

**B1 (Official Form 1) (12/11)**

<b>United States Bankruptcy Court District of Montana</b>	<b>Voluntary Petition</b>
---	---------------------------

Name of Debtor (if individual, enter Last, First, Middle): <b>Vann's Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): <b>81-0287546</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): <b>3623 Brooks Street Missoula, MT 59801</b>	Street Address of Joint Debtor (No. & Street, City, and State):
ZIP CODE <b>59801-0000</b>	ZIP CODE
County of Residence or of the Principal Place of Business: <b>Missoula</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP CODE	ZIP CODE

Location of Principal Assets of Business Debtor (if different from street address above):

<p><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p><b>Nature of Business</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p>
---	--	--

<p><b>Chapter 15 Debtors</b></p> <p>Country of debtor's center of main interests:</p> <p>Each country in which a foreign proceeding by, regarding, or against debtor is pending:</p>	<p><b>Tax-Exempt Entity</b> (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p><b>Nature of Debts</b> (Check <b>one</b> box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
--	---	--

<p><b>Filing Fee</b> (Check one box.)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p><b>Check one box: Chapter 11 Debtors</b></p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><b>Check if:</b></p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>).</p> <p>-----</p> <p><b>Check all applicable boxes:</b></p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
--	---

<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p> <p>Estimated Number of Creditors</p> <p><input type="checkbox"/> 1-49    <input type="checkbox"/> 50-99    <input type="checkbox"/> 100-199    <input type="checkbox"/> 200-999    <input checked="" type="checkbox"/> 1,000-5,000    <input type="checkbox"/> 5001-10,000    <input type="checkbox"/> 10,001-25,000    <input type="checkbox"/> 25,001-50,000    <input type="checkbox"/> 50,001-100,000    <input type="checkbox"/> OVER 100,000</p> <p>Estimated Assets</p> <p><input type="checkbox"/> \$0 to \$50,000    <input type="checkbox"/> \$50,001 to \$100,000    <input type="checkbox"/> \$100,001 to \$500,000    <input type="checkbox"/> \$500,001 to \$1 million    <input type="checkbox"/> \$1,000,001 to \$10 million    <input checked="" type="checkbox"/> \$10,000,001 to \$50 million    <input type="checkbox"/> \$50,000,001 to \$100 million    <input type="checkbox"/> \$100,000,001 to \$500 million    <input type="checkbox"/> \$500,000,001 to \$1 billion    <input type="checkbox"/> More than \$1 billion</p> <p>Estimated Liabilities</p> <p><input type="checkbox"/> \$0 to \$50,000    <input type="checkbox"/> \$50,001 to \$100,000    <input type="checkbox"/> \$100,001 to \$500,000    <input type="checkbox"/> \$500,001 to \$1 million    <input type="checkbox"/> \$1,000,001 to \$10 million    <input checked="" type="checkbox"/> \$10,000,001 to \$50 million    <input type="checkbox"/> \$50,000,001 to \$100 million    <input type="checkbox"/> \$100,000,001 to \$500 million    <input type="checkbox"/> \$500,000,001 to \$1 billion    <input type="checkbox"/> More than \$1 billion</p>	<p>THIS SPACE IS FOR COURT USE ONLY</p>
---	---

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Vann's Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet.)			
Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>		
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____			
(Name of landlord that obtained judgment)			
_____			
(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Vann's Inc.</b></p>												
<b>Signatures</b>													
<p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><input checked="" type="checkbox"/> _____ Signature of Debtor</p> <p><input checked="" type="checkbox"/> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only <b>one</b> box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p><input checked="" type="checkbox"/> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ Date</p>												
<p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><input checked="" type="checkbox"/> <i>/s/ Brian A. Jennings, WSBA 32509 /s/ Harold V. Dye, MSBA 408</i></p> <p>Signature of Attorney for Debtor(s) <b>Brian A. Jennings WSBA #32509</b> Printed Name of Attorney for Debtor(s)</p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><b>Perkins Coie LLP - Seattle</b></td> <td style="width:50%; border: none;"><b>Montana counsel:</b></td> </tr> <tr> <td style="border: none;">Firm Name</td> <td style="border: none;"><b>Harold V. Dye</b></td> </tr> <tr> <td style="border: none;"><b>1201 3rd Avenue</b></td> <td style="border: none;"><b>Dye &amp; Moe, PLLP</b></td> </tr> <tr> <td style="border: none;"><b>Suite 4900</b></td> <td style="border: none;"><b>120 Hickory Street, B</b></td> </tr> <tr> <td style="border: none;"><b>Seattle, WA 98101-3099</b></td> <td style="border: none;"><b>Missoula MT 58091</b></td> </tr> <tr> <td style="border: none;"><b>206-359-8000 Fax:206-359-9000</b></td> <td style="border: none;"><b>406-542-5205</b></td> </tr> </table> <p>_____ <b>August 5, 2012</b> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<b>Perkins Coie LLP - Seattle</b>	<b>Montana counsel:</b>	Firm Name	<b>Harold V. Dye</b>	<b>1201 3rd Avenue</b>	<b>Dye &amp; Moe, PLLP</b>	<b>Suite 4900</b>	<b>120 Hickory Street, B</b>	<b>Seattle, WA 98101-3099</b>	<b>Missoula MT 58091</b>	<b>206-359-8000 Fax:206-359-9000</b>	<b>406-542-5205</b>	<p style="text-align: center;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p><input checked="" type="checkbox"/> _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>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.</small></p>
<b>Perkins Coie LLP - Seattle</b>	<b>Montana counsel:</b>												
Firm Name	<b>Harold V. Dye</b>												
<b>1201 3rd Avenue</b>	<b>Dye &amp; Moe, PLLP</b>												
<b>Suite 4900</b>	<b>120 Hickory Street, B</b>												
<b>Seattle, WA 98101-3099</b>	<b>Missoula MT 58091</b>												
<b>206-359-8000 Fax:206-359-9000</b>	<b>406-542-5205</b>												
<p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><input checked="" type="checkbox"/> <i>/s/ Gerald J. McConnell</i></p> <p>Signature of Authorized Individual <b>Gerald J. McConnell</b> Printed Name of Authorized Individual <b>CEO</b> Title of Authorized Individual</p> <p>_____ <b>August 5, 2012</b> Date</p>													

**VANN'S, INC.**

**RESOLUTION AUTHORIZING FILING OF PETITION  
UNDER CHAPTER 11 OF THE UNITED STATES BANKRUPTCY CODE**

The Board of Vann's, Inc. (the "Company"), has considered and discussed the advantages and disadvantages of filing a voluntary petition for relief under either Chapter 11 or Chapter 7 of the United States Bankruptcy Code. After due consideration, the following resolutions were adopted on July 17, 2012:

**RESOLVED**, that in the judgment of the Board of Directors, it appears to be desirable and in the best interests of the Company that the Company prepare and file a voluntary bankruptcy petition under Title 11 of the United States Code, in accordance with the rules and regulations promulgated thereunder.

