

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS<sup>1</sup>**

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. 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 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 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.

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	C O D E B T O R	H U S B A N D, W I F E, J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Judgment Liens - See Exhibit D-3 attached hereto							\$3,703,056.00 <b>\$250,648.20</b>	Unknown <b>\$250,648.20</b>
<b>SubTotal:</b>							<b>\$3,703,056.00</b> <b>\$250,648.20</b>	Unknown <b>\$2,838,681.72</b>

<sup>(1)</sup> **Please note that only entries that have been amended since the initial filing on November 11, 2005 are included in this Amended Schedule D. Scheduled entries that remain unchanged, entries that have been superseded by later-filed Proofs of Claim, and entries addressing claims that have been withdrawn or resolved by order of the Bankruptcy Court post-petition are not included herein. In addition, entries addressing disputed, contingent and/or unliquidated claims that were scheduled as such, and for which no Proof of Claim has been filed by the applicable bar date, are also not included herein.**

**EXHIBIT D-3**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIT	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
<u>Contrarian Funds, LLC (via assignment from Vancouver Wharves Limited Partnership)</u> 1995 West First Street North Vancouver, BC V7P1A8, 0809 <u>411 West Putnam Ave., Ste. 225</u> Canada <u>Greenwich, CT 06830</u>			Judgment date <del>10/01/2004</del> and Judgment <del>Lien</del> <u>Liens</u> filed <u>402/13/2003 and 04/30/2000</u> <u>2004</u>			<u>D</u>	\$800,000.00	Unknown <u>\$2,388,983.91</u>
Vancouver Wharves Limited Partnership Stephote & Johnson 201 E. Washington Street Phoenix AZ 85004			<i>See above</i>				<i>See above</i>	
Branin, Donald & Linda Branin, et al c/o Stephote & Johnson, LLP Collier Center 201 E. Washington St., Suite 600 Phoenix, AZ 85004 2382			Fixture Lien and Lien on Debtor's Salt Lake City Technical Serv. Center (\$2,100,000.00)				\$1,112,500.00	Unknown <sup>(2)</sup>
The Branin Classes Riddell Williams P.S. Attn: Bruce J. Bonus & Bovid Bremer 1001 Fourth Ave. Plaza, Suite 400 Seattle WA 98154			<i>See above</i>				<i>See above</i>	(2)
C. DeBaea <u>Class of Plaintiffs Established by Denver District CT, 97CV6180 Administered by Matthew Pohl</u> Class Action (Lalo and Emilia DeBaea) Randall M. Weinter, P.C. 1942 Broadway, Suite 408 Boulder, CO 80302 <u>Administration</u>			Property bond securing judgment and remediation work on property in Silverton, Co.  Filed 12/2/2003			<u>D</u>	\$909,549.00 <u>250,000</u>	Unknown <u>\$449,697.71</u>
C. DeBaea Class Action David J. Richman and Kemper Will Burns, Figa & Will, P.C 6400 S. Fiddlers Green Cir., Suite 1030 Englewood, Co. 80111			<i>See above</i>				<i>See above</i>	
Turley Settlement Jan L. Shephard 410 SPID, Suite 210 Corpus Christi, TX 78405			Judgment lien per proof of claim Personal injury judgment Date: 11/21/2003				\$320,000.00	Unknown (2)
Pendley Settlement Jan L. Shephard 410 SPID, Suite 210 Corpus Christi, TX 78405			Judgment lien per proof of claim Personal injury judgment Date: 11/21/2003				\$42,000.00	Unknown (2)
<u>Terry Swensen</u> <u>Federick F. Sherwood</u> <u>Reynolds, Motl &amp; Sherwood, PLLP</u> <u>401 N. Last Chance Gulch</u> <u>Helena, MT 59601</u>			<u>Judgment lien 9/22/04</u>				<u>\$648.20</u>	<u>\$0</u>
<b>Subtotal:</b>							\$3,703,056.00 <b>\$250,648.20</b>	Unknown <b>\$2,838,681.72</b>

<sup>(2)</sup> These entries were superseded by later-filed Proofs of Claim. Such Proofs of Claim have since been settled and withdrawn or disallowed by order of the Bankruptcy Court.

**AMENDED SCHEDULE F-2 - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, 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. 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 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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<i>See Amended Exhibit F-2 attached hereto</i> <sup>(3)</sup>			Accounts Payable and Trade				Undetermined
<b>Total:</b>							<b>Undetermined</b>

(3) Please note that only entries that have been amended since the initial filing on November 11, 2005 are included in this Amended Schedule F-2. Scheduled entries that remain unchanged and those entries that have been superseded by later-filed Proofs of Claim are not included herein.

