 DS852Harold C. McClendon, DDS Harold C. Mc Clendon 126 N Locust St Inglewood, CA 90301		_		1/13/2009 Marketing Fee				26,676.88
Account No. DS1054 DS1054Harold G. Edwards, DDS, PC Harold G. Edwards 4779 Broadway NY, NY 10034		_		2/13/2009 Marketing Fee				28,251.61
Account No. DS767 DS767Harry Randel, DMD, PC Harry Randel 9892 Bustleton Ave Suite 304 Philadelphia, PA 19115		_		12/12/2008 Marketing Fee				25,803.76
Sheet no. <u>136</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sut this			135,735.58

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	н w	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDER ATION FOR CLAIM. IF CLAIM				
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G E N			AMOUNT OF CLAIM
Account No. DS766			1/6/2009	Ť	T		
DS766Harry Randel			Marketing Fee	┢		, 	-
Arnold Randal		-					
1710 Dekalb Pike							
Blue Bell, PA 19422							26,196.67
Account No. DS413	╉	\vdash	9/15/2008	+	+		
	1		Marketing Fee				
DS413Harry Weisenfeld							
Harry Weisenfeld		-					
310 Richmont Hill Rd Staten Island, NY 10314							
Staten Island, NI 10314							24,384.95
Account No. OPA574	╞		7/15/2008	╈			
OPA574Harvey Moscot			Marketing Fee				
Harvey Moscot		-					
118 Orchard Street							
NY, NY 10002							
							23,402.69
Account No. DS1306			3/31/2009	T			
			Marketing Fee				
DS1306Harvey R. Eber, DDS, PA		_					
Harvey R Eber							
3667 Crown Point Rd							
Jacksonville, FL 32257							28,983.89
Account No. Contract 554328			Posting Machine Rental Contract	T			
Hasler Financial Services,	1						
LLC	1	-					
PO Box 45850	1						
San Fransicso, CA 94145	1						
							1,057.54
Sheet no. 137 of 355 sheets attached to Schedule of				Sut			104,025.74
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ge)	101,023.74

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Debtor

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

	С	Hu	sband, Wife, Joint, or Community		; U	D	
CREDITOR'S NAME, 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.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS201			6/10/2008	Т	E		
DS201Hassan Alhaouasli Hassan H. Alhaouasli 10810 Warner Ave, Suite 1 Foutain Valley, CA 92708		_	Marketing Fee				21,395.56
Account No. DS527			10/15/2008				
DS527Havertown Family Dentistry Chris Furlan 51 West Eagle Road Havertown, PA 19063		_	Marketing Fee				24,852.69
Account No. OPA800			4/8/2009				
OPA800Heather Sohrabi, O.D. Heather Sohrabi 921 N. WA St. Tullahoma, TN 37388		-	Marketing Fee				27,659.14
Account No. DS554			12/11/2008	+	╈		
DS554Hebron Center Dentistry James Bussiere 20 Liberty Dr. Hebron, CT 06248		_	Marketing Fee				24,338.17
Account No. DS096			3/31/2008		T		
DS096Hein T. Nguyen Hien Nguyen 7608 West Military Drive San Antonio, TX 78227		_	Marketing Fee				21,733.89
Sheet no. <u>138</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this			119,979.45

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H 	Hus H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1190		╉		3/11/2009	1			
DS1190Hemani Kaur Hemani Kaur 26 Strawberry Hill Ave Suite 2F Stamford, CT 06902		-	_	Marketing Fee		1	D	27,211.67
Account No. DS1636				7/6/2009		╈		
DS1636Henry Chiu Henry Chiu 78 Chatham Square Room 503 NY, NY 10038		-	-	Marketing Fee				29,062.37
Account No. OPA673 OPA673Henry Kikunaga, OD Henry Kikunaga 2334 Proctor Valley Way Suite105 Chula Vista, CA 91914		-		11/10/2008 Marketing Fee				26,721.43
Account No. DS344		╉		8/26/2008	+	+		
DS344Hill Country Dental Michael Hill 20770 US 281 North Suite 110 San Antonio, TX 78258		-	-	Marketing Fee				24,070.00
Account No. DS1737		T		6/15/2009				
DS1737Hirens Patel Hirens Patel 497 Huntington drive Los Angeles, CA 90032		-	-	Marketing Fee				28,726.11
Sheet no. <u>139</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	1		(Total o	Su f this			135,791.58

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS512 DS512Hoffman & Karl Dental Assoc., PLLC Howard Hoffman 3585 Hylan Blvd	C O D E B T O R	H V J	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 10/23/2008 Marketing Fee		L	AMOUNT OF CLAIM
Staten Island, NY 10308 Account No. DS923			1/15/2009	+	+	24,977.42
DS923Holland Dental Naresh Bhavsar 295 Buck Rd Suite 109 Holland, PA 18966		-	Marketing Fee			26,341.67
Account No. DS877 DS877Howard Golan Howard Golan 369 Old Courthouse Rd New Hyde Park, NY 11040		-	 1/13/2009 Marketing Fee			26,309.44
Account No. DS810 DS810Howard J. Gottlieb Howard Gottlieb 20315 Ventura Blvd Suite C Woodland Hills, CA 91364		-	1/2/2009 Marketing Fee			26,132.22
Account No. DS1441 DS1441Howard M. Goldshein Howard M. Goldschein 139 Grove Ave Cedarhurst, NY 11516		-	4/9/2009 Marketing Fee			27,674.73
Sheet no. <u>140</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		(Total of	Sul this		131,435.48

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Debtor

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

	С	Hu	sband, 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			Q	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1755			5/12/2009	T	E D		
DS1755Hubert Parker Hubert Parker 21417 Highway 613 North Hurley, MS 39555		_	Marketing Fee				28,189.25
Account No. DS1756			5/18/2009				
DS1756Hubert Parker Hubert Parker 505 GAn Dr Suite B Mobile, AL 36609		_	Marketing Fee				28,282.80
Account No. DS350			9/9/2008				
DS350Hue Nguyen Hue Nguyen 916 E Harris Ave Pasadena, TX 77506		-	Marketing Fee				24,291.40
Account No. OPA491 OPA491Humberto Fallas Humberto Fallas		-	3/13/2008 Marketing Fee				
1415 GA HWY 20 West McDonough, GA 30253							18,994.65
Account No. DS1546			4/24/2009				
DS1546Hunter Harrison Hunter Harrison 7732 Airways Road Southhaven, MS 38671		_	Marketing Fee				27,908.60
							21,900.00
Sheet no. <u>141</u> of <u>355</u> sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	le of		(Total of	Sub this			127,666.70

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Debtor

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

CREDITOR'S NAME.	c	н	Hust	pand, Wife, Joint, or Community			D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	N J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	P			AMOUNT OF CLAIM
Account No. DS1547				5/3/2009	T			
DS1547Hunter Harrison Hunter Harrison 256 Poplar View Parkway Collierville, TN 38017		-	-	Marketing Fee				28,048.92
Account No. DS1169				3/3/2009				
DS1169Hyang-Rim Lee Hyang-Rim Lee 36-51 Bell Blvd Suite 201 Bayside, NY 11361		-	-	Marketing Fee				27,082.78
Account No. DS801				1/9/2009				
DS801Hyannis Dental Associates Dawn Ackerman 310 Barnstable Rd Suite 302		-	-	Marketing Fee				26,245.00
Hyannis, MA 02601 Account No. DS846	┢			1/9/2009	+		+	
DS846Ian Barwick Ian Barwick 1345 Lakeview avenue Dracut, MA 01826		-	-	Marketing Fee				26,245.00
Account No. DS1199		t		3/11/2009 Marketing Fee				
DS1199Ian C. A. Jones Ian C. A. Jones 6300 W Atlantic Blvd Margate, FL 33063		-	-					27,211.67
Sheet no. <u>142</u> of <u>355</u> sheets attached to Schedule of					Sul	btot		2,,211.07
Creditors Holding Unsecured Nonpriority Claims				(Total of				134,833.37

Case No. 10-29865-RAM

Debtor

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

		1			1	1-	,
CREDITOR'S NAME,	0	^{Hu}	isband, Wife, Joint, or Community		N		
MAILING ADDRESS	C O D E B T O R	н		N T I	L	DISPUTED	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM		Q	Ų	
AND ACCOUNT NUMBER	6	J	IS SUBJECT TO SETOFF, SO STATE.	G		E	AMOUNT OF CLAIM
(See instructions above.)	R	Ľ	, , , , , , , , , , , , , , , , , , ,	N G E N	DA	D	
Account No. DS506			10/15/2008	Ť	UNLIQUIDATED		
			Marketing Fee	\vdash		┢	-
DS506Ian Murray							
Ian Murray		-					
1038 E Ocean Blvd							
Stuart, FL 34996							
							24,852.69
Account No.			Trade Debt			1	
TDE	I						
IDF	I	_					
1987 NW 88th Court		-					
Suite 201	I	1					
Miami, FL 33172							
							5,750.00
Account No. DS308			8/7/2008				
	1	1	Marketing Fee				
DS308Ihsan Kayali, DDS						1	
Mishan Kayali	I I	-					
111 West Covina	I I	1					
Ste 220	I I	1					
San Dimas, CA 91773	I						25,213.89
Account No. DS1085		\vdash	2/26/2009	+		+	
	1	1	Marketing Fee				
DS1085Ilya Lipkin	I	1					
Ilya Lipkin	I	-					
411 Old Hook Rd	I	1					
Emerson, NJ 07630		1					
							28,454.30
Account No. DS1163		\vdash	3/3/2009	+	+	+	
	1	1	Marketing Fee				
DS1163In-Kook Park	I I	1	_				
In-Kook Park	I	_					
1732 Dekalb Pike						1	
Blue Bell, PA 19422	I	1					
2100 2011, 111 19122	I						27,082.78
	<u> </u>						
Sheet no. <u>143</u> of <u>355</u> sheets attached to Schedule of				Sut			111,353.66
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	

Case No. 10-29865-RAM

Debtor

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

			ahand Wife laint or Community		<u>.</u>		<u>, </u>
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.				AMOUNT OF CLAIM
Account No. DS1141			3/11/2009	'	E		
DS1141Ira D. Koeppel, DDS Ira D. Koeppel 126 Gnarled Hollow Road E. Setauket, NY 11733		-	Marketing Fee				27,211.67
Account No. DS293			7/28/2008				
DS293Irma Cantu-Thompson Irma Cantu-Thompson 5460 Babcock Road Suite 105 San Antonio, TX 78240		_	Marketing Fee				25,055.38
Account No. DS294			7/28/2008				
DS294Irma Cantu-Thompson Irma Cantu-Thompson 5460 Babcock Road Suite 105 San Antonio, TX 78240		_	Marketing Fee				25,055.38
Account No. DS998			2/6/2009				
DS998Irving N. Carvajal Irving N. Carvajal 10114 SW 107th Ave Miami, FL 33176		_	Marketing Fee				25,242.47
Account No. OPA655			10/15/2008		╡	╡	
OPA655Ivo Horak Ivo Horak 735 Windy Hill Rd Smyrna, GA 30080		-	Marketing Fee				26,302.69
Sheet no. <u>144</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total o	Sul f this			128,867.59

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA663 OPA663J. Eric Raynor J. Eric Raynor 3701 South Main Street	CODEBTOR	ŀ	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 10/31/2008 Marketing Fee	C C N T T I N G E N T	I L I G	AMOUNT OF CLAIM
Hope Mills, NC 28348							25,102.15
Account No. DS1299 DS1299J. Michael Hardy J. Michael Hardy 10700 SE 174th Suite 104 Renton, WA 98055		-		3/24/2009 Marketing Fee			27,421.11
Account No. DS1283 DS1283J. Philip Wiygul, DDS J. Philip Wiygul 5340 Poplar Ave Suite 1 Memphis, TN 38119		-		3/13/2009 Marketing Fee			28,693.89
Account No. OPA504 OPA504J. Robin Szabo J. Robin Szabo 14700 FM 2100 Suite 3 Crosby, TX 77532		-		3/26/2008 Marketing Fee			21,653.33
Account No. DS1188 DS1188J. Wayne Delucia J. Wayne Delucia 14185 Beach Blvd Suite 2 Jacksonville, FL 32250		-		3/11/2009 Marketing Fee			27,211.67
Sheet no. <u>145</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1		(Total of	Sul this		130,082.15

Case No. 10-29865-RAM

Debtor

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

		1.2			1	1	1 1
CREDITOR'S NAME,	C O D E B T O R	1 ^H	usband, Wife, Joint, or Community		N	D	
MAILING ADDRESS	P	н		N T	ŀ	S P U T E D	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM, JE CLAIM		la	Ιū	
AND ACCOUNT NUMBER	T	J	IS SUDJECT TO SETOPE SO STATE	N	U	Ţ	AMOUNT OF CLAIM
(See instructions above.)	R	С	IS SUBJECT TO SETUFF, SU STATE.	N G E N	þ	D	
Account No. DS155		t	5/9/2008	٦ř	UNLIQUIDATED		
			Marketing Fee			-	-
DS155J. Weems, DDS							
J. Foster Weens		-					
1617 Westcliff Drive #201							
Newport Beach, CA 92660							
Newport Beach, CK 52000							22,342.47
A				+	╞	┢	22,312.17
Account No. DS987	1		2/6/2009 Marketing Fee				
	1		marketing ree				
DS987J.A. Llera	1						
Julio A. Llera		-					
2607 Davie Blvd	1						
Fort Lauderdale, FL 33312							
							26,692.47
Account No. OPA431			1/15/2008	+	╈	┢	
			Marketing Fee				
OPA431J.E. Atkinson							
J. E. Atkinson		_					
608 Jackson Park Road							
Kannapolis, NC 28083							21 075 56
				_			21,975.56
Account No. DS955			1/29/2009				
			Marketing Fee				
DS955J.M. Arrue							
Juan Arrue		-					
1317 Milstead Ave.							
Conyers, GA 30012							
convers, GA SUUIZ							
				_		_	26,567.22
Account No. DS468		1	10/7/2008			1	
	1		Marketing Fee				
DS468Jack T. Krauser	1						
Jack Krauser	1	-					
1499 W. Palmetto Park Rd	1						
Ste 302	1						
Boca Raton, FL 33486		1				1	
Doca Naton, FL 55400							26,177.96
Sheet no. <u>146</u> of <u>355</u> sheets attached to Schedule of				Sub	otot	al	100 755 60
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	123,755.68
			× ×		•		

Case No. <u>10-29865-RAM</u>

Debtor

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

		115	aband Wife laint or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	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. DS469			12/11/2008		E		
DS469Jack T. Krauser Jack Krauser 824 US HWY One Suite 370 N. Palm Beach, FL 33408		-	Marketing Fee				27,238.17
Account No. DS1139			3/11/2009	Γ			
DS1139Jacy C. Nelson, DDS, PS Jacy C. Nelson 19221 108th Ave SE Suite 2		-	Marketing Fee				27,211.67
Renton, WA 98005 Account No. DS327	-	\vdash	8/15/2008	+	+	+	,
DS327Jafar Assaf Jafar Assaf 130 West Route 66, #316 Glendora, CA 91740		_	Marketing Fee				25,342.78
Account No. DS1590 DS1590Jaih C. Jackson, DDS, PA Jaih Jackson 8358 Market Street Lakewood Ranch, FL 34202		_	4/24/2009 Marketing Fee				27,908.60
Account No. DS762		\vdash	12/29/2008	+	+	+	,
DS762Jaikrishnan R. Kakanar, DDS, Inc Jaikrishnan Kakamar 270 E 7th St Suite 2C Upland, CA 91786		_	Marketing Fee				26,068.82
Sheet no. <u>147</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total of	Sut this			133,770.04

Case No. 10-29865-RAM

Debtor

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

	С	TF	usband, Wife, Joint, or Community		С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	V J C	DATE CLAIM WAS INCURRED CONSIDERATION FOR CLAIM. IF		CONTINGENT	UNLLQULDAH	DISPUTED	AMOUNT OF CLAIM
Account No. DS761			12/12/2008		Т	T E D		
DS761Jaikrishnan Rikakanan, DDS Jaikrishnan Kakamar 1560 E Chay Chase Dr Suite 225 Glendale, CA 91206		-	Marketing Fee			D		25,803.76
Account No. DS220			6/12/2008					
DS220Jaime A. Nguyen Jaime A. Nguyen 9871 Chapman Avenue Garden Grove, CA 92841		-	Marketing Fee					24,327.78
Account No. OPA815	_	+	4/24/2009					
OPA815James A. DiFalco, Inc. Catherine DiFalco 501 E Boston Post Road Mamaruneck, NY 10543		-	Marketing Fee					27,908.60
Account No. OPA565		T	6/26/2008					
OPA565James A. Stephens, OD James Stephens 1480 Timberlane Road Tallahassee, FL 32312		-	Marketing Fee					23,103.33
Account No. OPA566		\dagger	6/26/2008			\vdash		
OPA566James A. Stephens, OD James Stephens 1480 Timberlane Road Tallahassee, FL 32312		-	Marketing Fee					23,103.33
Sheet no. <u>148</u> of <u>355</u> sheets attached to Schedule of		1	1	 	ıht	ota	1	
Creditors Holding Unsecured Nonpriority Claims	•			(Total of th				124,246.80

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		: 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	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. OPA567			6/26/2008	Т	E		
OPA567James A. Stephens, OD James Stephens 1480 Timberlane Road Tallahassee, FL 32312		_	Marketing Fee				23,103.33
Account No. OPA568			6/26/2008		T		
OPA568James A. Stephens, OD James Stephens 1480 Timberlane Road Tallahassee, FL 32312		_	Marketing Fee				23,103.33
Account No. OPA569			6/26/2008			Τ	
OPA569James A. Stephens, OD James Stephens 1480 Timberlane Road Tallahassee, FL 32312		-	Marketing Fee				23,103.33
Account No. OPA564			6/26/2008			┢	
OPA564James A. Stephens James Stephens 1480 Timberlane Road Tallahassee, FL 32312		_	Marketing Fee				23,103.33
Account No. OPA791	╞		3/27/2009			\uparrow	
OPA791James A. Yates James A. Yates 107 E 1st Street Trenton, TN 38382		_	Marketing Fee				27,469.44
Sheet no. <u>149</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of	Sut this			119,882.76

Case No. 10-29865-RAM

Debtor

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

	С	Ŀ	Hue	band, Wife, Joint, or Community			JГ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		G		AMOUNT OF CLAIM
Account No. DS120		Γ		4/18/2008	T	· T E C		
DS120James Canham James Canham 58 Shelter Cove Lane #A Hilton Head Island, SC 29928		-	_	Marketing Fee				22,015.05
Account No. DS1675				5/12/2009				
DS1675James D. Yanoschik Jim Yanoschik 40140 Winchester Road #A Temerula, CA 92591		-	-	Marketing Fee				28,189.25
Account No. DS806	T	T		1/9/2009	╈		╀	
DS806James E. Gaff, DDS James Gaff 8101 Southside Blvd Suite 4 Jacksonville, FL 32256		-	-	Marketing Fee				26,245.00
Account No. DS1536	T	T		4/24/2009	╈		╈	
DS1536James E. Larson, DDS, MS James E. Larson 1829 Granbarrel Road Suite A- 1 Chattanooga, TN 37421		-	-	Marketing Fee				27,908.60
Account No. DS172				5/16/2008			T	
DS172James Everhart James Everhart 9399 Madison Avenue Orangeville, CA 95662		-	-	Marketing Fee				22,451.61
Sheet no. <u>150</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sul this			126,809.51

Case No. 10-29865-RAM

Debtor

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

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	J C H	CONSIDERATION FOR CLAIM	RRED AND M. IF CLAIM SO STATE.	O N H – N G H N		I SPUTED	AMOUNT OF CLAIM
Account No. OPA612		Γ	9/8/2008		Т	T E D		
OPA612James Hess James Hess 5200 Douglas Drive Crystal, MN 55429		-	Marketing Fee	-		U		24,275.81
Account No. OPA402		t	11/27/2007					
OPA402James Hutchins, OD James Hutchins 105 Main Street West Sleepy Eye, MN 56085		_	Marketing Fee					21,200.00
Account No. DS1744 DS1744James L. Berkeypile James L. Berkeypile 495 Plainfield Avenue Berkeley Heights, NJ 07922		_	5/18/2009 Marketing Fee					
								28,282.80
Account No. DS 622 DS 622 James L. Carazola, DMD PA James Carazola 3003 Enterprise Road East Clearwater, FL 33759		-	11/13/2008 Marketing Fee					25,323.21
Account No. DS062		t	2/14/2008					
DS062James Lee James Lee 3060 Mitchellville Road, Suite 105 Bowie, MD 20716		_	Marketing Fee					22,451.61
Sheet no. <u>151</u> of <u>355</u> sheets attached to Sche Creditors Holding Unsecured Nonpriority Claims	dule of	1	1	Su (Total of thi		ota bag		121,533.43

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1663	C O D E B T O R	Hu H J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
DS1663James Lenahan James Lenahan PO Box 369 Smoketown, PA 17576		_	5/12/2009 Marketing Fee		ED		28,189.25
Account No. DS1281 DS1281James M. Amor James M. Amor 566 East Main Street New Holland, PA 17557		_	3/13/2009 Marketing Fee				27,243.89
Account No. DS1092 DS1092James M. Carroll, DMD James M. Carroll 941 N Logan St Gaffney, SC 29341		_	2/26/2009 Marketing Fee				27,004.30
Account No. DS1095 DS1095James M. Sevey James M. Sevey 1407 Broadway Bangor, ME 04401		_	3/3/2009 Marketing Fee				28,532.78
Account No. DS576 DS576James McCall James McCall 5101-5 Gate Parkway Jacksonville, FL 32256		_	11/13/2008 Marketing Fee				25,323.21
Sheet no. <u>152</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Sub this			136,293.43

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS071	C O D E B T O R	H W 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
DS071James Minici James Minici 2220 Seven Springs Blvd. New Port Richey, FL 34655		_	Marketing Fee		ED		19,832.78
Account No. DS210 DS210James Muscott James Muscott 89 Old Trolley Drive Suite A Summerville, SC 29485		_	6/11/2008 Marketing Fee				22,861.67
Account No. DS765 DS765James Pasternak James Pasternak 21000 Devonshire St Suite 209 Chatsworth, CA 91311		_	12/12/2008 Marketing Fee				25,803.76
Account No. DS445 DS445James Phelan James Phelan 3 Howarth Avenue South Attleboro, MA 02703		_	9/29/2008 Marketing Fee				24,603.23
Account No. DS1671 DS1671James S. Cinamon James Cinamon 223 Walnut Street Framingham, MA 01702		_	6/17/2009 Marketing Fee				28,758.33
Sheet no. <u>153</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul [†] this			121,859.77

Case No. 10-29865-RAM

Debtor

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

	I c	Цин	sband, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. OPA749			1/28/2009	'	ED		
OPA749James S. Linder James S. Linder 6258 Poplar Ave. Menphis, TN 38119		-	Marketing Fee				28,001.11
Account No. OPA573			6/26/2008				
OPA573James Salter James Salter 11639 HWY 70 West Clayton, NC 27520		-	Marketing Fee				24,553.33
Account No. DS1770			5/13/2009	╈			
DS1770James Shearer James Shearer 636 Fifth Street White Hall, PA 18052		-	Marketing Fee				28,204.84
Account No. OPA563			6/26/2008				
OPA563James Stephens James Stephens 1480 Timberlane Road Tallahassee, FL 32312		_	Marketing Fee				23,103.33
Account No. OPA548			6/6/2008	\top		Τ	
OPA548James Stewart James Stewart 10080 Medlock Bridge RD. Duluth, GA 30097		_	Marketing Fee				24,231.11
Sheet no. <u>154</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of	Sut this			128,093.72

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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. DS1031 DS1031James Tynecki, DDS James Tynecki 1350 Hamilton St Allentown, PA 18102		_	2/12/2009 Marketing Fee	T	T E D		
Account No. DS797 DS797James Vanderberg James Vanedeberg 9822 Potranco Rd Suite 105 San Antonio, TX 78251		_	1/9/2009 Marketing Fee				26,786.02
Account No. OPA785 OPA785James W. Cummins James W. Cummins 10225 Austin Drive Suite 206 Spring Valley, CA 91978		_	4/8/2009 Marketing Fee				27,659.14
Account No. DS241 DS241Jan L. Ziegler Jan Ziegler 13840 SW 56 Street Miami, FL 33175		_	7/3/2008 Marketing Fee				23,215.59
Account No. DS965 DS965Jana Gyurina Jana Gyurina 6601 Mineral Point Rd Madison, WI 53705		_	2/12/2009 Marketing Fee				26,786.02
Sheet no. <u>155</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	e of	1	(Total of	Sut this			130,691.77

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	F V	H W	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM					
AND ACCOUNT NUMBER (See instructions above.)	T O R		5 1	IS SUBJECT TO SETOFF, SO STATE.	N G E N			AMOUNT OF C	CLAIM
Account No. DS920				1/15/2009 Marketing Fee	Ť	E			
DS920Janiene Gresla, DDS, PC Janiene Gresla 120 Cambridge St Burlington, MA 01803		-	-	Marketing fee				26,341	.67
Account No. OPA780		T		3/13/2009	╈		ϯ		
OPA780Jarod Peace Jarod Peace 1000 Meridian Blvd Suite 106 Franklin, TN 37067		-	-	Marketing Fee				25,793	5.89
Account No. OPA521				4/18/2008 Marketing Fee			T		
OPA521Jason Crawford, OD, PA Jason Crawford 9710-A Sam Furr Road Huntersville, NC 28078		-	-					22,015	.05
Account No. DS1778		T		5/19/2009	╈		╈		
DS1778Jason Diamond Jason Diamond 920 Main Street Hackensack, NJ 07601		-	-	Marketing Fee				28,298	.39
Account No. DS1779				5/21/2009 Marketing Fee	╀		╀		
DS1779Jason Diamond Jason Diamond 1200 E Ridgewood Rd Ridgewood, NJ 07480		-	-	marketing ree				28,329	9.57
Sheet no. <u>156</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	J	1		(Total of	Sul this			130,778	.57

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1780	C O D E B T O R	Hi W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAII IS SUBJECT TO SETOFF, SO STATE. 7/6/2009	1	CONTINGENT	UNLQULDAFE	D I SP UTED	AMOUNT OF CLAIM
DS1780Jason Diamond Jason Diamond 10 Irvington Street Westwood, NJ 07675		-	Marketing Fee			ED		29,062.37
Account No. OFA645 OFA645Jason Hendrix Jason Hendrix 8262 Market Street Suite 103 Wilmington, NC 28411		-	10/9/2008 Marketing Fee					24,759.14
Account No. DS657 DS657Jason Howell Jason Howell 1910 S Meridian Rd Suite 100 Meridian, ID 83642		-	11/25/2008 Marketing Fee					25,530.36
Account No. DS516 DS516Jason Lewis Jason Lewis 130 Gateway Circle St. Johns, FL 32259		-	10/15/2008 Marketing Fee					24,852.69
Account No. OPA724 OPA724Jason Nash Jason Nash 2721 Fairview Blvd Suite 105 Fairview, TN 37062		-	1/9/2009 Marketing Fee					26,245.00
Sheet no. <u>157</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	1	ı (Tota	Su I of th		ota pag		130,449.56

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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.	CONTINGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No. DS483			10/7/2008	Т	ED		
DS483Jay A. Gelman Jay Gelman 4600 Military Trail Suite 210 Jupiter, FL 33458		_	Marketing Fee				26,177.96
Account No. DS1357			3/31/2009				
DS1357Jay B. Wardius Jay B. Wardius 3129 Naamans Creek Road Boothwyn, PA 19061		_	Marketing Fee				27,533.89
Account No. DS1585 DS1585Jay Chumsky, DDS Jay Chumsky 107Lake Avenue Tuckahoe, NY 10707		_	4/24/2009 Marketing Fee				27,000,00
Account No. DS1304 DS1304Jay D. Deiglmeier Jay D Deiglmeier		_	3/24/2009 Marketing Fee				27,908.60
10920 SE 208th St Kent, WA 98031							27,421.11
Account No. OFA626 OPA626Jay Monson Jay Monson 127 W Vine Street Owatonna, MN 55060		_	11/6/2008 Marketing Fee				25,202.38
Sheet no. <u>158</u> of <u>355</u> sheets attached to Schedul	e of	<u> </u>	1	Sub	tot	 1	
Creditors Holding Unsecured Nonpriority Claims	01		(Total of				134,243.94

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA627	C O D E B T O R	⊢ V J C	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 9/19/2008		Т	AMOUNT OF CLAIM
OPA627Jay Monson Jay Monson 1270 N. State Waseca, MN 56093		-		Marketing Fee		ED	24,447.31
Account No. OPA602 OPA602Jeanette Jezick Jeanette Jezick 1663 RT 12 Gables Ferry, CT 06335		_		8/12/2008 Marketing Fee			25,294.44
Account No. DS254 DS254Jeanne Strathearn Jeanne Strathearn 12 North Main STreet Suite 101 West Hartford, CT 06107		-		7/8/2008 Marketing Fee			23,293.55
Account No. OPA543 OPA543Jeff Beiter Jeff Bieter 8617 West Pt. Douglas Road Suite # 110 Cottage Grove, MN 55016		-		5/21/2008 Marketing Fee			23,979.57
Account No. DS730 DS730Jeff Davis, DDS PC Jeff Davis 2015 N Locust Grove Meridian, ID 83646		-		12/29/2008 Marketing Fee			26,068.82
Sheet no. <u>159</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sut this		123,083.69

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA786	C O D E B T O R	+ V J C	H V J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 3/13/2009			AMOUNT OF CLAIM
OPA786Jeff L. Mackner Jeff L. Mackner 20 S. Broadway Pelican Rapids, MN 56572		-		Marketing Fee		ED	27,243.89
Account No. OPA725 OPA725Jeff Schwers Jeff Schwers 440 E State St Suite 140 Eagle, ID 83616		-		1/15/2009 Marketing Fee			26,341.67
Account No. DS1244 DS1244Jeffrey A. Chirillo, DMD, PA Jeffrey A. Chirillo 130 S IN Ave Suite B Englewood, FL 34223		-		3/13/2009 Marketing Fee			27,243.89
Account No. OPA758 OPA758Jeffrey A. Hall Jeffrey A. Hall 8312 Lake Murray Blvd Suite C San Diego, CA 92119		-		2/15/2009 Marketing Fee			26,832.80
Account No. DS1460 DS1460Jeffrey Berkley Jeffrey S. Berkley 546 South Broad Street Merrden, CT 06450		-		5/1/2009 Marketing Fee			28,017.74
Sheet no. <u>160</u> of <u>355</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f	1	1	(Total of	Sut this		135,679.99

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

			shand MPta latet an Operation to				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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1774			5/18/2009	'	E		
DS1774Jeffrey Berkley Jeffrey Berkley 116 WA Ave North Haven, CT 06473		-	Marketing Fee				28,282.80
Account No. DS658			11/14/2008				
DS658Jeffrey C. Murphy Jeffrey Murphy 625 E Arrow Hwy 5 Glendora, CA 91740		_	Marketing Fee				25,340.48
Account No. DS1606			4/24/2009			1	
DS1605Jeffrey Christopher Agatha Nwizu 4362 N. Henry Blvd. Stockbridge, GA 30281		_	Marketing Fee				27,408.46
Account No. DS330			8/15/2008				
DS330Jeffrey D. Fortna Jeffrey Fortna 20 West Main Street Hummelstown, PA 17036		_	Marketing Fee				23,892.78
Account No. DS1743			7/29/2009			\top	
DS1743Jeffrey Falduto Jeffrey M. Falduto 8 Chapel Hill Road Lincoln Park, NJ 07035		_	Marketing Fee				29,420.97
Sheet no. <u>161</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1	(Total o	Sul f this			134,345.49

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C 0	Ηι	sband, Wife, Joint, or Community		; U	DI	
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 IS SUBJECT TO SETOFF, SO STATE.		10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1570			4/24/2009	Т	E		
DS1570Jeffrey Glen Jeffrey Glen 5224 Ridge Ave Philadelphia, PA 19128		-	Marketing Fee				27,908.60
Account No. OPA520		F	4/18/2008			┢	
OPA520Jeffrey Handshumacher Jeffrey Handschumacher 7530 Louisburg Road Suite 107 Raleigh, NC 27616		_	Marketing Fee				22,015.05
Account No. DS697		T	12/5/2008				
DS697Jeffrey I Berger Jeffrey Berger 17270 Hawthorne Blvd Torrance, CA 90504		-	Marketing Fee				25,694.62
Account No. DS872		t	1/13/2009			\uparrow	
DS872Jeffrey L. Goodies Jeffrey Goodis 3233 Eastern Blvd York, PA 17402		_	Marketing Fee				26,309.44
Account No. DS151		\vdash	5/9/2008		+	\top	
DS151Jeffrey L. Miller, DDS, Inc. Jeffrey Miller 323 NW 24th Street San Antonio, TX 78207		-	Marketing Fee				23,792.47
Sheet no. <u>162</u> of <u>355</u> sheets attached to Schedule of		1	1	Sut	otot	 al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				125,720.18

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		1			<u>.</u>	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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA503			3/28/2008	'			
OPA503Jeffrey L. Tweedy Jeffrey Tweedy 132 Main Street Tipton, IN 46072		-	Marketing Fee				21,685.56
Account No. DS665			11/25/2008				
DS665Jeffrey M. Carter, DDS Jeff Carter 1112 Main St Livingston, CA 95334		_	Marketing Fee				26,980.36
Account No. DS1409			4/1/2009		╈	T	
DS1409Jeffrey M. Klein Jeffrey M. Klein 156 Thierman Lane Louisville, KY 40207		-	Marketing Fee				27,066.67
Account No. DS769			1/22/2009		╈	Τ	
DS769Jeffrey Matson, DDS, PS Jeffrey Matson 1314 8th ST NE Suite 104 Auburn, WA 98002		_	Marketing Fee				26,454.44
Account No. DS499			10/15/2008				
DS499Jeffrey McAuley Jeffrey McAuley 101 Oak Ridge Dr Butler, PA 16002		_	Marketing Fee				26,302.69
Sheet no. <u>163</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total o	Su f this			128,489.72

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community			J 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			U D U S U D U T E D	AMOUNT OF CLAIM
Account No. OPA579			4/14/2009	Т	Г Т Е С		
OPA579Jeffrey Mellon Jeffrey Mellom 3760 Sixes Road Suite 106 Canton, GA 30114		-	Marketing Fee			,	26,302.69
Account No. OPA722			1/9/2009			Τ	
OPA722Jeffrey Mootz Jeffrey Mootz 303 Volleygreen Square Le Sueur, MN 56058		_	Marketing Fee				26,245.00
Account No. DS1372			4/1/2009	+		╈	
DS1372Jeffrey Putts Jeffrey Putt 222 N Decatur St Strausburg, PA 17579		-	Marketing Fee				27,066.67
Account No. DS1465			4/9/2009	+		+	
DS1465Jeffrey S. Thaller, DMD Jeffrey S. Thaller 104 N Euclid Ave Westfield, NJ 07090		_	Marketing Fee				27,674.73
Account No. DS1166		F	3/11/2009	\top			
DS1166Jeffrey Sherman Jeffrey Sherman 1237 Mountauk Hwy Oakdale, NY 11769		_	Marketing Fee				27,211.67
Sheet no. <u>164</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1	(Total o	Sul f this			134,500.76