**RESOLVED**, that at such a time and upon such conditions as he deems appropriate, Jerry McConnell, the Chief Executive Officer of the Company, is hereby authorized to execute such a petition on behalf of the Company, in such a form as shall be prepared by counsel for the Company.

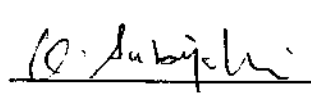
**RESOLVED**, that Jerry McConnell, the Chief Executive Officer of the Company, is hereby further authorized to direct legal counsel for the Company file such bankruptcy petition under Chapter 11 of the United States Bankruptcy Code, at such a time and upon such conditions as he deems appropriate in the reasonable exercise of his business judgment, without further consultation of the Board of Directors;

**RESOLVED**, that the officers and employees of the Company are hereby authorized and directed to prepare, execute and file such additional documents, schedules, and certificates, and to take any and all other action as may be required or desirable in connection with or as a result of the filing of such voluntary petition.

**RESOLVED**, that the Company retain the law firm of Perkins Coie LLP to represent it as general bankruptcy counsel to the Company as Debtor and, in the event that the Company elects to file under Chapter 11, as Debtor-in-Possession Chapter 11, and all related bankruptcy proceedings.

**RESOLVED**, that the officers and employees of the Company are hereby authorized and directed to prepare, execute and file such additional documents and pleadings, and to take any and all other action as may be required or desirable in order to evidence and obtain Bankruptcy Court approval of such retention agreement.

Signed:



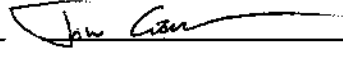
Ambujavalli Kesavan



Arlington W. Price III



George L. Manlove



John Giuliani

Paul Nisbet

**Signed:**

\_\_\_\_\_  
Ambujavalli Kesavan

  
\_\_\_\_\_  
George L. Manlove

\_\_\_\_\_  
Paul Nisbet

\_\_\_\_\_  
Arlington W. Price III

\_\_\_\_\_  
John Giuliani

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
District of Montana**

In re Vann's Inc.

Debtor(s)

Case No.

Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
AMERICAN POWER CONVERSION 5081 COLLECTIONS CENTER DR CHICAGO, IL 60693-5081	AMERICAN POWER CONVERSION 5081 COLLECTIONS CENTER DR CHICAGO, IL 60693-5081 401-789-5735	Trade debt		49,771.56
BIG MOUNTAIN BUILDERS 1061 CREEKWOOD DR WHITEFISH, MT 59937	BIG MOUNTAIN BUILDERS 1061 CREEKWOOD DR WHITEFISH, MT 59937	Customer deposit as of 07/22/11		51,928.50
BILLINGS GAZETTE C/O LEE NEWSPAPERS PO BOX 742548 CINCINNATI, OH 45274-2548	BILLINGS GAZETTE C/O LEE NEWSPAPERS PO BOX 742548 CINCINNATI, OH 45274-2548 406-657-1200	Trade debt		37,516.04
CANON USA, INC. VIDEO PO BOX 4638 FILE 51071 LOS ANGELES, CA 90051-4638	CANON USA, INC. VIDEO PO BOX 4638 FILE 51071 LOS ANGELES, CA 90051-4638 714-979-6000	Trade debt		100,519.85
D AND H DISTRIBUTING 2525 N. 7TH STREET HARRISBURG, PA 17110	KELLI WALSH D AND H DISTRIBUTING 2525 N. 7TH STREET HARRISBURG, PA 17110 800-340-1001	Trade debt		159,466.00
DEFINITIVE TECH. 11433 CRONRIDGE DRIVE SUITE K OWINGS MILLS, MD 21117	DAVE KAKENMASTER DEFINITIVE TECH. 11433 CRONRIDGE DRIVE SUITE K OWINGS MILLS, MD 21117 410-363-7148	Trade debt		111,083.62
DENON ELECTRONICS INC 100 CORPORATE DRIVE MAHWAH, NJ 07430	DENON ELECTRONICS INC 100 CORPORATE DRIVE MAHWAH, NJ 07430 973-396-0810	Trade debt		133,001.43

B4 (Official Form 4) (12/07) - Cont.

In re **Vann's Inc.**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
FEDEX FREIGHT WEST, INC PO Box 10306 DEPT CH PALATINE, IL 60055-0306	C.M. JOHNSON FEDEX FREIGHT WEST, INC PO BOX 10306 DEPT CH PALATINE, IL 60055-0306 800-845-4647	Trade debt		119,633.90
KLIPSCH LLC 3502 WOODVIEW TRACE SUITE 200 INDIANAPOLIS, IN 46268	TOMMY JACOBS KLIPSCH LLC 3502 WOODVIEW TRACE SUITE 200 INDIANAPOLIS, IN 46268 800-274-5547	Trade debt		600,673.38
MARANTZ COMPANY INC. 23132 NETWORK PLACE CHICAGO, IL 60673-1231	MARANTZ COMPANY INC. 23132 NETWORK PLACE CHICAGO, IL 60673-1231 201-762-6500	Trade debt		67,458.19
NORTHWEST CABINET WORKS 453 ASH ROAD KALISPELL, MT 59901	NORTHWEST CABINET WORKS 453 ASH ROAD KALISPELL, MT 59901 406-752-8383	Trade Debt	Disputed	156,225.00
ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458	ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458 201-785-2647	Appears to assert security interest in certain collateral; value of collateral unable to be determined at this time		137,106.24
PACIFIC SPECIALTY BRANDS C/O WELLS FARGO BANK JOSH ANFINSON 8502 160TH AVE NE REDMOND, WA 98052	JOSH ANFINSON PACIFIC SPECIALTY BRANDS C/O WELLS FARGO BANK 8502 160TH AVE NE REDMOND, WA 98052 425-430-5253	Trade debt		68,726.46
POLK AUDIO 5601 METRO DRIVE BALTIMORE, MD 21215	JIM KNIGHT POLK AUDIO 5601 METRO DRIVE BALTIMORE, MD 21215 800-377-7755	Trade debt		48,196.01
SANUS SYSTEMS 15457 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	SANUS SYSTEMS 15457 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 800-359-5520	Trade debt		62,878.75
TRI-STATE DISTRIBUTORS 550 EAST FIRST AVENUE SPOKANE, WA 99202	TRI-STATE DISTRIBUTORS 550 EAST FIRST AVENUE SPOKANE, WA 99202 509-455-8300	Trade debt		135,790.62



B4 (Official Form 4) (12/07) - Cont.