Creditor Name	Coments	Nature of Claim	Original Schedule	Amended Schedule	C	D	U	Address1	Address2	City	State	ZIP
ACID PIPING TECHNOLOGY, INC.	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 186,916.46	\$0				2890 ARNOLD TENBROOK RD		ARNOLD	MO	63010
ACME PACKAGING SYSTEMS	PAID	ACCOUNTS PAYABLE	\$ 1,239.30	\$0				19W751 101 ST		LEMONT	IL	60439
ACTION STAINLESS & ALLOYS INC.	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 2,088.80	\$0				1505 HALSEY WAY		CARROLLTON	TX	75007
ALAMEDA CHEMICAL & SCIENTIFIC	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$19,159.90	\$ 16,486.00				7071 W FRYE RD		CHANDLER	AZ	85226
ALTASTEEL	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$399,086.03	\$ 241,571.22				P.O. BOX 2348	EDMONTON	ALBERTA		T5J 2R3
AMERICAN EXPRESS	PAID	ACCOUNTS PAYABLE	\$ 8,278.20	\$0				P.O. BOX 36000		FT. LAUDERDALE	FL	33336
ANM EQUIPMENT	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$13,696.02	\$ 9,196.02				3801 N HWY DR		TUCSON	AZ	85705
ARIZONA REFRIGERATION SUPPLIES	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$6,822.34	\$ 2,787.00				2632 E. CHAMBERS		PHOENIX	AZ	85040
BENHAM INFRAS & ENVIRON	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				3700 W. ROBINSON #200		NORMAN	OK	73072
BOLT BROKERS	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$3,619.45	\$ 1,858.54				2103 E 19TH ST		TUCSON	AZ	85719
BROWN REAVIS & MANNING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				1201 THIRD AVENUE	SUITE 320	SEATTLE	WA	98101
BROWNING FERRIS INDUSTRIES	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 2,766.90	\$0				4831 E 25TH STREET		AMARILLO	TX	791202310

BUREAU OF LAND MANAGEMENT	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$171,750.00	\$ 148,250.00				ARIZONA STATE OFF. ONE N. CENTRAL AVE.	SUITE 800	PHOENIX	AZ	850044427
CANON FINANCIAL SERVICES	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 4004		CAROL STREAM	IL	601974004
CANYON COMPRESSOR CO.	Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				C/O ATLAS COPCO COMPRESSORS INC.	P.O. BOX 91730	CHICAGO	IL	91730
CENTERPOINT ENERGY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 1325		HOUSTON	TX	772511325
CETCO	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				1500 W SHURE DR		ARLINGTON HEIGHTS	IL	60004
CHAMBER OF COMMERCE	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 1546		PERTH AMBOY	NJ	088621546
CHEM STAR (DO NOT USE)	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$71,110.92	\$ 9,394.00				ROUTE 1 BOX 110		DOUGLAS	AZ	85607
CHEVRON (USE 233990)	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 300,883.63	\$0				3865 EAST REFINERY WAY		TUCSON	AZ	85713
CHIUSANO PLUMBING & HEATING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				199 MAIN STREET		WOODBIDGE	NJ	070951221
CLAIM RESEARCH SERVICES, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				P.O. BOX 4762		TULSA	OK	74159

CLASS ACTION ADMINISTRATION	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				9486 CODY DRIVE		WESTMINISTER	CO	80021
CLEAN VENTURE, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				201 SOUTH FIRST STREET		ELIZABETH	NJ	07206
COLLIER JACOB & MILLS	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				580 HOWARD AVENUE		SOMERSET	NJ	08873
COMPENSATION CONSULTANTS INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				5500 GLENDON CT	STE 300 P.O. BOX 8101	DUBLIN	OH	43016
CORE TOXICOLOGY CONSULTING, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				12091 BRICKSOME AVE	STE B	BATON ROUGE	LA	70816
CORPORATE EXPRESS	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				P.O. BOX 95559		CHICAGO	IL	606945559
COUNCIL BARADEL KOSMERL & NOLAN, P.A.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				P.O. BOX 2289		ANNAPOLIS	MD	21404
CREATIVE ENGINEERS, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				P.O. BOX 206		PHOENIX	AZ	21131
CRIMAR HOLDINGS, LTD	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 14,849.08	\$0				7480 E RIO VERDE DR		TUCSON	AZ	85715
CRYSTAL BOTTLED WATER	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$4,860.50	\$ 70.00				PO BOX 538		KEARNY	AZ	85237