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community		: U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	с Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1213			3/13/2009	Т	T E D		
DS1213Jeffrey Vincent Riso Jeff V. Riso 200 Central Blvd. Suite B Jupiter, FL 33458		_	Marketing Fee				27,243.89
Account No. OPA578			5/30/2008				
OPA578Jeffrey Yunker Jeffery Yunker 2900 South Columbia Rd. Grand Forks, ND 58201		_	Marketing Fee				22,669.89
Account No. DS1596			4/24/2009				
DS1596Jefrey Gully Jeffrey Gully 41 Sara Drive Jacksonville, FL 32218		_	Marketing Fee				27,908.60
Account No. OPA519			4/11/2008		+	+	
OPA519Jennifer F. McLemore Jennifer McLemore 2797 Charles Blvd Greenville, NC 27855		-	Marketing Fee				21,905.91
Account No. DS 614	T		11/12/2008				
DS614Jennifer Goldman Jennifer Goldman 1321-B College Street Woodland, CA 95695		_	Marketing Fee				26,755.95
Sheet no. <u>165</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	a	1	(Total of	Sul this			126,484.24

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME.	С	Hu	sband, Wife, Joint, or Community	C		D	
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.			DISPUTED	AMOUNT OF CLAIM
Account No. DS1522			4/15/2009	Т	E		
DS1522Jennifer Jeffress Perkins, DDS Jennifer Perkins 807 Regal Dr Huntsville, AL 35801		-	Marketing Fee				27,768.28
Account No. OPA812			4/13/2009				
OPA812Jennifer Stevens Jennifer Stevens 273 Grandview Ave Ste 3 Honesdale, PA 18431		-	Marketing Fee				27,737.10
Account No. DS353 DS353Jerald Matt Jerald Matt 776 W. Lancaster Ave Bryn Mawr, PA 19010		-	9/15/2008 Marketing Fee	T			
				\perp			25,834.95
Account No. DS1271 DS1271Jeremy D. Gordon, DMD, PA Jeremy D. Gordon 135 Jenkins St Suite 105A		_	3/31/2009 Marketing Fee				26,083.89
Saint Augustine, FL 32086 Account No. DS1174		┢	3/3/2009	+	╋	┢	
DS1174Jeremy R. Bayer Jeremy R. Bayer 634 Fairview Rd Building B, Suite 1 Simpsonville, SC 29680		-	Marketing Fee				27,082.78
Sheet no. <u>166</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ge)	134,507.00

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D E	н	4 [band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND		UNL	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	D D D		CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1431				4/24/2009	Ť	E		
DS1431Jeremy R. Bold, DDS Jeremy Bold 16625 Dove Canyon Rd Ste # 103 San Diego, CA 92127		-	-	Marketing Fee				27,908.60
Account No. OPA743				3/13/2009		╈		
OPA743Jerry Baker Jerry Baker 581 Main St Oneida, NY 13421		-	-	Marketing Fee				27,243.89
Account No. DS1238 DS1238Jerry M. Strauss Jerry M. Strauss 389 Passaic Ave Fairfield, NJ 07004		-		3/13/2009 Marketing Fee				27,243.89
Account No. DS515 DS515Jersey City Dental Spa Daniel Suh 31 Montgomery Street Jersey City, NJ 07302		-		10/31/2008 Marketing Fee				25,102.15
Account No. DS423 DS423Jiger Shah Jiger Shah 600 Gathering Park Cir Suite 102 Cary, NC 27519		-		9/15/2008 Marketing Fee				24,384.95
Sheet no. <u>167</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	le of	1		(Total of	Sul this			131,883.48

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C	н	sband, Wife, Joint, or Community	c	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGEN	D Z − C D − L Z C	ISPU⊤⊔D	AMOUNT OF CLAIM
Account No. DS1394			4/2/2009	Т	T E		
DS1394Jilten P. Gohel Jilten P. Gohel 913 East Boot Rd Westchester, PA 19380		_	Marketing Fee				27,565.59
Account No. OPA772			3/11/2009				
OPA772Jim Gillispie Jim Gillispie 5528-A Old Hickory Blvd Hermitage, TN 37076		-	Marketing Fee				27,211.67
Account No. OPA517 OPA517Jim Kivlin Jim Kivlin 2303 Schneider Avenue Menomonie, WI 54751		-	4/15/2008 Marketing Fee				23,418.28
Account No. OPA530 OPA530Jim Kivlin Jim Kivlin 2303 Schneider Avenue Menomonie, WI 54751		-	5/2/2008 Marketing Fee				23,410.20
Account No. DS643 DS643Jitin Sahani, DMD LLC Jitin Sahant 290 Baker Ave Concord, MA 01742		-	11/14/2008 Marketing Fee				25,340.48
Sheet no. <u>168</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ule of	•	(Tota		otal bag		126,736.02

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

	L.	TF	usband, Wife, Joint, or Community		С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	l H U C	DATE CLAIM WAS INCURRED CONSIDERATION FOR CLAIM. IF IS SUBJECT TO SETOFF, SO ST	AND	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No. DS239			8/4/2008 Mambating Fee		1	Ë		
DS239Joan H. Lynch Joan Lynch 5713 Gray Road Wesley Chapel, FL 33543		-	Marketing Fee					23,715.56
Account No. DS1103		T	2/26/2009					
DS1103Joan Yap Jemigan Joan Yap Jernigan 1939 Pacific Ave Long Beach, CA 90806		-	Marketing Fee					28,454.30
Account No. DS475 DS475Joel E. Courtial Joel Courtial 151 Sterman Way Eagle, ID 83616		-	10/7/2008 Marketing Fee					
Account No. DS838		+	1/12/2022					24,727.96
DS838Joel E. Vaccarezza, DDS, PA Joel Vaccarezza 9999 NE 2nd Ave Suite 308		-	1/13/2009 Marketing Fee					27,759.44
Miami Shores, FL 33138 Account No. DS1267		+	3/24/2009					
DS1267Joel Fromer Joel Fromer 531 N Charlotte St Pottstown, PA 19464		-	Marketing Fee					27,421.11
Sheet no. <u>169</u> of <u>355</u> sheets attached to Schedule	of		1	 	ubt	L tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of th				132,078.37

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Debtor

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

		<u>µ.</u> ,	sband, Wife, Joint, or Community			T
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS465			10/1/2008	'	E	
DS465Joel R. Bingham Joel Bingham 109 12th Ave Rd Nampa, ID 83686		-	Marketing Fee			26,084.41
Account No. DS1191			3/11/2009			
DS1191John A. Hodges John A. Hodges 33301 9th Ave S Suite 125 Federal Way, WA 98003		_	Marketing Fee			27,211.67
Account No. DS933			1/15/2009	╈		
DS933John A. Lindsay, DDS PA John A. Lindsay 2600 N Military Trail Suite 310 Boca Raton, FL 33431		_	Marketing Fee			27,791.67
Account No. DS368			9/9/2008			
DS368John B. Warner, DDS John Warner 13420 Newport Ave #A Tustin, CA 92780		_	Marketing Fee			24,291.40
Account No. DS487			10/15/2008			
DS487John Bergloff John Bergloff 1104 W Cherry Lane Meridian, ID 83646		-	Marketing Fee			24,852.69
Sheet no. <u>170</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total o	Sul this		130,231.84

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Debtor

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

	С	н	Hust	pand, Wife, Joint, or Community	10		, I r	51]
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	H N J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	P				AMOUNT OF CLAIM
Account No. DS553				10/30/2008	T				
DS553John Blaisdell John Blaisdell 1916 Ellis Ave Caldwell, ID 83605		-	_	Marketing Fee					25,086.56
Account No. DS1419		Γ		4/8/2009					
DS1419John C. Sieweke, DDS, PC John Sieweke 3218 Mill St Covington, GA 30014		-	-	Marketing Fee					27,659.14
Account No. DS536		T	╡	10/30/2008					
DS536John C. Stone John Stone 3101 N Federal Highway Suite 501 Fort Lauderdale, FL 33306		-	-	Marketing Fee					25,086.56
Account No. OPA483		t		3/21/2008	\top	\uparrow		╡	
OPA483John Cavanagh John Cavanagh 2655 North Innsbruck Drive New Brighton, MN 55112		-	-	Marketing Fee					21,572.78
Account No. DS1160 DS1160John D. Sherer, DMD, PA John D. Sherer 186 Columbia St Chester, SC 29706		-		3/3/2009 Marketing Fee					27,082.78
Sheet no. <u>171</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	J	-		(Total o	Sul Sul)	126,487.82

Case No. 10-29865-RAM

Debtor

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

	С	ни	sband, Wife, Joint, or Community			J	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS366			9/3/2008	Т			
DS366John Dreher Joan Dreher 16619 Huebrer Rd San Antonio, TX 78248		-	Marketing Fee				24,197.85
Account No. DS873			3/11/2009				
DS873John F. Hyatt, DDS John F. Hyatt 137 Montgomery Ave Suite 200 Boyertown, PA 19512		-	Marketing Fee				27,211.67
Account No. DS247			6/26/2008	╈			
DS247John Foore John Foore 16 East First Avenue Trappe, PA 19426		-	Marketing Fee				24,553.33
Account No. DS538			10/23/2008				
DS538John Gammichia John Gammichia 450 Errol Parkway Apopka, FL 32712		-	Marketing Fee				24,977.42
Account No. DS586			11/6/2008	╈	\uparrow		
DS586John Gianatasio III John Gianatasio III 11435 W. Palmetto Park Road Boca Raton, FL 33428		-	Marketing Fee				25,202.38
Sheet no. <u>172</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total o	Sul f this			126,142.65

Case No. <u>10-29865-RAM</u>

Debtor

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

						1-	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C D E B T O R	Hu H V J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA586			7/18/2008	T	T T E		
OPA586John Gutfleisch John Gutfleisch 1111 2nd Street NE Waseca, MN 56093		_	Marketing Fee				23,449.46
Account No. DS629			11/14/2008				
DS629John H. Kiessling John Kiessling 6460 Jonestown Rd Harrisburg, PA 17112		-	Marketing Fee				25,340.48
Account No. OPA452			1/14/2008				
OPA452John H. Mason, PA John Mason 5712 5th Avenue North St. Petersburg, FL 33710		_	Marketing Fee				21,959.44
Account No. DS1245			3/13/2009	╈		╞	
John Houseman 305 South Washington St Jerseyville, IL 62052		_	Marketing Fee				28,693.89
Account No. DS1364			3/31/2009			\top	
DS1364John Hovanes Bekeredjian, DMD John Hovanes Bekeredjian 3171 Los Feliz Blvd Suite 300 Los Angeles, CA 90039		-	Marketing Fee				26,767.53
Sheet no. <u>173</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total o	Sul this			126,210.80

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	C O D	Н	isband, Wife, Joint, or Community		U N L	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	U J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	T I NG E N	U U U A	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1350			3/31/2009	Ť	E		
DS1350John J. Gaeta John J. Gaeta One School Street Suite 105 Glen Cove, NY 11542		-	Marketing Fee				27,533.89
Account No. DS1012			2/13/2009				
DS1012John J. Harrington, DDS John J. Harrington 1584-A Kingsley Ave. Orange Park, FL 32073		_	Marketing Fee				14,850.81
Account No. OPA477			2/28/2008	╈		+	
OPA477John J. Merzlufft, OD, PA John Mertzlufft 12037 Whitmarsh Lane Tampa, FL 33626		_	Marketing Fee				22,669.89
Account No. DS459			9/29/2008	╈			
DS459John Kalange John Kalange 136 E. Mallard Boise, ID 83706		-	Marketing Fee				26,053.23
Account No. DS1718	┥	┢	5/19/2009	+		+	
DS1718John L. Farringer, III John L. Farringer III 4205 Hillsboro Road Nashville, TN 37215		-	Marketing Fee				15,599.19
Sheet no. <u>174</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	1	I (Total of	Sub this			106,707.01

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Debtor

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	H W J C	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. DS488			10/15/2008	Т	T E D		
DS488John M. Gonzalez John Gonzalez 2133 Indian Rocks Rd Largo, FL 33774		_	Marketing Fee				23,402.69
Account No. DS1083			2/26/2009				
DS1083John M. Highsmith, DDS, PA John M. Highsmith 78 Nelson St Clyde, NC 28721		_	Marketing Fee				27,004.30
Account No. DS899			1/13/2009				
DS899John M. Richards, DDS John M. Richards 6300 Whiskey Creek Dr Fort Myers, FL 33919		-	Marketing Fee				26,309.44
Account No. DS898			1/13/2009			-	20,303.11
DS898John M. Richards, DDS, MS, PA John M. Richards 14 Del Prado Blvd N Cape Coral, FL 33909		_	Marketing Fee				26,309.44
Account No. DS118			8/15/2008			+	
DS118John Maroulis, DDS John Maroulis 32 Middletown Road Fairmont, WV 26554		_	Marketing Fee				23,892.78
Sheet no. <u>175</u> of <u>355</u> sheets attached to Schedul	e of	I	1	Sub	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	126,918.65

Case No. 10-29865-RAM

Debtor

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

	C	Ции	sband, Wife, Joint, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS723			12/5/2008 Marketing Fee	- I'			
DS723John Matthews John R. Matthews 102 Main Street Johnstown, PA 15901		-	Marketing ree				27,144.62
Account No. DS1439			4/8/2009				
DS1439John McMurray John McMurray 1180 N.Olive Avenue Meridian, ID 83642		-	Marketing Fee				27,659.14
Account No. OPA718			1/2/2009			T	
OPA718John Neuhoff III, OD John Neuhoff 63 White Bridge Rd Nashville, TN 37205		-	Marketing Fee				26,132.22
Account No. DS1651			5/7/2009		╈	╈	
DS1651John P. Grigger, DDS John Grigger 416 Bethlehem Pike Fort WA, PA 19034		_	Marketing Fee				28,111.29
Account No. DS1121			3/3/2009 Marketing Fee		T		
DS1121John Peterson John Peterson 9201 W Oveland Rd Boise, ID 83709		_					28,532.78
Sheet no. <u>176</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	<u> </u>	(Total c		btot s pa		137,580.05

Case No. <u>10-29865-RAM</u>

Debtor

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

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	+ V))	band, 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. OPA766 OPA767John Pino Steven P. Sikalis 850 Chelmsford St Lowell, MA 01851		-		4/13/2009 Marketing Fee		ED		27,737.10
Account No. DS248 DS248John S. Lee John Lee 536 West Commonwealth Ave #A Fullerton, CA 92832		-		7/8/2008 Marketing Fee				23,293.55
Account No. DS1071 DS1071John S. Yun, DMD, Inc. John S. Yun 176 W. Romneya Suite K Anaheim, CA 92801		-		2/15/2009 Marketing Fee				26,832.80
Account No. DS1072 DS1072John S. Yun, John S. Yun 750 N. Diamond Bar Suite 112 Diamond Bar, CA 91765		_		2/13/2009 Marketing Fee				26,801.61
Account No. OPA719 OPA719John Seymour John Seymour 414 W High Street Ebensburg, PA 15931		-		1/15/2009 Marketing Fee				26,341.67
Sheet no. <u>177</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this			131,006.73

Case No. 10-29865-RAM

Debtor

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

	С	но	sband, Wife, Joint, or Community			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 H J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1352			3/31/2009	T	ED		
DS1352John Staley John Staley 1029 E Park Blvd Boise, ID 83712		-	Marketing Fee				27,533.89
Account No. DS1128			2/26/2009				
DS1128John T. Coletti John T. Coletti 469 centreville rd warwick, RI 02886		-	Marketing Fee				27,004.30
Account No. DS511			10/15/2008				
DS511John T. Kalange John Kalanqe 136 E. Mallard Boise, ID 83706		_	Marketing Fee				26,302.69
Account No. DS1461			4/9/2009			T	
DS1461John Uetsuki John Uetsuki 2847 Henderson Mill Rd Atlanta, GA 30341		_	Marketing Fee				27,674.73
Account No. DS517			10/15/2008	╈	╈	╞	
DS517John Verville John Verville 7055 Highway 17 Green Cove, FL 32043		_	Marketing Fee				24,852.69
Sheet no. <u>178</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	a		(Total of	Sul this			133,368.30

Case No. 10-29865-RAM

Debtor

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

	С	Н	Isband, Wife, Joint, or Community					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H				N - S Q U J T B D C		AMOUNT OF CLAIM
Account No. DS312			8/8/2008	T			Γ	
DS312John W. Pittman II, DDS John Pittman 730 West Plymouth Avenue Deland, FL 32720		-	Marketing Fee					23,780.00
Account No. DS324		\uparrow	8/12/2008		T		╈	
DS324John X Cordoba, DDS, MS John Cordoba 90 Fox Ridge Court DeBary, FL 32713		_	Marketing Fee					25,294.44
Account No. DS1327			3/27/2009		T		T	
DS1327John X Cordoba, DDS, MS, PA John X. Cordoba 734 Stirling Center PL Lake Mary, FL 32746		-	Marketing Fee					27,469.44
Account No. DS085			3/20/2008		T		T	
DS085Jon C. Packman Jon Packman 1316 Davie Avenue Suite A Statesville, NC 28117		-	Marketing Fee					21,556.67
Account No. DS1458			4/9/2009	╡	╈	╡	T	
DS1458Jon Tessan, DDS Jon D. Tessar 1099 Helmo Ave N Suite 200 Oakdale, MN 55128		_	Marketing Fee					27,674.73
Sheet no. <u>179</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sul	bto	tal	╈	105 775 00
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	(ge		125,775.28

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C	н	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	C M M			UNLIQUIDATED	ISPUTED	AMOUNT OF CLAIM
Account No. OPA697			12/11/2008	Т	ED		
OPA697Jon Willems			Marketing Fee	┢		+	
Jon Willems		-					
17609 Vashon Hwy SW							
Vashon, WA 98070							
							25,788.17
Account No. DS596			11/14/2008				
DOLOGING Build Wettington			Marketing Fee				
DS596Jon-Eric Hottinger		_					
Jon-Eric Hottinger							
8450 Elk Grove Blvd Suite 300							
Elk Grove, CA 95758							
EIK GLOVE, CA 95758							25,340.48
Account No. DS597			11/6/2008				
			Marketing Fee				
DS597Jon-Eric Hottinger		_					
Jon-Eric Hottinger 4320 E Luesta Rd							
Suite 3							
Antelope, CA 95843							
-							25,202.38
Account No. DS927			1/15/2009				
			Marketing Fee				
DS927Jonathan L. Samburg		_					
Jonathan L. Samburg 90 Main Street							
90 Main Street Centerbrook, CT 06409							
centerbrook, C1 06409							26,341.67
Account No. DS811		+	1/15/2009	+		+	
			Marketing Fee				
DS811Jonathan Oefinger, DDS							
Jon Oefinger		-					
13221 NW Military Hwy							
San Antonio, TX 78231							
							26,341.67
Sheet no. <u>180</u> of <u>355</u> sheets attached to Sched	tule of	<u> </u>	1	 Sub			
Sheet no. <u>180</u> of <u>555</u> sheets attached to Sched					101		129,014.37

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

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Debtor

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

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	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. DS630			11/14/2008 Marketing Fee	'	Ë		
DS630Jonathan Samburg Jonathan Samburg 437 Orange Street New Haven, CT 06511		-					25,340.48
Account No. DS1167			3/11/2009		+		
DS1167Jorge A. Matos Jorge A. Matos 520 Westfield Ave Elizabeth, NJ 07208		_	Marketing Fee				27,211.67
Account No. DS403 DS403Jorge R. Angulo, DDS Jorge Angulo 1200 E. Robinson Street Orlando, FL 32801		_	9/15/2008 Marketing Fee				24,384.95
Account No. DS470			10/7/2008		+	+	24,304.93
DS470Jose E. Gallegos Jose Gallegos 6508 Woodlake Village Circle Midlothian, VA 23112		_	Marketing Fee				23,277.96
Account No. DS455		T	9/29/2008	╈			
DS455Jose Garcia Jose Garcia 4911 Park Sheet North St. Petersberg, FL 33709		-	Marketing Fee				24,603.23
Sheet no. <u>181</u> of <u>355</u> sheets attached to Schedule of	f	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				124,818.29

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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.		CONTINGENT	UNLIQUIDAT	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS824 DS824Jose J. Reyes Jose ReBrican Inc. 9594 Potranco Rd Suite 101 San Antonio, TX 78251		_	1/9/2009 Marketing Fee			ED		27,695.00
Account No. DS365 DS364Jose Lomboy, DDS Scott Dixon 1620 SE 4th Ave Fort Lauderdale, FL 33316		_	9/3/2008 Marketing Fee					25,647.85
Account No. DS1384 DS1384Jose M. Goldberg Jose Goldberg 6302 Manatae Ave W. Bradenton, FL 34209		_	4/7/2009 Marketing Fee					25,025.18
Account No. DS1592 DS1592Jose M. Perez Jose Perez 38 North Plank Rd Newburgh, NY 12550		_	4/30/2009 Marketing Fee					28,002.15
Account No. DS1273 DS1273Jose Salazar Jose Salazar 6799 Great Oaks Rd Suite 201 Memphis, TN 38138		_	3/13/2009 Marketing Fee					28,693.89
Sheet no. <u>182</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	1	I (Total	Su Su)	135,064.07

Case No. 10-29865-RAM

Debtor

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

	С	T	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	H N O	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			UNLUQULDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DS1164			3/3/2009 Marketing Fee		Т	T E D		
DS1164Joseph A. Shrager Joseph A. Shrager 12329 S. Orange Blossom Trail Orlando, FL 32837		-	Marketing Fee					27,082.78
Account No. DS555		┢	10/27/2008					
DS555Joseph Alan Sasson J. Alan Sasson 12 Webster Street Brookline, MA 02446		-	Marketing Fee					25,039.78
Account No. OPA445		t	1/4/2008 Marketing Fee		1			
OPA445Joseph Arrieta Joseph Arrieta 125 Rosewood Boerne, TX 78006		-						20,348.33
Account No. DS110		╀	4/15/2008	-			_	
DS110Joseph Benderson Joseph Benderson 780 Ritchie Hwy Suite 5-30		-	Marketing Fee					
Severna Park, MD 21146								23,418.28
Account No. DS231 DS231Joseph Calderone Joseph Calderone 415 Summerhaven Drive DeBary, FL 32713		-	7/8/2008 Marketing Fee					23,293.55
Sheet no. <u>183</u> of <u>355</u> sheets attached to Schedu	ile of	L	1	I Su	bto	otal		
Sheet no. $\underline{-100}$ of $\underline{-500}$ sheets undered to beheat								119,182.72

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 119,182.72

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	c	н	sband, Wife, Joint, or Community	C		D	
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 IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS650			11/14/2008	Т			
DS650Joseph Cavalier Joseph Cavalier 3135 New Germany Rd Suite 33 Ebensburg, PA 15931		-	Marketing Fee				25,340.48
Account No. DS523		T	10/15/2008				
DS523Joseph Ciarcia Joseph Ciarcia 945 Cromwell Ave Suite H Rocky Hill, CT 06067		-	Marketing Fee				24,852.69
Account No. DS931		t	2/13/2009				
DS931Joseph E. Anthony, DDS, MS Joseph E. Anthony 410 S. Glendora Ave Suite 220 Glendora, CA 91741		-	Marketing Fee				26,801.61
Account No. DS995			2/12/2009				
DS995Joseph F. Alvarez Joseph F. Alvarez 2814 Spring Rd Suite 126 Atlanta, GA 30339		-	Marketing Fee				26,786.02
Account No. DS996		Γ	2/12/2009				
DS996Joseph F. Alvarez Joseph F. Alvarez 3280 Howell Mill Rd Suite 237 Atlanta, GA 30327		-	Marketing Fee				26,786.02
Sheet no. <u>184</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ge)	130,566.82

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

				-		-	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu W 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. DS736			12/11/2008	'	E		
DS736Joseph F. Eckman Joseph Eckman 687 Unionville Road Rte 926&82 Kennett Square, PA 19348		-	Marketing Fee				25,788.17
Account No. OPA755			2/20/2009				
OPA755Joseph Garvin, OD Joseph Garvin 147 E. Grand Ave Escondido, CA 92025		_	Marketing Fee				26,910.75
Account No. OPA756			2/15/2009				
OPA756Joseph Garvin Joseph Garvin 531 Telegraph Rd Chula Vista, CA 91910		-	Marketing Fee				26,832.80
Account No. DS1456		F	4/9/2009		T		
DS1456Joseph Harmon Joseph Jarmon 88 Ryders Lane Stratford, CT 06614		_	Marketing Fee				27,674.73
Account No. DS1251		\square	3/13/2009	╈	T		
DS1251Joseph J. Harvilla, DDS Joseph J. Havrilla 905 W. Sproul Rd Suite 108 Springfield, PA 19064		_	Marketing Fee				27,243.89
Sheet no. <u>185</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total of	Sul this			134,450.34

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Debtor

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

CREDITOD'S NAME	С	Н	Isband, 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	H W J C			Q	D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA714			1/2/2009	T	E D		
OPA714Joseph J. Zelasko, OD Joseph Zelasko 4826 Tacoma Mall Blvd Tacoma, WA 98409		-	Marketing Fee				26,132.22
Account No. DS883			1/22/2009			┢	
DS883Joseph M. Brogan, DMD, PC Joseph M. Brogan 5912 Ridge Ave Philadelphia, PA 19128		_	Marketing Fee				26,454.44
Account No. DS884			1/22/2009				
DS884Joseph M. Brogan, DMD, PC Joseph Brogan 717 Bethlettem Pike Suite 200 Erdenheim, PA 19038		-	Marketing Fee				26,454.44
Account No. DS882			1/15/2009				
DS882Joseph M. Brogan Joseph Brogan 3900 Skippach Pike Suite 4 Skippach, PA 19474		_	Marketing Fee				26,341.67
Account No. DS266		T	7/11/2008				
DS266Joseph M. Gentile, DMD Joseph Gentile 29 West Main Street Avon, CT 06001		-	Marketing Fee				23,340.32
Sheet no. <u>186</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sut	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				128,723.09

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.			U N L I Q U I D A T	D I SP U TE D	AMOUNT OF CLAIM
Account No. DS843			1/9/2009 Marketing Fee		Т	T E D		
J. Mark Prybyl 11171 Perry NWY Suite 1202 Wexford, PA 15090								26,245.00
Account No. DS1043 DS1043Joseph Mirtaj Joseph Mirtaj 55 North Main St Sellersville, PA 18960		_	2/13/2009 Marketing Fee					26,801.61
Account No. DS1135 DS1135Joseph N. Grimaudo Joseph N. Grimaudo 17200 Camelot Court Land O' Lakes, FL 34638		-	3/11/2009 Marketing Fee					27,211.67
Account No. DS1235 DS1235Joseph Preziosi Jr., DMD Joseph Preziosi Jr. 189 Elm Street Westfield, NJ 07090		-	3/13/2009 Marketing Fee					27,243.89
Account No. DS919 DS919Joseph R. Kenneally, DMD, PA Joseph R. Kenneally 6 Wellspring Rd Biddeford, ME 04005		-	1/15/2009 Marketing Fee					26,341.67
Sheet no. <u>187</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	le of	1	ı (Tot	S al of th		tota pag		133,843.84

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1470 DS1470Joseph Stan, DDS Joseph Stan 8500 Wilshire Blvd. Ste 505 Beverly Hills, CA 90211	CODEBTOR	+ V J C	L N L N L	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 4/24/2009 Marketing Fee		L 	AMOUNT OF CLAIM
Account No. DS1060 DS1060Joseph T. Vu, DDS Joseph T. Vu 675 N. Broadway Suite E Escondido, CA 92025		-		3/3/2009 Marketing Fee			27,082.78
Account No. DS1475 DS1475Joseph Vu Joseph Vu 2345 Bee Ridge Rd Suite 4 Sarasota, FL 34239	-	-		4/24/2009 Marketing Fee			27,908.60
Account No. OPA782 OPA782Joseph Weatherford Joseph Weatherford 218 Village Square Suite 100 Pleasant View, TN 37146		-		3/13/2009 Marketing Fee			25,793.89
Account No. DS759 DS759Josephine Pandolfo Josephine Pandolfo 355 Lowell St Peabody, MA 01960	-	-		12/12/2008 Marketing Fee			25,803.76
Sheet no. <u>188</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•		(Total of	Sul this		134,497.63

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Debtor

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

	С	Тн	usband, Wife, Joint, or Community			JD	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J V H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			N I S P U T E D	AMOUNT OF CLAIM
Account No. DS1076		Γ	2/13/2009	Т	ד ד ב		
DS1076Joshua Osofsky Joshua Osofsky 154 Elm St Milford, NH 03055		-	Marketing Fee				26,801.61
Account No. DS1214			3/13/2009				
DS1214Juan E. Savelli, DMD Juan E. Savelli 900 SE Ocean Blvd. suite 216B Stuart, FL 34994		_	Marketing Fee				28,693.89
Account No. DS367		t	9/9/2008		+	+	
DS367Julia Neuls Julia Neuls 2633 E. Commercial Blvd Suite B Fort Lauderdale, FL 33308		-	Marketing Fee				24,291.40
Account No. OPA629		t	9/19/2008		╈		
OPA629Julian A. Crowder Julian Crowder 1431 Smokey Park Way, Box 399 Candler, NC 28715		-	Marketing Fee				25,897.31
Account No. DS1528		T	4/24/2009		╡	╈	
DS1528Julie Kangas Julie Kangas 500 W. El Norte Parkway Escondido, CA 92026		-	Marketing Fee				27,908.60
Sheet no. <u>189</u> of <u>355</u> sheets attached to Schedu	le of	1	1	Sul	btot	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total of				133,592.81

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Debtor

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

	C	Тн	usband, Wife, Joint, or Community		: Lu	D	İ
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H N D	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. DS285	_		7/22/2008 Marketing Fee	<u> </u>	Ē		
DS285Julie Tang Julie Tang 1817 North Riverside Avenue Rialto, CA 92376		-					23,511.83
Account No. DS660		t	11/19/2008		╈		
DS660Juliet S. Bulnes, DMD, PA Juliet Bulnes 10810 Sheldon Rd Tampa, FL 33626		-	Marketing Fee				26,876.79
Account No. DS1672		╀	5/12/2009	+	+		
DS1672Jumoke Adedoyin Jumoke Adedoyin 4484 Jimmy Lee Smith Pkwy Suite E114 Hiram, GA 30141		-	Marketing Fee				27,655.40
Account No. OPA797		t	4/8/2009				
OPA797Justin Chang Justin Chang 4720 Peachtree Industrial Blvd. Suite 206		-	Marketing Fee				27,659.14
Norcross, GA 30071 Account No. DS318		╀	8/8/2008		+		
DS318Justin chien Justin Chien 1440 North Kraemer Blvd Placenta, CA 92870		-	Marketing Fee				23,780.00
Sheet no. <u>190</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sul	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				129,483.16

Creditors Holding Unsecured Nonpriority Claims

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1344 DS1344Kamal Haddad, DDS Kamal Haddad 2710 William Penn Hwy Easton, PA 18045	C O D E B T O R	– H H	+ v	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 3/31/2009 Marketing Fee		L I Q	DISPUTED	AMOUNT OF CLAIM
Account No. DS063 DS063Karen J. Armstrong Karen Armstrong 3160 Henderson Drive Jacksonville, NC 28540		-		2/14/2008 Marketing Fee				21,001.61
Account No. DS1709 DS1709 Karen Varone Karen Varone 6423 Lake Osprey Dr Sarasota, FL 34210		_		5/12/2009 Marketing Fee				28,189.25
Account No. DS675 DS675Kasi Frank Kasi Franck 3104 Sunset Blvd Suite 1A Rocklin, CA 95677		-		11/25/2008 Marketing Fee				25,530.36
Account No. DS200 DS200Katayoun Soleimani Katayoun Soleimani 3910 Vista Way Suite 111 Oceanside, CA 92056		_		6/6/2008 Marketing Fee				24,231.11
Sheet no. <u>191</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1		(Total of	Sut this			126,486.22

Case No. <u>10-29865-RAM</u>

Debtor

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

		11	whend Wife laint or Community		-1		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 H	ISBAND, 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. DS709			12/5/2008	Т	E		
DS709Katazyna Suberska Weitz Katarzyna Suberska Weitz 799 West Trenton Avenue Morrisville, PA 19067		_	Marketing Fee				25,694.62
Account No. DS916			1/15/2009				
DS916Katherine B Yee Katherine B. Yee 3925 Old Santa Rita Rd Suite 100 Pleasanton, CA 94588		_	Marketing Fee				26,341.67
Account No. DS338			8/29/2008				
DS338Kathleen Kopecky-Groh, DMD PC Kathleen Kopecky-Groh 428 Cumberland Street Lebanon, PA 17042		_	Marketing Fee				25,568.33
Account No. OPA798			4/8/2009			\uparrow	
OPA798Kathy L. Shamblin, OD Kathy L. Shamblin 915 Colleredo Blvd Shelbyville, TN 37160		_	Marketing Fee				27,659.14
Account No. DS1404		T	4/1/2009 Marketing Fee				
DS1404Kaveh KAnani, DDS, Inc. Kaveh Kanani 22030 Clarendon St Suite 102 Woodland Hills, CA 91367		_					27,066.67
Sheet no. <u>192</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sul this			132,330.43

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	Hu H W	DATE CLAIM WAS INCURRED AND			DISPUTED	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G E N		T E D	AMOUNT OF CLAIM
Account No. DS954			2/12/2009	Ť	E		
DS954Kay Kalantar, DDS Kay Kalentari 1350 Wooten Lake Rd. Bldg. 200, Suite 202 Kennesaw, GA 30144		_	Marketing Fee				25,336.02
Account No. DS375		F	9/11/2008		╈		
DS375Keith Colwell Keith Colwell 6057 SE 14 Street Des Moines, IA 50320		-	Marketing Fee				25,772.58
Account No. DS498 DS498Keith Kowalski Keith Kowalski 6544 El Cajon Blvd San Diego, CA 92115		_	10/15/2008 Marketing Fee				
							24,852.69
Account No. DS446 DS446Keith Stucki Keith L. Stucki 1436 S. Edgewater Circle Nampa, ID 83686		-	9/29/2008 Marketing Fee				24,603.23
Account No. OPA691		┢	12/11/2008	-	+		,
OPA691Keith Wan, OD Keith Wan 10531 4S Commons Dr Suite 168 San Diego, CA 92127		_	Marketing Fee				25,788.17
Sheet no. <u>193</u> of <u>355</u> sheets attached to Schedule of	of	1		Sul	otot	al	100.050.00
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ge)	126,352.69

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J	Hus H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS464 DS464Kelly B. Mansfield Kelly Mansfield 109 12th Ave Rd Nampa, ID 83686		-		10/1/2008 Marketing Fee	Т	TED		26,084.41
Account No. DS1371 DS1371Kelly Kalmar Kelly Kalmar 62 Green St. Huntington, NY 11743	-	-		4/24/2009 Marketing Fee				26,458.60
Account No. DS197 DS197Kelly Soutas Kelly Soutas 485 South Main Street Suite 302 Springville, UT 84663		-		7/15/2008 Marketing Fee				21,952.69
Account No. DS1428 DS1428Kenneth A. Kopan, DDS Kenneth Korpan 239 W. Wilson Street Batavia, il 60510		-		4/15/2009 Marketing Fee				27,768.28
Account No. DS127 DS127Kenneth B. Rogers Kenneth Rogers 1550 First Street South Winter Haven, FL 33880		-		8/12/2008 Marketing Fee				25,294.44
Sheet no. <u>194</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	-		(Total of	Sub this			127,558.42