In re **Vann's Inc.**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>UNITED PARCEL SERVICE 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328</b>	<b>UNITED PARCEL SERVICE 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328 800-332-7571</b>	<b>Trade debt</b>		<b>221,359.69</b>
<b>VERIZON WIRELESS 15502 SAND CANYON AVENUE IRVINE, CA 92618</b>	<b>VERIZON WIRELESS 15502 SAND CANYON AVENUE IRVINE, CA 92618 949-286-7000</b>	<b>Vendor; merchandise ordered; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time</b>		<b>69,849.50</b>
<b>WARRANTECH 2200 HIGHWAY 121 BEDFORD, TX 76021</b>	<b>WARRANTECH 2200 HIGHWAY 121 BEDFORD, TX 76021 817-785-6601</b>	<b>Trade debt</b>		<b>178,431.29</b>
<b>YAMAHA ELECTRONICS CORPORATION, USA 6600 ORANGETHORPE AVENUE BUENA PARK, CA 90620</b>	<b>YAMAHA ELECTRONICS CORPORATION, USA 6600 ORANGETHORPE AVENUE BUENA PARK, CA 90620 714-522-9011</b>	<b>Vendor; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time</b>		<b>105,695.57</b>

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **August 5, 2012**Signature **/s/ Gerald J. McConnell**  
**Gerald J. McConnell**  
**CEO**

*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.

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

**United States Bankruptcy Court  
District of Montana**

In re Vann's Inc.,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**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	<b>Yes</b>	<b>1</b>	<b>275,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>17,358,342.25</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>8,971,034.41</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>524</b>		<b>1,702,890.97</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>158</b>		<b>3,720,397.63</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>14</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>704</b>			
Total Assets			<b>17,633,342.25</b>		
Total Liabilities				<b>14,394,323.01</b>	

**United States Bankruptcy Court  
District of Montana**

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**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 Vann's Inc., Case No. \_\_\_\_\_  
 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
Building lot #45, Rock Creek Cattle Company, Deer Lodge MT 59722	Fee Simple	-	275,000.00	0.00

Sub-Total > **275,000.00** (Total of this page)  
 Total > **275,000.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 petitioner 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	X			
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.		<b>First Interstate Bank business checking accounts as of July 30, 2012 101 East Front Street Missoula, MT 59802</b>	-	<b>290,000.00</b>
		<b>Glacier Bank account as of July 24, 2012 PO Box 27 2199 US Highway 2 E Kalispell, MT 59901</b>	-	<b>66,818.15</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Deposit at the Three Forks dump as of July 24, 2012</b>	-	<b>500.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Numerous insurance policies as listed on Schedule G</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				<b>357,318.15</b>
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	NON 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
11. 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).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>100% membership interest in Vann's Homes, LLC</b>	<b>-</b>	<b>0.00</b>
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Vendor rebates/promotions, and customer payables as of August 4, 2012 Location: 3623 Brooks Street, Missoula MT 59801</b>	<b>-</b>	<b>1,506,829.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. 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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **1,506,829.00**  
 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Vann's Inc., Debtor Case No. \_\_\_\_\_

**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
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.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>The company has many authorized dealer agreements with appliance and electronics manufacturers. Refer to Schedule G. These have some value but are not quantified on the balance sheet or elsewhere. Brand value and local goodwill should also be considered. Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>0.00</b>
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.		<b>Over the last two years the company has sold goods to 345,000 people. Customer goodwill should be considered.</b>	-	<b>0.00</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Automobiles and trucks at book value Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>114,888.09</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Furniture and fixtures, at book value Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>74,698.46</b>
		<b>Leasehold improvements, at book value Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>2,996,987.39</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Equipment, at book value Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>348,998.16</b>
30. Inventory.		<b>Inventory as of July 25 Location: 3623 Brooks Street, Missoula MT 59801</b>	-	<b>11,958,623.00</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
			Sub-Total >	<b>15,494,195.10</b>
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>17,358,342.25</b>

(Report also on Summary of Schedules)

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



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

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 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.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			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
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>xxxxx2985</b>  <b>First Interstate Bank</b> <b>101 East Front Street</b> <b>Missoula, MT 59802</b>	-	<b>Contract date: 07/19/2006; liability as of 07/24/2012</b>  <b>Term loan #1401614778</b>							
		Value \$ <b>0.00</b>						<b>79,796.45</b>	<b>0.00</b>
Account No. <b>xxxxx2985</b>  <b>First Interstate Bank</b> <b>101 East Front Street</b> <b>Missoula, MT 59802</b>	-	<b>Contract date: 10/18/2010; liability as of 07/24/2012</b>  <b>Term loan #1401617940</b>							
		Value \$ <b>0.00</b>						<b>218,342.73</b>	<b>0.00</b>
Account No. <b>xxxxx2985</b>  <b>First Interstate Bank</b> <b>101 East Front Street</b> <b>Missoula, MT 59802</b>	-	<b>Contract date: 12/29/2004; liability as of 07/24/2012</b>  <b>Term loan #1401613520</b>							
		Value \$ <b>0.00</b>						<b>115,000.00</b>	<b>0.00</b>
Account No. <b>xxxxx2985</b>  <b>First Interstate Bank</b> <b>101 East Front Street</b> <b>Missoula, MT 59802</b>	-	<b>Contract date: 06/19/2008; liability as of 07/24/2012</b>  <b>Term loan #1401616449</b>							
		Value \$ <b>0.00</b>						<b>3,742,623.38</b>	<b>0.00</b>
Subtotal								<b>4,155,762.56</b>	<b>0.00</b>
(Total of this page)									

1 continuation sheets attached



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

In re Vann's Inc.

Case No. \_\_\_\_\_

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.

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>45 DEGREES NORTH DESIGN PO BOX 10114 BOZEMAN, MT 59719</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.50</b>	<b>0.00</b>
Account No.  <b>455 GRAND PARTNERS LLC 455 GRAND AVE BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>220.00</b>	<b>0.00</b>
Account No.  <b>AARON HILL 8 HOFFMAN BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>149.99</b>	<b>0.00</b>
Account No.  <b>AARON PHILLIPS 42 DALE DR KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>370.00</b>	<b>0.00</b>
Account No.  <b>AARON RIPLINGER 5009 W. EQUESTRIAN PL SIOUX FALLS, SD 57107</b>			<b>Customer deposit as of 07/22/12</b>				<b>259.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,049.44</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,049.44</b>	<b>1,049.44</b>

Sheet 1 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>AARON ZUEGE</b> <b>3012 NW 63RD ST.</b> <b>SEATTLE, WA 98107</b>	-			<b>Customer deposit as of 07/22/12</b>				80.12	0.00
								80.12	80.12
Account No. <b>ABBEY CARPET &amp; FLOOR</b> <b>407 S. CATLIN</b> <b>MISSOULA, MT 59801</b>	-			<b>Customer deposit as of 07/22/12</b>				620.00	0.00
								620.00	620.00
Account No. <b>ABDULGAFAR JAMJOOM</b> <b>6306 DUNAWAY CT</b> <b>MC LEAN, VA 22101</b>	-			<b>Customer deposit as of 07/22/12</b>				186.00	0.00
								186.00	186.00
Account No. <b>ABLE CONSTRUCTION</b> <b>16 MAGSTADT LANE</b> <b>KALISPELL, MT 59901</b>	-			<b>Customer deposit as of 07/22/12</b>				2,269.95	0.00
								2,269.95	2,269.95
Account No. <b>ABOVE AND BEYOND PROP. MGMT</b> <b>264 NORTH MAIN STREET #201</b> <b>KALISPELL, MT 59901</b>	-			<b>Customer deposit as of 07/22/12</b>				399.00	0.00
								399.00	399.00
Subtotal								<b>3,555.07</b>	<b>0.00</b>
(Total of this page)								<b>3,555.07</b>	<b>3,555.07</b>