DAVENPORT CONSULTING INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			ONE TOWER LN	STE 2075	OAKBROOK TERRACE	IL	60181
DEATHERAGE, LORAL	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			2 N. CENTRAL AVE. #1780		PHOENIX	AZ	850042322
DECTER, JULIAN A., M.D.F.A.C.P.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0			NEWARK BETH ISRAEL MED. CTR	201 LYONS AVE.	NEWARK	NJ	07112
DENVER WASTEWATER MANAGEMENT DIV., CITY & COUNTY OF	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0			P.O. BOX 17827		DENVER	CO	80217
DODSON & DODSON LLLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			2005 MOORES LANE	P.O. BOX 1877	TEXARKANA	TX	75504
DOTSON, ROBERT	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0			6130 LONAS DR		KNOXVILLE	TN	37909
EARTH TECH	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0			MELLON BANK	DEPT AT 40164	ATLANTA	GA	311920164
EISENHOWER & CARLSON PLLC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			1202 WELLS FARGO PLAZA	1201 PACIFIC AVE.	TACOMA	WA	98402
EMPIRE MACHINERY CO. (REPAIRS)	PAID	ACCOUNTS PAYABLE	\$ 459,667.59	\$0			PO BOX 29879		PHOENIX	AZ	850389879
EMPIRE POWER SYSTEMS RENTALS	PAID	ACCOUNTS PAYABLE	\$ 25,757.76	\$0			840 N. 43RD AVENUE		PHOENIX	AZ	85009
EMPIRE RENTALS	PAID	ACCOUNTS PAYABLE	\$ 48,689.04	\$0			1725 S COUNTRY CLUB		MESA	AZ	85210

EXPONENT, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			P.O. BOX 200283	DEPT 002 15375 SE 30TH PLACE #250	DALLAS	TX	753200283
FEDMET REFRACTORIES CORPORATION	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 29,736.84	\$0			PO BOX 75632		CLEVELAND	OH	441014755
FERRARIS, GARY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0			6130 LONAS DR		KNOXVILLE	TN	37909
FLEMING & O'LEARY, PLLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			P.O. BOX 527		BUTTE	MT	59702
FULTON COUNTY TREASURER	PAID	TAXES - PAYROLL	\$ 6,331.01	\$0			VICTORIA J. HARPER		LEWISTON	IL	615420111
G & D REFRIGERATION	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$6,847.51	\$ 431.00			PO BOX 4629		PAGE	AZ	86040
GAULT GROUP INC.	PAID	ACCOUNTS PAYABLE	\$ 89,072.59	\$0			2813 E CAMELBACK RD	STE 400	PHOENIX	AZ	85016
GE IONICS, INC.	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 8,104.13	\$0			4101 E WOOD ST		PHOENIX	AZ	85040
GILBERT PUMP AND EQUIPMENT COMPA	PAID	ACCOUNTS PAYABLE	\$ 5,792.75	\$0			PO BOX 20216		PHOENIX	AZ	85036
GRADIENT GEOPHYSICS, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			9486 BACK STRETCH LANE		MISSOULA	MT	59808
GREEN, MR. BRADLEY S.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0			1202 RED BRIDGE TRAIL		HILLSBORO	IL	62049
HAGGARD, JERRY L., PC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			201 N. CENTRAL AVE.		PHOENIX	AZ	850040073



HAJOCA CORPORATION	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$70,401.62	\$ 56,652.11				PO BOX 5127		TUCSON	AZ	85703
HALE, LARRY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
HARRISON WESTERN COMPANY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				1208 QUAIL ST		LAKWOOD	CO	80215
HERITAGE MINERALS	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				4000 ROUTE 66		TINTON FALLS	NJ	07753
HOUSTON WATER DEPARTMENT, CITY OF	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 1560		HOUSTON	TX	77251
HULL & BRANSTETTER CHARTERED	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				P.O. BOX 709		WALLACE	ID	83873
ILLINOIS BLUEPRINT CORPORATION	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				800 S.W. JEFFERSON AVE.		PEORIA	IL	616053943
IMCO RECYCLING, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				5215 N. O'CONNOR BLVD., STE 1500		IRVING	TX	75039
INDUSTRIAL MOTOR AND CONTROL, IN	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$117,357.04	\$ 106,850.00				2025 W HWY DR		TUCSON	AZ	85705