Case No. 10-29865-RAM

Debtor

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

	С	Тн	Hus	band, Wife, Joint, or Community	C	: 10	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Н	+ //	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. DS1212				3/13/2009 Marketing Fee	Т	E		
DS1212Kenneth C. Dobson Kenneth C. Dobson 10261-A Clemson Blvd. Seneca, SC 29678		-	-	Marketing Fee				27,243.89
Account No. DS1524		T		4/15/2009				
DS1524Kenneth E. Alfortish, DDS Jimmie J. Gaubert 517 Whitney Ave Ste. B Terrytown, LA 70056		-	-	Marketing Fee				27,768.28
Account No. OPA595				7/29/2008	╞	T		
OPA595Kenneth Gallinger Kenneth Gallinger 4025 East Southcross Bldg, 5 San Antonio, TX 78222		-	-	Marketing Fee				23,620.97
Account No. DS1187		t		3/11/2009	╈	t		
DS1187Kenneth Holzknecht Kenneth Holzknecht 7902 New LaGrange Rd Louisville, KY 40222		-	-	Marketing Fee				27,211.67
Account No. DS228		T		6/24/2008	╈	╈		
DS228Kenneth Livingston Kenneth Livingston 11901 Toepperwein #1104 San Antonio, TX 78233		-	-	Marketing Fee				23,071.11
Sheet no. <u>195</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this			128,915.92

Case No. 10-29865-RAM

Debtor

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

		1	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J [N] 		AMOUNT OF CLAIM
Account No. DS574			11/6/2008	'				
DS574Kenneth Mogell Kenneth Mogell 2900 N. Military Trail Suite 212 Boca Raton, FL 33431		_	Marketing Fee					25,202.38
Account No. DS277			7/14/2008					
DS277Kenneth Parkman Kenneth Pakman 444 North York Road Hatboro, PA 19040		_	Marketing Fee					24,837.10
Account No. DS121			5/14/2008					
DS121Kenneth Rasbornik Kenneth Rasbornik 11707 Statesville Blvd Cleveland, NC 27013		_	Marketing Fee					23,870.43
Account No. DS957			2/5/2009					
DS957Kenneth S. Magid, DDS Kenneth s. Magid 163 Halstead Avenue Harrison, NY 10528		_	Marketing Fee					26,676.88
Account No. DS084		\vdash	10/15/2008		\uparrow	\uparrow	\uparrow	
DS084Kenneth Siegel Kenneth Siegel 706 Dekalb Pike Bluebell, PA 19422		_	Marketing Fee					24,852.69
Sheet no. <u>196</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	I	(Total o	Sul f this)	125,439.48

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Debtor

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

	C	1.0	ishand Wife Joint or Community				
CREDITOR'S NAME,	СОДЕВТО	1	usband, Wife, Joint, or Community) N	DISPUTED	
MAILING ADDRESS	P	н	DATE CLAIM WAS INCURRED AND	N T I	! ŀ	S	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM, JE CLAIM	- Li	à	Ú	
AND ACCOUNT NUMBER	T	J	IS SUDJECT TO SETOPE SO STATE	N		T	AMOUNT OF CLAIM
(See instructions above.)	R	С	is setsiler to seron, so sinne.			D	
Account No. DS051			1/29/2008	Ť			
			Marketing Fee			+	- 1
DS051Kent M Hamilton, DDS,							
PC		-					
Kent Hamilton							
14500 San Pedro							
Suite 200							20 751 11
San Antonio, TX 78232							20,751.11
Account No. DS050		ſ	1/29/2008				
			Marketing Fee				
Dealert M Hamilton DDe							
DS050Kent M. Hamilton, DDS,							
PC		-					
Kent Hamilton							
14500 San Pedro							
Suite 200							20,751.11
San Antonio, TX 78232							20,701111
Account No. DS052			1/28/2008				
	1		Marketing Fee				
DS052Kent M. Hamilton, DDS,							
PC		_					
Kent Hamilton							
14500 San Pedro							
Suite 200							20,735.00
San Antonio, TX 78232		-		_	_	+	
Account No. DS1368			3/31/2009				
			Marketing Fee				
DS1368Kerry Johnson							
Kerry Johnson		-					
3244 Harrisburg Pike		1					
Landisville, PA 17538		1					
handrovitic, in 1/000							07 500 00
							27,533.89
Account No. DS136			5/9/2008				
	1		Marketing Fee				
DC126Korry Nolcon							
DS136Kerry Nelson							
Kerry Nelson		1-					
9522 Potranco Road							
San Antonio, TX 78251							
							22,342.47
Sheet no. <u>197</u> of <u>355</u> sheets attached to Schedule of	1	<u> </u>	1	Sut			
							112,113.58
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		; U	D	
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.			I S P U T E D	AMOUNT OF CLAIM
Account No. OPA506			3/28/2008	T	T E D		
OPA506Keshav Bhat Keshav Bhat 1013 Chestnut Lane Suite 210 Matthews, NC 28104		_	Marketing Fee				23,135.56
Account No. DS1583			5/12/2009				
DS1583Kevin Alexander Kevin Alexander 48 Church Street Mountain Brook, AL 35213		_	Marketing Fee				28,189.25
Account No. DS1061	F		3/3/2009	╈		\top	
DS1061Kevin B. Koebley Kevin Koebley 710 Wilkins St Smithfield, NC 27577		_	Marketing Fee				27,082.78
Account No. DS1084			3/11/2009	+	╈	+	
DS1084Kevin J Collins, DDS Kevin J. Collins 6619~B Airline Dr Metaine, LA 70003		_	Marketing Fee				27,211.67
Account No. DS1534	F		4/24/2009	╈		\top	
DS1534Kevin J. Mancini Kevin J. Mancini 16406 Hwy 17N Ste 10 Hampstead, NC 28443		_	Marketing Fee				27,908.60
Sheet no. <u>198</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>n</u>	<u> </u>	(Total of	Sul this			133,527.86

Case No. 10-29865-RAM

Debtor

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

	С	Н	usband, Wife, Joint, or Community			UI	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM				SPUTED	AMOUNT OF CLAIM
Account No. DS1600			4/24/2009	-	Г	E		
DS1600Kevin Kallmeyer Kevin Kallmeyer 5765 South State Rd 48 Suite 101 Maineville, OH 45039		-	Marketing Fee					27,908.60
Account No. OPA449			1/4/2008					
OPA449Kevin Lucas, OD Kevin D Lucas 4720 White Bear parkway White Bear Lake, MN 55110		-	Marketing Fee					21,798.33
Account No. DS1051		+	3/11/2009		+			
DS1051Kevin Owoc Kevin Owoc 1220 Lincoln Way Suite 202 White Oak, PA 15131		-	Marketing Fee					28,661.67
Account No. DS1483		╞	4/9/2009		1			
DS1483Kevin P. Ryan, DDS, PC Kevin P Ryan 1872 Bay Scott Suite 108 Naperville, il 60540		-	Marketing Fee					27,674.73
Account No. DS1230	╧	╞	3/13/2009	\uparrow	╡		╡	
DS1230Kevin Wenchell Kevin Wenchell 40 Cumberland North Attleboro, MA 02760		-	Marketing Fee					27,243.89
Sheet no. <u>199</u> of <u>355</u> sheets attached to Schedule of	of		1	Su			┥	133,287.22
Creditors Holding Unsecured Nonpriority Claims			(Total o	f thi	s p	age)	100,201.22

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

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.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1486			4/9/2009 Marketing Fee	T	E		
DS1486Kingry Orthodontics, PC Mark Kingry 8101 Seaton Pl Ste A Montgomery, AL 36116		_	Marketing ree				27,674.73
Account No. DS708			12/5/2008				
DS708Kip Ring Kip Ring 7500 NW 5th Street Suite 108 Plantation, FL 33317		-	Marketing Fee				27,144.62
Account No. DS1741 DS1741Kiran S. Trivedi Kiran S. Trivedi 958 E Alosta Avenue Awsa, CA 91702		_	5/19/2009 Marketing Fee				
							15,599.19
Account No. DS1377 DS1377Kirsten Romani Kirsten Romani 869 Broadway East Providence, RI 02914		_	4/8/2009 Marketing Fee				27,659.14
Account No. DS1382		\vdash	4/7/2009	+	+		
DS1382Kirsten Romani Kirsten Romani 869 Broadway East Providence, RI 02914		_	Marketing Fee				27,643.55
Sheet no. 200 of 355 sheets attached to Schedu	le of	1	1	Sut	otota	al	105 701 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	125,721.23

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		110	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA585			7/18/2008	'	E		
OPA585Kristen Kautzman Kristen Kaufman 12919 San Pedro San Antonio, TX 78216		-	Marketing Fee				23,449.46
Account No. OPA497			3/14/2008				
OPA497Kristopher May Kristopher May 412 Central Avenue Coldwater, MS 38618		_	Marketing Fee				21,460.00
Account No. DS813			1/15/2009			┢	
DS813Krupakar Yeturu Krupakar Yeturu 203 W Francis St Ontario, CA 91762		-	Marketing Fee				27,791.67
Account No. DS1250			4/1/2009				
DS1250Kunaal Goyal Kunaal Goyal 491 Allendale Rd Suite 102 King Of Prussia, PA 19406		_	Marketing Fee				27,066.67
Account No. DS245			7/1/2008				
DS245Kurt K. Weber, DDS Kurt Weber 5901 Sun Blvd Suite 115 St Petersberg, FL 33715		-	Marketing Fee				23,183.89
Sheet no. <u>201</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total o	Sul f this			122,951.69

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS246	CODEBTOR	C H H	+ V - -	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 6/26/2008 Marketing Fee		I L I Q	D I S P U T E D	AMOUNT OF CLAIM
DS246Kurt K. Weber, DDS Kurt Weber 5901 Sun Blvd Suite 115 St Petersberg, FL 33715		-	-					23,103.33
Account No. DS728 DS728Kurt Riewe Kurt Riewe 21708 Hardy Oaks Suite 102 San Antonio, TX 78258		-		12/5/2008 Marketing Fee				25,694.62
Account No. OPA623 OPA623Kurt Tichy Kurt Tichy 6580 Main Street Stratford, CT 06614		_	- I	9/15/2008 Marketing Fee				24,384.95
Account No. OPA617 OPA617Kurt Treu Kurt Treu 3331 Hamilton Mill Rd #100 Buford, GA 30519		_	- I	9/3/2008 Marketing Fee				24,197.85
Account No. OPA647 OPA647Kurt Treu Kurt Treu 1937 Homer Road Commerce, GA 30529		_	_ I	10/20/2008 Marketing Fee				24,930.65
Sheet no. <u>202</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this			122,311.40

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA427	C O D E B T O R	⊦ v J C	H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		I I C		AMOUNT OF CLAIM
OPA427Kwon Choe. OD Kwon Choe 3950 University Drive, Suite 211 Fairfax, VA 22030		-	_	Marketing Fee)	16,948.89
Account No. DS1150 DS1150Kyle Poppleton Kyle Poppleton 1001 Shoshone Twin Falls, ID 83301		-		3/3/2009 Marketing Fee				27,082.78
Account No. DS060 DS060Kyriak Tsaparlis Kyriaki Tsaparlis 62 Brown Street Suite 504 Haverhill, MA 01830		-		2/14/2008 Marketing Fee				22,451.61
Account No. DS1433 DS1433L . Carl DeJongh, DDS, MS L. Carl DeJongh 5460-C 63 St. East Bradenton, FL 34203		-		4/8/2009 Marketing Fee				27,659.14
Account No. DS1432 DS1432L. Carl DeJongh L. Carl DeJongh 5460-C 63 St. East Bradenton, FL 34203		-		4/8/2009 Marketing Fee				27,659.14
Sheet no. <u>203</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f			(Total of	Sut this			121,801.56

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA616	CODEBTOR	C H	+ V - 	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 8/29/2008 Marketing Fee		DISPUTED	AMOUNT OF CLAIM
David Archibald 6911 Pistol Range Rd Suite 103 B Tampa, FL 33635		-	-				24,118.33
Account No. OPA529 OPA529Lady Aycock Lady Aycock 3450 South Contentnea St Farmville, NC 27828		_	- I	4/30/2008 Marketing Fee			22,202.15
Account No. DS1023 DS1023Lakeside Family Dentistry, P.L. Christopher N. Seppi 13402 Summerport Village Parkway Suite 502 Windermere, FL 34786		-	- I	2/13/2009 Marketing Fee			26,801.61
Account No. DS270 DS270Lan Tran Lan Tran 6918 West Military Drive San Antonio, TX 78227		-	- I	8/13/2008 Marketing Fee			23,860.56
Account No. DS1784 DS1784Lance Panarello Lance Panarello 5000 Chichester Ave Aston, PA 19014		_	- I	5/13/2009 Marketing Fee			28,204.84
Sheet no. <u>204</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this		125,187.49

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Debtor

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

						1-	i1
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	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS969			2/5/2009 Marketing Fee	'	E		
DS969Lance Timmerman Lance Timmerman 7100 Fort Dent Way Suite 270 Seattle, WA 98188		_	Marketing ree				26,676.88
Account No. DS407			1/6/2009				
DS407Larry J Moray Larry Moray 12215 Hampton Way Suite 107 Wake Forest, NC 27587		-	Marketing Fee				26,196.67
Account No. DS408			12/4/2008		Τ		
DS408Larry J. Moray, DDS Larry Moray 301 Keisler Dr Suite E Cary, NC 27511		_	Marketing Fee				25,679.03
Account No. DS405		F	12/4/2008				
DS405Larry J. Moray, DDS, MS Larry Moray 150 Preston Executive Dr Suite 101 Cary, NC 27513		_	Marketing Fee				25,679.03
Account No. DS409			2/12/2009				
DS409Larry J. Moray, DDS, MS, PA Larry Moray 109 South Vance St Suite B Sanford, NC 27330		-	Marketing Fee				26,786.02
Sheet no. 205 of 355 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this			131,017.63

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Debtor

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

		1.0	sband, Wife, Joint, or Community				
CREDITOR'S NAME,	CODEBTOR	$ ^{-1}$					
MAILING ADDRESS	DF	Н	DATE CLAIM WAS INCURRED AND	N T I	<u> </u>	S	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	- li	Ġ	λ U	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N		기문	AMOUNT OF CLAIM
(See instructions above.)	R	C	is subject to setort, so state.			D	
Account No. DS410			3/13/2009	٦f			
			Marketing Fee			<u>'</u>	4
DS410Larry J. Moray, DDS,							
MS, PA		-					
Larry Moray							
933 Old Rockford St							
Suite 4							
Mount Airy, NC 27030							27,243.89
Account No. DS411		┢	2/12/2009			-	
	1						
	1		Marketing Fee				
DS411Larry J. Moray, DDS,	1						
MS, PA	1	-					
Larry Moray	1						
121 South Estes Dr							
Suite 206							
Chapel Hill, NC 27514							26,786.02
Account No. DS412		T	1/6/2009				
	1		Marketing Fee				
			rarketing ree				
DS412Larry J. Moray							
Larry Moray		-					
2501 Atrium Dr							
Suite 301							
Raleigh, NC 27607							26,196.67
Account No. DS406		\uparrow	3/13/2009			╈	
			Marketing Fee				
DOADCLEMMENT DOD							
DS406Larry J. Morray, DDS,							
MS, PA		-					
Larry Moray							
5501 Fortunes Ridge Dr							
Suite H							27,243.89
Durham, NC 27713	▙				\perp	+	,
Account No. OPA692	1		12/10/2008				
	1		Marketing Fee				
OPA692Laura Crowe	1						
Laura Crowe	1	_					
3114 Kirby Whitten Road	1						
Bartlett, TN 38134	1						
	1						27,222.58
Sheet no. <u>206</u> of <u>355</u> sheets attached to Schedule of		-	1	Sul	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total d				134,693.05
Creations fiolialing Unsecured Nonpholity Claims			(Total o	n uns	s pa	ge)	

Case No. 10-29865-RAM

Debtor

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

	С	Ни	band, Wife, Joint, or Community	10				
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J [N - S Q J E D C	AMOUNT OF CLA	AIM
Account No. OPA575			7/3/2008	T	ר ד E נ			
OPA575Laura Reilly Laura Reilly 1180 Nikki View Drive Brandon, FL 33511		_	Marketing Fee				23,215.5	9
Account No. DS928			1/28/2009		╈			
DS928Laura Spivak, DMD Laura Spivak 158 E. Main St Huntington, NY 11743		_	Marketing Fee				26,551.1	1
Account No. DS1768	ſ	F	5/13/2009		╈	╈		
DS1768Laura Zanelli Laura Zanelli 900 Walt Whitman Rd Suite 105 Melville, NY 11747		_	Marketing Fee				28,204.8	4
Account No. DS1033	╞		2/26/2009		+	+		
DS1033Lauren Shanard, DDS Lauren Shanard 75 Talcott Rd Suite 60 Williston, VT 05495		_	Marketing Fee				27,004.3	0
Account No. DS1126			3/3/2009		T	↑		
DS1126Laurence Grayhills Laurence Grayhills 250 Professional Way Wllington, FL 33414		_	Marketing Fee				27,082.7	8
Sheet no. <u>207</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul f this) 132,058.62	2

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	c	н	sband, 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	C M H		D AND F CLAIM TATE.	ONF – NG EN	LIO	I S P U ⊢ E D	AMOUNT OF CLAIM
Account No. OPA507			4/15/2008		Т	T E D		
OPA507Lawrance S. Tran Lawrence Tran 617 South Pine Street Grantburg, WI 54840		-	Marketing Fee	-				21,968.28
Account No. OPA508			4/15/2008					
OPA508Lawrence S. Tran Lawrence Tran 7440 Main street West Webster, WI 54893		-	Marketing Fee					21,968.28
Account No. OPA509 OPA509Lawrence S. Tran Lawrence Tran 213 South Adams Street St. Croix Falls, WI 54024		_	4/15/2008 Marketing Fee					21,968.28
Account No. DS1485 DS1485Leah D. Worstman Leah Worstman 11011 Meridian Ave N. Seattle, WA 98133		_	4/9/2009 Marketing Fee					07 (74 70
Account No. DS1702			5/13/2009					27,674.73
DS1702Lee Hershon Lee Hershon 2679 Lake Park Drive N. Charleston, SC 29406		-	Marketing Fee					28,204.84
Sheet no. <u>208</u> of <u>355</u> sheets attached to Sche Creditors Holding Unsecured Nonpriority Claims	dule of	1	1	Su (Total of th		ota bag		121,784.41

Case No. 10-29865-RAM

Debtor

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

	С	F	Hus	band, 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	⊦ J C	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T I N G E N		I SPUTED	AMOUNT OF CLAIM
Account No. DS1703				5/13/2009	Т	T E D		
DS1703Lee Hershon Lee Hershon 1108 Market Cnetre Blvd Mt. Pleasant, SC 29464		-	-	Marketing Fee				28,204.84
Account No. DS075			_ I	3/13/2008				
DS075Leigh Ann Mcllwain Leigh Ann McIlwain 26908 Foggy Creek Road Bldg #23 Wesley Chapel, FL 33544		-	_	Marketing Fee				21,443.89
Account No. DS737		T	_ I	12/11/2008				
DS737Lenny Dayrit, DDS Lenny Dayrit 26640 S. Western Avenue suite M Harbor City, CA 90710		-	_	Marketing Fee				27,238.17
Account No. DS089		T		3/26/2008				
DS089Leonard Crabtree Leonard Crabtree 1011 Augusta Drive Suite 209 Houston, TX 77057		-	-	Marketing Fee				21,653.33
Account No. DS1104		T	_ I	2/19/2009				
DS1104Leonard Espinosa, DMD, Inc. Leonard R. Espinosa 1938 Pacific Ave Long Beach, CA 90806		-	_	Marketing Fee				26,895.16
Sheet no. 209 of 355 sheets attached to Schedule	of	_			Sub	tota	ıl	105 105 55
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pag	ge)	125,435.39

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	C	Hu	isband, Wife, Joint, or Community		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 IS SUBJECT TO SETOFF, SO STATE.		l	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1307			3/13/2009	Т	E		
DS1307Leonard Kundel, DMD, LLC Leonard Kundell 1250 Summer Street Stamford, CT 06905		_	Marketing Fee				27,243.89
Account No. DS750			12/12/2008				
DS750Leonard Tau, DMD, PC Leonard Tau 11905 Bustleton Ave Philadelphia, PA 19111		_	Marketing Fee				21,453.76
Account No. DS1711		T	6/1/2009				
DS1711Les P. Pratt, DDS Les Pratt 7300 Blanco Road Suite204 San Antonio, TX 78216		_	Marketing Fee				15,700.54
Account No. DS1506		T	4/24/2009				
DS1506Lesia U. Batorfalvy Leslia U. Batorfalvy 523 Route 303 Orangeburg, NY 10962		_	Marketing Fee				27,908.60
Account No. OPA818		\square	4/24/2009	╈		\top	
OPA818Leslie J. Lung, OD Leslie Lung 535 4th Avenue West Seattle, WA 98119		_	Marketing Fee				27,908.60
Sheet no. <u>210</u> of <u>355</u> sheets attached to Schedul	le of	1		Sut	tot	 a1	
Creditors Holding Unsecured Nonpriority Claims	01		(Total of				120,215.39

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS519			10/15/2008	Т	T E D		
DS519Lester Richins Lester Richins 100 W. Overland Suite A Meridian, ID 83642		-	Marketing Fee				24,852.69
Account No. DS474			10/15/2008	╈			
DS474Levitt & Prasatthong, DDS, PA Levitt & Prasattong LLC Levitt 7701 38th Ave North Saint Petersburg, FL 33710		-	Marketing Fee				24,852.69
Account No. DS943			2/12/2009	╈		┢	
DS943Levy Dental Group John S. Levy 921 State St New Haven, CT 06511		_	Marketing Fee				26,786.02
Account No. DS1648		╞	5/7/2009	+	T		
Ds1648Liem D. Do, DDS, PLLC Liem Do 13510 NE 84 Street Suite 105 Vancouver, WA 98682		-	Marketing Fee				28,111.29
Account No. DS322			8/15/2008	T	Τ		
DS322Lin Lin Lin Lin 47842 Warm Springs Blvd Fremont, CA 94539		-	Marketing Fee				23,892.78
Sheet no211_ of _355_ sheets attached to Schedule	of	1	1	Sub	otota	al	100 405
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	128,495.47

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	Ŀ	Hue	band, Wife, Joint, or Community			D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	ŀ	H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		I L I G		AMOUNT OF CLAIM
Account No. DS745				12/11/2008		E		
DS745Linda S. Barconey, DDS Linda S. Barconey 345 E Manchester Blvd Inglewood, CA 90301		-	-	Marketing Fee				25,788.17
Account No. OPA628				9/29/2008		Τ	Τ	
OPA628Lindsay Owen Lindsay Owen 31315 FM 2920 #18 Waller, TX 77484		-	-	Marketing Fee				24,603.23
Account No. DS777	T	t		1/15/2009	\uparrow	\dagger	\top	
DS777Lindsay Wolfer Lindsay Wolfer 16 Table Lane Hicksville, NY 11801		-	_	Marketing Fee				26,341.67
Account No. OPA478				3/4/2008	+	$^{+}$	╈	
OPA478Linsey Parsons Nicole Parsons 8936 US HWY 19 North Port Richey, FL 34668		-	-	Marketing Fee				21,298.89
Account No. OPA745 OPA745Lisa Galstian Lisa Galstian 7770 Regents Rd Suite 104 San Diego, CA 92122		-		1/15/2009 Marketing Fee				26,341.67
Sheet no. <u>212</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>			(Total of	Sul this			124,373.63

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1140	C O D E B T O R	L L L L	CONSIDERATION FOR CLAIM	RED AND	UN LUQULAC	DISPUTED	AMOUNT OF CLAIM
DS1140Lisa Peter Howard Lisa P. Howard 306 U.S. Route 1 Suite D-1 Scarborough, ME 04074		-					28,532.78
Account No. DS208 DS208Lisa Peters, DMD Lisa Peters 7521 West Sand Lake Road Orlando, FL 32819		-	6/12/2008 Marketing Fee				22,877.78
Account No. GP001 GP001Lisa Rankin Lisa Rankin 499 NW Prima Vista Blvd #105 Port St. Lucie, FL 34983		_	1/15/2009 Marketing Fee				14,620.83
Account No. OPA473 OPA473Lon Arneson Lon Arneson 113 North Bridge Street Chippewa Falls, WI 54729		-	2/26/2008 Marketing Fee				21,188.71
Account No. OFA688 OFA688Lori Bende, OD Lori Bende 4009 Governor Dr San Diego, CA 92122		_	11/20/2008 Marketing Fee				25,444.05
Sheet no. <u>213</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	1	1	Su (Total of thi			112,664.15

Case No. 10-29865-RAM

Debtor

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

	С	Hu	Isband, Wife, Joint, or Community			JD	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W H		P			AMOUNT OF CLAIM
Account No. DS1356			4/22/2009	Т	T T E		
DS1356Louis B. Conte, DMD Louis B. Conte 223 Maple Ave Red Bank, NJ 07701		_	Marketing Fee				27,877.42
Account No. DS078			3/14/2008		┢	╈	
DS078Louis Bosse Louis Bosse 12523 Greenspoint Houston, TX 77060		_	Marketing Fee				21,460.00
Account No. DS094		┢	3/28/2008				
DS094Louise Bosse Louis Bosse 12523 Greenspoint Houston, TX 77060		_	Marketing Fee				21,685.56
Account No. DS124		F	5/15/2008				
DS124Lourdes E. Rivera Colon Lourdes Rivera 5718 5th Avenue North St. Petersburg, FL 33710		_	Marketing Fee				23,886.02
Account No. OPA457			1/29/2008			╈	
OPA457Lucy S. Lee Lucy Lee 19369 Promenade Drive Suite K102 Lansdowne, VA 20176		_	Marketing Fee				20,751.11
Sheet no. <u>214</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	I	I (Total o		btot s pa		115,660.11

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	F V J C	CONSIDERATION FOR CLA	AIM. IF CLAIM			AMOUNT OF CLAIM
Account No. DS1024		+	2/13/2009	N T			
DS1024Luis Fabelo, DDS, PA Luis Fabelo 6848 NW 169 ST Miami Lakes, FL 33015		-	Marketing Fee)	26,801.61
Account No. DS472		┢	10/7/2008		╈		
DS472Luke Malek Luke Malek 3929 W. Rosecrens Ave. Hawthorne, CA 90250		-	Marketing Fee				24,727.96
Account No. OPA703 OPA703Lumberton Eye Associates, LLP Mary Ann Masters 750 Oakridge Blvd		-	12/10/2008 Marketing Fee				
Lumberton NC, NC 28358							25,772.58
Account No. DS1633 DS1633Lynn R. Blaisdell Lynn Blaisdell 8877 West Hackamore Drive Boise, ID 83709		-	5/13/2009 Marketing Fee				28,204.84
Account No. DS1237		t	3/13/2009			╈	
DS1237M John Matos, DDS M. John Matos 230 West Jersey St Suite 32 Elizabeth, NJ 07202		-	Marketing Fee				27,243.89
Sheet no. <u>215</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f	1	1	Sub (Total of this			132,750.88

Case No. 10-29865-RAM

Debtor

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

	С	н	usband, Wife, Joint, or Community		; U		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N N H					AMOUNT OF CLAIM
Account No. DS1223			4/15/2009	Т	T E D		
DS1223M. Cowan & Associates, DDS, PA M. Cowan & Associates ~ 9050 Pines Blvd Suite 420 Pembroke Pines, FL 33024		_	Marketing Fee				27,768.28
Account No. DS721			12/12/2008				
DS721M. Kurt Berky Michael Kurt Berky 29 Park Place Branford, CT 06405		-	Marketing Fee				25,803.76
Account No. DS678		+	12/2/2008	_	+	+	
DS678M. Saleh Kholaki M. Saleh Kholaki 1230 E Huntington Dr Suite 5 Dualte, CA 91010		-	Marketing Fee				25,647.85
Account No. DS685			11/25/2008		Τ	Τ	
DS685M. Vic Rampertaap, DDS, MS M. Vic Rampertaap 2929 University Dr Suite 203 Coral Springs, FL 33065		-	Marketing Fee				25,530.36
Account No. DS1656		T	5/12/2009				
DS1656Madeline Ginzburg Madeline Ginzburg 2600 Netherland Ave Suite 117 Bronx, NY 10463		-	Marketing Fee				28,189.25
Sheet no. <u>216</u> of <u>355</u> sheets attached to Schedule	e of		1	Sul	 tot	 al	
Creditors Holding Unsecured Nonpriority Claims	- 51		(Total of				132,939.50

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		115	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS449			9/23/2008	Т	E		
DS449Magdy Tadros Magdy Tadros 3173 Tweedy Blvd. South Gate, CA 90280		-	Marketing Fee				24,509.68
Account No. DS1649			5/28/2009			Τ	
DS1649Maharukh E. Kravich Maharukh Kravich 30 N Michigan Ave Suite 1821 Chicago, il 60602		_	Marketing Fee				26,988.71
Account No. DS398		F	9/15/2008	╈	\top	╈	
DS398Maher albouz Maher Albouz 22062 Ventura Blvd Woodland Hills, CA 91364		_	Marketing Fee				24,384.95
Account No. DS399		Γ	9/15/2008	╈	Τ	T	
DS399Maher Albouz Maher Albouz 639 E Foothill Blvd Ste A San Dimas, CA 91773		_	Marketing Fee				24,384.95
Account No. DS1531			4/24/2009	╈			
DS1531Maher Awwad Maher Awwad 44066 Magarita Road Suite 1 Pemecula, CA 92592		_	Marketing Fee				27,908.60
Sheet no. <u>217</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total o	Sul Sul			128,176.89

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Debtor

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

	С	Ни	sband, Wife, Joint, or Community			UIT	51	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS1099			2/26/2009			E	Γ	
DS1099Maher Nakoud, DDS Inc. Maher Nakoud 11856 1/8 Balbon Blvd Granada Falls, CA 91344		_	Marketing Fee					28,454.30
Account No. DS1109			2/26/2009		T	╈		
DS1109Maissa Agha Maissa Agha 3441 W. Ball Rd. Suite A Anaheim, CA 92804		_	Marketing Fee					25,554.30
Account No. OPA615	1	t	8/29/2008		╈	╋	╋	
OPA615Mano Valderaz Mano Valderaz 12215 Toepperwein Rd #200 San Antonio, TX 78233		_	Marketing Fee					24,118.33
Account No. DS1260	1	T	3/13/2009		╈	╡	╡	
DS1260Manuel Gonzalez Manuel Gonzalez 520 Westfield Ave Suite 301 Elizabeth, NJ 07208		_	Marketing Fee					27,243.89
Account No. DS284			7/15/2008		╡	╡	╡	
DS284Marc Baker Marc Baker 505 West Garmantown Pike East Norriton, PA 19403		_	Marketing Fee					23,402.69
Sheet no. <u>218</u> of <u>355</u> sheets attached to Schedule of	f	1	I	Su			╉	128 773 51
Creditors Holding Unsecured Nonpriority Claims			(Total o	f thi	s pa	age		128,773.51

Case No. 10-29865-RAM

Debtor

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

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	IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS620			11/14/2008 Marketing Fee	'	ED		
DS620Marc Rubin Marc Rubin 30 Main Street Suite 2 Ashland, MA 01721		_					26,790.48
Account No. DS157		T	5/12/2008				
DS157Marcela Murillo Maricela Murillo 678 Third Avenue Chula Vista, CA 91910		-	Marketing Fee				22,389.25
Account No. DS1340		T	3/31/2009 Marketing Fee		1		
DS1340Marcia Nemecek Marcia Nemecek 13 St. Johns Medical Park Dr. St. Augustine, FL 32086		-					27,533.89
Account No. DS1319		\vdash	3/27/2009	_	+	┢	
DS1319Margaret Ames Margaret Ames 50 Broadway Greenlawn, NY 11740		-	Marketing Fee				
							27,469.44
Account No. DS093 DS093MArgaret Pippin Margaret Pippin 299 Country Club Drive Stockbridge, GA 30281		-	3/27/2008 Marketing Fee				23,119.44
Sheet no. <u>219</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sut	otota	al	107 200 50
Creditors Holding Unsecured Nonpriority Claims			(Total of	f this	pa	ge)	127,302.50

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

[1	h	hand Wife laint or Community		<u>.</u>	1.		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C U U	+ // // // // // // // // // // // // //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	P				AMOUNT OF CLAIM
Account No. OPA630				9/23/2008	T				
OPA630Maria Diaz Maria Diaz 274 Hemingway Ave East Haven, CT 06512		_	_	Marketing Fee					24,509.68
Account No. DS616				11/13/2008			Τ		
DS616Maria Isabel Atique-Rojas Maria Isabel Atique-Rojas 2770 E Evans Rd Suite 103 San Antonio, TX 78259		_	-	Marketing Fee					26,773.21
Account No. DS234			1	6/26/2008	+	+	+	+	
DS234Maria Nowacki Maria Nowacki 44 2nd Street Pike Suite 201 Southampton, PA 18966		-	-	Marketing Fee					23,103.33
Account No. DS113			1	4/18/2008	╈	╈	T	+	
DS113Maria Patocinio de Leon, DDS Patti De Leon 1942 Harbor Blvd Costa Mesa, CA 92627		-	-	Marketing Fee					22,015.05
Account No. DS1699			- 1	5/18/2009	╈	╞	╡	╈	
DS1699Maria Tokasz Marie Tokasz 909 Sumneytown Pike Spring House, PA 19477		_	-	Marketing Fee					28,282.80
Sheet no. <u>220</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•		(Total o	Sul this)	124,684.07

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Debtor

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

	I C	1	Hue	band, Wife, Joint, 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	F V J		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS726				12/29/2008	ין	ר ר ו נ		ſ	
DS726Maria Victoria Fernando Maria Victoria Fernando 7342 Greenhill Road Philadelphia, PA 19151		-	-	Marketing Fee					26,068.82
Account No. DS081				4/8/2008					
DS081Marianna Kaufman Marianna Kaufman 1035 State Road 7 Suite 212 Wellington, FL 33414		-	-	Marketing Fee					21,859.14
Account No. DS860		T		1/9/2009			╡		
DS860Marie E.C.S. Alejandro-Buell, DMD Marie E.C. S. Alejandrino~Buell 1701 Solar Drive Suite 180 Oxnard, CA 93030		-	-	Marketing Fee					26,245.00
Account No. DS 646				11/14/2008			T	1	
DS646Marie J. Basco Marie Basco 2771-21 Monument Rd Jacksonville, FL 32225		-	-	Marketing Fee					25,340.48
Account No. DS748		T		12/11/2008	\top		╈		
DS748Mariflor Duhay Mariflor Duhay 340 Fourth Ave Suite 15 Chula Vista, CA 91910		-	-	Marketing Fee					27,238.17
Sheet no. <u>221</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	1		(Total o	Sul this)	126,751.61