Sheet 2 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>ADAM FARLEY</b> <b>1406 CHANEL LOOP DR</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,054.77	1,054.77	
Account No.  <b>ADAM HANSON</b> <b>626 AVE E</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,099.99	1,099.99	
Account No.  <b>ADAM HEDMAN</b> <b>18011 HABBERTON RD</b> <b>SPRINGDALE, AR 72764</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					336.82	336.82	
Account No.  <b>ADAM THANE</b> <b>2606 SNAPDRAGON</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					12.99	12.99	
Account No.  <b>ADDRIEN MARX</b> <b>PO BOX 514</b> <b>SEELEY LAKE, MT 59868</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					194.39	194.39	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>2,698.96</b>	<b>2,698.96</b>

Sheet 3 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
2,698.96

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ADRIANNE SIERRA 39-37 SHERMAN AVE YONKERS, NY 10705</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					109.90	109.90
Account No.  <b>AFTON BERRU 1203 RANDY DR GRAHAM, TX 76450</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					20.00	20.00
Account No.  <b>AKM MIAN 3242 ROSE ST BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					40.00	40.00
Account No.  <b>AL JEROMA 298 ASHLEY CT E. BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					100.00	100.00
Account No.  <b>AL ZEPEDA PO BOX 869 LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					178.60	178.60
Subtotal								0.00
(Total of this page)							<b>448.50</b>	<b>448.50</b>

Sheet 4 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ALAN MUSKETT</b> <b>3520 TIMBERLINE DR</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>0.56</b>	<b>0.00</b>
Account No. <b>ALAN SCHILDT</b> <b>2424 NORTH AVE WEST</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>80.00</b>	<b>0.00</b>
Account No. <b>ALAN SCIARETTA</b> <b>503 FENBY LANE</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>15.04</b>	<b>0.00</b>
Account No. <b>ALAN SOLTIS</b> <b>4221 BENEPE ST</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.99</b>	<b>0.00</b>
Account No. <b>ALAN/REBECCA JOHNSON</b> <b>PO BOX 161473</b> <b>BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>57.62</b>	<b>0.00</b>
<b>Subtotal</b>							<b>183.21</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>183.21</b>	<b>183.21</b>

Sheet 5 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ALBERT JEPSON</b> <b>2700 WATERBURY ST NW</b> <b>NORTH CANTON, OH 44720</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>149.77</b>	<b>0.00</b>
Account No.  <b>ALBERT LECCE</b> <b>29 CHEYENNE TRAIL</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>75.00</b>	<b>0.00</b>
Account No.  <b>ALEJANDRO PALLADINO</b> <b>6131 METROWEST BLVD.</b> <b>ORLANDO, FL 32835</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>699.76</b>	<b>0.00</b>
Account No.  <b>ALEX DURAN</b> <b>15937 OAK CANYON DR</b> <b>CHINO HILLS, CA 91709</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.01</b>	<b>0.00</b>
Account No.  <b>ALEX KARAMANOGLOU</b> <b>4801 PIERCE ST</b> <b>HOLLYWOOD, FL 33021</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>492.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,465.54</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,465.54</b>	<b>1,465.54</b>

Sheet 6 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ALEXANDER STOKES</b> <b>1022 PROSPECT ST</b> <b>HONOLULU, HI 96822</b>	-		<b>Customer deposit as of 07/22/12</b>				53.95	0.00
Account No.  <b>ALEXANDRA POLACK</b> <b>13414 NE 132ND ST</b> <b>KIRKLAND, WA 98034</b>	-		<b>Customer deposit as of 07/22/12</b>				214.96	0.00
Account No.  <b>ALFRED NAZLO</b> <b>225 FIRST STREET</b> <b>MINEOLA, NY 11501</b>	-		<b>Customer deposit as of 07/22/12</b>				449.95	0.00
Account No.  <b>ALFRED WANGA</b> <b>13618 STARGAZER LANE</b> <b>SILVER SPRING, MD 20906</b>	-		<b>Customer deposit as of 07/22/12</b>				112.10	0.00
Account No.  <b>ALICA HILL</b> <b>626 S 38 TH S W #42</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				0.99	0.00
<b>Subtotal</b>							<b>831.95</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>831.95</b>	<b>831.95</b>

Sheet 7 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ALISTIO MACDONALD</b> <b>140 E CENTRAL</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2.00</b>	<b>0.00</b>
Account No. <b>ALLAN &amp; ELLEN MILLER</b> <b>285 N 15TH</b> <b>FORSYTH, MT 59327</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>112.50</b>	<b>0.00</b>
Account No. <b>ALLAN YOUNG</b> <b>100 LIAHONA LN</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3,602.98</b>	<b>1,002.98</b>
Account No. <b>ALLANA LANG</b> <b>1766 BUCKRAKE AVE</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>24.98</b>	<b>0.00</b>
Account No. <b>ALLEGIANCE ALLEGIANCE</b> <b>2806 S GARFIELD ST.</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>559.98</b>	<b>0.00</b>
<b>Subtotal</b>							<b>4,302.44</b>	<b>1,002.98</b>
<b>(Total of this page)</b>							<b>4,302.44</b>	<b>3,299.46</b>

Sheet **8** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ALLEN GALLOWAY</b> <b>2319 HWY 2 E</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,100.00</b>	<b>0.00</b>
		-					<b>1,100.00</b>	<b>1,100.00</b>
Account No.  <b>ALLEN ISHIDA</b> <b>98-142 LIPOA PL</b> <b>AIEA, HI 96701</b>			<b>Customer deposit as of 07/22/12</b>				<b>21.95</b>	<b>0.00</b>
		-					<b>21.95</b>	<b>21.95</b>
Account No.  <b>ALLEN REED</b> <b>BOX 635</b> <b>UNDERWOOD, ND 58576</b>			<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
		-					<b>1.00</b>	<b>1.00</b>
Account No.  <b>ALLENE THOMAS</b> <b>BOX 239</b> <b>SAINT MARIE, MT 59231</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
		-					<b>25.00</b>	<b>25.00</b>
Account No.  <b>ALLISA GONZALAZ</b> <b>200 BEAVER LAKE RD</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
		-					<b>50.00</b>	<b>50.00</b>
Subtotal							<b>1,197.95</b>	<b>0.00</b>
(Total of this page)							<b>1,197.95</b>	<b>1,197.95</b>