INDUSTRIAL RADIATOR SERVICE, CO.	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$29,547.73	\$ 24,401.30				4045 N HWY DR		TUCSON	AZ	85705
INNER NET, THE	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				1148 ST. GEORGES AVE.		AVENEL	NJ	07001
INTEGRAL CONSULTING, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				7900 SE 28TH ST	STE 300	MERCER ISLAND	WA	98040
INTERMOUNTAIN ENGINEERING LTD	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				P.O. BOX 978		AVON	CO	81620
IONICS INCORPORATED DEPT #5031	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				P.O. BOX 34936		SEATTLE	WA	981241936
ISCO INDUSTRIES, LLC	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 65,406.00	\$0				PO BOX 4545		LOUISVILLE	KY	40204
J.W. WISNER, INC.	PAID	ACCOUNTS PAYABLE	\$ 2,130.21	\$0				12410 E CAPE HORNE DR		TUCSON	AZ	85749
KIRBY RISK SUPPLY (DO NOT USE)	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$12,949.40	\$ 8,403.00				1001 WALNUT ST		TERRE HAUTE	IN	47808
KONICA MINOLTA (Konica Business Solutions)	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - KIDS		\$0				P.O. Box 841960		Dallas	TX	75284
KUPLACK COURT REPORTING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				601 EAST SELTICE WAY	STE 101	POST FALLS	ID	838545336
LEADVILLE SANITATION DISTRICT	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - KIDS		\$0				P.O. Box 253		Leadville	CO	80461

LEGEND, INC.	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 3,154.32	\$0				988 PACKER WAY		SPARKS	NV	89431
LEWIS & CLARK COUNTY, MONTANA HEALTH DEPARTMENT	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				1930 NINTH AVE	SUITE 207	HELENA	MT	59601
LYNCH & MARTIN C/O MARTIN KANE & KUPER	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				830 Broad St.		Shrewsbury	NJ	07702
MARSHALL, DANNY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
MEVER & DEPEW COMPANY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				309 LAFAYETTE AVENUE		KENILWORTH	NJ	070330257
MILLER, JIMMY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
MITCHELL WILLIAMS SELIG GATES & WOODYARD, PLLC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				425 WEST CAPITOL AVE.	STE 1800	LITTLE ROCK	AR	722013525
MORGAN, KINDER	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				920 STATE STREET		PERTH AMBOY	NJ	08861
NAVIGANT CONSULTING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				615 N. WABASH AVE.		CHICAGO	IL	60611
NORWEST CORPORATION	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				136 E S TEMPLE	STE 1200	SALT LAKE CITY	UT	841111916

OFFICE TEAM	Originally Scheduled and no Proof of Claim was filed.	PAYABLE - BRIDGEVIEW		\$0				581 MAIN STREET		WOODBIDGE	NJ	07095
OVERHILL SALES COMPANY	NO LIABILITY OWED	ACCOUNTS PAYABLE	\$ 5,010.66	\$0				PO BOX 75632		CLEVELAND	OH	441014755
PERKINELMER LIFE AND ANALYTICAL	PAID	ACCOUNTS PAYABLE	\$ 7,243.60	\$0				710 BRIDGEPORT AVE		SHELTON	CT	06484
PHOENIX FUELS	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$40,606.93	\$ 38,128.19				PO BOX 52400		PHOENIX	AZ	850722400
PROFESSIONAL REHABILITATION & OCCUPATIONAL SERVICE	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				4040 N LINCOLN	STE 100	OKLAHOMA CITY	OK	73105
PSE&G	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 14444		NEW BRUNSWICK	NJ	089064444
R&R CLEANING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - KIDS		\$0				143 Elm		Leadville	CO	80461
RANGEL LAW FIRM, P.C.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				615 N. UPPER BROADWAY	STE 2020	CORPUS CHRISTI	TX	78477
RESERVOIRS ENVIRONMENTAL	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - KIDS		\$0				5801 Logan St.	Ste. 100	Denver	CO	80216
REYNOLDS EXCAVATING	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 187		ONEIDA	IL	61467
RYAN & COMPANY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				THREE GALLERIA TOWER	13155 NOEL ROAD 12TH FLOOR	DALLAS	TX	752405090