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Debtor

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

		115	aband 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	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. DS580			11/12/2008 Marketing Fee	'	ED		
DS580Marino Castro Marino Castro 9113 Foothill Blvd Suite 210 Rancho Caramona, CA 91730		-	Marketing ree				26,755.95
Account No. DS632			11/14/2008				
DS632Mario J. Canal, DMD Mario Canal 285 S. Church Street Moorestown, NJ 08057		_	Marketing Fee				25,340.48
Account No. DS1090			2/26/2009	\uparrow	\uparrow		
DS1090Marion W. Stafford, DDS Marion W. Stafford 1938 Peachtree Rd Suite 307 Atlanta, GA 30309		-	Marketing Fee				28,454.30
Account No. DS588			11/6/2008	+	+	+	
DS588Marios Grigoropoulos Marios Grigorupoulos 1761 N. University Dr Plantation, FL 33322		_	Marketing Fee				26,652.38
Account No. DS383			9/11/2008	\uparrow	╈		
DS383Mark A. Porter, DDS, PA Mark Porter 18730 Stone Oak Parkway Suite 200 San Antonio, TX 78258		_	Marketing Fee				24,322.58
Sheet no. <u>222</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of	Sul this			131,525.69

Case No. 10-29865-RAM

Debtor

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

		1	and Mffer Isian an Operation		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	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS176			5/22/2008 Marketing Fee		ED		
DS176Mark A. Trebon Mark Trebon 25251 Paseo De Alicia Suite 202 Laguna Hills, CA 92653		_	Marketing Fee				22,545.16
Account No. OPA734			1/15/2009				
OPA734Mark Aginsky Mark Aginsky 1815 Main Street Ferndale, WA 98248		_	Marketing Fee				27,791.67
Account No. DS594			11/6/2008	+	+	+	
DS594Mark Fedele Mark Fedele 500 NW Dixie Hwy Stuart, FL 34994		-	Marketing Fee				25,202.38
Account No. OPA534		\vdash	5/6/2008	+	\top	┢	
OPA534Mark Gottlieb Mark Gottlieb 3820 Pleasant Hill Road, Suite 5 Duluth, GA 30096		-	Marketing Fee				22,295.70
Account No. OFA748			2/5/2009	╡			
OPA748Mark J. Hamilton Mark J. Hamilton 6417 Roosevelt Way NE Suite 103 Seattle, WA 98115		-	Marketing Fee				26,676.88
Sheet no. <u>223</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total of	Sut this			124,511.79

Case No. 10-29865-RAM

Debtor

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

	С	TF	usband, Wife, Joint, or Community		С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	∀ J C	DATE CLAIM WAS INCURRED A CONSIDERATION FOR CLAIM. IF C IS SUBJECT TO SETOFF, SO STA	LAIM	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No. DS1411	4		4/8/2009 Marketing Fee		·	Ē		
DS1411Mark Kearns Mark Kearns 1412 Bridge St New Cumberland, PA 17070		-						27,659.14
Account No. DS267		t	8/12/2008					
DS267Mark L. Civin, DDS Mark Civin 5600 PGA Blvd, Ste 102 Palm Beach Gardens, FL 33418		-	Marketing Fee					23,844.44
Account No. DS1492		T	4/24/2009					
DS1492Mark L. Waltzer Mark L. Waltzer 539 West Marlton Pike Rte70 Cherry Hill, NJ 08002		-	Marketing Fee					27,908.60
Account No. DS994		t	2/12/2009					
DS994Mark Lambert Mark Lambert 325 Main St Gooding, ID 83330		-	Marketing Fee					26,786.02
Account No. DS1560		\dagger	5/3/2009					
DS1560Mark Mamari Mark Mamari 2503 Chelsea Dr Fort Mitchell, KY 41017		-	Marketing Fee					28,048.92
Sheet no. <u>224</u> of <u>355</u> sheets attached to Schedule o	f		1	S	uht	tota	1	
Creditors Holding Unsecured Nonpriority Claims	-			(Total of th				134,247.12

Case No. 10-29865-RAM

Debtor

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

		1.1	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS370			9/9/2008	'	E		
DS370Mark Manroe Mark Manroe 11221 Shawnee MSN Pkwy Shawnee, KS 66203		-	Marketing Fee				22,912.94
Account No. DS1719			5/12/2009			T	
DS1719Mark Perelmuter Mark Perelmuter 916 Dupont Road Louisville, KY 40207		_	Marketing Fee				15,544.62
Account No. DS1452			5/20/2009			T	
DS1452Mark Pullen Mark E. Pullen 2353 Whitesburg Dr Huntsville, AL 35801		-	Marketing Fee				28,313.98
Account No. DS1453			4/24/2009				
DS1453Mark Pullen Mark E. Pullen 2353 Whitesburg Dr Huntsville, AL 35801		_	Marketing Fee				27,908.60
Account No. DS1454			5/8/2009			\top	
DS1454Mark Pullen Mark E. Pullen 2338 Pansy St Huntsville, AL 35801		_	Marketing Fee				28,126.88
Sheet no. <u>225</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1	(Total o	Sul f this			122,807.02

Case No. 10-29865-RAM

Debtor

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

	С	Н	sband, Wife, Joint, or Community			JD	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURDED AND				AMOUNT OF CLAIM
Account No. DS165			5/14/2008	Т	ר י 1 1 1		
DS165Mark T. Damerau Mark Damerau 400 Village Square Crossing Suite 1 Palm Beach Gardens, FL 33410		_	Marketing Fee				23,870.43
Account No. DS903			1/22/2009				
DS903Mark W. Mitchell Mark W. Mitchell 6731 Madison St New Port Richey, FL 34652		_	Marketing Fee				26,454.44
Account No. OPA467		\vdash	2/15/2008		+		
OPA467Mark Widenfeld, OD Mark Wiedenfeld 905 South John Redditt Lufkin, TX 75904		_	Marketing Fee				22,467.20
Account No. DS485 DS485Marlene R. Quinto Marlene Quinto 1557 E Amar RD C West Coving, CA 91792		_	10/9/2008 Marketing Fee				
21							24,759.14
Account No. OPA804 OPA804Martha Greenberg Martha Greenberg 15255 Highway 43 Russellville, AL 35653		_	4/24/2009 Marketing Fee				27,908.60
Sheet no. <u>226</u> of <u>355</u> sheets attached to Schedule of		1	1	Sul	bto	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ige)	125,459.81

Creditors Holding Unsecured Nonpriority Claims

Case No. <u>10-29865-RAM</u>

Debtor

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

		LL	aband Wife Joint 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	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. OPA806			4/24/2009	T	E		
OPA806Martha Greenberg Martha Greenberg 15255 Highway 43 Russelluille, AL 35653		-	Marketing Fee				27,908.60
Account No. DS287			7/22/2008				
DS287Martha R. Lucero-Perez Martha Lucero~Perez 12833 Harbor Blvd. Suite F 3 Garden Grove, CA 92840		-	Marketing Fee				24,961.83
Account No. DS288			7/22/2008				
DS288Martha R. Lucero-Perez Martha Lucero~Perez 12833 Harbor Blvd. Suite F 3 Garden Grove, CA 92840		-	Marketing Fee				24,961.83
Account No. OPA759			2/15/2009		T		
OPA759Marvin Kasanoff Marvin Kasanoff 7339 El Cajon Blvd Suite G La Mesa, CA 91941		-	Marketing Fee				26,832.80
Account No. DS310			8/7/2008		1		
DS310Marvin Olim Marvin Olim 1615 South Fry Road Katy, TX 77430		-	Marketing Fee				23,763.89
Sheet no. <u>227</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total o	Sul this			128,428.95

Case No. 10-29865-RAM

Debtor

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

	С	но	sband, Wife, Joint, or Community			D	İ
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS126			5/9/2008	Т	E		
DS126Mary Douthit Mary Douthit 10615 Perrin-Beitel #103 San Antonio, TX 78217		-	Marketing Fee				22,342.47
Account No. OPA754			3/4/2009				
OPA754Mary Jane Healey Mary Jane Healey 16441 NE 74th ST Suite E~150 Redmond, WA 98052		_	Marketing Fee				28,548.89
Account No. DS1576			4/24/2009	╈		╈	
DS1576Mathew Milestone, DMD Matthew Milestone 27 Madison Ave Paramus, NJ 07652		-	Marketing Fee				27,908.60
Account No. DS1302			3/24/2009	+	╈	+	
DS1302Matt Kooyman Matt Kooyman 1500 W Cayuse Creek Dr Suite 100 Meridian, ID 83646		_	Marketing Fee				27,421.11
Account No. DS583			11/13/2008	╈		ϯ	
DS583Matt McLellan Matt McLellan 1100-2 S Ponce De Leon Blvd Saint Augustine, FL 32084		_	Marketing Fee				25,323.21
Sheet no. <u>228</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul f this			131,544.28

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1575	C O D E B T O R	H H H	+ V I C	Dand, 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
DS1575Matthew Milestone, DMD Matthew Milestone 507 Pleasant Valley Way West Orange, NJ 07052		-		4/24/2009 Marketing Fee		ED		27,908.60
Account No. DS494 DS494Matthew Rader Matthew Rader 10730 SE Federal Hwy Hobe Sound, FL 33455		-		10/29/2008 Marketing Fee				25,070.97
Account No. DS1331 DS1331Matthew Scott Scarberry Matthew Scarberry 2035 Kanawka Terrace Saint Albans, WV 25177		-		3/27/2009 Marketing Fee				28,919.44
Account No. DS336 DS336McGhee & Brandyberry, Inc. McGhee & Brandyberry, PLLC 1150 Randolph Road Thomasville, NC 27360		-		8/20/2008 Marketing Fee				23,973.33
Account No. DS735 DS735Medhat M. Rofael, DDS Medhat Rofael 17150 Euclid St Suite 311 Suite 311 Fountain Valley, CA 92708				12/11/2008 Marketing Fee				25,788.17
Sheet no. <u>229</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•	1		(Total of	Sul this			131,660.51

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, 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 INCURR CONSIDERATION FOR CLAIM. IS SUBJECT TO SETOFF, SO	IF CLAIM		U N L L Q U L D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1291		T	3/13/2009		T	T E		
DS1291Medhat Nashed Medhat Nashed 4200 E Pacific Coast Hwy Suite 100 Long Beach, CA 90804		-	Marketing Fee			D		28,693.89
Account No. DS1292		T	3/13/2009					
DS1292Medhat Nashed Medhat N. Nashed 1041 W. Huntington Dr Arcadia, CA 91007		-	Marketing Fee					28,693.89
Account No. DS1192		\vdash	3/11/2009					20,093.09
DS1192Melinda E. Hickey, DDS Melinda E. Hickey 4990 Hwy 22 Suite C Mendeville, LA 74071		-	Marketing Fee					27,211.67
Account No. OPA453 OPA453Melissa Hammond Melissa Hammond 8433 Tuttle Avenue Sarasota, FL 34243		-	1/15/2008 Marketing Fee					
								20,525.56
Account No. DS131 DS131Melissa Triplett Melissa Triplett 205 North Milam Fredericksburg, TX 78624		_	6/17/2008 Marketing Fee					22,958.33
Sheet no. <u>230</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	1	1	S (Total of t		tota		128,083.34

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS1519	C O D E B T O R	+	+ //	band, 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
DS1519Melvin Ganz DDS & Gerald Grossman Gerald Grossman 1600 Stewart Avenue Westbury, NY 11590		-	_	Marketing Fee		E		27,908.60
Account No. DS1679 DS1679Melvin Kum Melvin Kum 2701 W. Alameda Ave Suite 600 Burbank, CA 91505		-	- 1	5/12/2009 Marketing Fee				28,189.25
Account No. DS562 DS562Melvin W. Walters Melvin Walters 4450 Duckhorn Dr Suite B Sacramento, CA 95834		-	- 1	10/30/2008 Marketing Fee				25,086.56
Account No. OPA684 OPA684Memphis Family Vision Practice Gerald Eisentatt 857 Mount Moriah Rd Memphis, TN 38117		-	- 1	11/14/2008 Marketing Fee				25,340.48
Account No. DS973 DS973Mercedez Mota-Martinez Mercedes Mota~Martinez 10401 Roosevelt Ave Corona, NY 11368		-	- 1	2/6/2009 Marketing Fee				26,692.47
Sheet no. <u>231</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sul this			133,217.36

Case No. 10-29865-RAM

Debtor

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

	1 -	-					1
CREDITOR'S NAME,	CODEBTOR	Н	usband, Wife, Joint, or Community				
MAILING ADDRESS	Ď	Н			i Ľ	s	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	Ţ		P	
AND ACCOUNT NUMBER	Ι _T	J	CONSIDERATION FOR CLAIM. IF CLAIM			Τ	AMOUNT OF CLAIM
(See instructions above.)	İ	c		C	Ĭ	Ē	
	R						
Account No. DS915	1		1/15/2009				
			Marketing Fee	┢	+	-	-
DS915Meridian Dental Clinic							
Mark V. Walker		-					
422 E Main St							
Kent, WA 98030							
							26,341.67
Account No.	-	+	Trade Debt	+	+	-	
1000unt 110.	1						
Miami Dade County Tax	1						
Collector		-					
	1						
140 West Flagler Street	1						
Miami, FL 33130	1						
							1,289.43
Account No. DS1405	ϯ	\uparrow	4/1/2009	+	+	+	
			Marketing Fee				
DS1405Micahel Singer, DDS							
Michael Singer		-					
214 Market Street							
Elmwood Park, NJ 07407							
							27,066.67
Account No. DS1056		┢	2/13/2009	+	╈	+	
			Marketing Fee				
			Markeeing ree				
DS1056Michael A. Hack, DMD,	1						
Inc.	1	-					
Michael A. Hack	1						
311 CA St	1	1					
Suite 450	1						
San Francisco, CA 94101	1						26,801.61
Account No. DS716	┢	+	12/5/2008	+	+	+	1
Account NO. DS/10	-	1	, . ,				
	1	1	Marketing Fee				
DS716Michael A. Sherman MS	1						
PA	1	-					
Michael Sherman	1	1					
	1						
2233 Park Avenue	1						
Orange Park, FL 32073							27,144.62
Sheet no. 232 of 355 sheets attached to Schedule of	-			Sul	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	. pa	ge)	108,644.00
fiolding chocolog fionprioney channes			(10410)		Pu	(~ه	

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS897 DS897Michael A. Worman Michael A. Worman 5353 1st Ave South	C O D E B T O R	– H	+ v ;	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Saint Petersburg, FL 33707								26,309.44
Account No. DS1176 DS1176Michael Ayzin, DDS Michael Ayzin 660 Baker St Suite 117 Costa Mesa, CA 92626		_	- I	4/24/2009 Marketing Fee				27,908.60
Account No. OPA776 OPA776Michael Chow Michael Chow 1408 Lk Tapps Pkwy Suite E # 103 Auburn, WA 98092		_	- I	3/13/2009 Marketing Fee				27,243.89
Account No. OPA777 OPA777Michael Chow Michael Chow 15617 Bel Red Rd. Suite A Bellevue, WA 98008		_	- I	3/13/2009 Marketing Fee				27,243.89
Account No. DS1125 DS1125Michael Czubiak, DDS Michael Czubiak 92 Palm Dr Camarillo, CA 93010		_	- I	3/4/2009 Marketing Fee				27,098.89
Sheet no. <u>233</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•		(Total of	Sul this)	135,804.71

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community		: U	D	1
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.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS963			2/6/2009	Т	T E D		
DS963Michael D. Carpenter, DDS Michael D. Carpenter 610 Broadmoor Ave Napoleon, OH 43545		-	Marketing Fee				26,692.47
Account No. DS281			7/15/2008				
DS281Michael D. Insoft, DMD Michael Insoft 11290 Park Blvd 2nd Floor Seminole, FL 33772		_	Marketing Fee				23,402.69
Account No. DS280			7/14/2008	╈			
DS280Michael D. Insoft Michael Insoft 11290 Park Blvd 2nd Floor Seminole, FL 33772		_	Marketing Fee				23,387.10
Account No. DS1695			5/18/2009	╈			
DS1695Michael Duffy Michael Duffy 300 Foulk Rd Suite 101 Wilmington, DE 19803		_	Marketing Fee				28,282.80
Account No. DS1696			5/18/2009	\top		1	
DS1696Michael Duffy Michael Duffy 300 Foulk Rd Suite 101 Wilmington, DE 19803		_	Marketing Fee				28,282.80
Sheet no. <u>234</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	<u> </u>	(Total of	Sul this			130,047.86

Case No. <u>10-29865-RAM</u>

Debtor

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

		1	and write this an Operation in				1 1
CREDITOR'S NAME,	C O D E B T O R		usband, Wife, Joint, or Community			DISPUTED	
MAILING ADDRESS	D E	н w	DATE CLAIM WAS INCURRED AND	T		S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B	J	CONSIDERATION FOR CLAIM. IF CLAIM	I	Q	U	AMOUNT OF CLAIM
(See instructions above.)	ò	c		N G E N	Ĩ	Ė	AMOUNT OF CLAIM
· · · ·	R						
Account No. DS853			1/9/2009 Marketing Fee		Ē		
DS853Michael G. Cook, DMD,							
PA		-					
Michael G. Cook							
10690 S. US Hwy 1							
Suite A							26 245 00
Port St. Lucie, FL 34952							26,245.00
Account No. OPA640			10/15/2008				
	1		Marketing Fee				
OPA640Michael Grace		1					
Michael Grace		-					
819 Ira Woods	I I						
Grapevine, TX 76051							
- · ·							24,852.69
Account No. OPA641			10/15/2008		+		
	1		Marketing Fee				
OPA641Michael Grace							
Michael Grace		-					
1045 W. Pioneer Parkway							
_							
Grand Prairie, TX 75051							24,852.69
Account No. DS421		+	9/15/2008		+	-	,
Account No. DS421			Marketing Fee				
			Marketing ree				
DS421Michael Grant							
Michael Grant		-					
7499 Dr. Martin Luther King							
Jr. Street N							
St. Petersberg, FL 33702							24,384.95
Account No. DS1526		T	4/24/2009		\top	1	
	1		Marketing Fee				
DS1526Michael Hassey	I I						
Michael Hassey	I I	-					
3144 El Camino Real Ste.	I I						
205	I I						
Carisbad, CA 92008	I I						27 000 00
							27,908.60
Sheet no. $_235$ of $_355$ sheets attached to Schedule of				Sub			128,243.93
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	120,245.95

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Debtor

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

		1.15	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			S P U T E D	AMOUNT OF CLAIM
Account No. DS980			2/6/2009	'	E		
DS980Michael I. Katayev Michael I. Katayev 8918 63 Dr Rego Park, NY 11376		_	Marketing Fee				26,692.47
Account No. DS1130			3/3/2009			Τ	
DS1130Michael J. Ancona Michael J. Ancona 5810 S. Flamingo Rd. Cooper City, FL 33330		_	Marketing Fee				28,532.78
Account No. DS768			1/6/2009	╈	T	T	
DS768Michael J. Barbieri, DDS Michael Barbieri 444 E Boston Post Rd Mamaronecee, NY 10543		_	Marketing Fee				26,196.67
Account No. DS496			10/15/2008	╈	\uparrow	+	
DS496Michael J. Fernandez Michael Fernandez 9009 Park Blvd Seminole, FL 33777		_	Marketing Fee				23,402.69
Account No. DS682			12/1/2008	╈	\uparrow	\top	
DS682Michael J. Watson Michael Watson 1401 E 3900 S Suite 202 Salt Lake City, UT 84124		_	Marketing Fee				25,632.26
Sheet no. <u>236</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	<u> </u>	(Total o	Sub f this			130,456.87

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Debtor

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

	С	Hu	sband, Wife, Joint, or Community		J	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 H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		U [- 8 2 [1] 1] 1] 1] 1] 1] 1] 1] 1] 1]	SPUTED	AMOUNT OF CLAIM
Account No. DS047			1/15/2008	Т			
DS047Michael Jaeger, DDS Michael Jaeger 12012 S. Shore Blvd Suite 101 Wellington, FL 33414		_	Marketing Fee				20,525.56
Account No. OPA813			4/24/2009				
OPA813Michael Kiselon Michael Kiselow 909 Manhattan Avenue Brooklyn, NY 11222		_	Marketing Fee				15,404.30
Account No. DS1759			5/13/2009				
DS1759Michael Klein Michael Klein 76 Spruce Street Cedarhurst, NY 11516		-	Marketing Fee				28,204.84
Account No. OPA456			1/29/2008		+		
OPA456Michael Kling Michael Kling 3945 First Avenue San Diego, CA 92103		_	Marketing Fee				22,201.11
Account No. OPA471	╞	\square	2/14/2008		╈	╈	
OPA471Michael Malrtin, FNAO Michael Martin 2740 South Broadway Tyler, TX 75701		-	Marketing Fee				21,001.61
Sheet no. <u>237</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul f this)	107,337.42

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME.	C	Hu	sband, Wife, Joint, or Community			i D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA751			2/19/2009	٦	Г Т Е С		
OPA751Michael Matsunay Michael Matsunay 301 A E. Pike St. Seattle, WA 98122		-	Marketing Fee				26,895.16
Account No. OPA698			12/5/2008			1	
OPA698Michael McCown Michael McCown 224 E Main Auburn, WA 98002		_	Marketing Fee				27,144.62
Account No. OPA699			12/5/2008				
OPA699Michael McCown Michael McCown 3647 NW Byron St Silverdale, WA 98383		_	Marketing Fee				27,144.62
Account No. OPA700			12/5/2008	+	╈	╈	
OPA700Michael McCown Michael McCown 823 3rd Ave Suite 205 Seattle, WA 98104		_	Marketing Fee				27,144.62
Account No. DS1686			5/12/2009	\top	╈	╈	
DS1686Michael Neeley Michael Neeley 3131 Harvard Suite 101 Dallas, TX 75205		_	Marketing Fee				15,544.62
Sheet no. <u>238</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	<u>I</u>	(Total c		btot s pa		123,873.64

Case No. 10-29865-RAM

Debtor

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

		LL	aband Wife Joint or Community		-1		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	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. DS1193			3/11/2009	'	ED		
DS1193Michael Nishi Michael Nishi 161 East Ave Suite 202 Norwalk, CT 06851		-	Marketing Fee				27,211.67
Account No. DS1308			3/24/2009				
DS1308Michael P. DiMauro, DDS, PA Michael P. Dimauro 7350 Sandlake Commons Blvd Suite 1130		_	Marketing Fee				27,421.11
Orlando, FL 32819 Account No. DS1468			4/9/2009	+	_	+	
DS1468Michael Putt Michael Putt 16 Boston Post Rd Wayland, MA 01778		-	Marketing Fee				27,674.73
Account No. DS251			7/3/2008				
DS251Michael Q. Ngo Michael Ngo 1332 E. Chapman Avenue Fullerton, CA 92831		_	Marketing Fee				23,215.59
Account No. DS390			9/15/2008				
DS390Michael R. Benedetti, DMD, PA Michael Benedetti 400 SE Osceola Street Ste 3 Stuart, FL 34994		_	Marketing Fee				24,384.95
Sheet no. <u>239</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this			129,908.05

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H V 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. OPA475 OPA475Michael Rexine, DDS, PC Michael Rexine 34 Center Avenue S		_	2/26/2008 Marketing Fee	T		
Mayville, ND 58257 Account No. DS888			1/13/2009			22,638.71
DS888Michael S. Harris, DMD, PA Michael S. Harris 12794 W Forest Hill Blvd Suite 27A Wellington, FL 33414		_	Marketing Fee			26,309.44
Account No. DS802 DS802Michael Seidman Michael Seidman 262 Barnstable Rd Hyannis, MA 02601		_	1/9/2009 Marketing Fee			26,245.00
Account No. DS426 DS426Michael Shipp Michael Shipp 6085 N. Eagle Rd Boise, ID 83713		_	9/15/2008 Marketing Fee			24,384.95
Account No. DS1624 DS1624Michael T. Rogers Michael Rogers 48 Yellow Brick Rd Wayne, NJ 07470		_	4/24/2009 Marketing Fee			27,908.60
Sheet no. <u>240</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	1	(Total of	Sul this		127,486.70

Case No. 10-29865-RAM

Debtor

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

	6						_	
CREDITOR'S NAME,			sband, Wife, Joint, or Community	-		U [N]		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	 			S P U T E D	AMOUNT OF CLAIM
Account No. OPA716			1/9/2009]-	T T	T E D	ſ	
OPA716Michael Todd Michael Todd 788 White Horse Pike Absecon, NJ 08201		-	Marketing Fee					27,695.00
Account No. DS095			3/31/2008					
DS095Michael Ungerleider Michael Ungerleider 41 Hartford Avenue Granby, CT 06035		_	Marketing Fee					21,733.89
Account No. DS166			5/14/2008		╈		╡	
DS166Michael Walker Michael Walker 294 Westshore Plaza Tampa, FL 33609		-	Marketing Fee					22,420.43
Account No. DS167			5/14/2008	+	╈		╡	
DS167Michael Walker Michael Walker 294 Westshore Plaza Tampa, FL 33609		_	Marketing Fee					22,420.43
Account No. DS168			5/14/2008		╈		╡	
DS168Michael Walker Michael Walker 294 Westshore Plaza Tampa, FL 33609		-	Marketing Fee					22,420.43
Sheet no. <u>241</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Su f thi)	116,690.18

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	н	sband, Wife, Joint, or Community			UI)	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	 		N I L S U I D A	AMOUI	NT OF CLAIN
Account No. DS169			5/14/2008	-	Г	T E		
DS169Michael Walker Michael Walker 294 Westshore Plaza Tampa, FL 33609		_	Marketing Fee				-	22,420.43
Account No. DS112		t	4/18/2008		1			
DS112Michael Wells Michael Wells 1617 Westcliff Drive, Suite 204 Newport Beach, CA 92660		-	Marketing Fee					22,015.05
Account No. DS130 DS130Michael Williams Michael Williams 945 Hopmeadow Street Simsbury, CT 06070		-	6/6/2008 Marketing Fee					
								22,781.11
Account No. DS292 DS292Michell Josephs, DDS Mitchell Josephs 44 Coconut Row Ste 206 Palm Beach, FL 33480	-	_	7/30/2008 Marketing Fee					23,636.56
Account No. DS199		╞	6/11/2008	+	╡			
DS199Michelle T. Bui, DDS Michelle T. Bui 642 South Harbor Blvd. Santa Ana, CA 92704		-	Marketing Fee					24,311.67
Sheet no. <u>242</u> of <u>355</u> sheets attached to Schedule of	f	_	1	Su	bto	tal	1	
Creditors Holding Unsecured Nonpriority Claims			(Total	of thi	s p	age	1	15,164.82

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS1687 DS1687Mike Dossett Mike Dossett 618 W. Harwood Dr Hurst, TX 76054		_	5/12/2009 Marketing Fee			15,544.62
Account No. OPA482 OPA482Mike Hansen-Smith Mike Hansen 4323 East Lake Street Minneapolis, MN 55406		_	3/14/2008 Marketing Fee			21,460.00
Account No. DS262 DS262Mike Majors Mike Majors 14500 San Pedro Suite 100 San Antonio, TX 78232		_	7/14/2008 Marketing Fee			23,387.10
Account No. DS625 DS625Mike McKinley, DDS Mike McKinley 1401 Avacado Ave Suite 406 Newport Beach, CA 92660		-	11/20/2008 Marketing Fee			25,444.05
Account No. DS076 DS076Mike Mcllwain Michael McIlwain 4710 N. Haban Avenue Suite 203 Tampa, FL 33614		_	3/13/2008 Marketing Fee			21,443.89
Sheet no. <u>243</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	le of	1	I (Total d	Sul f this		107,279.66

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	н v	+	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J		IS SUBJECT TO SETOFF, SO STATE.	N G E N		E D	AMOUNT OF CLAIM
Account No. DS1284				3/13/2009	Ť	T E D		
DS1284Mike Pulido, DDS Mike Pulido		_	-	Marketing Fee				-
8590 Farmington Blvd Suite 4								
Germantown, TN 38139				10 (0 (0000				28,693.89
Account No. DS491			- I	10/9/2008 Marketing Fee				
DS491Milagrosa Hernandez-Cabanban Milagrosa Hernandez-Cabanban		-	-					
5911 South Street Lakewood, CA 90713								26,209.14
Account No. DS944				2/13/2009 Marketing Fee				
DS944Millie K. Tanner, DDS, PA Millie K. Tannen 3810-5 Williamsburg Park		-	-	Marketing ree				
Blvd Jacksonville, FL 32257								26,801.61
Account No. 160765 Milner Document Products				Lease No. V1595900442 (Copier) Lease No. V1595900496 (Copier)				
Milner, Inc. PO Box 41601 Philadelphia, PA 19101		-	-					4,875.71
Account No.		╞	+	Trade Debt	+	+	+	-,0,0,11
Minuteman Press 1704 Ponce de Leon Blvd. Coral Gables, FL 33134		-	-					57.78
Sheet no. <u>244</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1		(Total of	Sul this			86,638.13

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	н	sband, Wife, Joint, or Community			D	
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 IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1540			4/13/2009	Т	E		
DS1540Mir Dental Corporation Mohsen Mir 903 E Del Mar Blvd. Pasadena, CA 91106		-	Marketing Fee			·	27,737.10
Account No. DS695		╞	12/11/2008				
DS695Mirtha H. Bral, DDS Mitra Bral 9201 Sunset Blvd Suite 716 West Hollywood, CA 90069		-	Marketing Fee				25,788.17
Account No. OPA701			12/10/2008				
OPA701Mitchell Brockett Mitchell Brockett 1703 Segwick Road Suite 111 Port Orchard, WA 98366		-	Marketing Fee				25,772.58
Account No. OPA713		┢	1/6/2009		+	+	
OPA713Mitchell Brockett Mitchell Brockett 25989 Barber Cutoff Rd Kingston, WA 98346		-	Marketing Fee				26,196.67
Account No. DS424		╀	10/7/2008	+	+	+	
DS424Mitchell D Scheier Mitchell Scheier 123 West Eagle Road Havertown, PA 19083		-	Marketing Fee				24,727.96
Sheet no. <u>245</u> of <u>355</u> sheets attached to Schedu	le of		I	Sut	btot	 al	
Creditors Holding Unsecured Nonpriority Claims	-5 51		(Total o				130,222.48

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ v J	Hus H V J C	band, 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. DS1548				4/24/2009	٦		T E D	Ī	
DS1548Mitchell M. Kirschbaum Mitchell M. Kirschbaum 223 West Main Street Boonton, NJ 07005		-	-	Marketing Fee					27,908.60
Account No. DS1328				3/27/2009					
DS1328Mitri A. Ghareeb, DDS, PC Mitri A. Ghareeb 814 Cross Lanes Dr Cross Lanes, WV 25313		-	-	Marketing Fee					27,469.44
Account No. DS670				11/25/2008	T				
DS670Monokian Family & Cosmetic Dentist Harry Monokian 151 W Greentree Rd Suite A Marlton, NJ 08053		-	-	Marketing Fee					25,530.36
Account No. DS1155		t		3/11/2009	╈				
DS1155Morgan Jalaei Morgan Jalaei 23572 El Toro Rd Suite E Lake Forest, CA 92630		-	-	Marketing Fee					27,211.67
Account No. DS705				12/11/2008	╡	T		1	
DS705Moses A. Belgrade, DDS Moses Belgrade 416 North Bedford Drive Suite 105 Beverly Hills, CA 90210		-	-	Marketing Fee					25,788.17
Sheet no. <u>246</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>			(Total of	Sul this			;)	133,908.24

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J C	H V J C	Dand, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS831 DS831Mountain View Dental Ben Crusan 2 South 56th Pl Suite 202 Ridgefield, WA 98642		-	_ I	1/6/2009 Marketing Fee		E	5		27,646.67
Account No. OPA723 OPA723Mullins Vision Associates, PLLC Ralph Mullins 585 East 10 St Cookeville, TN 38501		-		2/11/2009 Marketing Fee					28,220.43
Account No. DS1041 DS1041Mun & Eckhoff, DDS, PC Anne L. Eckoff 455 Central Park Ave Suite 201 Scarsdale, NY 10583		-		2/13/2009 Marketing Fee					28,251.61
Account No. DS1659 DS1659Myra Petras Myra Petras 810 Darby Rd Havertown, PA 19083		-	_ I	5/12/2009 Marketing Fee					28,189.25
Account No. DS1530 DS1530Myrna L. Collado Myrna L. Collado 3330 Kingman Street Suite 6 Metairie, LA 70006		-	_ I	4/24/2009 Marketing Fee					27,908.60
Sheet no. <u>247</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Sut this)	140,216.56

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C				J D N I S P U U T E D	AMOUNT OF CLAIM
Account No. DS1565		┢	5/5/2009	Ť			
DS1565Nabil Hirez, DMD, PA Nabil Hirezi 4495 Baymeadows Rd Jacksonville, FL 32217		_	Marketing Fee				28,080.11
Account No. DS354		╞	9/11/2008	+	╈	╈	
DS354Nadia A. Saleeb Nadia Saleeb 2442 E Chapman Ave Fullerton, CA 92831		-	Marketing Fee				24,322.58
Account No. DS754 DS754Namik Yuslefou Namik Yuslefou 170 Morris Ave Suite A Long Branch, NJ 07740		_	12/12/2008 Marketing Fee				25,803.76
Account No. DS1236		\vdash	3/13/2009	+	+	+	
DS1236Namrata Patel Namrata Patel 360 Post St Suite 704 San Francisco, CA 94108		_	Marketing Fee				27,243.89
Account No. DS1717		ſ	5/19/2009		↑	T	
DS1717Nancy Lee Nancy Lee 2901 West Olive Avenue Burbank, CA 91505		-	Marketing Fee				15,599.19
Sheet no. <u>248</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sul	btot	tal	101.010.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	s pa	ige)	121,049.53

Case No. 10-29865-RAM

Debtor

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

		1	aband Wife laint or Community		1		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	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. DS1609			4/24/2009	Т	E		
DS1609Nancy Z. Halsema Nancy Halsema 3965 W 106th Street Suite 100 Carmel, IN 46032		_	Marketing Fee				27,908.60
Account No. DS1161			3/11/2009				
DS1161Narhan A. Cotton Nathan L. Cotton 917 N. Pines Rd Spokane, WA 99206		_	Marketing Fee				28,661.67
Account No. DS444			9/29/2008				
DS444Nathan Tilman Nathan Tilman 3 Bull Street Newport, RI 02840		_	Marketing Fee				24,603.23
Account No. DS1080			3/3/2009			\uparrow	
DS1080Nathaniel Chan Nathaniel Chan 56 New Driftway Suite 203 Scituate, MA 02066		_	Marketing Fee				27,082.78
Account No. DS1081			3/3/2009			1	
DS1081Nathaniel Chan Nathaniel Chan 1250 Hancock St Suite 1235 Quincy, MA 02169		_	Marketing Fee				27,082.78
Sheet no. <u>249</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	<u>I</u>	(Total of	Sub this			135,339.06

Case No. 10-29865-RAM

Debtor

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

(See instructions above.)	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. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1550 DS1550Nathaniel Skousen, DMD, PC Nathaniel Skousen 1212 North Cole Road Boise, ID 83704		-	4/24/2009 Marketing Fee		Đ		27,908.60
Account No. DS649 DS649Nawal Rofael Nawal Rofael 11938 S. Hawthorne Blvd Hawthorne, CA 90250		_	11/14/2008 Marketing Fee				25,340.48
Account No. DS194 DS194Nazita Gaff Nazita Gaff 3033 Bristol St. #AA Costa Mesa, CA 92626		_	5/30/2008 Marketing Fee				22,669.89
Account No.		_	Trade Debt				148.94
Account No. DS427 DS427Neelofar Khan Neelofar Khan 4410 Duckhorn Dr Suite A Sacramento, CA 95834		-	9/15/2008 Marketing Fee				25,834.95
Sheet no. <u>250</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1	(Total o	Su Su)	101,902.86