Sheet **9** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ALLISON WALSH 1423 DICKENSON MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>99.99</b>	<b>0.00</b>
Account No.  <b>ALMARITA NATALINO 5108 BRITTANY DR S SAINT PETERSBURG, FL 33715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>68.97</b>	<b>0.00</b>
Account No.  <b>ALPENGLOW CONSTRUCTION 885 LOXLEY DR. BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>140.00</b>	<b>0.00</b>
Account No.  <b>ALYNE GRAY 55 FOX HILL RD WALLKILL, NY 12589</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>710.26</b>	<b>0.00</b>
Account No.  <b>ALYSIA BELANGIE 27930 BONITA STATION RD CLINTON, MT 59825</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2.30</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,021.52</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,021.52</b>	<b>1,021.52</b>

Sheet **10** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>AMANDA HALL</b> <b>2843 RADUIS CIR</b> <b>BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>AMANDA HARRISON</b> <b>11612 KENTON DR</b> <b>FREDERICKSBURG, VA 22407</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>37.43</b>	<b>0.00</b>
Account No.  <b>AMANDA MILLARD</b> <b>PO BOX 10922</b> <b>BOZEMAN, MT 59719</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.99</b>	<b>0.00</b>
Account No.  <b>AMANDA SWANDER</b> <b>1203 LOUISIANA ST.</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
Account No.  <b>AMAZING PAINT COMPANY</b> <b>126 MTN BROOK DR</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,788.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,116.21</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,116.21</b>	<b>2,116.21</b>

Sheet 11 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>AMAZON ORDERS NONE MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					391.41	391.41
Account No.  <b>AMERICAN VISION HOMES 744 PARKWAY LANE BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					293.92	293.92
Account No.  <b>AMI/TERI ANGELO P O BOX 361 DRUMMOND, MT 59832</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,749.89	1,749.89
Account No.  <b>AMIN HASCHEMI 16840 LAHET ST GRANADA HILLS, CA 91344</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					29.23	29.23
Account No.  <b>AMY ANDREWS 504 S WILLSON BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,625.00	1,625.00
Subtotal								0.00
(Total of this page)							<b>4,089.45</b>	<b>4,089.45</b>

Sheet 12 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>AMY KEINATH</b> <b>2744 WHITETAIL RIDGE</b> <b>KILA, MT 59920</b>			<b>Customer deposit as of 07/22/12</b>				15.00	0.00
		-					15.00	15.00
Account No.  <b>AMY KOSKI</b> <b>3590 SOUTHPOINTE ST</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				250.00	0.00
		-					250.00	250.00
Account No.  <b>AMY WERNER</b> <b>2761 ROYAL WULFF</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				30.03	0.00
		-					30.03	30.03
Account No.  <b>ANDERSON SCHOOL</b> <b>10040 COTTONWOOD RD</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				41.31	0.00
		-					41.31	41.31
Account No.  <b>ANDERSON ZURMUEHLEN</b> <b>1019 E. MAIN</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				1,860.00	0.00
		-					1,860.00	1,860.00
Subtotal							2,196.34	0.00
(Total of this page)							2,196.34	2,196.34

Sheet 13 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ANDRE MCCULLOUGH</b> 1511 POLY DR BILLINGS, MT 59102	-		Customer deposit as of 07/22/12				599.76	0.00
Account No. <b>ANDREA HOUGHTELLING</b> 2523 ARVIN RD BILLINGS, MT 59102	-		Customer deposit as of 07/22/12				10.00	0.00
Account No. <b>ANDRES NEUMAN</b> 3340 C GREENS ROAD, SUITE 600 HOUSTON, TX 77032	-		Customer deposit as of 07/22/12				199.95	0.00
Account No. <b>ANDREW CZORNY</b> 6550 JUSTIN CT MISSOULA, MT 59803	-		Customer deposit as of 07/22/12				229.98	0.00
Account No. <b>ANDREW EGSTAD</b> 66 WEST ALEXA CT BOZEMAN, MT 59718	-		Customer deposit as of 07/22/12				179.97	0.00
Subtotal							<b>1,219.66</b>	<b>0.00</b>
(Total of this page)							<b>1,219.66</b>	<b>1,219.66</b>

Sheet 14 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. <b>ANDREW EVANS</b> 1015 WHITAKER DRIVE MISSOULA, MT 59803	-		Customer deposit as of 07/22/12				29.99	0.00	
Account No. <b>ANDREW FELANDO</b> 201 N WHITETAIL RD BIGFORK, MT 59911	-		Customer deposit as of 07/22/12				20.00	0.00	
Account No. <b>ANDREW GUY</b> 115 LOOKING EAST DR SOMERS, MT 59932	-		Customer deposit as of 07/22/12				1,724.90	0.00	
Account No. <b>ANDREW HUNT</b> 9975 O'BRIAN CREEK RD MISSOULA, MT 59804	-		Customer deposit as of 07/22/12				7,929.76	5,329.76	
Account No. <b>ANDREW MORRIS</b> 535 KELLY RD MISSOULA, MT 59802	-		Customer deposit as of 07/22/12				19.27	0.00	
Subtotal (Total of this page)							<b>9,723.92</b>	<b>5,329.76</b>	<b>4,394.16</b>

Sheet 15 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ANDREW PIDA 642 MADISON HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				29.00	0.00
		-					29.00	29.00
Account No.  <b>ANDREW PORTH PO BOX 770 RED LODGE, MT 59068</b>			<b>Customer deposit as of 07/22/12</b>				4.00	0.00
		-					4.00	4.00
Account No.  <b>ANDREW SLIWA 39W151 WYNGATE CT SAINT CHARLES, IL 60175</b>			<b>Customer deposit as of 07/22/12</b>				1,667.35	0.00
		-					1,667.35	1,667.35
Account No.  <b>ANDREW/JENNY PARKER 501 NO AVENUE EAST MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				17,243.30	14,643.30
		-					17,243.30	2,600.00
Account No.  <b>ANDY HAMER 632 HELENA FLATS RD KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				0.99	0.00
		-					0.99	0.99
Subtotal							<b>18,944.64</b>	<b>14,643.30</b>
(Total of this page)							<b>18,944.64</b>	<b>4,301.34</b>

Sheet 16 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ANDY HILARIO</b> <b>5044 HAZELNUT AV</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.01	5.01
Account No.  <b>ANDY ROY</b> <b>130 BEVERLY</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					49.60	49.60
Account No.  <b>ANDY SCHWEYEN</b> <b>1111</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2.00	2.00
Account No.  <b>ANGELA/JAKE DAUM</b> <b>5000 JORDAN CT</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					15.51	15.51
Account No.  <b>ANGELO PAGLICCI</b> <b>2279 HAMSTROM RD</b> <b>PORTAGE, IN 46368</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					30.39	30.39
Subtotal								0.00
(Total of this page)							<b>102.51</b>	<b>102.51</b>