RYAN & COMPANY	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$10,435.51	\$ 3,763.47				13155 NOEL ROAD		DALLAS	TX	752405090
SANDLER AHERN & MCCONAUGHY, PLLC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				1200 FIFTH AVE.	SUITE 1900	SEATTLE	WA	981012647
SHAW ENVIRONMENTAL & INFRASTRUCTURE ATTN: JELLINEK, SCHWART & CONNOLLY, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0	X		X	PO Box 956786		St Louis	MO	63195
SIRVA RELOCATION LLC	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$38,577.89	\$ 31,758.00				2635 RELIABLE PKWY		CHICAGO	IL	606860013
SMALL BUSINESS PRODUCTS	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				1001 ALLIANCE ROAD		CINCINNATI	OH	452420438
SMITH, KEMP, LLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				221 NORTH KANSAS	STE 1700	EL PASO	TX	79901
SNELL & WILMER LLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				GATEWAY TOWER WEST	15 WEST SOUTH TEMPLE STE. 1200	SALT LAKE CITY	UT	84101
SONORAN PROCESS	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$74,842.50	\$ 52,467.00				PO BOX 70166		TUCSON	AZ	85737
SOUTHWEST PUMP CO., INC	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$34,020.00	\$ 26,301.00				PO BOX 12773		TUCSON	AZ	85732

SPRINT RECYCLING, INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				605 WEST 48TH ST.		NEW YORK	NY	10036
SRK CONSULTING ENGINEERS & SCIEN	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$88,151.34	\$ 56,063.05				3275 W INA RD	STE 240	TUCSON	AZ	85741
STALLINGS, GARY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
TAX ASSESSOR COLLECTOR	PAID	TAXES - PAYROLL	\$ 263,477.14	\$0				PO BOX 313		EL PASO	TX	799990313
THE GARAGE DOOR CENTER	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$33,253.00	\$ 27,316.00				1861 W GRANT RD # 110		TUCSON	AZ	85745
THERMO GAMMA-METRICS	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$13,530.37	\$ 8,956.00				10010 MESA RIM RD		SAN DIEGO	CA	92121
TITAN RESEARCH & DEV.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				86 CHAMBERS ST.	STE 703	NEW YORK	NY	10007
TRAINER, JOHN F., INC.	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				72 BENSON AVENUE		TRENTON	NJ	08610
UNDERHILL ASSOCIATES	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0	X		X	1239 WESTLYNNE WAY #1		LOUISVILLE	KY	40222
VANCE, JESSE	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
VENABLE, BAETJER AND HOWARD, LLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0			X	575 7TH STREET, NW		WASHINGTON	DC	20004

VINEYARD, COY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE		\$0				6130 LONAS DR		KNOXVILLE	TN	37909
WATER & ENERGY SYS TECHNOLOGY	REDUCTION IN ALLOWED AMOUNT	ACCOUNTS PAYABLE	\$124,966.86	\$ 96,674.00				PO BOX 20608		MESA	AZ	852770608
WATKINS, JOHN C/O PROGRESSIVE MEDICAL INC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	ACCOUNTS PAYABLE - BRIDGEVIEW		\$0				P.O. BOX 631480		CINCINNATI	OH	452631480
WATTS-BOYD REPORTING AGENCY	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				P.O. BOX 1105		POWELL	TN	37849
WEEGAR, EIDE & ASSOCIATES LLC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				9706 SORRENTO CT.		AUSTIN	TX	78759
WHITE & CASE LLP	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				1155 AVENUE OF THE AMERICAS		NEW YORK	NY	100362787
WILLIAMS DETROIT DIESEL ALLISON	PAID	ACCOUNTS PAYABLE	\$ 473,547.33	\$0				1375 W GLENN ST		TUCSON	AZ	85705
WIMBERLY LAWSON SEALE WRIGHT & DAVES PLLC	No Dollar Amount was Originally Scheduled and no Proof of Claim was filed.	PROFESSIONALS		\$0				P.O. BOX 2231		KNOXVILLE	TN	379012231
WORKING RX	NO LIABILITY OWED	PROFESSIONALS	\$ 1,202.25	\$0				PO BOX 536709		ATLANTA	GA	303536709
WORKING RX	NO LIABILITY OWED	PROFESSIONALS	\$ 22.74	\$0				PO BOX 536709		ATLANTA	GA	303536709
WORKING RX	NO LIABILITY OWED	PROFESSIONALS	\$ 249.64	\$0				PO BOX 536709		ATLANTA	GA	303536709
WORKING RX	NO LIABILITY OWED	PROFESSIONALS	\$ 3,005.60	\$0				PO BOX 536709		ATLANTA	GA	303536709

In re ASARCO LLC,  
Debtor

Case No. 05-21207

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets (total shows on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature \_\_\_\_\_  
(Joint Debtor, if any)  
[If joint case, both spouses must sign]

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### CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. §110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. §110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy  
Petition Preparer \_\_\_\_\_

Social Security No. \_\_\_\_\_

Address \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_ Date

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.*

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### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Director of Financial Projects [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of ASARCO LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 7, 2009

Signature: Chuck Watson

Chuck Watson  
[Print or type name of individual  
signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]