Case No. 10-29865-RAM

Debtor

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

			al and MRta lating an Ocean mite			1	i
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	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. DS681			12/11/2008	ľ	E D		
DS681Nelly Silva, DMD Nelly Silva 399 Arcolad Road Suite 100 Collegeville, PA 19426		-	Marketing Fee				27,238.17
Account No. OPA678			11/14/2008				
OPA678Nelson Eye Associates Marc Nelson 185 Route 73 North West Berlin, NJ 08091		_	Marketing Fee				26,790.48
Account No. DS505			10/9/2008				
DS505Nicholas Papapetros Nicholas Papapetros 19 Barnard Street Andover, MA 01800		-	Marketing Fee				24,759.14
Account No. DS1525			5/3/2009				
DS1525Nicholas Rodo D.D.S. Nick Rodo 2799 South Westren Blvd. Orchard Park, NY 14127		-	Marketing Fee				28,048.92
Account No. DS812			1/2/2009				
DS812Nick Lanese Nick Lanese 6502 Bandera Rd Suite 201 San Antonio, TX 78238		_	Marketing Fee				24,682.22
Sheet no. <u>251</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sut this			131,518.93

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Debtor

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

CREDITOR'S NAME,	C O	Н	Isband, Wife, Joint, or Community			J D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			J D N I S Q U T E D	AMOUNT OF CLAIM
Account No. DS870			2/5/2009	Т	- T		
DS870Nicolas Fakhoury, DMD Nicolas Fakhoury 1100 Linton Blvd Suite C-5 Delray Beach, FL 33444		-	Marketing Fee				28,126.88
Account No. DS1516			4/15/2009				
DS1516Nigel Grandison, DMD, PA Nigel Grandison 10794 Pines Blvd Pembroke Pines, FL 33026		-	Marketing Fee				27,768.28
Account No. DS1518			4/15/2009			+	
DS1518Nigel grandison, DMD, PA Nigel Grandison 10794 Pines Blvd Pembroke Pines, FL 33026		-	Marketing Fee				27,768.28
Account No. DS1065			2/26/2009			╈	
DS1065Nikhil Lavana Nikhil Lavana 581 Pleasant St Paxton, MA 01612		-	Marketing Fee				28,454.30
Account No. DS356		╞	12/29/2008		╈	╈	
DS356Nilesh Patel, DDS Nilesh Patel 604 East First Street Tustin, CA 92780		-	Marketing Fee				26,068.82
Sheet no. <u>252</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sul	l btot	al	
Creditors Holding Unsecured Nonpriority Claims	-		(Total o				138,186.56

Creditors Holding Unsecured Nonpriority Claims

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Debtor

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

CREDITOR'S NAME,	C O	н	usband, Wife, Joint, or Community		C O	U N	DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	CONSIDERATION FOR CLAIM	RED AND . IF CLAIM O STATE.	CONTINGENT		.SPU⊤⊔D	AMOUNT OF CLAIM
Account No. DS182			5/20/2008		T	T E D		
DS1814Norman Tabas David Lee 801 East Valley Blvd. #205 San Gabriel, CA 91776		-	Marketing Fee	-		D		23,963.98
Account No. DS790		t	1/15/2009					
DS790North Shores Arts, LLP Richard Corbin 204~14 35th Ave Bayside, NY 11361		_	Marketing Fee					26,341.67
Account No. DS755 DS755NY1 Dental Associated, PC Sevil Pinkhason 2124 Knapp St		-	12/12/2008 Marketing Fee					
Brooklyn, NY 11229 Account No. DS346			0/15/0000					25,803.76
DS3460'Donnell & Phillips, LLC O'Donnell Phillips 230 Harrisburg Avenue Lancaster, PA 17603		-	9/15/2008 Marketing Fee					25,834.95
Account No. DS712		\uparrow	12/5/2008					
DS712Ofilio J. Morales Ofilio Morales 7352 Stonerock Circle Suite A Orlando, FL 32819		_	Marketing Fee					25,694.62
Sheet no253 of _355 sheets attached to Schedule	of		1			otal		127,638.98
Creditors Holding Unsecured Nonpriority Claims				(Total of thi	is p	bag	e)	,,

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Debtor

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

	С	н	isband, Wife, Joint, or Community	C	; U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	С О D ш B T O R	C H H	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. OPA538			5/14/2008	Т	E		
OPA538 James Bocuzzi James Boccuzzi 25 Green Hollow Road Danielson, CT 06239		-	Marketing Fee				23,870.43
Account No. DS1751			6/17/2009				
DS1751Orrin D. Mitchell Orrin D. Mitchell 1190 Edgewood Avenue Jacksonville, FL 32208		_	Marketing Fee				28,758.33
Account No. DS1752			6/17/2009				
DS1752Orrin D. Mitchell Orrin D. Mitchell 10920 Baymeadows Road Suite14 Jacksonville, FL 32256		-	Marketing Fee				28,758.33
Account No. DS822			1/2/2009				
DS822Oscar Mendez, DDS, PA Oscar Mendez 2682 West Lake Road Palm Harbor, FL 34684		-	Marketing Fee				26,132.22
Account No. DS1165		\vdash	3/3/2009	+	+	+	.,
DS11650wen Allison Owen Allison 100 S 18th St Columbia, PA 17512		-	Marketing Fee				28,532.78
Sheet no. <u>254</u> of <u>355</u> sheets attached to Scheet	dule of	1	1	Sut	tot	 al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				136,052.09

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R	H H V	DATE CLAIM WAS INCURRED AND			D I S P U T E D	
AND ACCOUNT NUMBER (See instructions above.)	Б Т О R	C J	CONSIDERATION FOR CLAIM. IF CLAIM			T E D	AMOUNT OF CLAIM
Account No. DS772			12/12/2008	Ť	E		
DS772Owen Boales Owen Boales 10920 Baymeadows Rd Suite 5 Jacksonville, FL 32256		-	Marketing Fee		D		27,253.76
Account No. 4290856			T1 Internet Service Contract				
Paetec Attn: Cash Applications 600 Willbrook Office Park Fairport, NY 14450		-					22,039.13
Account No. DS688			12/2/2008		+		
DS688Palmdale Premier Dental Care Nishon Matosian 3005 E Palmdale Blvd Suite 22		-	Marketing Fee				25,647.85
Palmdale, CA 93550 Account No. OPA696			1/9/2009				
OPA696Palmer Eyecare, LLC Jeffrey Palmer 282 Main Ext Middletown, CT 06457		-	Marketing Fee				
							26,245.00
Account No. DS798 DS798Pam Berlanga Pam Berlanga 5419 Fredericksburg Rd San Antonio, TX 78229		_	1/9/2009 Marketing Fee				27 605 00
							27,695.00
Sheet no. <u>255</u> of <u>355</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		(Total o	Sut this			128,880.74

Case No. 10-29865-RAM

Debtor

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

		Ŀ	luc	shand Wife laint or Community		<u>.</u>	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V J	H V J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS173				5/21/2008	T	· T E C	
DS173Pamela Macpherson Pamela MacPherson 306 Walnut Avenue #24 San Diego, CA 92103		-	-	Marketing Fee			22,529.57
Account No. DS461				10/1/2008			
DS461Parideep Brar Pardeep Brar 6818 La Cienaga Blvd Inglewood, CA 90302		-	-	Marketing Fee			24,634.41
Account No. DS1543		t		4/24/2009			
DS1543Park L. Weldy, DMD, PA Park L. Weldy 811 40 Strett West Bradenton, FL 34205		-	-	Marketing Fee			27,908.60
Account No. DS369	╞	t		9/11/2008	╈		
DS369Patrick A. Thompson, DDS Patrick Thompson 2650 E. 32nd Street Suite 220 Joplin, MO 64804		-	_	Marketing Fee			24,322.58
Account No. DS1374				4/1/2009			
DS1374Patrick C. Blaney Patrick C. Blaney 19 N Cass Ave Westmont, il 60559		-	-	Marketing Fee			27,066.67
Sheet no. <u>256</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Sul this		126,461.83

Case No. 10-29865-RAM

Debtor

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

	С	F	Hus	band, Wife, Joint, or Community		; U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦	+ //	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. DS066			- 1	2/22/2008	Т	E		
DS066Patrick C. Lee Patrick Lee 803 Russell Avenue Suite 2C Garthersburg, MD 20879		-	-	Marketing Fee				19,676.34
Account No. DS546		Γ	- 1	10/21/2008				
DS546Patrick G. McCabe Patrick McCabe 1150 N. Loop 1604 W Suite 118 San Antonio, TX 78248		-	-	Marketing Fee				24,946.24
Account No. DS1466		T	- 1	4/9/2009		╈	╞	
DS1466Patrick J. McDermott, DMD Patrick J. McDermott 114 West Mainstreet Freehold, NJ 07728		-	-	Marketing Fee				27,674.73
Account No. DS1650		t	- 1	5/11/2009		╞	t	
DS1650Patrick M. Corroll, DMD, PSC Patrick Carroll 7513 New LeGrange Rd Louisville, KY 40222		-	-	Marketing Fee				28,173.66
Account No. OPA636	I	t	- 1	10/7/2008			T	
OPA636Patrick O'Neill Patrick O'Neill 2019 Jefferson Rd #A Northfield, MN 55057		-	-	Marketing Fee				26,177.96
Sheet no. <u>257</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>			(Total of	Sul this			126,648.93

Case No. <u>10-29865-RAM</u>

Debtor

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

		LL	aband Wite 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. OPA637			10/15/2008	'	ED		
OPA637Patrick O'Neill Patrick O'Neill 103 15 Ave SE Lonsdale, MN 55046		-	Marketing Fee				26,302.69
Account No. DS740			12/11/2008				
DS740Patrick V. Challita, DDS Inc. Patrick V. Challita 80 So. Baldwin Ave Sierra Madre, CA 91024		_	Marketing Fee				25,788.17
Account No. DS977			2/12/2009				
DS977Paul A. Clark, DDS Paul A. Clark 639 Lotus Drive North Mandeville, LA 70471		_	Marketing Fee				26,786.02
Account No. OPA752			3/3/2009				
OPA752Paul D. Trapeni Paul D. Trapeni 23 North Lowry St. Smyrna, TN 03716		-	Marketing Fee				28,532.78
Account No. DS935			1/15/2009		\top	\top	
DS935Paul E. Hendricks, Jr., DDS Paul E. Hendricks 203 Juniper St Kings Mountain, NC 28086		_	Marketing Fee				26,341.67
Sheet no. <u>258</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>	1	(Total o	Sul this			133,751.33

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS111 DS111Paul Gruner, DMD Paul Gruner 1100 Prosperity Farms Road Palm Beach Gardens, FL 33410	C O D E B T O R	H N J C	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 4/18/2008 Marketing Fee			AMOUNT OF CLAIM
Account No. DS1591 DS1591Paul Guidi Paul Guidi 1438 Court Street		_		4/24/2009 Marketing Fee			22,013.03
Clearwater, FL 33756 Account No. DS1561 DS1561Paul Im Paul Im 252~20 Northern Blvd Suite 200		_		4/24/2009 Marketing Fee			27,908.60
Little Neck, NY 11362 Account No. DS289 DS289Paul J. Ingrao Paul Ingrao 1631 Crofton Centre Crofton, MD 21114		_		7/24/2008 Marketing Fee			27,908.60
Account No. DS863 DS863Paul J. Skomsky Paul J. Skomsky 338 N Magnolia Ave Suite A Orlando, FL 32801		_		1/6/2009 Marketing Fee			26,196.67
Sheet no. <u>259</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8			(Total of	Sul this		127,571.93

Case No. 10-29865-RAM

Debtor

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

	0	Тн	Hue	band, Wife, Joint, or Community		:1:	j I r	5	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L H M	H N J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS 692	1		- 1	12/1/2008	ו	ר ר E נ			
DS692Paul Lawyer Paul Lawyer 311 White House Pike Alto, NJ 08004		-	-	Marketing Fee					25,632.26
Account No. DS1515		Γ		4/24/2009			Τ		
DS1515Paul M. Hertz, DMD Paul M. Hertz 6011 Riverdale Avenue Riverdale, NY 10471		-	-	Marketing Fee					27,908.60
Account No. DS045	┢	┢	+	1/7/2008	+		+	+	
DS045Paul M. Lee, DDS, PC Paul Lee 3975 Fair Ridge Drive #30514 Fairfax, VA 22033		-	_	Marketing Fee					20,396.67
Account No. OPA609	┢	$^{+}$	+	8/15/2008	+	\uparrow	+		
OPA609Paul Mormon Paul Mormon 9031 Valley Crest Lane Germantown, TN 38138		-	-	Marketing Fee					25,342.78
Account No. DS1038		T	- 1	2/13/2009	\uparrow	T	╡		
DS1038Paul R. Murry, DMD Paul R. Murray 17542 Irvine Boulevard Suite E Tustin, CA 92780-3155		-	-	Marketing Fee					26,801.61
Sheet no. <u>260</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	1		(Total c		btoi s pa)	126,081.92

Case No. 10-29865-RAM

Debtor

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

	С	Ни	sband, Wife, Joint, or Community		: 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS659			11/14/2008	T	E		
DS659Paul Taylor DMD, Inc Paul Taylor 3737 Moraga Ave Suite B307 San Diego, CA 92117		_	Marketing Fee				26,790.48
Account No. OPA601			8/4/2008				
OPA601Paul Wesling Paul Wesling 7850 Boradway Lemon Grove, CA 91945		_	Marketing Fee				23,715.56
Account No. DS1681			5/13/2009				
DS1681Paul Wilke Paul Wilke 14310 Northbrook Dr San Antonio, TX 78232		-	Marketing Fee				15,552.42
Account No. DS355			8/29/2008			\top	
DS355Pedro Mora-Rosa Pedro Mora~Rosa 7421 Conroy Road Orlando, FL 32835		_	Marketing Fee				25,568.33
Account No. DS1270	╞	\vdash	3/31/2009	+	\uparrow	\top	
DS1270Penney Weeks Penney Weeks 200 Solano Rd Ponte Verde Beach, FL 32082		_	Marketing Fee				26,083.89
Sheet no. <u>261</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>		(Total o	Sul this			117,710.68

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Debtor

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

	С	Н	usband, Wife, Joint, or Community	C		JD	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J C H	CONSIDERATION FOR CLAIM. IF CLAIM				AMOUNT OF CLAIM
Account No. DS213		Γ	6/12/2008	Т	ד ד ב		
DS213Percy Luecke Percy Luecke 4902 Golden Quail Ste 100 San Antonio, TX 78240		-	Marketing Fee				22,877.78
Account No. OPA763		t	2/15/2009		╈		
OPA764Peter Benvenuto Dan K. Stamps 1669 Owen Dr Fayetteville, NC 28304		_	Marketing Fee				28,282.80
Account No. DS907 DS907Peter Bishay, DMD Peter Bishay 28999 Old Town Front St		-	1/22/2009 Marketing Fee				
Suite 208 Temecula, CA 92590							27,904.44
Account No. DS908			1/15/2009 Marketing Fee				
Peter Bishay 805 W. La Veta Suite 210 Orange, CA 92868							27,791.67
Account No. DS 910		T	1/15/2009				
DS910Peter D. Maro Jr., DMD, MS, PC Peter D. Maro 262 Purchase ST Rye, NY 10580		_	Marketing Fee				26,341.67
Sheet no262 of _355 sheets attached to Schedule	of		1	Sul	btot	tal	122 100 20
Creditors Holding Unsecured Nonpriority Claims			(Total of	f this	s pa	ige)	133,198.36

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Debtor

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

		1.0	4.10	band Wife laint or Community				,
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Н	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS699			- 1	12/2/2008	Ţ	E		
DS699Peter Epstein Peter Epstein 1025 Kane Concourse Suite 204 Bay Harbor Islands, FL 33154		-	-	Marketing Fee			,	27,097.85
Account No. DS913			- 1	1/15/2009 Marketing Fee				
DS913Peter Flaherty, DMD, PC Peter Flatherty 128 Plant Ave Wayne, PA 22451		-	-	harketing ree				27,791.67
Account No. DS1074			- 1	2/26/2009				
DS1074Peter Hakan Durudogan Peter Hakan Durudogan 97 W. Maro Rd Middletown, RI 02842		-	-	Marketing Fee				27,004.30
Account No. OPA606			- 1	8/15/2008	╈		╈	
OPA606Peter Huang Peter Huang 557 H Street Suite B Chula Vista, CA 91910			-	Marketing Fee				25,342.78
Account No. DS083			- 1	3/25/2008				
DS083Peter Kwon, DDS, LLC Peter Kwon 7970 B Old Georgetown Road Bethesda, MD 20814		-	-	Marketing Fee				21,637.22
Sheet no. <u>263</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		_	(Total of	Sul this			128,873.82

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS480	C O D E B T O R	L L L L	+ V - -	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		I L I Q	D I S P U T E D	AMOUNT OF CLAIM
DS480Peter Lam Peter Lam 518 W Badillo Street Coving, CA 91722		-	-	Marketing ree				24,759.14
Account No. DS481 DS481Peter Lam Peter Lam 2453 Huntington Dr San Marino, CA 91108		_	- I	10/7/2008 Marketing Fee				24,727.96
Account No. DS057 DS057Peter Lee Peter Lee 2 Cardinal Park Drive Suite 206A Leesburg, VA 20175		_	- I	2/1/2008 Marketing Fee				20,798.92
Account No. DS979 DS979Peter M. Blauzvern, DDS Peter M. Blauzvern 366 North Broadway Jericho, NY 11753		-		2/6/2009 Marketing Fee				28,142.47
Account No. DS1286 DS1286Peter N. Richards Peter N. Richards 4324 Covington Hwy Decatur, GA 30035		-	- I	3/27/2009 Marketing Fee				27,469.44
Sheet no. <u>264</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•		(Total of	Sul this			125,897.93

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Debtor

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

		110	aband 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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 1 1 1 1 1 1 1			AMOUNT OF CLAIM
Account No. DS617			11/14/2008]			
DS617Peter S. Rosenman, DMD, PC Peter Rosenman 721 Skiprock Pike Bluebell, PA 19422		-	Marketing Fee				25,340.48
Account No. DS290			8/4/2008				
DS290Peter Scerbo, DMD Peter Scerbo 255 SE 14th Street, Suite 1A Fort Lauderdale, FL 33316		-	Marketing Fee				23,715.56
Account No. DS539			10/23/2008		╈		
DS539Peter Young Peter Young 301 W. Huntington Dr. Suite 217 Arcadia, CA 91007		_	Marketing Fee				26,427.42
Account No. DS854			1/9/2009	╈	╈	╈	
DS854Philip H. Shindler, DDS, Ins. Philip H. Shindler 960 S Westlake Blvd Suite 201 Westlake Village, CA 91361		-	Marketing Fee				26,245.00
Account No. DS1000			3/11/2009				
DS1000Philip K. Clark, DMD, PA Philip K. Clark 1590 Island Lane Suite 12 Orange Park, FL 32003		_	Marketing Fee				28,661.67
Sheet no. <u>265</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Su f this			130,390.13

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS376 DS376Philip Rich Philip Rich 1334 S 119th Street Omaha, NE 68144	C O D E B T O R	– H H	+ v ;	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 9/9/2008 Marketing Fee		DISPUTED	AMOUNT OF CLAIM
Account No. DS621 DS621Philip Woo Philip Woo 171 Lovell Ave Ebensburg, PA 15931		-	- I	11/12/2008 Marketing Fee			25,305.95
Account No. DS418 DS418Philippe Morisseau Philippe Morisseau 1051 Ten Rod Rd N. Kingstown, RI 02852		_	- I	9/15/2008 Marketing Fee			24,384.95
Account No. OPA407 OPA407Phillip Flynn Phillip Flynn 2757 Laurel Street Suite 2 Columbia, SC 29204		_	- I	11/20/2007 Marketing Fee			19,633.33
Account No. DS098 DS098Phillip Goff Phillip Goff 8936 US HWY 19 Port Richey, FL 34668		_	- I	4/8/2008 Marketing Fee			23,309.14
Sheet no. <u>266</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Sul this		118,374.77

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Debtor

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

CREDITOR'S NAME,	C O	Ηι	usband, Wife, Joint, or Community		UN	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H		NTINGEN		I SPUTED	AMOUNT OF CLAIN
Account No. OPA493			3/25/2008	Т	T E D		
OPA493Phillip M. Vito Phillip Vito 608 Holly Springs Road Holly Springs, NC 27546		-	Marketing Fee				23,087.22
Account No. DS043			1/14/2008				
DS043Piero G. Palacios Piero Palacios 18435 S. Dixie HWY Miami, FL 33157		-	Marketing Fee				19,059.44
Account No. DS044 DS044Piero G. Palacios Piero Palacios 18435 S. Dixie HWY Miami, FL 33157		-	1/14/2008 Marketing Fee				10.050.44
Account No. DS717		\vdash	12/11/2008		+		19,059.44
DS717Pioneer Dental Inc Daniel Binafard 14034 South Pioneer Blvd. Norwalk, CA 90650		_	Marketing Fee				25,788.17
Account No. DS1168		t	3/3/2009		T		
DS1168Pira Sadeghi Pira Sadeghi 727 E Broadway Glendale, CA 91205		_	Marketing Fee				27,082.78
Sheet no. <u>267</u> of <u>355</u> sheets attached to Schedul	le of	1	1	Sub	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				114,077.05

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Debtor

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

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	IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS497 DS497Prashant Patel Prashant Patel 7557 El Cajon Blvd Suite A La Mesa, CA 91941		_	10/15/2008 Marketing Fee		1		24,852.69
Account No. DS305 DS305Preetha Kesari Preetha Kesari 480 Lancaster Avenue Frazer, PA 19355		_	8/7/2008 Marketing Fee				23,763.89
Account No. OPA683 OPA683Primary Eye Care Group, PC Peter Van Hoven 205 Ward Circle Brentwood, TN 37027		_	11/14/2008 Marketing Fee				25,340.48
Account No. OPA444 OPA444Quang Pham Quang Pham 2926 Pat Booker Road Universal City, TX 78148		_	1/4/2008 Marketing Fee				21,798.33
Account No. DS1395 DS1395R. Gordon Karker R. Gordon Karker 1455 Klondike Rd Conyers, GA 30094		_	4/8/2009 Marketing Fee				27,659.14
Sheet no. <u>268</u> of <u>355</u> sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	e of	1	(Total o	Su f thi)	123,414.53

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Debtor

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

	С	Н	isband, Wife, Joint, or Community		; U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H					AMOUNT OF CLAIM
Account No. DS177			5/16/2008	Т	E		
DS177R. Mark Mathias R. Mark Mathias 646 West Plymouth Avenue Deland, FL 32720		-	Marketing Fee				22,451.61
Account No. DS1122			2/26/2009		╈		
DS1122Rad Radulovich Rad Radulovich 10920 Venice Blvd Culver City, CA 90232		-	Marketing Fee				27,004.30
Account No. DS1418	┥		4/8/2009	╉	+		
DS1418Raed Fanaz Raed S. Fawaz 26902 Oso Parkway Suite 109 Mission Viejo, CA 92691		-	Marketing Fee				27,659.14
Account No. DS454			9/29/2008	╈		T	
DS454Raeda Kassar Raeda Kassar 220 S. Glendora Ave B Glendora, CA 91741		-	Marketing Fee				24,603.23
Account No. DS240	╉	╀	6/26/2008	+	+		
DS240Rafael Palaganas Rafael Palaganas 8201 113th Street North Seminole, FL 33772		-	Marketing Fee				23,103.33
Sheet no. <u>269</u> of <u>355</u> sheets attached to Schedule of				Sul	l	 al	
Creditors Holding Unsecured Nonpriority Claims	51		(Total of				124,821.61

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Debtor

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

		11.	aband Wife Joint 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	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. DS303			8/4/2008	'	E		
DS303Rafik Yanni, DDS Rafik Yanni 2413 South Azusa West Covina, CA 91792		_	Marketing Fee				23,715.56
Account No. DS1542			4/24/2009				
DS1542Raleigh Pioch Raleigh Pioch 2245 Mission Street SE Suite 100 Salem, OR 97302		_	Marketing Fee				27,908.60
Account No. DS1635			5/13/2009				
DS1635Ralph E. Sneed Ralph Sneed 6207 Cottage Hill Rd Mobile, AL 36609		_	Marketing Fee				28,204.84
Account No. OPA469			2/14/2008				
OPA469Randal Cox Randal Cox 719 West Main Street Atlanta, TX 75551		_	Marketing Fee				21,001.61
Account No. DS415			9/15/2008				
DS415Randall B. Smith Randall Smith 1848 S Millenium Way Meridian, ID 83642		_	Marketing Fee				24,384.95
Sheet no. <u>270</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1	(Total of	Sut this			125,215.56

Case No. 10-29865-RAM

Debtor

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

	С	н	Huek	pand, 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	L L L L		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	P			AMOUNT OF CLAIM
Account No. DS250				7/8/2008 Marketing Fee	Т			
DS250Randall L. Hollenberg Randall Hollenberg 830 South Mason Road B2 Katy, TX 77450		-	-	Marketing Fee				24,743.55
Account No. DS211		Γ		6/13/2008				
DS211Randy Feldman Randy Feldman 1773 West Fletcher Avenue Tampa, FL 33612		-	-	Marketing Fee				22,893.89
Account No. DS154	╞	t		5/15/2008	\top	\uparrow	\uparrow	
DS154Randy Harwood Randy Harwood 16817 South Prairie Avenue Lawndale, CA 90260		-	-	Marketing Fee				23,886.02
Account No. DS204		t		6/13/2008	╈	╞	\top	
DS204Randy M. Feldman Randy Feldman 1773 West Fletcher Avenue Tampa, FL 33612		-	-	Marketing Fee				24,343.89
Account No. DS1443		t		4/24/2009			\top	
DS1443Raphael J. Levine D.D.S., P.A. Raphael J. Levine 915 Ave C Bayonne, NJ 07002		-	-	Marketing Fee				27,908.60
Sheet no. <u>271</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1		(Total of		btot s pa		123,775.95

Case No. 10-29865-RAM

Debtor

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

	С	ŀ	Hus	band, 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	⊦ V J C	H W J C	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. DS1026				2/12/2009 Marketing Fee	'	ED		
DS1026Raritian Bay Oral & Cosmetics Fac George W. Flugrad 200 Perrine Rd. Suite 221		-	-	Harketing ree				28,236.02
Old Bridge, NJ 08857 Account No. DS1027		╀	+	2/12/2009	+	+	+	
DS1027Raritian Bay Oral & Cosmetics Fac George W. Flugrad 276 High St Perth Amboy, NJ 08861		-	_	Marketing Fee				28,236.02
Account No. DS184		T		5/22/2008				
DS184Rashmi Beedubail Rashmi Beedubail 901 N Carpenter Road Suite 2 Modeston, CA 94545		-	_	Marketing Fee				22,545.16
Account No. OPA687		T		11/25/2008				
OPA687Raymond A. Powell, OD Raymond Powell 815 South Burlington Blvd Burlington, WA 98233		-	-	Marketing Fee				25,530.36
Account No. DS1662		╈	╡	5/12/2009	╈		\top	
DS1662Raymond F. Najolia DDS Raymond Najolia 3939 Houma Blvd Metairie, LA 70006		-	_	Marketing Fee				28,189.25
	dula -f							
Sheet no. <u>272</u> of <u>355</u> sheets attached to Sche Creditors Holding Unsecured Nonpriority Claims	equie of			(Total o	Sut this			132,736.81

Case No. 10-29865-RAM

Debtor

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

		110	aband Wife laint or Community		~ 1 -	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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. OPA769			3/3/2009					
OPA769Raymond Goodman Raymond Goodman 317 Main St Gooding, ID 83330		_	Marketing Fee					25,632.78
Account No. OPA747			1/22/2009					
OPA747Raymond Greene Raymond Greene 850 Ironwood Dr Suite 104 Coeur d'Alene, ID 83814		_	Marketing Fee					27,904.44
Account No. DS463			10/1/2008					
DS463Raymond K. Martin Raymond Martin 200 Chauncy St # 212 Mansfield, MA 02048		-	Marketing Fee					24,634.41
Account No. DS591			11/6/2008	+	╈			
DS591Raymond Lawrence Raymond Lawrence 132 New Britain Ave Rocky Hill, CT 06067		-	Marketing Fee					25,202.38
Account No. OPA634			10/7/2008	╈	\top	╈	┨	
OPA634Raymundo Mendoza Raymundo Mendoza 2411 Plaza Blvd National City, CA 91950		_	Marketing Fee					26,177.96
Sheet no. <u>273</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	1	(Total c	Su f thi)	129,551.97

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С	ŀ	usband, Wife, Joint, or Community			I D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	⊦ V J C	CONSIDERATION FOR CLAIM. IF CLAIM				AMOUNT OF CLAIM
Account No. DS1089		Ι	2/26/2009	T	T T		
DS1089Rebecca E. Armal, DDS Rebecca E. Armel 490 Post St Suite 1690 San Francisco, CA 94102		-	Marketing Fee			,	27,004.30
Account No. DS1120			2/26/2009				
DS1120Rebecca Raton Rebecca Raton 24231 Crenshaw Blvd Suite E Torrance, CA 90505		-	Marketing Fee				27,004.30
Account No. DS079		╈	3/14/2008	+			
DS079Regina L. Henderson Regina Henderson 10400 Mallard Creek Road Suite 103 Charlotte, NC 28262		-	Marketing Fee				22,910.00
Account No. DS064		T	2/19/2008				
DS064Rex Cho, DDS Rex Cho 14300 Gallant Fox Lane Suite 219 Bowie, MD 20715		-	Marketing Fee				22,529.57
Account No. DS1425		T	4/24/2009	\uparrow			
DS1425Rex E. Grizzle D.D.S. Rex E. Grizzle 28914 Old Hwy 80 Suite 104 Pine Valley, CA 91962		-	Marketing Fee				26,458.60
Sheet no. 274 of 355 sheets attached to Schedule	of	1	1	Sul	btot	al	105 000 55
Creditors Holding Unsecured Nonpriority Claims			(Total of	of this	s pa	ge)	125,906.77

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME	C	Н	isband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L N H			UNLIQUIDATED	ISPUTED	AMOUNT OF CLAIM
Account No. OPA817			4/24/2009	Т	E		
OPA817Rex Werner			Marketing Fee			+	-
Rex A. Werner		-					
2650 Jamacha Rd Ste. 155							
Rancho San Diego, CA 92019							
				\bot			27,908.60
Account No. DS605	-		11/7/2008 Marketing Fee				
DS605Reza Ardalan							
Reza Ardalan		-					
374 SW Prima Vista Blvd							
Port St. Lucie, FL 34983							
							25,219.64
Account No. DS226			6/24/2008	+		╞	
			Marketing Fee				
DS226Reza Birjandi							
Reza Birjandi		-					
27066 South La Paz Road							
Aliso Viego, CA 92656							23,071.11
Account No. DS227		+	6/24/2008	+	+	+	
			Marketing Fee				
DS227Reza Birjandi							
Reza Birjandi		-					
27066 South La Paz Road							
Aliso Viego, CA 92656							
							23,071.11
Account No. DS668			11/25/2008	\uparrow		1	
			Marketing Fee				
DS668Rhayem Dental Corp.		1					
Ziad Rhayem		-					
10242 Conoga Ave							
Chatsworth, CA 91311							
							25,530.36
Sheet no. <u>275</u> of <u>355</u> sheets attached to Schedule or	f			Sub	otota	al	101 000 00
							124,800.82

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

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Debtor

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

CREDITOR'S NAME,	С	Н	usband, Wife, Joint, or Community	C	U	D	
AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W H	CONSIDERATION FOR CLAIM. IF CLAIM		U N L I Q U I D A T	D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA502			4/8/2008	Т	T E D		
OPA502 Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		-	Marketing Fee				23,309.14
Account No. OPA510			4/8/2008				
OPA510Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		_	Marketing Fee				23,309.14
Account No. OPA511 OPA511Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		-	4/8/2008 Marketing Fee				
							23,309.14
Account No. OPA512 OPA512Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		-	4/8/2008 Marketing Fee				23,309.14
Account No. OPA513		┢	4/8/2008		╈		
OPA513Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		-	Marketing Fee				23,309.14
Sheet no. 276 of 355 sheets attached to Schedule	of	1	1	Sub	tota	ı ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	116,545.70

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Debtor

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

		11.	aband Wife Joint or Community		<u>.</u>	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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. OPA514			4/8/2008	T				
OPA514Richard Bell Richard Bell 15677-B San pedro San Antonio, TX 78232		-	Marketing Fee					23,309.14
Account No. DS129			5/14/2008					
DS129Richard Boerner Richard Boerner 270 Bristol Street Suite 106 Costa Mesa, CA 92626		_	Marketing Fee					22,420.43
Account No. DS881		Γ	1/13/2009		ऻ		╡	
DS881Richard Bruce, PC Richard Bruce 3501 Westchester Pike Suite 201 Newton Square, PA 19073		_	Marketing Fee					26,309.44
Account No. DS249			7/3/2008	╈	\uparrow	╈	╈	
DS249Richard Grant Richard Grant 20215 NW 2nd Avenue Ste. 2 Miami, FL 33169		_	Marketing Fee					23,215.59
Account No. DS1607		\square	4/30/2009	+	╈	\top	╈	
DS1607Richard Herd Richard Herd, Jr 830 N. Mitthoeffer Rd INpolis, IN 46229		_	Marketing Fee					28,002.15
Sheet no. <u>277</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total o	Sul this)	123,256.75

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Debtor

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

CREDITOR'S NAME,	С	Н	usband, Wife, Joint, or Community		UN	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			- SPUTED	AMOUNT OF CLAIM
Account No. DS696			12/2/2008	T	E D		
DS696Richard Kudler DMD Richard Kudler 97 W. Merrimack Street Manchester, NH 03101		-	Marketing Fee				25,647.85
Account No. DS1301			3/24/2009				
DS1301Richard La Fauci Richard D. La Fauci One Roosevelt Ave Suite 203 Peabody, MA 01960		-	Marketing Fee				28,871.11
Account No. DS333			8/25/2008				
DS333Richard Lasnier, DMD Richard Lasnier 477 CT Blvd. East Hartford, CT 06108		-	Marketing Fee				24,053.89
Account No. DS1767			5/29/2009	-			· · ·
DS1767Richard M. Kagan Richard Kagan 1530 Palisade Ave Suite 101 Fort Lee, NJ 07024		-	Marketing Fee				28,454.30
Account No. DS662			11/25/2008		T		
DS662Richard M. Kernagis, DMD PA Richard Kernagis 5486 Lithia Pinecrest Rd Lithia, FL 33547		-	Marketing Fee				26,980.36
Sheet no. <u>278</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sub	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	134,007.51

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	⊦ v J C	H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS663 DS663Richard M. Kernagis, DMD PA Richard Kernagis 13145 Kings Lake Drive Gibsonton, FL 33534		-		11/25/2008 Marketing Fee		E	5		26,980.36
Account No. DS661 DS661Richard M. Kernagis Richard Kernagis 2001 W Busch Blvd Tampa, FL 33612		_		11/25/2008 Marketing Fee					26,980.36
Account No. DS1562 DS1562Richard M. Nadler, DMD,DDS Richard Nadler 425 Amwell Rd #104 Hillsborough, NJ 08844		-		4/24/2009 Marketing Fee					27,908.60
Account No. DS1069 DS1069Richard M. Verrette, DDS Richard M. Verrette 456 University Blvd N Jacksonville, FL 32211		-		3/11/2009 Marketing Fee					27,211.67
Account No. DS1342 DS1342Richard Oklin, DMD, PA Richard Oklin 6805 Pembroke Rd W. Hollywood, FL 33023		-		4/9/2009 Marketing Fee					27,674.73
Sheet no. <u>279</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	1	(Total of	Sul this)	136,755.72