Sheet 17 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ANITA DELP</b> <b>3565 US HWY 2 NE</b> <b>HAVRE, MT 59501</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6.00</b>	<b>0.00</b>
							<b>6.00</b>	<b>6.00</b>
Account No.  <b>ANITA FIXMER</b> <b>417 SOUTH 10TH</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Account No.  <b>ANITA KEARNS</b> <b>400 BROADWAY</b> <b>TOWNSEND, MT 59644</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,299.99</b>	<b>0.00</b>
							<b>2,299.99</b>	<b>2,299.99</b>
Account No.  <b>ANN FRENCH</b> <b>6231 WESTERN BUFFS BLVD</b> <b>BILLINGS, MT 59106</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>879.98</b>	<b>0.00</b>
							<b>879.98</b>	<b>879.98</b>
Account No.  <b>ANN HOUSTON</b> <b>221 EDDY AVE</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>89.83</b>	<b>0.00</b>
							<b>89.83</b>	<b>89.83</b>
Subtotal							<b>3,300.80</b>	<b>0.00</b>
(Total of this page)							<b>3,300.80</b>	<b>3,300.80</b>

Sheet **18** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>ANN LEWIS</b> <b>5087 DOVETAIL AVE</b> <b>BILLINGS, MT 59106</b>				<b>Customer deposit as of 07/22/12</b>				54.95	0.00
Account No. <b>ANN MCCEREE</b> <b>407 WEST ARTEMOS DR</b> <b>MISSOULA, MT 59803</b>				<b>Customer deposit as of 07/22/12</b>				210.06	0.00
Account No. <b>ANN STITGEN</b> <b>SADDLE RIDGE M-1</b> <b>BIG SKY, MT 59716</b>				<b>Customer deposit as of 07/22/12</b>				594.05	0.00
Account No. <b>ANN TERRY</b> <b>154 RITZMAN</b> <b>KALISPELL, MT 59901</b>				<b>Customer deposit as of 07/22/12</b>				539.98	0.00
Account No. <b>ANN/HOWARD CRISP</b> <b>212 KLONDIKE LANDING</b> <b>POLSON, MT 59860</b>				<b>Customer deposit as of 07/22/12</b>				304.78	0.00
<b>Subtotal</b>								<b>1,703.82</b>	<b>0.00</b>
<b>(Total of this page)</b>								<b>1,703.82</b>	<b>1,703.82</b>

Sheet 19 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ANN/ROBERT CAMPBELL</b> <b>1360 STARWOOD</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>36.97</b>	<b>0.00</b>
		-					<b>36.97</b>	<b>36.97</b>
Account No.  <b>ANNA MARIE BAILEY</b> <b>BITTERROOT LAKE</b> <b>MARION, MT 59925</b>			<b>Customer deposit as of 07/22/12</b>				<b>189.60</b>	<b>0.00</b>
		-					<b>189.60</b>	<b>189.60</b>
Account No.  <b>ANNE HALLIGAN</b> <b>12 HILL STREET</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.02</b>	<b>0.00</b>
		-					<b>25.02</b>	<b>25.02</b>
Account No.  <b>ANNE HUDZIAK</b> <b>14 BARTLETT ROAD</b> <b>WHITESBORO, NY 13492</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,038.88</b>	<b>0.00</b>
		-					<b>1,038.88</b>	<b>1,038.88</b>
Account No.  <b>ANNE KINDNESS</b> <b>2262 4TH ST WEST</b> <b>BALLANTINE, MT 59006</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Subtotal							<b>1,390.47</b>	<b>0.00</b>
(Total of this page)							<b>1,390.47</b>	<b>1,390.47</b>

Sheet **20** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ANNE/TONY JABLONSKI</b> <b>1 MARTHAS COURT</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				49.99	0.00
Account No.  <b>ANNIE GILBERT</b> <b>110 E. EVERGREEN DR</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				1,799.99	0.00
Account No.  <b>ANOSH AYAN</b> <b>3628 ORLY CT</b> <b>TUCKER, GA 30084</b>		-	<b>Customer deposit as of 07/22/12</b>				59.00	0.00
Account No.  <b>ANTHONY CAVA</b> <b>407 N. MAPLE DRIVE</b> <b>BEVERLY HILLS, CA 90210</b>		-	<b>Customer deposit as of 07/22/12</b>				749.83	0.00
Account No.  <b>ANTHONY DELPLATO</b> <b>52 KINGSBURY AVE</b> <b>BATAVIA, NY 14020</b>		-	<b>Customer deposit as of 07/22/12</b>				114.98	0.00
<b>Subtotal</b>							<b>2,773.79</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,773.79</b>	<b>2,773.79</b>

Sheet 21 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ANTHONY MARTEL 1203 S CHURCH BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
Account No. <b>ANTHONY/SUZANNE CROSS 31 MADISON ENNIS, MT 59729</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>367.77</b>	<b>0.00</b>
Account No. <b>APPALOOSA DEVELOPMENT 730 11TH AVE HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>220.00</b>	<b>0.00</b>
Account No. <b>APPLE COMPUTER PO BOX 281877 ATLANTA, GA 30384</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>302.00</b>	<b>0.00</b>
Account No. <b>APRIL WILLS 4591 TORREY STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>925.76</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>925.76</b>	<b>925.76</b>

Sheet 22 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ARCH WRIGHT</b> <b>4715 SPRINGHILL RD</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,078.80</b>	<b>0.00</b>
Account No. <b>ARCHIE ALEXANDER</b> <b>550 SYPES CANYON SPUR RD</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
Account No. <b>ARDELLA VAKER</b> <b>401 N 10TH ST</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>449.98</b>	<b>0.00</b>
Account No. <b>ARTEM NIKULKOV</b> <b>7525 W COLORADO DR</b> <b>DENVER, CO 80232</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.44</b>	<b>0.00</b>
Account No. <b>ARTHUR/LINDA ROOT</b> <b>GRANDMA'S HOUSE, INC</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.71</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,578.93</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,578.93</b>	<b>1,578.93</b>

Sheet **23** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ARUN SINGAL</b> <b>W160N5452 WESTWIND DR</b> <b>MENOMONEE FALLS, WI 53051</b>		-	<b>Customer deposit as of 07/22/12</b>				192.78	0.00
Account No.  <b>ARVIND KUMAR</b> <b>22576 NE 96TH ST</b> <b>REDMOND, WA 98053</b>		-	<b>Customer deposit as of 07/22/12</b>				17.49	0.00
Account No.  <b>ASCENT HOME BUILDERS INC.</b> <b>PO BOX 874</b> <b>BOZEMAN, MT 59771</b>		-	<b>Customer deposit as of 07/22/12</b>				149.00	0.00
Account No.  <b>ASPEN HERNDON</b> <b>1429 ASPEN ST</b> <b>HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				59.95	0.00
Account No.  <b>AYLA RICE</b> <b>3320 GREAT NORTHERN AVE.</b> <b>APT B104</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				130.22	0.00
<b>Subtotal</b>							<b>549.44</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>549.44</b>	<b>549.44</b>

Sheet 24 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>AYLMER BLAKELY 501 KEITH AVENUE MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>200.07</b>	<b>0.00</b>
Account No.  <b>B.I.D. INC 135 WEST IDAHO ST KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
Account No.  <b>BARB DANIELSON 559 LONGVIEW RD HOMESTEAD, MT 59242</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>135.00</b>	<b>0.00</b>
Account No.  <b>BARBARA GATELY 19 REDWOOD DRIVE ROSS, CA 94957</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>59.77</b>	<b>0.00</b>
Account No.  <b>BARBARA HARMON 1013 9TH AVE LAUREL, MT 59044</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>519.84</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>519.84</b>	<b>519.84</b>

Sheet 25 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BARBARA HARTWELL</b> <b>128 HILL DALE DRIVE</b> <b>LAKESIDE, MT 59922</b>				<b>Customer deposit as of 07/22/12</b>				14.15	0.00 14.15
Account No.  <b>BARBARA JOYCE</b> <b>TO BE UPDATED</b> <b>BUFFALO, WY 82834</b>				<b>Customer deposit as of 07/22/12</b>				1,014.99	0.00 1,014.99
Account No.  <b>BARBARA KOEPKE</b> <b>14700 BIG HORN RD</b> <b>HUSON, MT 59846</b>				<b>Customer deposit as of 07/22/12</b>				50.00	0.00 50.00
Account No.  <b>BARBARA LUTTRELL</b> <b>27733 LIEBIG LN</b> <b>POLSON, MT 59860</b>				<b>Customer deposit as of 07/22/12</b>				2,500.00	0.00 2,500.00
Account No.  <b>BARBARA MALONE</b> <b>1106 CRESTLINE DR</b> <b>LAWRENCE, KS 66049</b>				<b>Customer deposit as of 07/22/12</b>				46.54	0.00 46.54
Subtotal								<b>3,625.68</b>	<b>0.00</b> <b>3,625.68</b>
(Total of this page)								<b>3,625.68</b>	<b>3,625.68</b>

Sheet 26 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BARBARA PAULSON</b> <b>214 WAPITI WAY</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
Account No.  <b>BARBARA SIMONSEN</b> <b>295 ROAD 314</b> <b>ISMAY, MT 59336</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>191.00</b>	<b>0.00</b>
Account No.  <b>BARBARA SNYDER</b> <b>1927 E. HAMPTON #160</b> <b>MESA, AZ 85204</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>199.88</b>	<b>0.00</b>
Account No.  <b>BARBARA SORENSON</b> <b>1045 CONRAD DR #11</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>19.82</b>	<b>0.00</b>
Account No.  <b>BARBARA THOMAS</b> <b>403 MAIN</b> <b>FORT BENTON, MT 59442</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.80</b>	<b>0.00</b>
<b>Subtotal</b>							<b>480.50</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>480.50</b>	<b>480.50</b>

Sheet 27 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BARBARA WALSH</b> <b>128 SOUTH AVE E</b> <b>MISSOULA, MT 59801</b>				<b>Customer deposit as of 07/22/12</b>				19.95	0.00
Account No.  <b>BARBARA WAMPLER</b> <b>KALISPELL, MT 59901</b>				<b>Customer deposit as of 07/22/12</b>				11.99	0.00
Account No.  <b>BARBARA/RICHARD ACKERMAN</b> <b>PO BOX 559</b> <b>DARBY, MT 59829</b>				<b>Customer deposit as of 07/22/12</b>				500.01	0.00
Account No.  <b>BARBER JOHN</b> <b>5024 MEADOWBROOK DRIVE</b> <b>FORT WORTH, TX 76103</b>				<b>Customer deposit as of 07/22/12</b>				999.77	0.00
Account No.  <b>BARNEY/CATHERIE WHITE</b> <b>10235 BUTLER CRK RD</b> <b>MISSOULA, MT 59806</b>				<b>Customer deposit as of 07/22/12</b>				39.80	0.00
<b>Subtotal</b>								<b>1,571.52</b>	<b>0.00</b>
<b>(Total of this page)</b>								<b>1,571.52</b>	<b>1,571.52</b>

Sheet 28 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>BARRY MCKENZIE</b> <b>4304 HILINE</b> <b>BILLINGS, MT 59106</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>4,900.00</b>	<b>2,300.00</b>
Account No. <b>BART JAGOVZINSKI</b> <b>1562 6TH ST W</b> <b>BILLINGS, MT 59102</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
Account No. <b>BART STUART</b> <b>1840 CHESTNUT</b> <b>HELENA, MT 59601</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>50.05</b>	<b>0.00</b>
Account No. <b>BEAR MOUNTAIN BUILDERS</b> <b>623 WOODLAND PLACE</b> <b>WHITEFISH, MT 59937</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>215.00</b>	<b>0.00</b>
Account No. <b>BEARGRASS HOMES</b> <b>PO BOX 714</b> <b>HELENA, MT 59624</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>34.01</b>	<b>0.00</b>
<b>Subtotal</b>								<b>5,399.06</b>	<b>2,300.00</b>
<b>(Total of this page)</b>								<b>5,399.06</b>	<b>3,099.06</b>

Sheet 29 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BEATRICE TAYLOR</b> <b>6400 BOSTWICK ROAD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>84.60</b>	<b>0.00</b>
		-					<b>84.60</b>	<b>84.60</b>
Account No.  <b>BEATRIZ ROCHA</b> <b>1335 AVENUE OF THE AMERICAS</b> <b>NEW YORK, NY 10019</b>			<b>Customer deposit as of 07/22/12</b>				<b>236.05</b>	<b>0.00</b>
		-					<b>236.05</b>	<b>236.05</b>
Account No.  <b>BELVA JONES</b> <b>20100 POND RD</b> <b>FRENCHTOWN, MT 59834</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>BEN FLOOK</b> <b>BOX 526</b> <b>LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.70</b>	<b>0.00</b>
		-					<b>0.70</b>	<b>0.70</b>
Account No.  <b>BEN POULSEN</b> <b>3400 LARAMIE DRIVE</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>34.99</b>	<b>0.00</b>
		-					<b>34.99</b>	<b>34.99</b>
Subtotal							<b>366.34</b>	<b>0.00</b>
(Total of this page)							<b>366.34</b>	<b>366.34</b>