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS821 DS821Richard Parma Richard Parma 2128 NW Military Dr San Antonio, TX 78213	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. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS1500			4/24/2009			26,245.00
DS1500Richard Parolli Richardo Jason Parolli 460 Byhalia Road Hernando, MS 38632		-	Marketing Fee			27,908.60
Account No. DS1177 DS1177Richard Pyun Richard Pyun 27 Townline Rd Pearl River, NY 10965		_	3/11/2009 Marketing Fee			27,211.67
Account No. DS694 DS694Richard Ramusten Richard Rasmusten 3450 E Fletcher Ave Suite 310 Tampa, FL 33613		_	11/25/2008 Marketing Fee			25,530.36
Account No. DS183 DS183Richard Shih Richard Shih 13641 Central Avenue Suite G Chino, CA 91710		-	5/22/2008 Marketing Fee			23,995.16
Sheet no. <u>280</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•	۱	(Total of	Sut this		130,890.79

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	СОДЕВТОК	F F V	usband, Wife, Joint, or Community		C O N T I	U N L I	D I S P U T E D	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R		CONSIDERATION FOR CLAIM. IF CLA		INGENT	U N L L Q U L D A F E D	U T E D	AMOUNT OF CLAIM
Account No. OPA462			2/12/2008		Ť	TE		
OPA462Richard Sorkin, OD Richard Sorkin 5100 Central Avenue St. Petersburg, FL 33707		-	Marketing Fee					20,970.43
Account No. DS1415		T	4/8/2009					
DS1415Richard Yeager Richard Yeager 411 Billingsley Rd Suite 102 Charlotte, NC 28211		-	Marketing Fee					27,659.14
Account No. DS1471		┢	4/24/2009			$\left \right $		
Rick Coker 921 Shiloh Suite 8100 Tyler, TX 75703		-	Marketing Fee					27,908.60
Account No. DS363		┢	7/3/2008					
DS363Rinaldo Caponera, DMD Rinaldo Caponera 7420 NW 5th Street, Suite 108 Plantation, FL 33317		-	Marketing Fee					
Account No. DS053		╞	1/29/2008			\vdash	\vdash	24,665.59
DS053Rise Lyman, DDS Rise Lyman 8500 FM 1283 Lakehills, TX 78063		-	Marketing Fee					20,751.11
Sheet no. <u>281</u> of <u>355</u> sheets attached to Schedul	e of		1	s	ub	l tota	11	
Creditors Holding Unsecured Nonpriority Claims			(To	al of th				121,954.87

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS530 DS530Rita Frazier Rita Frazier 136 E. Little Creek Rd Norfolk, VA 23505	C O D E B T O R	⊦	+ //	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 10/15/2008 Marketing Fee			AMOUNT OF CLAIM
Account No. DS428 DS428Roanld Messinger Ronald Messinger 74 Main Street Meriden, CT 06451		-	- 1	9/23/2008 Marketing Fee			24,509.68
Account No. OPA726 OPA726Rob D. Christenson Rob D. Christenson 1410 Broadway Ave Boise, ID 83706		-	- 1	1/9/2009 Marketing Fee			26,245.00
Account No. DS785 DS785Rob Jordan, PLLC Rob Jordan 622 Reelfast Ave Union City, TN 38261		-	- 1	12/29/2008 Marketing Fee			27,518.82
Account No. DS107 DS107Robbi Rabi Robby Rabi 11531 Vicolo Loop Windermore, FL 34786		-	- 1	5/20/2008 Marketing Fee			22,513.98
Sheet no. <u>282</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this) 125,640.17

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Debtor

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

	С	н	usband, Wife, Joint, or Community	C	; U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			I SPUTED	AMOUNT OF CLAIM
Account No. DS817			1/6/2009	Т	E		
DS817Robert A. Eckelson, DDS, PA Robert Eckelson 951 NW 13th St Suite 3-B Boca Raton, FL 33486		-	Marketing Fee		D		26,196.67
Account No. DS1195			3/11/2009				
DS1195Robert A. Freeman Robert A. Freeman 4685 Lakeview Canyon Rd Westlake Village, CA 91361		-	Marketing Fee				27,211.67
Account No. DS707	_	┝	12/5/2008	-	+		,
DS707Robert A. Piposar Robert Piposar 5900 Corporate Drive Suite 220 Pittsburgh, PA 15237		-	Marketing Fee				27,144.62
Account No. OPA638			10/9/2008				
OPA638Robert Aube Robert Aube 2139 Silas Deane Highway Rocky Hill, CT 06067		-	Marketing Fee				26,209.14
Account No. OPA639		╀	10/9/2008	+	+		· · · · · · · · · · · · · · · · · · ·
OPA639Robert Aube Robert Aube 348 Hartford Turnpike Vernon, CT 06066		-	Marketing Fee				26,209.14
Sheet no. <u>283</u> of <u>355</u> sheets attached to Schedul	e of	1	1	Sut		 al	
Creditors Holding Unsecured Nonpriority Claims	0 01		(Total o				132,971.24

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

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.				AMOUNT OF CLAIM
Account No. DS100			3/31/2008	ין			
DS100Robert B. James Robert James 15303 Huebner Road #17 San Antonio, TX 78248		_	Marketing Fee				21,733.89
Account No. DS781		F	1/2/2009				
DS781Robert B. Tamika, DDS Robert Tamaki 8540 S Sepulveda Blvd Suite 810 Los Angeles, CA 90045		_	Marketing Fee				27,582.22
Account No. DS690		t	12/2/2008		╈		
DS690Robert Berstecher, DDS Robert Berstecher 104 E Main Street New Holland, PA 17557		_	Marketing Fee				25,647.85
Account No. DS187		-	5/21/2008		+	+	
DS187Robert Bradbury Robert Bradbury 18 North Main Street West Hartford, CT 06107		-	Marketing Fee				22,529.57
Account No. OPA486		\vdash	4/22/2008	+	+	+	
OPA486Robert Branch Robert Branch PO Box 227 Irmo, SC 29063		-	Marketing Fee				22,077.42
Sheet no. <u>284</u> of <u>355</u> sheets attached to Sched	ule of	1	I	 Sul	btot	tal	
Creditors Holding Unsecured Nonpriority Claims			(Total o				119,570.95

Creditors Holding Unsecured Nonpriority Claims

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Debtor

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

CREDITOR'S NAME,	ç	Hu	Isband, Wife, Joint, or Community	Ċ	; U	I D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Ч Ч Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA523			4/22/2008	Т	E		
OPA523Robert Branch Robert Branch PO Box 227 Irmo, SC 29063		-	Marketing Fee				22,077.42
Account No. OPA524			4/22/2008	╈	T		
OPA524Robert Branch Robert Branch PO Box 227 Irmo, SC 29063		_	Marketing Fee				22,077.42
Account No. DS1252	┢		3/13/2009	+	+	+	
DS1252Robert Churny Robert B. Churney 28409 US HWY 19 Suite 401 Clearwater, FL 33761		_	Marketing Fee				28,693.89
Account No. DS894			1/15/2009				
DS894Robert E. Powell Robert E. Powell 10A Yorkshire Street Suite B Asheville, NC 28803		-	Marketing Fee				26,341.67
Account No. DS264			7/8/2008	\uparrow			
DS264Robert G. Hicks, DDS, MS, PA Robert Hicks 11309 Lake Underhill Road Orlando, FL 32825		-	Marketing Fee				23,293.55
Sheet no. <u>285</u> of <u>355</u> sheets attached to Schedule of	J		1	Sub			122,483.95
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	b ba	ge)	122,403.93

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA682	C O D E B T O R	C N H H	+ V)	band, 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
OPA682Robert G. Rainer Robert Rainer 5617 W. Brond Street Richmond, VA 23230		_	- I	Marketing Fee		ED		25,340.48
Account No. DS1094 DS1094Robert Graziano, DDS,PC Robert Graziano 302 95 St Brooklyn, NY 11209		_	- I	3/11/2009 Marketing Fee				27,211.67
Account No. DS282 DS282Robert Heinrich Robert Heinrich 1583 East Common Street, #102 New Braunfels, TX 78130		-	- I	7/14/2008 Marketing Fee				23,387.10
Account No. DS593 DS593Robert J. Perez Robert Perez 14017 N. Dale Mabry Hwy Tampa, FL 33618		_	- I	11/10/2008 Marketing Fee				26,721.43
Account No. DS829 DS829Robert K. Bourquien Robert Bourquein 1031 Highway 16 South Fredericksburg, TX 78624		-	- I	1/2/2009 Marketing Fee				26,132.22
Sheet no. <u>286</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Sut this			128,792.90

Case No. 10-29865-RAM

Debtor

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

	С	Н	usband, Wife, Joint, or Community		: 1	JD	
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					AMOUNT OF CLAIM
Account No. DS192			5/30/2008	Т	E		
DS192Robert Kluss Robert Kluss 32282 Camino Capistrano San Juan Capistrano, CA 92675		-	Marketing Fee				22,669.89
Account No. DS628			11/14/2008			T	
DS628Robert Kramer Robert Kramer 4002 Linglestown Rd Harrisburg, PA 17112		_	Marketing Fee				25,340.48
Account No. DS190 DS190Robert L. Alexander Robert Alexander 928 Farmington Avenue		_	5/21/2008 Marketing Fee				
West Hartford, CT 06107							23,979.57
Account No. DS478			10/9/2008 Marketing Fee	+			
DS478Robert Layton Harrell Robert Harrell 7820 Ballantyne Commons Pkwy Suite 102		-					
Charlotte, NC 28277							26,209.14
Account No. DS1320 DS1320Robert Lustbader, DDS Robert Lustbader 425 Robinson Ave Suite 4 Newburgh, NY 12550		_	3/24/2009 Marketing Fee				28,871.11
Sheet no. <u>287</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sul	otot	al	107 070 10
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ige)	127,070.19

Case No. 10-29865-RAM

Debtor

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

		<u>ц.</u> ,	aband Wife Joint or Community		-1		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	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. DS069			2/29/2008 Marketing Fee	'	Ë		
DS069Robert M. Lemke Robert Lemke 14500 San Pedro #102 San Antonio, TX 78232		-	Marketing ree				21,235.48
Account No. DS070			2/29/2008				
DS070Robert M. Lemke Robert Lemke 14500 San Pedro #102 San Antonio, TX 78232		-	Marketing Fee				21,235.48
Account No. DS1588			4/24/2009				
DS1588Robert Maddux Robert Maddux 2264 McIngvale Rd Hernando, MS 38632		-	Marketing Fee				27,908.60
Account No. DS636			11/14/2008				
DS636Robert Maruca Robert Marvca 300 W Highland Ave Ebensburg, PA 15931		_	Marketing Fee				25,340.48
Account No. DS1552	Γ		4/24/2009	╈			
DS1552Robert Meyerson, DDS, Inc. Robert Meyerson 10737 Camoni Ruiz #120 San Diego, CA 92126		_	Marketing Fee				27,908.60
Sheet no. <u>288</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>1</u>	I	I (Total o	Sul Sul			123,628.64

Case No. 10-29865-RAM

Debtor

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

	C	H	sband, Wife, Joint, or Community			П	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. OPA459			2/8/2008	Т	E		
OPA459Robert N. Spivack Robert Spivack 3501 Route 42 Unit 360 Turnesrsville, NJ 08012		-	Marketing Fee				20,908.06
Account No. OPA460			2/8/2008				
OPA460Robert N. Spivack Robert Spivack 3501 Route 42 Unit 360 Turnesrsville, NJ 08012		_	Marketing Fee				20,908.06
Account No. DS1495			5/3/2009				
DS1495Robert Nemetz Robert Nemetz 12421 San Jose Blvd. Suite310 Jacksonville, FL 32223		_	Marketing Fee				28,048.92
Account No. DS271			7/11/2008			╀	
DS271Robert Norris Robert Norris 18720 Stone Oak Parkway Suite 207 San Antonio, TX 78258		_	Marketing Fee				23,340.32
Account No. DS868	Γ		1/13/2009				
DS868Robert Pratt Robert Pratt 2811 12th AVE RD Nampa, ID 83686		-	Marketing Fee				27,759.44
Sheet no. <u>289</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1	(Total o	Sul this			120,964.80

Case No. 10-29865-RAM

Debtor

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

				1.			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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. OPA729			2/13/2009	Ţ			
OPA729Robert Ring Robert Ring 13223-6 Black Mountain Rd San Diego, CA 92126		-	Marketing Fee				28,251.61
Account No. OPA730			2/13/2009				
OPA730Robert Ring Robert Ring 3231 Waring Court Suite B Oceanside, CA 92056		_	Marketing Fee				28,251.61
Account No. DS425			9/15/2008				
DS425Robert Schwann Robert Schwann 606 E. Marshall Street Suite 202 Westchester, PA 19380		_	Marketing Fee				25,834.95
Account No. DS347			8/29/2008		╈	┢	
DS347Robert W. Philips, LLC Robert Phillips 7122 Wocester Spring, TX 77379		_	Marketing Fee				24,118.33
Account No. DS1115 DS1115Robert W. Shectman, DDS, PA Robert W. Shectman 817 S University Dr Suite 107 Plantation, FL 33324		_	3/3/2009 Marketing Fee				27,082.78
Sheet no. <u>290</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sul this			133,539.28

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community		U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		н У Ч	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	I SPUTED	AMOUNT OF CLAIM
Account No. DS1062				2/15/2009 Marketing Fee	Т	E D		
DS1062Robert W. Van Lanen Robert W. Van Lanen 2428 N. Sharon Amity Rd Suite 301 Charlotte, NC 28205			_	Marketing ree				28,282.80
Account No. DS097		T		4/11/2008				
DS097Robert Wolfender Robert Wolfenden 1821 Wellness Lane Trinity, FL 34655		-	-	Marketing Fee				21,905.91
Account No. DS1678	╡	T		5/12/2009	+			
DS1678Robert Wootton Robert Wootton 900 East 30th Street #306		-	-	Marketing Fee				
Austin, TX 78705	+	+		- /	_			15,544.62
Account No. DS357 DS357Robin Abari Robin Abari 2040 S. Brea Conyon Rd Diamond Bar, CA 91765		-	_	8/29/2008 Marketing Fee				25,568.33
Account No. DS358		╈		9/3/2008	+			
DS358Robin Abari Robin Abari 1111 W. Coving Blvd Ste 230 Son Dimas, CA 91773		-	_	Marketing Fee				25,647.85
Sheet no. <u>291</u> of <u>355</u> sheets attached to Schedule o	f				Sub	tota	l al	
Creditors Holding Unsecured Nonpriority Claims				(Total of				116,949.51

Case No. <u>10-29865-RAM</u>

Debtor

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

		1.			1.		1-	·
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O R		Hus H N	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND			D I S P	
AND ACCOUNT NUMBER (See instructions above.)	T O R	J	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			S P U T E D	AMOUNT OF CLAIM
Account No. DS1278				3/24/2009	Ť	E		
DS1278Rochelle E. Hackley Rochelle E. Hackley 11301 Rockville Pike North Bethesda, MD 20895		-	-	Marketing Fee				27,421.11
Account No. DS1512	ſ	T		4/24/2009	╈			
DS1512Rockland Pediatric Dental, PC Ralph Berk 238 North Main New city, NY 10956		-	-	Marketing Fee				27,908.60
Account No. 0PA490	┞		+	3/14/2008	+	+	+	21,300.00
OPA490Roderick J. Keener Roderick Keener 1530 Bonanza Street Walnut Creek, CA 94596		-	-	Marketing Fee				21,460.00
Account No. DS504	┢	t		10/27/2008	+	\dagger		
DS504Rodney Bord Rodney Boyd 32341 Golden Lantern Suite B Laguna Niguel, CA 92677		-	-	Marketing Fee				25,039.78
Account No. DS380		T		9/16/2008		T		
DS380Rodney Boyd, DDS Rodney Boyd 22972 Moulton Parkway Suite 106 Laguna Hills, CA 92653		-	-	Marketing Fee				24,400.54
Sheet no. <u>292</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>.</u>	1		(Total of	Sul this			126,230.03

Case No. 10-29865-RAM

Debtor

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

	С	Тн	usband, Wife, Joint, or Community	C	: U		
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					AMOUNT OF CLAIM
Account No. DS205			6/11/2008	Т	E		
DS205Rodney Holcombe Rodney Holcombe 15303 Amberly Drive Suite D Tampa, FL 33647		-	Marketing Fee				22,861.67
Account No. DS1567			4/30/2009				
DS1567Roger A. Vitter, DDS Roger Vitter 4228 Houma Blvd # 210 Metairie, LA 70006		-	Marketing Fee				28,002.15
Account No. DS981		┢	2/13/2009	+		+	
DS981Roger D. Sohn Roger D. Sohn 24950 Redland Blvd Suite B Loma Linda, CA 92354		-	Marketing Fee				26,801.61
Account No. OPA597		T	8/7/2008				
OPA597Roger Pabst Roger Pabst 500 East Bridge Street Redwood, MN 56283		-	Marketing Fee				25,213.89
Account No. OPA735		╞	1/28/2009				
OPA735Rohit Sharma Rohit Sharma 3071 Campbellton Rd SW Suite 1 Atlanta, GA 30311		-	Marketing Fee				26,551.11
Sheet no. 293 of 355 sheets attached to Schedule	of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total	of this	; pa	ge)	129,430.43

Creditors Holding Unsecured Nonpriority Claims

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	Hu	sband, Wife, Joint, or Community		: ι	J C	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1545			4/24/2009	Т	E		
DS1545Roman Izmailou Roman Izmailou 5~C Medical Park Drive Pomona, NY 10970		-	Marketing Fee				27,908.60
Account No. DS1336			3/27/2009				
DS1336Roman J. Rodriguez Ramon J. Rodriguez 4600 S Pulaski Chicago, il 60632		_	Marketing Fee				27,469.44
Account No. DS1422			4/9/2009				
DS1422Ronald Barganier Ronald Barganier 6713 Taylor Circle Montogomery, AL 36117		-	Marketing Fee				27,674.73
Account No. DS1587			4/30/2009	+			
DS1587Ronald Hawk Ronald Hawk 951 NW 13 Street Suite 3E Boca Raton, FL 33486		_	Marketing Fee				28,002.15
Account No. DS541		\square	10/23/2008				
DS541Ronald Klinkowize Ronald Klinkowize 15 Corporate Dr Trumbull, CT 06611		_	Marketing Fee				24,977.42
Sheet no. <u>294</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Total o	Sul f this			136,032.34

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	c	н	sband, Wife, Joint, or Community			i D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		G		AMOUNT OF CLAIM
Account No. DS1582			4/24/2009	Т	E		
DS1582Ronald L. Klein Ronald Klein 311 Sumneytown Pike Suite 2C North Wales, PA 19454		-	Marketing Fee				27,908.60
Account No. DS1553			4/30/2009			╈	
DS1553Ronald M. Fisher Ronald Fisher 601 North Congress Avenue Delray Beach, FL 33445		-	Marketing Fee				28,002.15
Account No. OPA787		+	4/1/2009			╈	
OPA787Ronald Medwick Ronald Medwick 567 Vauxhill Street Waterford, CT 06385		_	Marketing Fee				25,616.67
Account No. DS135 DS135Ronald Morin Ronald Morin 8619 Potranco Road		_	5/9/2008 Marketing Fee				
San Antonio, TX 78251							22,342.47
Account No. OPA465 OPA465Ronald N. Smith, OD Ronald Smith 2732 South Broadway Tyler, TX 75701		-	2/15/2008 Marketing Fee				
							22,467.20
Sheet no. <u>295</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ule of		(Total o	Sul f this			126,337.09

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community			J D	
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.				AMOUNT OF CLAIM
Account No. OPA733			1/15/2009	Т			
OPA733Ronald Poulin Ronald Poulin 94 Main Street Camden, NY 13316		-	Marketing Fee				27,791.67
Account No. DS1354			3/31/2009	1			
DS1354Ronald S. Wilsone Ron Wilson 140 Mall Connector Rd Greenville, SC 29607		-	Marketing Fee				28,983.89
Account No. DS283 DS283Ronald Trevisani Ronald Trevisani 511 Wekiva Commons Circle Apopka, FL 32712		-	7/14/2008 Marketing Fee				
							23,387.10
Account No. DS386 DS386Ronald Trevisani Ronald Trevisani 2574 South Volusia Ave Orange City, FL 32763		_	9/15/2008 Marketing Fee				24,384.95
Account No. DS964			2/13/2009	+		+	
DS964Ronald W. Kong, DDS Ronald W. Konig 2201 West Holcombe Suite 300 Houston, TX 77030		-	Marketing Fee				26,801.61
Sheet no. <u>296</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sul			131,349.22
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ige)	131,349.22

Case No. 10-29865-RAM

Debtor

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

		<u>ц</u> .	sband, Wife, Joint, or Community		<u>.</u>		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 H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I SP U T E D	AMOUNT OF CLAIM
Account No. DS1022		1	2/12/2009 Markating Fac	Т	E		
DS1022Rosemarie Quimsin Cruz, DMD, Inc. Rosemarie Quimson Cruz 2252 Beverly Blvd Suite 102 Los Angeles, CA 90057		_	Marketing Fee				28,236.02
Account No. DS212			6/11/2008 Marketing Fee				
DS212Rosendon Garza Rosendo Garza 202 West Foothill Blvd Rialto, CA 92376		-	marketing fee				22,861.67
Account No. OPA728			1/13/2009			┢	
OPA728Rosina M Monaco Rosina M. Monaco 5175 Waring Rd San Diego, CA 92120		_	Marketing Fee				26,309.44
Account No. DS1511			5/12/2009				
DS1511Ross Grube & Howard Miller Ross Gruber 285 Sills Rd E Patchogue, NY 11772		_	Marketing Fee				28,189.25
Account No. DS1554			4/24/2009				
DS1554Ross Gruber Ross Gruber 36 Broadway Greenlawn, NY 11740		-	Marketing Fee				27,908.60
Sheet no. <u>297</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Total of	Sut this			133,504.98

Case No. 10-29865-RAM

Debtor

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

	C	ни	sband, Wife, Joint, or Community			П	
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	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. DS1398			4/1/2009	Т	E D		
DS1398Roy Arron Parker, DMD Roy Arron Parker 4016 9th Ave W Bradenton, FL 34205		_	Marketing Fee				27,066.67
Account No. DS1399			4/8/2009				
DS1399Roy Arrow Parker, DMD Roy Arron Parker 7626 N Tamiami Trail Sarasota, FL 34243		_	Marketing Fee				27,659.14
Account No. DS143			5/16/2008				
DS143Roy Jolley Roy Jolley #5 Van Circle Little Rock, AR 72207		_	Marketing Fee				22,451.61
Account No. DS1152	F		3/11/2009			\uparrow	
DS1152Ruby Miza Ruby Mirza 11042 Nicholas Lane Suite B101 Ocean Pines, MD 21811		_	Marketing Fee				27,211.67
Account No. DS1276			3/24/2009				
DS1276Rudell Gray Jacinto Rudell Gary Jacinto 5001 Wilshire Blvd. Suite 212 Los Angeles, CA 90036		_	Marketing Fee				27,421.11
Sheet no. <u>298</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total of	Sul this			131,810.20

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	но	sband, Wife, Joint, or Community			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	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. DS191			5/21/2008	T	E		
DS191Rudy M. Ketchie Rudy Ketchie 1316B Davie Avenue Statesville, NC 28677		-	Marketing Fee			' 	22,529.57
Account No. DS1521			4/24/2009				
DS1521Russ Van Zant Russ Van Zant 2405 Ring road Elizabeth Town, KY 42701		_	Marketing Fee				26,458.60
Account No. DS1757			5/13/2009	╈			
DS1757Russell Boyter Russell Boyter 1630 NW Broad Street Suite 101 Murfreesboro, TN 37129		_	Marketing Fee				28,204.84
Account No. OPA618			9/15/2008	╈	╈		
OPA618Russell Osnes Russell Osnes 15083 Crestone Ave Rosemont, MN 55068		_	Marketing Fee				25,834.95
Account No. DS520			10/15/2008	╈			
DS520Russell Pool Russell Pool 109 12th Ave Rd Nampa, ID 83686		_	Marketing Fee				26,302.69
Sheet no. <u>299</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total o	Sul f this			129,330.65

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Debtor

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

	С	Hu	band, Wife, Joint, or Community		: 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS1361			3/31/2009	Т	E		
DS1361Ruston R. Munk Ruston R. Munk 310 Bower Ave Nyssa, OR 97913		-	Marketing Fee				28,983.89
Account No. DS1335			3/27/2009				
DS1335Ruth Woldemicael, DMD, PLLC Ruth Woldemichael 5126 25th Ave NE Seattle, WA 98105		_	Marketing Fee				27,469.44
Account No. DS351			9/3/2008				
DS351Ryan Askeland Ryan Askeland 421 SW Bethany Drive Port St. Lucie, FL 34986		_	Marketing Fee				24,197.85
Account No. DS1529			4/24/2009	╈	╈	┢	
DS1529Ryan C. Taylor, DDS, MS, PA Ryan C. Taylor 2820 Clark Rd. Sarasota, FL 34231		_	Marketing Fee				27,908.60
Account No. DS218			6/12/2008		T		
DS218Ryan Estelle Ryan A. Estelle 468 East Main Street Collegeville, PA 19426		_	Marketing Fee				22,877.78
Sheet no. <u>300</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul this			131,437.56

Case No. 10-29865-RAM

Debtor

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

	C	ни	sband, 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	H H J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS1064			2/13/2009	T	· T E C	
DS1064Ryan Le Ryan Le 8511 Cantilever Way Suite 101 Raleigh, NC 27613		_	Marketing Fee			26,801.61
Account No. OPA761			2/15/2009			
OPA761Ryan Powell Ryan Powell 10217 North Oak Trafficway Kansas City, MO 64155		-	Marketing Fee			28,282.80
Account No. DS864			1/13/2009	╈		
DS864Sachin P. Desai Sachin P. Desai 210 S Grand Ave Suite 305 Glendora, CA 91741		-	Marketing Fee			24,859.44
Account No. DS1701			5/13/2009	╈		
DS1701Sajini Shetty DMD Sajini Shetty 297 Daniel Webster Hwy Suite 6 Mernmack, NH 03054		-	Marketing Fee			28,204.84
Account No. DS1742			5/19/2009	╈		
DS1742Sally Song Sally Song 1500 Alps Road Wayne, NJ 07470		-	Marketing Fee			15,599.19
Sheet no. <u>301</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1	(Total of	Sul this		123,747.88

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Debtor

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

		1.1	sband, Wife, Joint, or Community		1.		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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. DS779			12/12/2008	T	E		
DS779Sam C. Morco Sam Morcos 6731 Westminster Ave Suite 105 Westminster, CA 92683		-	Marketing Fee				27,253.76
Account No. DS1376			4/1/2009	Γ			
DS1376Sam S. Namdarian Sam S. Namdarian 7770 N. Fresno St. Suite 105 Fresno, CA 93720		-	Marketing Fee				27,066.67
Account No. DS1330			3/27/2009	╈			
DS1330Sami M. Ghareeb Sami Ghareeb 178 Main Street Pora, WV 25159		-	Marketing Fee				27,469.44
Account No. DS615			12/11/2008	╈	\uparrow	\top	
DS615Sami Yousuf Sami Yousuf 117 Lafayette Street Norwich, CT 06360		-	Marketing Fee				25,788.17
Account No. DS311			8/8/2008	\uparrow	\uparrow	\uparrow	
DS311Samir Batniji, DDS, inc. Samir Batniji 1111 South Grand Avenue Suite D Diamond Bar, CA 91765		_	Marketing Fee				23,780.00
Sheet no. <u>302</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sut this			131,358.04

Case No. 10-29865-RAM

Debtor

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

	С	н	usband, Wife, Joint, or Community		: u	J 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	1			AMOUNT OF CLAIM
Account No. DS319			8/8/2008	ין	- T E D		
DS319Samir Batniji, DDS, Inc. Samir Batniji 1111 South Grand Avenue Suite D Diamond Bar, CA 91765		_	Marketing Fee				23,780.00
Account No. DS1183			3/11/2009				
DS1183Samir K. Hanna Samir K. Hanna 5435 Ortega Blvd Jacksonville, FL 32210		-	Marketing Fee				27,211.67
Account No. DS331		+	8/15/2008	+			
DS331Samir Khayal, DDS Samir Khayal 5841 Firestone Blvd. Suite C South Gate, CA 90280		-	Marketing Fee				22,442.78
Account No. DS570		T	11/14/2008				
DS570Samson Walh & Associates Charlie Wahl 108 W Collings Ave Collingswood, NJ 08108		-	Marketing Fee				25,340.48
Account No. DS067			2/22/2008				
DS067Samuel S. Ham, DDS, PC Samuel Ham 11230 Wapleo Mill Road Suite 160 Fairfax, VA 22030		-	Marketing Fee				22,576.34
Sheet no. <u>303</u> of <u>355</u> sheets attached to Schedule of	Ē	-	1	Su	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total				121,351.27

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME.	c	Hu	sband, Wife, Joint, or Community	(i D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS637			11/19/2008		ר ד E נ		
DS637San Lane Dental, PC Andzhela Tkachuk 128 Sand Lane Staten Island, NY 10305		-	Marketing Fee				26,876.79
Account No. OPA455			1/29/2008				
OPA455Sandra Barker Sandra Barker 1928 Howell Branch Road Winter Park, FL 32792		_	Marketing Fee				22,201.11
Account No. DS092			3/27/2008				
DS092Sandra E. Slater Sandra Slater 228 Wesley Drive Kerrville, TX 78028		_	Marketing Fee				20,219.44
Account No. DS313			8/15/2008				
DS313Sandra Parker Sandra Parker 807 E. Katella Avenue Orange, CA 92867		_	Marketing Fee				23,892.78
Account No. DS961			2/5/2009				
DS961Sandra Tenzer Sandra Tenzer 2063B Bartow Ave Bronx, NY 10475		_	Marketing Fee				26,676.88
Sheet no. <u>304</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1	(Total o		btoi s pa		119,867.00

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	С 0	1	Г	band, Wife, Joint, or Community		; U) N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J H	N J	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. DS1366				4/1/2009 Marketing Fee	Т	E		
DS1366Sanjeev Sharma Sanjeev Sharma 19221 SE 34th Street Camas, WA 98607		-	_	Marketing ree				27,066.67
Account No. DS1622		T		6/17/2009				
DS1622Sanjeev Sharma Sanjeev Sharma 19301 SE 34 Street Suite 101 Camas, WA 98607		-	-	Marketing Fee				28,758.33
Account No. DS077		t	- 1	3/13/2008	\top	╈	\uparrow	
DS077Santo T. LaFoca Santo LaFoca 20 North Main Street Pittston, PA 18640		-	_	Marketing Fee				21,443.89
Account No. DS447	F	t		9/24/2008	+	\uparrow	\top	
DS447Sapna Chandra Sapna Chandra 10411 Moncreiffe Road Suite 107 Raleigh, NC 27617		-	-	Marketing Fee				24,525.27
Account No. DS086			- 1	4/15/2008	\top			
DS086Satya Gullapalli Satya Gullapalli 19007 Bruce B. Downs Blvd Tampa, FL 33647		-	-	Marketing Fee				21,968.28
Sheet no. <u>305</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•			(Total of	Sub this			123,762.44

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS087 DS087Satya Gullapalli Satya Gullapalli 19007 Bruce B. Downs Blvd Tampa, FL 33647	C O D E B T O R	–		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		È		AMOUNT OF CLAIM
Account No. DS393 DS393Savin Dental Care, PC George Discher 654 Savin Blvd West Haven, CT 06516		_		9/15/2008 Marketing Fee				21,968.28
Account No. DS782 DS782SC Shine PLLC Bryan Stewart 10103 W Loop 1604 NW Suite 104 San Antonio, TX 78254		_	- I	12/29/2008 Marketing Fee				26,068.82
Account No. DS850 DS850Scott E. Rosenberry, DDS Scott E. Roseberry 7175 Bernville Rd Bernville, PA 19506		_	_ I	1/13/2009 Marketing Fee				26,309.44
Account No. OPA631 OPA631Scott Frick Scott Frick 13645 Grove Drive Maple Grove, MN 55311		_	- I	10/9/2008 Marketing Fee				26,209.14
Sheet no. <u>306</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of	Sul this)	124,940.63

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS493 DS493Scott Gardner Scott Gardner 2065 12th Ave Rd	C O D E B T O R	-	н М Л	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 10/15/2008 Marketing Fee	CONT INGENT	L I Q	DISPUTED	AMOUNT OF CLAIM
Nampa, ID 83686								26,302.69
Account No. DS804 DS804Scott H. Pope, DDS Inc. Scott Pope 1844 San Miguel Dr Suite 200 Walnut Creek, CA 94596		-		1/9/2009 Marketing Fee				26,245.00
Account No. DS072 DS072Scott K. Leune Scott Leune 9902 Potranco Road San Antonio, TX 78251		-		3/3/2008 Marketing Fee				21,282.78
Account No. OPA632 OPA632Scott R. Ream, OD Scott Ream 207 Chestnut Thayer, MO 65791		-		9/25/2008 Marketing Fee				24,540.86
Account No. DS1309 DS1309Scotty A. Devine, DDS Scotty A. Devine 501 Oak St Sweetwater, TN 37874		-		3/24/2009 Marketing Fee				28,871.11
Sheet no. <u>307</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sut this			127,242.44

Case No. 10-29865-RAM

Debtor

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

	1.						· · · · · · · · · · · · · · · · · · ·
CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	-			
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. DS116			6/6/2008	יך	ר ד פ		
	1		Marketing Fee	┝	0		4
DS116Se A. Chung							
Se A. Chung		-					
220 Route 17 Tuxedo, AL 10987							
luxedo, Al 10907							22,781.11
Account No. OPA607		\vdash	9/15/2008		+	+	
	1		Marketing Fee				
OPA607Sean Claffie	1						
Sean Claffie		-					
3317 Tampa Road							
Palm Harbor, FL 34684							24,384.95
Account No. OPA608		\vdash	9/15/2008	-	+	+	
	1		Marketing Fee				
OPA608Sean Claffie							
Sean Claffie		-					
3317 Tampa Road							
Palm Harbor, FL 34684							24,384.95
Account No. DS532			10/15/2008		-	+	21,301.33
	1		Marketing Fee				
DS532Sean Rankin							
Sean Rankin		-					
499 NW Prima Vista Blvd							
Suite 107							
Port St. Lucie, FL 34983							26,302.69
Account No. DS609			11/14/2008				
			Marketing Fee				
DS609Sekhar Chakka Sekhar Chakka	1	_					
11897 Foothill Blvd							
Suite A	1						
Rancho Cucamonga, CA 91730							25,340.48
Sheet no. <u>308</u> of <u>355</u> sheets attached to Schedule of	4	I	1	Su			123,194.18
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	s pa	ige)	

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	н ч	DATE CLAIM WAS INCURRED AND				
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J					AMOUNT OF CLAIM
Account No. DS198			6/12/2008	Ť			
DS198Shad Morris			Marketing Fee		╉	, 	-
Shad Morris		-					
427 South Main Street							
Suite 101							
Cedar City, UT 84720							22,877.78
Account No. DS323			8/8/2008		┢		
			Marketing Fee				
DS323Shahriar Hoghooghi, DMD							
Shahriar Hoghooghi							
19635 State Road 7, Suite							
51							23,780.00
Boca Raton, FL 33498							23,700.00
Account No. DS1275			4/1/2009				
			Marketing Fee				
DS1275Shailesh S. Parikh		_					
Shailesh S. Parikh 2001 E Compton Blvd							
Compton, CA 90221							
							28,516.67
Account No. DS1110			2/26/2009		╈	+	
			Marketing Fee				
DS1110Shalabh Puri							
Shaladh Puri		-					
140 North A. Street							
Oxnard, CA 93030							27 004 20
Account No. DS1241		+	2/12/2000	-+	+	_	27,004.30
Account No. DS1241	-		3/13/2009 Marketing Fee				
DS1241Shanie Covert, DDS,							
PA		-					
Shanie Covert							
400 Dolphin Dr							
Jacksonville, NC 28540							27,243.89
Sheet no. <u>309</u> of <u>355</u> sheets attached to Schedule of	f	-	1	Sul	btot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	of this	s pa	ige)	129,422.64

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		Т	Цце	sband, Wife, Joint, 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 W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			I S P U T E D	AMOUNT OF CLAIM
Account No. DS1131				3/11/2009	T	E		
DS1131Shannon R. Bergeron, DDS Shannon R. Bergeron 8384 Jefferson Hwy Suite 4 Harahan, LA 70123			-	Marketing Fee		D		28,661.67
Account No. DS1149				3/3/2009				
DS1149Shannon Widmier Shannon Widmier 702 Center St West Kimberly, ID 83341			-	Marketing Fee				27,082.78
Account No. DS878		T		1/13/2009	T			
DS878Shany Park, DMD, PC Shany Park 2 Wood Court Syosset, NY 11791			-	Marketing Fee				26,309.44
Account No. DS1501	╉	t		4/24/2009	+			
DS1501Sharon Haas Sharon Haas 12765 West Forest Hill Blvd. Suite 1320 Wellington, FL 33414			-	Marketing Fee				27,908.60
Account No. DS1502	╉	\dagger		4/24/2009	+			
DS1502Sharon Haas Sharon Haas 2424 South Dixie Hwy. West Palm Beach, FL 33401			_	Marketing Fee				27,908.60
Sheet no. <u>310</u> of <u>355</u> sheets attached to Schedule of	of				Sub	tota	մ	
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pa	ge)	137,871.09

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		111	whend 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	H U H U C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. DS450			10/7/2008 Marketing Fee	Т	ED		
DS450Sharon Tran Lu Sharon Lu 2320 S. Robertson Blvd. Suite 102 Los Angeles, CA 90034		_	Marketing ree				24,727.96
Account No. DS909			1/22/2009				
DS909Shaun Christensen, DMD, PC Shaun C. Christensen 214 Holly St Nampa, ID 83686		_	Marketing Fee				27,904.44
Account No. DS844	Γ		1/9/2009		Τ		
DS844Sheena Bhatia Sheena Bhatia 1515 S. Kraemer C1 Brea, CA 92821		-	Marketing Fee				26,245.00
Account No. DS1593	┢	\vdash	4/24/2009	+	+		
DS1593Shelly Ereth Shelly Ereth 110 Veterans Blvd Suite 105A Metairie, LA 70005		_	Marketing Fee				27,908.60
Account No. DS345			9/15/2008	╈			
DS345Shelly Soch Shelly Soch 270 Cornerstone Dr #106 Cary, NC 27519		-	Marketing Fee				24,384.95
Sheet no. <u>311</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this			131,170.95

Case No. 10-29865-RAM

Debtor

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

	c	Н	sband, Wife, Joint, or Community	 сТ	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	С О D ш B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGENT	UNLIQUIDA	I SPUTED	AMOUNT OF CLAIM
Account No. DS667			11/25/2008	Т	D A T E D		
DS667Sherman Way Dental Group Maged Wahba 7120 Hayvenhurst Ave 205 Van Nuys, CA 91405		-	Marketing Fee		U		25,530.36
Account No. DS1402			4/8/2009				
DS1402Sherry A. Gates, DDS Sherry A. Gates 2036 Exeter Rd Germantown, TN 38138		_	Marketing Fee				27,659.14
Account No. DS1451 DS1451Shital Kazi, DDS Shital Kazi 2895 Sanderling DR Fremont, CA 94555		_	4/15/2009 Marketing Fee				27,768.28
Account No. DS714 DS714Simon W. Rosenberg, DMD Simon Rosenberg		_	12/11/2008 Marketing Fee				
399 East 72nd Street Suite 1A NY, NY 10021							25,788.17
Account No. DS1066 DS1066Sinaida Kniter Sinaida Kniter 8182 Sunset Blvd Suite 202 Los Angeles, CA 90046		_	2/26/2009 Marketing Fee				25,554.30
Sheet no. <u>312</u> of <u>355</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ule of	1	I (Total		otal		132,300.25

Case No. 10-29865-RAM

Debtor

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

	C	н.	sband, Wife, Joint, or Community			D	
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			U S P U T E D	AMOUNT OF CLAIM
Account No. DS1740			6/19/2009 Marketing Fee	ľ	E		
DS1740Singhal Singhal Sachin Singhal 2130 Grand Avenue Suite H Chino Hills, CA 91709		-	Marketing Fee				28,790.56
Account No. DS976			2/5/2009				
DS976Smedley Orthodontics Larry C. Smedley 7974 Lancaster Ave Dowingtown, PA 19335		_	Marketing Fee				26,676.88
Account No. DS624			11/12/2008				
DS624Sobhi A. Batniji, DDS Sobhi Batniji 1111 South Grand Ave. Suite D Diamond Bun, CA 91765		_	Marketing Fee				25,305.95
Account No. DS879			1/13/2009				
DS879Som N. Gupta, DDS,PC Som Gupta 625 Allegheny River Blvd Verona, PA 15147		-	Marketing Fee				27,759.44
Account No. OPA518	╞		4/21/2008		+		
OPA518Sonhui Chung Sonhui Chung 5201 HWY 6 Ste 700 Missouri, TX 77459		_	Marketing Fee				22,061.83
Sheet no. <u>313</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total of	Sul this			130,594.66

Case No. 10-29865-RAM

Debtor

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

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.				AMOUNT OF CLAIM
Account No. DS886			1/13/2009 Marketing Fee	'	E		
DS886Southeastern Dental Association, I Kenneth Rubinstein 1800 N. Federal Hwy Suite 103 Pompano Beach, FL 33062		-	harketing ree				27,759.44
Account No. DS887			1/13/2009				
DS887Southeastern Dental Association, P Kenneth Rubinstein 200 Knuth Rd Suite 106 Boynton Beach, FL 33436		-	Marketing Fee				27,759.44
Account No. OPA686			11/20/2008		╈	╈	
OPA686Spencer Young, OD Spencer Young 3080 Northwest Ave Bellingham, WA 98225		-	Marketing Fee				25,444.05
Account No. DS836			1/9/2009		T		
DS836St. Johns Dental Michelle Defelice 2225 AlA South Suite A3 Saint Augustine, FL 32080		-	Marketing Fee				26,245.00
Account No. DS984	┥	\uparrow	2/6/2009		+	+	
DS984Stacy Goodwill Stacey Goodwill 1815 S. University Dr Suite 3 Fargo, ND 58103		-	Marketing Fee				28,142.47
Sheet no. <u>314</u> of <u>355</u> sheets attached to Schedule of	of	1	1	Sut	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				135,350.40

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

	l c	н	sband, Wife, Joint, or Community			D	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 J C	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. DS061			2/11/2008	T	E		
DS061Stanley Burba Stanley Burba 129 Highland Avenue Salem, MA 01970		-	Marketing Fee	-			22,404.84
Account No. DS956			2/5/2009				
DS956Stanley D. Halpern Stanley D. Halpern 220 Heritage Walk Suite 102 Woodstock, GA 30188		_	Marketing Fee				26,676.88
Account No. DS1333			3/27/2009				
DS1333Stanley Pintcho, DDS Stanley Dintcho 2250 Union Street San Francisco, CA 94123		_	Marketing Fee				27,469.44
Account No. DS451		\vdash	10/10/2008	+	+	+	
DS451Stas Tkatch Stas Tkatch 700 N. Elm Street High Point, NC 27262		_	Marketing Fee				24,774.73
Account No. DS847			1/9/2009	╈		\uparrow	
DS847Staurt Merrian Stuart Merrian 535 Monmouth Street Gloucester City, NJ 08030		_	Marketing Fee				26,245.00
Sheet no. <u>315</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>a</u>		(Total o	Sul Sul			127,570.89

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Debtor

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

		1.1-	aband Wife Joint or Community		-1		1
CREDITOR'S NAME,	0 D	Hu				DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DE B T O R	H U H H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		Q	SPUTED	AMOUNT OF CLAIM
Account No. DS088			4/15/2008	Т	E		
DS088Staya Gullapalli Satya Gullapalli 19007 Bruce B. Downs Blvd Tampa, FL 33647		-	Marketing Fee				21,968.28
Account No. OPA551			6/13/2008				
OPA551Stephen Benkusky Stephen Benkusky 103 West Eden Street Edenton, NC 27932		_	Marketing Fee				22,893.89
Account No. DS 647			11/14/2008		┢		
DS647Stephen C. Malincolico Stephen Malinconico 770 Orange Street New Haven, CT 06511		_	Marketing Fee				23,890.48
Account No. OPA774			3/11/2009			\uparrow	
OPA774Stephen Chinn Stephen Chinn 4616 El Cajon Blvd Suite 10 San Diego, CA 92115		_	Marketing Fee				27,211.67
Account No. OPA775			3/11/2009		T		
OPA775Stephen Chinn Stephen Chinn 181 S. Rancho Santa Fe Road San Marcos, CA 92078		_	Marketing Fee				27,211.67
Sheet no. <u>316</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total of	Sut this			123,175.99

Case No. <u>10-29865-RAM</u>

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L N H	H V S	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. DS1749 DS1749Stephen D. Ohara, DDS, Inc. Stephen D. Ohara 7770 North Frenso St.#101 Fresno, CA 93720		_	- I	6/17/2009 Marketing Fee		ED		28,758.33
Account No. DS1207 DS1207Stephen Gschrey Stephen R. Gschrey 2551 Bagylos Circle Suite A12 Bethlehem, PA 18020		_	- I	3/11/2009 Marketing Fee				27,211.67
Account No. DS1476 DS1476Stephen Howarth Stephen P Howarth 105 N. Providence Rd Wallingford, PA 19086		_	- I	4/24/2009 Marketing Fee				27,908.60
Account No. DS314 DS314Stephen J. Gershberg, DMD Stephen Gershberg 525 West Chester Pike #204 Havertown, PA 19083		-	- I	8/8/2008 Marketing Fee				23,780.00
Account No. DS1598 DS1598Stephen Kuennemeier Stephen Kuennemeier 3241 Mount Carmel Rd Cincinnati, OH 45244		-	- I	5/5/2009 Marketing Fee				28,080.11
Sheet no. <u>317</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			•	(Total of	Sut this			135,738.71

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Debtor

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

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 H	H V I C	band, 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
DS561Stephen M. Sherwood Stephen Sherwood 6500 North MoPac Bldg 2, Suite 2206 Austin, TX 78731		_		10/31/2008 Marketing Fee		ED		25,102.15
Account No. DS337 DS337Stephen Obrachta Stephen Obrochta 4464 Central Ave St. Petersberg, FL 33711		_		8/26/2008 Marketing Fee				24,070.00
Account No. DS402 DS402Stephen Ramsay, DDS Stephen Ramsay 3410 Far West Suite 310 Austin, TX 78731		_		9/19/2008 Marketing Fee				24,447.31
Account No. OPA443 OPA443Stephen Schaeffer Stephen Schaeffer 1401 Williams Drive Georgetown, TX 78628		-		1/8/2008 Marketing Fee				20,412.78
Account No. DS1563 DS1563Stephen T. Deehan, DMD, PA Stephen Deehan 121 Shelley Dr Hackettstown, NJ 07840		_		4/24/2009 Marketing Fee				27,908.60
Sheet no. <u>318</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•			(Total of	Sul this			121,940.84

Case No. 10-29865-RAM

Debtor

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

		1.1	aband Wife Joint 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	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. DS1434			4/24/2009 Marketing Fee	T	E		
DS1434Stephen Tsoucaris, DMD Stephen J. Tsoucaris 1323 Anderson Ave Fort Lee, NJ 07677		_	Marketing Fee				27,908.60
Account No. DS1380			4/1/2009				
DS1380Stephen Warnick Stephen M. Warnick 108 Massingill Rd. Pickens, SC 29671		-	Marketing Fee				27,066.67
Account No. DS1282			3/13/2009		T		
DS1282Steve Aivazian Steve Aivazian 10805 Paramount Blvd Downey, CA 90241		-	Marketing Fee				27,243.89
Account No. DS1318			3/31/2009		T		
DS1318Steve Glassman, DDS Steven Glassman 160 West End Avenue NY, NY 10023		-	Marketing Fee				27,533.89
Account No. DS1143			3/3/2009	╈		\uparrow	
DS1143Steven A. Firshein, DMD, Inc. Steven A. Firshein 1005 Manhattan Beach Blvd Manhattan Beach, CA 90266		_	Marketing Fee				27,082.78
Sheet no. <u>319</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total of	Sul this			136,835.83

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME	С	Hu	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	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			I S P U T E D	AMOUNT OF CLAIM
Account No. DS164			5/15/2008 Marketing Fee	T	ED		
DS164Steven B. Andreaus Steven Andreaus 1637 Glenwood Avenue Raleigh, NC 27608		-	Marketing ree				22,436.02
Account No. DS1215			3/11/2009		┢		
DS1215Steven B. Oken, DDS Steven B. Oken 1550 Pelham Pkway South Bronx, NY 10461		_	Marketing Fee				27,211.67
Account No. DS1077	_		2/15/2009 Marketing Fee				
DS1077Steven Bander Steven Bader 1400 Centre St Suite 106 Chestnuthill, MA 02459		-					26,832.80
Account No. DS389		+	9/15/2008		+	+	20,002.00
DS389Steven Bloom Steven Bloom 5762 1st Ave St. Petersberg, FL 33710		-	Marketing Fee				24,384.95
Account No. DS550		-	10/23/2008	_		-	24,304.93
DS550Steven Brenman Steven Brenman 1311 Bay Street Staten Island, NY 10305		_	Marketing Fee				24,977.42
Sheet no. <u>320</u> of <u>355</u> sheets attached to Schedule	e of		1	Sub	tota	ıl.	
Creditors Holding Unsecured Nonpriority Claims			(Total o				125,842.86

Case No. 10-29865-RAM

Debtor

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

	С	ни	sband, Wife, Joint, or Community		П	i
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
Account No. DS1186			3/11/2009	'		
DS1186Steven Canarick Steven Canarick 99 Grand Ave Marsapleva, NY 11758		-	Marketing Fee			27,211.67
Account No. OPA693			12/10/2008			
OPA693Steven Consoer Steven Consoer 9721 Lyndale Ave S Bloomington, MN 55420		_	Marketing Fee			25,772.58
Account No. DS1329			3/24/2009			
DS1329Steven Ghareeb Steven Ghareeb 1203 Jefferson Rd South Charleston, WV 25309		-	Marketing Fee			27,421.11
Account No. DS535			10/27/2008	╈	┢	
DS535Steven Homyack Steven Homyack 1 Cardinal Dr Stevens, PA 17578		-	Marketing Fee			26,489.78
Account No. OPA481			3/7/2008	╈	\uparrow	
OPA481Steven Jeppson Steven Jeppson 517 1st Avenue South St. James, MN 56081		_	Marketing Fee			21,347.22
Sheet no. <u>321</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total o	Sul Sul		128,242.36

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Debtor

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

CREDITOR'S NAME,	С	н	sband, Wife, Joint, or Cor	mmunity	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N H	CONSIDER	CLAIM WAS INCURRED AND ATION FOR CLAIM. IF CLAIM ECT TO SETOFF, SO STATE.		U U D A	D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA720			1/9/2009		Т	E		
OPA720Steven Kinzer Steven Kinzer 241 W. Hwy 210 Mc Gregor, MN 55760		-	Marketing Fee	e				26,245.00
Account No. OPA463		┢	2/26/2008					
OPA463Steven L. Compton Steven Compton 403 North College Street Franklin, KY 42134		-	Marketing Fee	e				21,188.71
Account No. DS989 DS989Steven Luccarelli Steven Luccarelli 216 Willis Ave Rosyln Heights, NY 11511		-	2/13/2009 Marketing Fee	e				
1001-11 1019100, 11 11011								26,801.61
Account No. DS1491 DS1491Steven M. Gilson, DMD Steven M. Gilson 1127 South University Drive Plantation, FL 33324		_	5/7/2009 Marketing Fee	e				28,111.29
Account No. DS876 DS876Steven Maron, DDS Stephen Maron 9535 Reseda Blvd suite207 Northridge, CA 91324		-	1/15/2009 Marketing Fee	e				26,341.67
Sheet no. <u>322</u> of <u>355</u> sheets attached to Scheet Creditors Holding Unsecured Nonpriority Claims	dule of		•	(Total o	Sut f this			128,688.28

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T O	н w	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J	IS SUBJECT TO SETOFF, SO STATE.			T E D	AMOUNT OF CLAIM
Account No. OPA799		Γ	4/24/2009	Ť	E		
OPA799Steven P. Consoer, O.D. Steven P. Consoer 1731 17th Avenue East Shakopee, MN 55379		-	Marketing Fee				27,908.60
Account No. OFA801		T	4/24/2009				
OPA801Steven P. Consoer, O.D. Steven Consoer 1731 17th Ave East Shakopee, MN 55379		-	Marketing Fee				27,908.60
Account No. OPA764		t	2/17/2009			\uparrow	
OPA766Steven P. Sikalis Peter Benvenuto 2744 Bartlett Blvd Bartlett, TN 38134		-	Marketing Fee				
Account No. OFA660	+		10/21/2008				28,313.98
OPA660Steven Peterson Steven Peterson 505 State Street Tracy, MN 56175		_	Marketing Fee				24,946.24
Account No. DS1204		┢	3/13/2009			+	
DS1204Steven R. Alman Steven R. Alman 7820 Glades Rd Suite 250 Boca Raton, FL 33434		_	Marketing Fee				27,243.89
Sheet no. <u>323</u> of <u>355</u> sheets attached to Schedule of	of	I		Sut			136,321.31
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	100,021.01

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	СО D E B T O R	Hu H J C				D I S P U T E D	AMOUNT OF CLAIM
Account No. DS362			9/3/2008 Marketing Fee	Т	E		
DS362Steven Rosenberg Steven Rosenberg 7500 NW 5th Street Suite 115 Plantation, FL 33317		_	Marketing ree				24,197.85
Account No. DS758			12/12/2008				
DS758Steven Rothenberg Steven Rothenberg 247 Merrick Rd Lynbrook, NY 11563		_	Marketing Fee				25,803.76
Account No. OPA679 OPA679Steven Satnick, OD, APC Steven Satnick 9460-A Mira Mesa Blvd San Diego, CA 92126		_	11/14/2008 Marketing Fee				23,890.48
Account No. OPA767 OPA768Steven Schoemer John Pino 404 North Castle Heights Ave Suite A		_	3/3/2009 Marketing Fee				
Lebanon, TN 37087							27,082.78
Account No. OPA651 OPA651Steven Yaplee Steven Yaplee 5201 CA Ave Suite 410 Bakersfield, CA 93309		_	10/15/2008 Marketing Fee				26,302.69
Sheet no. <u>324</u> of <u>355</u> sheets attached to Schedule	e of	1	1	Sut	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	127,277.56

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		U N L I Q U I D A T	D I S P U T E D	AMOUNT OF CLAIM
Account No. OPA652	_		10/15/2008 Marketing Fee		E D		
OPA652Steven Yaplee Steven Yaplee 1519 Garces Hwy Suite 101 Delano, CA 93215		_					26,302.69
Account No. DS1417		┢	4/8/2009			+	
DS1417Stuart Curry Stuart Curry 4851 Cahaba River Rd Suite 101 Birmingham, AL 35243		_	Marketing Fee				27,659.14
Account No. DS273			7/14/2008				
DS273Stuart Kalmus Stuart Kalmus 5970 Babcock Road San Antonio, TX 78240		_	Marketing Fee				23,387.10
Account No. DS892		\vdash	1/15/2009			-	
DS892Stuart Lazaroff Stuart Lazaroff 17 Broadway North Haven, CT 06473		_	Marketing Fee				26,341.67
Account No. DS604		\uparrow	11/14/2008		\uparrow		
DS604Stuart Rich Stuart Rich 1348 8th Street NE Auburn, WA 98112-4556		_	Marketing Fee				25,340.48
Sheet no. <u>325</u> of <u>355</u> sheets attached to Schedule	of	1	1	Sub	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	na	oe)	129,031.08

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

							1 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	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. OPA560			6/25/2008	- '	E		
OPA560Stuart Tasman Stuart Tasman 1415 Wooten Lake Road Kennesaw, GA 30144		-	Marketing Fee				21,853.64
Account No. DS865			1/13/2009				
DS865Stuart Yoon, DDS, PA Stuart Yoon 1396 Sand Hill Rd Suite 4 Candler, NC 28715		-	Marketing Fee				24,859.44
Account No. DS607			11/14/2008	+	+	+	
DS607Sundeep Hedge Sundeep Hegde 4424 Bonita Road Bonita, CA 91902		-	Marketing Fee				25,340.48
Account No. DS306			8/18/2008		Τ		
DS306Sunny Okoroji Sunny Okoroji 1312 East Garrison Blvd. Gastonia, NC 28054		_	Marketing Fee				25,391.11
Account No. DS1258			3/13/2009	\top			
DS1258Susan Hollingsworth, DDS Susan Hollingsworth 13210 SE 240th St Suite B-3 Kent, WA 98042		-	Marketing Fee				27,243.89
Sheet no. <u>326</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sul this			124,688.56

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Debtor

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

	С	Т	Hus	sband, 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		н У Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		N L Q U I D A	DISPUTED	AMOUNT OF CLAIM
Account No. DS1520		Τ		4/24/2009	Т	E		
DS1520Susan M. Collins DMD, PA			_	Marketing Fee				
Susan M. Collins								
1251 Ebenezer Rd Rock Hill, SC 29732								27,908.60
		\downarrow			_			27,908.60
Account No. DS1497				4/24/2009 Marketing Fee				
DS1497Susan Rifkin Susan Rifkin 1000 Abernathy Road NE Suite330			-	Markeeing ree				
Atlanta, GA 30328								27,908.60
Account No. DS1028		╉		2/13/2009	+		+	
DS1028T. Wayne Leonard, DMD, PA J. Wayne Leonard 563 University Blvd. N. Jacksonville, FL 32211			_	Marketing Fee				28,251.61
Account No. OPA599		t		8/8/2008	+		┢	
OPA599Tam Ha Tam Ha 1020 Willowbrook Mall Houston, TX 77070			_	Marketing Fee				25,230.00
Account No. DS144		╀	_	5/21/2008	+	┢	┢	23,230.00
DS144Tamara Gray Tamara Gray 1854 Keller Pkwy Keller, TX 76248				Marketing Fee				22,529.57
Sheet no. <u>327</u> of <u>355</u> sheets attached to Schedu	ule of				Sub	tot	1 al	
Sheet no. $\underline{527}$ of $\underline{555}$ sheets attached to believe								131,828.38

Creditors Holding Unsecured Nonpriority Claims

(Total of this page) 131,828.38

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Debtor

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

	С	F	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	⊦ V J C	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CLA	AIM	O N T I N G E N	U N L L Q U L D A T E D	ISPUTED	AMOUNT OF CLAIM
Account No. DS731			12/11/2008		Т	E		
DS731Tamara L. Dixon, DDS Tamara Dixon 101 N La Brea Ave Suite 408 Inglewood, CA 90301		-	Marketing Fee					25,788.17
Account No. OPA811			4/13/2009					
OPA811Tania Gardiner Hassard Tania Gardiner Hassard 30 Main St. Fairfield, ME 04937		-	Marketing Fee					27,737.10
Account No. DS123		t	4/22/2008					
DS123Tao Sun Tao Sun 485 East 17th Street #103 Costa Mesa, CA 92627		-	Marketing Fee					22,077.42
Account No. OPA479		T	3/7/2008					
OPA479Tara Rusoff Tara Rusoff 3434 East Lake Road Suite 3 Palm Harbor, FL 34685		-	Marketing Fee					21,347.22
Account No. DS1739		╀	5/19/2009			\vdash	$\left \right $	
DS1739Tarsem Singhal Tarsem Singhal 2545 South Hacieda Blvd. Hacienda Heights, CA 91745		-	Marketing Fee					15,599.19
Sheet no. <u>328</u> of <u>355</u> sheets attached to Schedul	e of		1		l Jub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(T	otal of tl				112,549.10

Creditors Holding Unsecured Nonpriority Claims

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Debtor

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

	С	Tr	Hus	band, Wife, Joint, or Community	Тс	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	F V J	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	I SPUTED	AMOUNT OF CLAIM
Account No. DS1256		Ι		3/13/2009	Т	T E		
DS1256Tejas Modi Tejas Modi 28039 Scott Rd Suite I Murrieta, CA 92563		-	_	Marketing Fee				27,243.89
Account No. DS1189		T		3/11/2009	T		\square	
DS1189Terence Jackson Terence Jackson 47 Oak St 2nd Floor Stamford, CT 06905		-	-	Marketing Fee				27,211.67
Account No. OPA816 OPA816Teri Yoshimum Teri T. Yoshimum 1145 NW Gilman Blvd. # G12 Issaguah, WA 98027		-		4/24/2009 Marketing Fee				27,908.60
Account No. OPA676 OPA676Terrence Tancabel Terrence Tancabel 135 N Sibley Ave Litchfield, MN 55355		-		11/12/2008 Marketing Fee				25,305.95
Account No. OPA677 OPA677Terrence Tancabel Terrence Tancabel 500 Elm Street E Annandale, MN 55302		-		11/12/2008 Marketing Fee				25,305.95
Sheet no. <u>329</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	e of			(Total of	Sub this			132,976.06

Creditors Holding Unsecured Nonpriority Claims

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Debtor

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

		1			1.		1-	1
CREDITOR'S NAME,		1 ^H	lus T	band, Wife, Joint, or Community				
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	N I	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1087				2/26/2009	Т	T E D		
DS1087Terry J. Sobler, DMD PC Terry J. Sobler 339 North Main St Suite 7-8 New City, NY 10956		-	_	Marketing Fee				27,004.30
Account No. OPA590				7/29/2008	╈		┢	
OPA590Terry R. Van Der Heyden Terry Vander Heyden 4060 Tamiami Trail North # 4		_	_	Marketing Fee				23,620.97
Naples, FL 34103 Account No. DS548				10/31/2008	+		+	
DS548Terry Tingey Terry Tingey 2020 N. Cole Rd Boise, ID 83204		_	_	Marketing Fee				25,102.15
Account No. DS791				1/6/2009				
DS791The Corbin Family Dental Arts, LLP Bruce Corbin 216 South St Oyster Bay, NY 11771		_	-	Marketing Fee				26,196.67
Account No.				Lease - Former Office Space				
The Hogan Group Lockbox 277210 6000 Feldwood Road College Park, GA 30349		-	-					136,223.19
Sheet no. <u>330</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1		(Total of	Sul this			238,147.28

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS835 DS835Theodore D. Haeussner T. Daniel Haeussner 4 St Thomas Medical Park Dr Saint Augustine, FL 32086	CODEBTOR	– H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM 26,309.44
Account No. DS1532 DS1532Theresa Lao Theresa Lao 1 North 141 County Farm Road Suite 150 winfield, il 60190		-	4/24/2009 Marketing Fee				27,908.60
Account No. DS1018 DS1018Thomas C. Streko, DMD Thomas C. Streko 169 Mountain Ave. Westfield, NJ 07090		_	3/3/2009 Marketing Fee				27,082.78
Account No. DS1226 DS1226Thomas E. Jacka, DDS Thomas E. Jacka 700 S 320 ST Suite E Federal Way, WA 98003		-	3/13/2009 Marketing Fee				27,243.89
Account No. DS734 DS734Thomas Fraser Thomas Fraser 5651 Corporate Way West Palm Beach, FL 33407		_	12/15/2008 Marketing Fee				25,850.54
Sheet no. <u>331</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_	•	 (Total of	Sul this)	134,395.25

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O	H W J				D I S P U T E D	AMOUNT OF CLAIM
(See instructions above.)	R	С				D	
Account No. DS1427			4/13/2009 Marketing Fee	'	Ë		
DS1427Thomas L. Holland, DDS Thomas Holland 7736 hwy 20 w Ste 2		-					27,737.10
Huntsville, AL 35806							21,131.10
Account No. DS1001 DS1001Thomas L. Phillips Jr. DDS Thomas Phillips 1436 West Pulaski Fort Worth, TX 76104		-	2/12/2009 Marketing Fee				26 , 786.02
Account No. OPA796		┢	4/8/2009			+	
OPA796Thomas M. Hixson Thomas M. Hixson 8007 La Mesa Blvd. La Mesa, CA 91941		-	Marketing Fee				27,659.14
Account No. DS1503			4/15/2009			+	
DS1503Thomas Murphy, DDS Thomas Murphy 1304 Clearview Parkway Metairie, LA 70001		-	Marketing Fee				27,768.28
Account No. OPA546		\vdash	6/6/2008	_		+	,
OPA546Thomas N. Lorentzsen Thomas N. Lorentzsen 420 Center Avenue Suite 41 Moorhead, MN 56560		-	Marketing Fee				22,781.11
Sheet no. <u>332</u> of <u>355</u> sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	e of	1	I(Total	Sul Sul			132,731.65

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

	C	Цин	sband, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I SP U T E D	AMOUNT OF CLAIM
Account No. DS1472			4/13/2009	Т	E		
DS1472Thomas P. Hale, DDS, PL Thomas P Hale 9180 Galleria Ct. Suite 100 Naples, FL 34109		-	Marketing Fee				27,737.10
Account No. DS378			9/11/2008				
DS378Thomas Sako Thomas Sako 19050 Stone Oak Pkwy San Antonio, TX 78258		_	Marketing Fee				24,322.58
Account No. DS902			1/15/2009				
DS902Thomas Sardina Tom Sardina 405 Main Street Landesville, PA 17538		-	Marketing Fee				26,341.67
Account No. DS434			9/23/2008				
DS434Thomas Shields Thomas Shields 7300 Blanco Road Suite 203 San Antonio, TX 78216		_	Marketing Fee				24,509.68
Account No. DS048			1/15/2008				
DS048Thomas W. Bell, Jr. DDS, PA Thomas W. Bell 200 Doctors Drive Suite A Jacksonville, NC 28546		_	Marketing Fee				21,975.56
Sheet no. <u>333</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Total of	Sul this			124,886.59

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R		Hus H W 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 SP UTED	AMOUNT OF CLAIM
Account No. DS1004				4/24/2009 Marketing Fee	T	E		
DS1004Thuvan Tran. DDS Thuvan Tran 1500 Jackson St Suite 200 Richmond, TX 77469		-	-	Marketing ree				27,908.60
Account No. DS1274		T		3/24/2009				
DS1274Thuy B. Le Thuy B. Le 391 S. State College Blvd Suite M Brea, CA 92821		-	-	Marketing Fee				27,421.11
Account No. OFA613		+		8/26/2008	+	-		
OPA613Tierra Santa Vision Center Steve Klein 5990 Santo Road San Diego, CA 92124		-	_	Marketing Fee				24,070.00
Account No. OPA672		T		11/7/2008				
OPA672Tim M. Van Kirk, OD Tim Van Kirk 5604 Blaboa Ave B-104 San Diego, CA 92111		-	-	Marketing Fee				26,669.64
Account No. DS639	╉	\dagger		11/14/2008	╈	+		
DS639Tim Tellios, DMD PA Tim Tellios 4714 N. Arenia Ave Suite 102 Tampa, FL 33603		-	_	Marketing Fee				19,667.58
Sheet no. <u>334</u> of <u>355</u> sheets attached to Schedule of	of	1			Sut	otot	al	105 706 00
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pa	ge)	125,736.93

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C		CONT - NGEN	UNLIQUIDA	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS420			9/15/2008	Т	T E D		
DS420Timothy Delaney Timothy Delaney 1401 Avocado Road Suite 502 Newport Beach, CA 92660		_	Marketing Fee				24,384.95
Account No. OPA540			5/14/2008				
OPA540Timothy Dunham TImothy Dunham 9150 Huebner Suite 280 San Antonio, TX 78240		_	Marketing Fee				22,420.43
Account No. DS125 DS125Timothy Hale Timothy Hale 810 South mason Katy, TX 77450		_	5/14/2008 Marketing Fee				
							22,420.43
Account No. DS1455 DS1455Timothy J. Delcambre, DDS, MHA, L Timothy J. Delcambre 3426 Coliseum ST New Orleans, LA 70115		_	4/15/2009 Marketing Fee				27,768.28
Account No. OPA704		┢	12/11/2008	+	+	\vdash	
OPA704Timothy K. Tippet, OD Timothy Tippett 2465 Wrightsboro Road Augusta, GA 30904		_	Marketing Fee				25,788.17
Sheet no. <u>335</u> of <u>355</u> sheets attached to Schedu	ule of	1	1	Sub	otota	ıl	100 500 65
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ze)	122,782.26

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

		1.	11.00	hand Wife laint or Community		1		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R		Hus H W J C	band, 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. DS178				5/16/2008	Т	E		
DS178Timothy Verny Timothy Verny 13955 Hawthorne Blvd. Hawthorne, CA 90250		-	_	Marketing Fee				22,451.61
Account No. DS590				11/4/2008				
DS590Tin Wai Hui Tin Wai Hui 17901 NW 5 Street Suite 206 Pembroke Pines, FL 33029		-	-	Marketing Fee				25,167.86
Account No. DS457 DS457Todd Feddock Todd Feddock 1887 Lutitz Pike Suite 4		-		9/29/2008 Marketing Fee				
Lancaster, PA 17601 Account No. DS904		_		1/15/2000	+			24,603.23
DS904Todd Garner Todd Garner 5101-3 Gate Parkway Jacksonville, FL 32256		-		1/15/2009 Marketing Fee				26,341.67
Account No. DS905		\dagger		1/14/2009	+			
DS905Todd Garner Todd Garner 2363 Dunn Ave Jacksonville, FL 32218		-	-	Marketing Fee				26,325.56
Sheet no. <u>336</u> of <u>355</u> sheets attached to Schedule	of	1			Sub	otota	al	12/ 000 02
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pa	ge)	124,889.93

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R		Hus H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. DS906	-			1/15/2009 Marketing Fee	T	E			
DS906Todd Garner Todd Garner 1884 South 14th St Fernandina Beach, FL 32034			-						26,341.67
Account No. DS1391		╈		4/8/2009	╈				
DS1391Todd Gililland, DMD Todd Gililland 144 South Thomas Suite 101-10 Tupelo, MS 38801		.	-	Marketing Fee					27,659.14
Account No. DS1392		╈	_	4/9/2009	╈			+	,
DS1392Todd Gililland, DMD Todd Gililland 3615 Houston Levee Rd Collierville, TN 38027		.	_	Marketing Fee					27,674.73
Account No. DS1393		╈		4/8/2009	+			+	
DS1393Todd Gililland, DMD Todd Gililland 2408 South Lamar Suite 2 Oxford, MS 38655		-	-	Marketing Fee					27,659.14
Account No. DS1390		╎		4/8/2009	╈				
DS1390Todd Gillilland, DMD Todd Gililland 3451 Goodman Rd South Haven, MS 38671		.	-	Marketing Fee					27,659.14
Sheet no. <u>337</u> of <u>355</u> sheets attached to Schedule of	of				Sut	tot	tal	+	2,,000,11
Creditors Holding Unsecured Nonpriority Claims				(Total of					136,993.82

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O R	F F V J	H W J	AND THE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
(See instructions above.)	R		с				D	
Account No. DS073				3/3/2008 Marketing Fee	'	Ë		
DS073Todd Smith, DDS, PA Todd Smith 1583 Common Street #202 New Braunfels, TX 78130		-	-					21,282.78
Account No. OPA731		┢	:	1/14/2009	+	╈		
OPA731Todd Stebel Todd Stebel 13075 Persimmon Lane Suite A Boise, ID 83713		-	-	Marketing Fee				26,325.56
Account No. DS1280	┥	╀		3/13/2009	+	+	-	
DS1280Todd W. Peters, DMD Todd Peters 438 Park Rd Fleetwood, PA 19522		-	-	Marketing Fee				27,243.89
Account No. OPA795 OPA795Tom & Mary Foster Tom & Mary Foster 689 A Highway 68 Sweetwater, TN 37874		-		4/8/2009 Marketing Fee				27,659.14
Account No. OPA664		╀	-	10/31/2008	_	+		27,003.11
OPA664Tommy J. Ducklo, OD, PC Tommy Ducklo 2114 Elliston Place Nashville, TN 37203		-		Marketing Fee				26,552.15
Sheet no. <u>338</u> of <u>355</u> sheets attached to Schedule o	f				Sub	otota	ı al	
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pa	ge)	129,063.52

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. OPA737 OPA737Tood E. Trudel Todd E. Trudel 870 Prentice St Granite Falls, MN 56241	CODEBTOR	H V J C	H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUI DATED	D I S P U T E D	AMOUNT OF CLAIM
									27,904.44
Account No. DS1449 DS1449Torrey Hammond Torrey R. Hammond 970 Camerado DR Suite 100 Cameron Park, CA 95682		-	- 1	4/15/2009 Marketing Fee					27,768.28
Account No. DS1227 DS1227Tory R. Lindh, DMD PA Tory R. Lindh 7500 NW 5th Street Suite 103 Plantation, FL 33317		-		3/13/2009 Marketing Fee					28,693.89
Account No. OPA614 OPA614Total Vision Care Steve Klein 16840 Bernardo Center Drive San Diego, CA 92128		-	- 1	8/26/2008 Marketing Fee					24,070.00
Account No. Totalfunds by Hasler P.O. Box 31021 Tampa, FL 33631		-	_	Trade Debt					1,289.44
Sheet no. <u>339</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of			(Total o	Su f thi				109,726.05

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J H H	+ V))	band, 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. DS1566 Ds1566Tracy Crear, DDS Tracy Crear 2600 Belle Chase Hwy Suite 200 Gretha, LA 70056		-		4/24/2009 Marketing Fee		ED		27,908.60
Account No. OPA784 OPA784Tracy Knight Tracy Knight PO Box 987 Silverdale, WA 98383		-		3/13/2009 Marketing Fee				28,693.89
Account No. DS1229 DS1229Travis B. Bartschi, DDS, Travis B. Bartschi 3318 4th St Suite 1 Lewiston, ID 83501		-		3/13/2009 Marketing Fee				27,243.89
Account No. DS416 DS416Travis Boyer Travis Boyer 329 East Logan Caldwell, ID 83605		-		9/15/2008 Marketing Fee				24,384.95
Account No. OPA710 OPA710Travis Johnson Travis Johnson 1280 Frontage Rd W Still Water, MN 55082		-		12/12/2008 Marketing Fee				27,253.76
Sheet no. <u>340</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-			(Total of	Sut this			135,485.09

Case No. 10-29865-RAM

Debtor

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

	С	Hu	sband, Wife, Joint, or Community			D	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	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. DS1479			4/24/2009	Т	E		
DS1479Travis Willis, DDS Travis Wills 96 Lamplighter Rd Oak Hill, WV 25901		-	Marketing Fee				27,908.60
Account No. DS953			2/5/2009				
DS953Treva Diane Lee, DDS Treva Diane Lee 2630 N. FRESNO ST. SUITE 101 FRESNO, CA 93703		_	Marketing Fee				28,126.88
Account No. DS556			10/27/2008		╈		
DS556Troy L. Jones Troy Jones 1901 Babcock Road Suite 101 San Antonio, TX 78229		-	Marketing Fee				25,039.78
Account No. DS441			9/23/2008	╈	\uparrow		
DS441Truc Mai Truc Mai 11695 State Avenue Suite 200 RIverside, CA 92505		-	Marketing Fee				25,959.68
Account No. DS820	Γ		1/6/2009				
DS820Tryphose Charles, DMD Tryphose Charles 325 Reef Rd Suite 103 Fairfield, CT 06824		_	Marketing Fee				26,196.67
Sheet no. <u>341</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1	(Total o	Sul f this			133,231.61

Case No. 10-29865-RAM

Debtor

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

		1	امريا	and 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	C H H	H N J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	F			AMOUNT OF CLAIM
Account No. DS830				1/9/2009	ľ			
DS830Uday N. Shah Uday Shah 2838 Hamner Ave Norco, CA 92860		_	-	Marketing Fee				26,245.00
Account No. DS1387		Γ		4/9/2009				
DS1387University Dental Group, PC University Dental Group PC 330 Plantation St. Worcestor, MA 01604		-	-	Marketing Fee				27,674.73
Account No. DS763		t		12/12/2008				
DS763Uri Elias Uri Elias 333 NW 70th Ave Plantation, FL 33317		-	-	Marketing Fee				27,253.76
Account No. DS764		t		12/12/2008	\top	╞	╈	
DS764Uri Elias Uri Elias 1190 NE 163 St Suite 305 North Miami Beach, FL 33162		-	1	Marketing Fee				27,253.76
Account No. DS1208		ſ		3/11/2009	╈		1	
DS1208Valery Sweeny Valery Sweeny 3706 W. Sunset Blvd Los Angeles, CA 90026		-	-	Marketing Fee				27,211.67
Sheet no. <u>342</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-		(Total of		btot s pa		135,638.92

Case No. 10-29865-RAM

Debtor

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

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.		U N L U U U U D A	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS545			10/23/2008 Marketing Fee	Т	E		
DS545Van Nuys Panorama Dental Center M. Gereis 8227 Van Nuys Blvd Panorama City, CA 91402		-	Marketing ree				24,977.42
Account No. DS1210			3/11/2009				
DS1210Veasey Cullen Veasey B. Cullen 2300 Eastern Blvd York, PA 17402		_	Marketing Fee				27,211.67
Account No. DS059 DS059Veronica Taylor Veronica Taylor 47 Office Park Drive Jacksonville, NC 28546		_	2/8/2008 Marketing Fee				20,908.06
Account No. DS572			11/6/2008		+		
DS572Vicki Menchel Vicki Menchel 1720 University DR Suite 301 Coral Springs, FL 33071		_	Marketing Fee				25,202.38
Account No. DS743		\square	1/29/2009		\top		
DS743Victoria Kushensky Victoria Kushensky 1200 Waters Place Suite M-107 Bronx, NY 10461		-	Marketing Fee				26,567.22
Sheet no. <u>343</u> of <u>355</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	e of	1	I (Total o	Sub			124,866.75

Case No. 10-29865-RAM

Debtor

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

CDEDITOD'S NAME	С	н	isband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, 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.		10	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1221		Ι	3/13/2009	Т	E		
DS1221Victoria Switzer Victoria M. Switzer 5042 Dorsey Hall Dr Suite 103 Ellicott City, MD 21042		-	Marketing Fee				27,243.89
Account No. DS549		T	10/30/2008				
DS549Vijay Patel Vijay Patel 5182 N. Montclar Plaza Lane Montclar, CA 91763		-	Marketing Fee				25,086.56
Account No. DS1057 DS1057Vikas Patel, DDS Vikas Patel 1893 N. Tustin St Orange, CA 92865		_	2/13/2009 Marketing Fee				
							26,801.61
Account No. DS939 DS939Vinod G. Rana Vinod G. Rana 12132 Brookhurst St Garden Grove, CA 92840		_	2/5/2009 Marketing Fee				26,676.88
Account No. DS1769	╉	╀	5/13/2009	+		+	
DS1769Vishali Nandiwanda Vishali Nadiwada 24 Plaza 9 Manalapan, NJ 07729		-	Marketing Fee				28,204.84
Sheet no. <u>344</u> of <u>355</u> sheets attached to Schedule	of			Sut	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	134,013.78

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME,	COD		г	band, Wife, Joint, or Community			DIS	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N H	N J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			S P U T E D	AMOUNT OF CLAIM
Account No. OPA680		T		11/20/2008	Ť	T E D		
OPA680Vision Associates Inc. Dena Hall 12 Smith Ave Greenville, RI 02828		-	_	Marketing Fee				25,444.05
Account No. OPA681				11/20/2008				
OPA681Vision Associates Inc. Dena Hall 148 Social Street Suite 1		-	-	Marketing Fee				25,444.05
Woonsocket, RI 02895 Account No. DS929		┢	-	1/15/2009	+	+	╋	
DS929Vista Foothill Dentistry Nieva R. Bautista 1293 East Vista Way Vista, CA 92084		_	-	Marketing Fee				27,791.67
Account No. DS397		t		9/15/2008				
DS397Viviane S. Haber Viviane Haber 420 W Baseline Rd Ste C Glendora, CA 91740		-	-	Marketing Fee				24,384.95
Account No. DS1184		T		3/3/2009	╡	T		
DS1184Vuong B. Tran Cuong B. Tran 518 Harrison St Emmaus, PA 18049		-	-	Marketing Fee				27,082.78
Sheet no. <u>345</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			1	(Total of	Sul this			130,147.50

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. DS691 DS691W & B Dentistry PA Thomas Hickey 1202 SE Port St. Lucie Blvd Port St. Lucie, FL 34952	C O D E B T O R	H H V J C	H W I C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 12/2/2008 Marketing Fee		L I Q	AMOUNT OF CLAIM
Account No. DS150 DS150W. Arthur Cooper, III W. Arthur Cooper III 414 South York Street Gastonia, NC 28052		-		5/16/2008 Marketing Fee			27,097.85
Account No. DS1601 DS1601W. Lang Foster, III W. Lang Foster, III 1109 Ella Street Anderson, SC 29621		_		5/3/2009 Marketing Fee			28,048.92
Account No. DS653 DS653W. Todd Bivens W. Todd Bivens 220 Mt. Pleasant Rd Suite 200 Chesapeake, VA 23322				11/14/2008 Marketing Fee			25,340.48
Account No. DS1185 DS1185W.Scott Wagner W. Scott Wagner 14333 Beach Blvd Jacksonville, FL 32250		_		3/11/2009 Marketing Fee			27,211.67
Sheet no. <u>346</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of	Sul this		131,600.53

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Debtor

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

	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	H W H		O N T I N G E N	N L Q U I D A	D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1614			4/30/2009	Т	E		
DS1614Wade Harrouff Wade Harrouff 267 River Drive TeQuesta, FL 33469		-	Marketing Fee				28,002.15
Account No. DS274			7/11/2008				
DS274Wade Winker Wade Winker 15 West Atwater Avenue Eustis, FL 32726		-	Marketing Fee				23,340.32
Account No. DS738 DS738Wadid Fattouch, DDS Wadid Fattouch 11180 Warner Ave #251 Fountain Valley, CA 92708		-	12/11/2008 Marketing Fee				25,788.17
Account No. DS479			10/7/2008	+	+	+	
DS479Wadid Fattouch Wadid Fattouch 11180 Warner Ave #251 Fountain Valley, CA 92708		-	Marketing Fee				24,727.96
Account No. DS959			3/3/2009	\uparrow		\top	
DS959Wanda Arden, DDS Wanda Arden 59~77 58 Ave. Maspeth, NY 11378		-	Marketing Fee				22,732.78
Sheet no. <u>347</u> of <u>355</u> sheets attached to Schedul	e of	1	1	Sub	otota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	ge)	124,591.38

Creditors Holding Unsecured Nonpriority Claims

Case No. 10-29865-RAM

Debtor

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

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.			AMOUNT OF CLAIM
Account No. DS141			5/16/2008	- '		
DS141Warren Silvers Warren Silvers 3930 Mark Avenue Harrisburg, PA 17110		-	Marketing Fee			22,451.61
Account No. DS711			12/5/2008			
DS711Waterside Dental Group Jean Furuyama 10 Waterside PLaza NY, NY 10010		_	Marketing Fee			27,144.62
Account No. OPA611			8/20/2008			
OPA611Wayne Jenkins Wayne Jenkins 61 Westfarms Mall Farmington, CT 06032		-	Marketing Fee			25,423.33
Account No. DS202			6/11/2008			
DS202Wayne Simmons Wayne Simmons 2020 Babcock Road # 24 San Antonio, TX 78229		_	Marketing Fee			22,861.67
Account No. DS132			5/16/2008			
DS132Wendy Magda Wendy Magda 828 Monroe Street Stroudsburg, PA 18360		-	Marketing Fee			23,901.61
Sheet no. <u>348</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	1	(Total o	Sul f this		121,782.84

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	н	Hus	band, 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	H U U	+ //	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. DS1783				5/13/2009 Marketing Fee	Т	E		
DS1783Wendy Rose-Hyatt Wendy Rose-Hyatt 8241 Philadelphia Rd Baltimore, MD 21237		-	_	Marketing Fee				28,204.84
Account No. DS161				5/14/2008				
DS161Wesley B. Smith Wesley Smith 130 Preston Executive Drive Suite 203 Cary, NC 27513		_	-	Marketing Fee				23,870.43
Account No. OPA642				10/9/2008				
OPA642West Bay Eye Associates Stephen Montaquila 222 Jefferson Blvd Warwick, RI 02888		_	_	Marketing Fee				26,209.14
Account No. DS429				9/29/2008	╈			
DS429West Shore Family Dentistry Ltd Thomas Gensbigler 40 N 36th Street Camp Hill, PA 17011		-	-	Marketing Fee				24,603.23
Account No. DS1602				4/24/2009				
DS1602William Cherry William Cherry 4473 Hanoverville Rd Bethlehem, PA 18020		-	-	Marketing Fee				27,908.60
Sheet no. <u>349</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	1	(Total of	Sut this			130,796.24

Case No. 10-29865-RAM

Debtor

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

		<u>ц.</u> ,	sband, Wife, Joint, or Community		10		
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I SP U T E D	AMOUNT OF CLAIM
Account No. DS518			10/15/2008		E		
DS518William D. Baxter William Baxter 1566-3 Dunn Ave Jacksonville, FL 32218		-	Marketing Fee				24,852.69
Account No. DS828			1/15/2009				
DS828William Faulkner, DDS, Inc. William Faulkner 5875 Crenshaw Blvd Los Angeles, CA 90043		_	Marketing Fee				26,341.67
Account No. DS328			8/15/2008			1	
DS328William Fravel William Fravel 1291 Blackwood Avenue Ocoee, FL 34761		_	Marketing Fee				23,892.78
Account No. DS163			5/12/2008	\uparrow	\uparrow	╞	
DS163William Goss William Goss 1162 E. Sonterra Blvd. Suite 300 San Antonio, TX 78258		_	Marketing Fee				22,389.25
Account No. DS840			1/9/2009	\top	\top	\uparrow	
DS840William H.Cloyd William H. Cloyd South Queen Street & Springwood Rd York, PA 17403		_	Marketing Fee				26,245.00
Sheet no. <u>350</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	8	1	(Total of	Sut this			123,721.39

Case No. 10-29865-RAM

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	СОДШВ⊢О	н		- 0			
(See instructions above.)	Б Т О R	U J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No. DS1290			3/13/2009	'	ED		
DS1290William J. Contente William J. Contente 1044 E. Spruce Ave Suite 101 Fresno, CA 93720		-	Marketing Fee				28,693.89
Account No. DS573			11/20/2008		T	\uparrow	
DS573William K Reardon William Reardon 35 W PA Ave Dowingtown, PA 19335		_	Marketing Fee				25,444.05
Account No. DS1646 DS1646William K. Marshall, DDS, Inc William Marshall		-	5/13/2009 Marketing Fee				
10 W Market Street Suite 240 INpolis, IN 46204							28,204.84
Account No. DS702 DS702William L. Kochenour, II, DDS MS William Kochenour, II 3005 Enterprise Road East Clearwater, FL 33759		-	12/11/2008 Marketing Fee				25,788.17
Account No. DS529			10/30/2008	+	\uparrow	ϯ	
DS529William R. Cregar William Cregar 438 Ganttown Rd Suite B-2 Sewell, NJ 08080		_	Marketing Fee				25,086.56
Sheet no. <u>351</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total o	Sub			133,217.51

Case No. 10-29865-RAM

Debtor

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

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	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		D I S P U T E D	AMOUNT OF CLAIM
Account No. DS382 DS382William Schlotz William Schlotz 9420 Watson Road St. Louis, MO 63126		_	9/15/2008 Marketing Fee			24,384.95
Account No. OPA741 OPA741William T. Black William T. Black 420 E Elm Street Coldwell, ID 83605		_	1/15/2009 Marketing Fee			27,791.67
Account No. OPA742 OPA742William T. Black William T. Black 381 Middleton Rd Middleton, ID 83644		_	1/15/2009 Marketing Fee			27,791.67
Account No. DS1791 DS1791William Tellman, DDS William Tellman 5750 E 91 Street Suite A INpolis, IN 46250		-	5/11/2009 Marketing Fee			15,536.83
Account No. DS203 DS203William Wegrzyn William Wegrzyn 391 Montgomery Street Chicope, MA 01020		_	6/11/2008 Marketing Fee			24,311.67
Sheet no. <u>352</u> of <u>355</u> sheets attached to Sched Creditors Holding Unsecured Nonpriority Claims	lule of	1	(Total of	Sul this		119,816.79

(Total of this page)

Case No. 10-29865-RAM

Debtor

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

				-	<u>.</u>	1-	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	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.				AMOUNT OF CLAIM
Account No. OPA492			3/28/2008	ין			
OPA492Williams Reynolds, OD William Reynolds 1020 Gibson Bay Drive Richmond, KY 40475		-	Marketing Fee				21,685.56
Account No. DS058			2/8/2008				
DS058Wonje Cha Wonje Cha 1964 Gallows Road Suite 230 Vienna, VA 22182		-	Marketing Fee				20,908.06
Account No. DS1111			2/26/2009			╈	
DS1111Woojin Kwon Woojin Kwon 3201 Johnson Street NE Minneopolis, MN 55418		-	Marketing Fee				27,004.30
Account No.			Trade Debt		╈		
Wragg & Casas Public Relations, Inc. 1000 Brickell Ave Suite 400 Miami, FL 33131		_					1,000.00
Account No. DS1269			3/13/2009		↑		
DS1269Yasmini C. Atacador, DDS Yasmini C. Atacador 2990 E. Colorado Blvd Suite 103 C Pasadena, CA 91107		-	Marketing Fee				27,243.89
Sheet no. <u>353</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul f this			97,841.81

Case No. 10-29865-RAM

Debtor

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

		н.	sband, Wife, Joint, or Community		211		
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DS819			1/2/2009	יך			
DS819Yorktowne Dental Practuce Leonard Bentivegna 2851 Eastern Blvd York, PA 17402		_	Marketing Fee				26,132.22
Account No. DS1162			3/11/2009				
DS1162Yuliya Morozova, DDS Yuliya Morozova 4585 Mission St San Francisco, CA 94112		-	Marketing Fee				27,211.67
Account No. DS669			11/25/2008				
DS669Z. George Rhayem, DDS Dental Corp. Ziad Rhayem 21123 Victory Blvd Canoga Park, CA 91303		-	Marketing Fee				25,530.36
Account No. DS823			1/9/2009			╈	
DS823Zacharias Kalorickal, DDS PA Zacharias Kalarickal 28965 State Road 54 Wesley Chapel, FL 33543		-	Marketing Fee				26,245.00
Account No. DS448			9/25/2008	╡		╡	
DS448Zaid Kassab Zaid Kassab 1437 West Arrow HWY San Dimas, CA 91773		_	Marketing Fee				22,797.69
Sheet no. <u>354</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total o	Sul this			127,916.94

Case No. <u>10-29865-RAM</u>

Debtor

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

	С	ни	sband, Wife, Joint, or Community		Πu	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 J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		Q	U S P U T E D	AMOUNT OF CLAIM
Account No. DS1036			2/12/2009	T T	TE		
DS1036Zalman H. Bacheikov, DDS, PA Zalman H. Bacheikov 420 Lincoln Rd		-	Marketing Fee		D		
Suite 215 Miami Beach, FL 33139							26,786.02
Account No. DS756			12/15/2008				
DS756Ziyad Maali, DMD Ziyad Maali 7300 Sanlake Commons Blvd Suite 223		_	Marketing Fee				
Orlando, FL 32819							25,850.54
Account No.							
Account No.							
Sheet no. <u>355</u> of <u>355</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of	Sut this			52,636.56
			(Report on Summary of S		Tot dul		45,382,646.22

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B6G (Official Form 6G) (12/07)

In re

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Brican America LLC

Case No. 10-29865-RAM

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AT & T Accounts Receivable Management 333 Commerce St. FLR20 Nashville, TN 37201-1800	Telephone/Internet Service Contract Account No. 78638860990020440
Graybar Financial Services, LLC 10201 Centurion Pkwy. N, Suite 100 Jacksonville, FL 32256	Contract No. 046-0023367-000 (Phone Equipment) Contract No. 046-0022961-000 (Phone Equipment)
Hasler Financial Services n/k/a Mail Finance 478 Wheelers Farm Road Milford, CT 06461	Posting Machine Rental Contract No. 554328
IBM Credit LLC 1 North Castle Drive Armonk, NY 10504	Server Lease (UCC-1)
Milner Inc. 1111 Old Eagle School Rd. Wayne, PA 19087-1453	Copier Lease No. V1595900442 Copier Lease No. V1595900496
Paetec Attn.: Customer Care 600 WillowBrook Office Park Fairport, NY 14450	T1 Internet Service Contract
The Hogan Group Lockbox 277210 6000 Feldwood Road College Park, GA 30349	Lease - Former Office at Blue Lagoon

B6H (Official Form 6H) (12/07)

In re Brican America LLC

Case No. 10-29865-RAM

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court Southern District of Florida

In re Brican America LLC

Debtor(s)

Case No. 10-29865-RAM Chapter 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager/Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>368</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 29, 2011

Signature /s/ Jeff Vincens

Jeff Vincens Manager/Member

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.

B7 (Official Form 7) (04/10)

United States Bankruptcy Court Southern District of Florida

In re Brican America LLC

Debtor(s)

Case No. Chapter

). <u>10-29865-RAM</u>

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT \$14,072,407.41	SOURCE 2009 Business Operations (Includes deferred income from previous years and deferred income to future years.)
\$27,263,209.00	2010 Business Operations (100% of income is constituted by deferred income from previous years, without which income would be zero.)
\$947,133.00	2011 Business Operations (100% of income is constituted by deferred income from previous years, without which income would be zero.)

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

OF CREDITOR PAYMENTS AMOUNT PAID OWING	NAME AND ADDRESS	DATES OF	AMOUNT STILL
	OF CREDITOR	PAYMENTS AMOUNT PAID	OWING

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850^{*}. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR ARTY COHN FEUER, CPA'S	DATES OF PAYMENTS/ TRANSFERS 1/1/2011	AMOUNT PAID OR VALUE OF TRANSFERS \$2,500.00	AMOUNT STILL OWING \$18,373.00
IBM CREDIT LLC	12/31/2010	\$2,818.45	\$6,254.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND			AMOUNT STILL
RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* 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.

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			2
CAPTION OF SUIT AND CASE NUMBER Peter M. Blauzvern DDS PC et al v. Brican America, et al 1:10-cv-20782-PAS	NATURE OF PROCEEDING Truth-In-Lend ing (Multidistric t Litigation)	COURT OR AGENCY AND LOCATION U.S. District Court, S.D. Florida	STATUS OR DISPOSITION Filed 03/16/2010 and open
Rafik Yanni, DDS, et al. v. Brican America, LLC, et al. BC433963	Breach of Contract	California Superior Court, Los Angeles County	Filed 3/18/2010
Steven Wigdor, OD, P.A. vs NCMIC Finance Corp. 10-14399-CA 11	Declaratory Judgment	Miami-Dade Co. Cir. Ct.	Moved to USDC, S.D. Florida Case No. 10-cv-21608 -PAS
Wigdor, et al. v. NCMIC Finance Corp., et al. Case No. 10-21608-CIV-Seitz/O'Sullivan		USDC, S.D. Fla.	
Vijay Patel, etc., et al v Brican America, etc. 10-cv-22959-PAS	Contract (Federal Question)	U.S. District Court, S.D. Florida (Related Case Number 8:10-cv-00453, U.S. District Court, Central Dist. Calif.)	Filed 08/17/2010 (Multidistr ict Litigation)
Vijay Patel et al v. NCMIC Finance Corporation et al 11-cv-20462-PAS	Contract	U.S. District Court, S.D. Florida (Originally California Central, 8:10-cv-01493)	Moved from California Court 2/2011
Patel, et al. v. NCMIC Finance Corp., et al. Case No. 30-2010-00363542		In Superior Court of Los Angeles County of Orange, Civil Complex Center	
Wragg & Casas Public Relations, Inc. v. Brican America LLC 2010-11565-SP-05	Collection	Miami-Dade County Court	Inactive
PSFS 3 Corp. v. Yanni, et al., v. Brican America, Inc., et al.		Consolidated into CL 114226 In the Iowa District Court of Polk County	
Yeager, et al. v. NCMIC Finance Corp., et al. Case No. 10-CVS-11760		Mecklenberg County Superior Court State of North Carolina	
Barre, et al. v. Brican America, LLC, et al. Case No. 684-611		24th Judicial District, Parrish of Jefferson State of Louisiana	
Gaubert, DDS, et al. v. NCMIC Finance Corp., et al. Case No. 688-454		24th Judicial District, Parrish of Jefferson State of Louisiana	
Graff & Heier, LLC v. NCMIC Finance Corp., et al. Case No. 04912		Philadelphia County Court of Common Pleas Trial Division-Commerce Program	
Lakeline Vision, PC v. Brican America, LLC Case No. 10-519-C277		District Court, 277th Judicial District Williamson Co., TX	Agreed Judgment
DeRienzo v. Brican America, LLC, et al. Case No. 10-1173 (SDW)		U.S.D.C., District of NJ	Dismissed 7/10/10

3

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY 4

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	spouses are separated and a joint per	nion is not mea.)			
	ND ADDRESS OF OR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AN PROPER		
	6. Assignments and receiverships				
None	a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)				
NAME AN	ND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIG	NMENT OR SETTLEMENT	
None	preceding the commencement of this	n the hands of a custodian, receiver, or co s case. (Married debtors filing under chap hether or not a joint petition is filed, unle	pter 12 or chapter 13 r	must include information concerning	
	ND ADDRESS JSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY	
	7. Gifts				
None	and usual gifts to family members ag aggregating less than \$100 per recip	ons made within one year immediately p ggregating less than \$200 in value per ind ient. (Married debtors filing under chapt t a joint petition is filed, unless the spou	dividual family member er 12 or chapter 13 mu	er and charitable contributions ust include gifts or contributions by	
	AND ADDRESS OF OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT	
	8. Losses				
None	since the commencement of this ca	casualty or gambling within one year im se. (Married debtors filing under chapter on is filed, unless the spouses are separat	12 or chapter 13 mus	t include losses by either or both	
	TION AND VALUE PROPERTY	DESCRIPTION OF C LOSS WAS COVERE BY INSURANCE		PART	

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

DATE OF DAVMENT

NAME AND ADDRESS OF PAYEE	NAME OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	OR DESCRIPTION AND VALUE OF PROPERTY
Paul L. Orshan, P.A.	03/17/11 Brican Financial	\$3,000
2506 Ponce de Leon Boulevard	Services, LLC	
Coral Gables, FL 33134		
Paul L. Orshan, P.A.	Payments received from March	\$21,810.31 (fees and
2506 Ponce de Leon Boulevard	2010-March 2011	costs incurred for above
Coral Gables, FL 33134		period)
10. Other transfers		

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,		DESCRIBE PROPERTY TRANSFERRED
RELATIONSHIP TO DEBTOR	DATE	AND VALUE RECEIVED
The Hogan Group		Furniture and other such items were
Lockbox 277210		transferred to ex-landlord against
6000 Feldwood Road		credit of \$42,000. List to be
College Park, GA 30349		provided. (Credit not yet issued.)
Former Landlord (5301 Blue Lagoon		
Dr.)		

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER		AMOUNT OF MONEY OR DESCRIPTION AND
DEVICE	DATE(S) OF TRANSFER(S)	VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

HSBC Bank USA 1441 Brickell Avenue Suite 100 Miami, FL 33131 HSBC Bank USA 1441 Brickell Avenue Suite 100 Miami, FL 33131 TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Business Checking -3864 \$20,521.79

Savings Account -4157 \$3.43

AMOUNT AND DATE OF SALE OR CLOSING

09/15/2010 Transferred to Regions Bank

08/16/10 Transferred to Regions Bank (checking acct)

A MOUNT OF MONEY

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	mea.)			
	AND ADDRESS OF BANK THER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
	13. Setoffs			
None	commencement of this case. (N	ditor, including a bank, against a debt or Iarried debtors filing under chapter 12 or betition is filed, unless the spouses are se	chapter 13 must include infor	mation concerning either or both
NAME A	AND ADDRESS OF CREDITOR	DATE OF SETOFF	A	MOUNT OF SETOFF
	14. Property held for another	person		
None	e List all property owned by another person that the debtor holds or controls.			
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF P	ROPERTY LOCATION	OF PROPERTY
	15. Prior address of debtor			
None		three years immediately preceding the c I vacated prior to the commencement of t		
	SS Blue Lagoon Drive, #520 Florida 33126	NAME USED	Ι	DATES OF OCCUPANCY
	16. Spouses and Former Spou	ses		
None	Louisiana, Nevada, New Mexic	in a community property state, commony to, Puerto Rico, Texas, Washington, or W ntify the name of the debtor's spouse and	Visconsin) within eight years	mmediately preceding the

NAME

17. Environmental Information.

the community property state.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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SITE NA	ME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW	
None	 b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice. 				
SITE NA	ME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW	
None					
	AND ADDRESS OF NMENTAL UNIT	DOCKET NUME	BER	STATUS OR DISPOSITION	
	18 . Nature, location and name	e of business			
None	u. if the debior is the harvanant, list the harles, addresses, unpayer identification harders, had beginning and				
	<i>If the debtor is a corporation</i> , list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.				
NAME	LAST FOUR D SOCIAL-SECU OTHER INDIV TAXPAYER-I. (ITIN)/ COMP	JRITY OR /IDUAL D. NO.	NATURE OF BUSIN	BEGINNING AND IESS ENDING DATES	
None	b. Identify any business listed in	n response to subdivision a., above,	that is "single asset real estate" as	defined in 11 U.S.C. § 101.	
NAME		ADDRESS			
The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.					

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None \square a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

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NAME AND ADDRESS Goldstein Schechter Koch 2121 Ponce de Leon Blvd 11th Floor Coral Gables, FL 33134 Arty Cohen Feuer	DATES SERVICES RENDERED 10/2009-12/2009 (Produced reviewed consolidated financial statements for Brican LLC, Brican Inc. and Brican Financial) June 2006 to date
1150 S.W. 72nd Avenue Suite 760 Miami, FL 33126	Sume 2000 to date
Jacques Lemaçon Brican America Inc. 5301 Blue Lagoon Drive #520 Miami, FL 33126	June 2006-Aug. 30, 2010
Jacques Lemaçon, Member Brican America LLC	June 2006 to date
Sandra Ellzey, Bookkeeper 14010 SW 154 Place Miami, FL 33196	04/2007-06/2010
Monica Rios, Bookkeeper 7250 SW 148 Ct. Miami, FL 33193	03/2009-05/2010
Synthia Fuentes, Bookkeeper 150 SW 10 Street #7 Miami, FL 33130	11/2008-03/2010
Jennifer Cossio, Bookkeeper 12074 SW 137 Terrace Miami, FL 33186	02/2010-11/2010
Maria Roman, Bookkeeper 1601 W. 79 Street Hialeah, FL 33014	12/01/2010-12/31/2010

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME Goldstein Schechter Koch CPAs	ADDRESS	DATES SERVICES RENDERED 10/2009-12/2009 (Produced reviewed consolidated financial statements for Brican LLC, Brican Inc. and Brican Financial)
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None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS Jacques Lemaçon, Manager and Maria Roman, Bookkeeper Books and records are available internally and online through Quickbooks Online (users = Jacques Lemaçon & Maria Roman)

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

HSBC Ba 1441 B Suite I	ND ADDRESS ank USA rickell Avenue 100 FL 33131		DATE ISSUED	
	20. Inventories			
None	a. List the dates of the la	st two inventories taken of your property, the name of dasis of each inventory.	of the person who supervised the taking of each inventory,	
DATE O	F INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)	
None	b. List the name and add	ress of the person having possession of the records of	of each of the two inventories reported in a., above.	
DATE O	FINVENTORY	NAME AND AD RECORDS	DRESSES OF CUSTODIAN OF INVENTORY	
	21 . Current Partners,	Officers, Directors and Shareholders		
None	a. If the debtor is a partn	ership, list the nature and percentage of partnership	interest of each member of the partnership.	
NAME A	ND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST	
None	,,,,,,,			
			NATURE AND PERCENTAGE	
	ND ADDRESS	TITLE Manager/Member	OF STOCK OWNERSHIP	
2260 P	s Lemaçon lantation Street Lazare QC J7T 3R4	Manager / Menuber	30%	
	incens lias Court Gables, FL 33143	Manager/Member	50%	
	22 . Former partners, o	fficers, directors and shareholders		
None	a. If the debtor is a partn commencement of this c		tnership within one year immediately preceding the	
NAME		ADDRESS	DATE OF WITHDRAWAL	
None	b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.			
NAME A	ND ADDRESS	TITLE	DATE OF TERMINATION	

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23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR Brican America Inc. 5301 Blue Lagoon Drive Suite 520 Miami, FL 33126 Common Ownership (non-debtor entity)	DATE AND PURPOSE OF WITHDRAWAL 3/31/2010, 4/28/2010, 5/31/2010, 6/25/2010, 7/28/2010, 9/1/2010 Management Fees	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$127,620.00 (total)
Jeff Vincens 330 Dolias Court Coral Gables, FL 33143 Manager/Member	09/30/10 Salary/Management Fee 09/30/10 Car Allowance	\$10,000 \$306.25

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

Paychex Retirement Services 1175 John Street West Henrietta, NY 14586-9199 TAXPAYER IDENTIFICATION NUMBER (EIN) 16–1470238

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 29, 2011

Signature /s/ Jeff Vincens

Jeff Vincens Manager/Member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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