Sheet **30** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>BEN SINGER</b> 2601 BALDEN ST. MADISON, WI 53713	-		Customer deposit as of 07/22/12				99.88	0.00
Account No. <b>BEN TALLMADGE</b> 94 NORTH WOOD RD PABLO, MT 59855	-		Customer deposit as of 07/22/12				99.00	0.00
Account No. <b>BENJAMIN MYERS</b> 61 HAWTHORN AVE POCATELLO, ID 83204	-		Customer deposit as of 07/22/12				137.01	0.00
Account No. <b>BENJAMIN VETTER</b> 235 MEADOW VIEW DRIVE BUTTE, MT 59701	-		Customer deposit as of 07/22/12				229.98	0.00
Account No. <b>BERKELEY DOWD</b> 1313 CRAWFORD DR. BILLINGS, MT 59102	-		Customer deposit as of 07/22/12				20.91	0.00
Subtotal							<b>586.78</b>	<b>0.00</b>
(Total of this page)							<b>586.78</b>	<b>586.78</b>

Sheet **31** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BERNARD PEASE 122 STILLWATER LN BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>BERNIE/BARB POWLESLAND BOX 2018 FORT MCLEOD, AB T0L0Z0 CANADA</b>			<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>BERNSTEIN KEN/LINDA 5428 BIG FORK RANCH MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				1.03	0.00
Account No.  <b>BERT ROUKEMA 1246 FAIRFIELD AVE MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				48.02	0.00
Account No.  <b>BETH HARPER 418 1/2 N GRAND AVE BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				249.00	0.00
Subtotal							<b>448.05</b>	<b>0.00</b>
(Total of this page)							<b>448.05</b>	<b>448.05</b>

Sheet **32** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BETH MCGEE</b> <b>5440 SAPPHIRE RIDGE RD</b> <b>FLORENCE, MT 59833</b>		-	<b>Customer deposit as of 07/22/12</b>				14.00	0.00
Account No.  <b>BETH MOOREFIELD</b> <b>430 E 63RD ST APT 4N</b> <b>NEW YORK, NY 10065</b>		-	<b>Customer deposit as of 07/22/12</b>				41.18	0.00
Account No.  <b>BETHOVEN RAMOS</b> <b>CAESARS PARK</b> <b>LAS VEGAS-AUGUSTU</b> <b>LAS VEGAS, NV 89109</b>		-	<b>Customer deposit as of 07/22/12</b>				29.04	0.00
Account No.  <b>BETSY MORRISON</b> <b>215 HAUGEN HEIGHTS RD</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				26.00	0.00
Account No.  <b>BETTE DUCKWORTH</b> <b>63206 US HWY 93</b> <b>RONAN, MT 59864</b>		-	<b>Customer deposit as of 07/22/12</b>				481.72	0.00
<b>Subtotal</b>							<b>591.94</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>591.94</b>	<b>591.94</b>

Sheet 33 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BIA BIA</b> <b>9881 E DOMENIC LN</b> <b>TUCSON, AZ 85730</b>				<b>Customer deposit as of 07/22/12</b>				35.00	0.00
								35.00	35.00
Account No.  <b>BIG MOUNTAIN BUILDERS</b> <b>1061 CREEKWOOD DR</b> <b>WHITEFISH, MT 59937</b>				<b>Customer deposit as of 07/22/11</b>				51,928.50	49,328.50
								51,928.50	2,600.00
Account No.  <b>BIG SKY BUILD, INC.</b> <b>PO BOX 160117</b> <b>BIG SKY, MT 59716</b>				<b>Customer deposit as of 07/22/12</b>				15,468.18	12,868.18
								15,468.18	2,600.00
Account No.  <b>BIG SKY HOMEBUILDERS,INC.</b> <b>PO BOX 160313</b> <b>BIG SKY, MT 59716</b>				<b>Customer deposit as of 07/22/12</b>				169.00	0.00
								169.00	169.00
Account No.  <b>BIG SKY RESORT</b> <b>PO BOX 160001</b> <b>BIG SKY, MT 59716</b>				<b>Customer deposit as of 07/22/12</b>				869.48	0.00
								869.48	869.48
Subtotal								<b>68,470.16</b>	<b>62,196.68</b>
(Total of this page)								<b>68,470.16</b>	<b>6,273.48</b>

Sheet 34 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>BIGDEAL.COM, INC.</b> <b>1010 N MAIN ST</b> <b>LOGAN, UT 84341</b>	-	-	Customer deposit as of 07/22/12				91.33	0.00 91.33
Account No. <b>BIGHORN DEVELOPMENT</b> <b>PO BOX 7397</b> <b>KALISPELL, MT 59904</b>	-	-	Customer deposit as of 07/22/12				2,999.96	399.96 2,600.00
Account No. <b>BILL DUKE</b> <b>735 BLUEGRASS DR W</b> <b>BILLINGS, MT 59106</b>	-	-	Customer deposit as of 07/22/12				501.00	0.00 501.00
Account No. <b>BILL DYK</b> <b>4719 GEORGINA DR</b> <b>BILLINGS, MT 59106</b>	-	-	Customer deposit as of 07/22/12				60.50	0.00 60.50
Account No. <b>BILL MURPHY</b> <b>6716 PINTO DR</b> <b>SHEPHERD, MT 59079</b>	-	-	Customer deposit as of 07/22/12				1,600.00	0.00 1,600.00
Subtotal							<b>5,252.79</b>	<b>399.96</b> <b>4,852.83</b>
(Total of this page)							<b>5,252.79</b>	<b>4,852.83</b>

Sheet 35 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BILL ODOM</b> <b>PO BOX 1300</b> <b>MARION, MT 59925</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>89.00</b>	<b>0.00</b>
Account No.  <b>BILL SIMMONS</b> <b>4008 WAKANTANKA WAY</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>BILL SMITH</b> <b>13064 NORTH SURREY CIRCLE</b> <b>PHOENIX, AZ 85029</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>379.97</b>	<b>0.00</b>
Account No.  <b>BILL SPOONEMORE</b> <b>1619 41ST ST WEST</b> <b>BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
Account No.  <b>BILL VAN ANTWERP</b> <b>5729 EASTSIDE HIWAY</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>44.80</b>	<b>0.00</b>
<b>Subtotal</b>							<b>753.57</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>753.57</b>	<b>753.57</b>

Sheet **36** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BILL WEAVER</b> <b>206 CRESTLINE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				19.95	0.00
		-					19.95	19.95
Account No.  <b>BILL WILSON</b> <b>414 NARCISSUS</b> <b>LAKE JACKSON, TX 77566</b>			<b>Customer deposit as of 07/22/12</b>				85.51	0.00
		-					85.51	85.51
Account No.  <b>BILL/CAROL VERGIN</b> <b>PO BOX 9</b> <b>KILA, MT 59920</b>			<b>Customer deposit as of 07/22/12</b>				180.03	0.00
		-					180.03	180.03
Account No.  <b>BILL/JANICE MIELKE</b> <b>PO BOX 1127</b> <b>CONDON, MT 59826</b>			<b>Customer deposit as of 07/22/12</b>				89.99	0.00
		-					89.99	89.99
Account No.  <b>BILL/KIM DIESEL</b> <b>77311IROQUOIS DR</b> <b>INDIAN WELLS, CA 92210</b>			<b>Customer deposit as of 07/22/12</b>				225.71	0.00
		-					225.71	225.71
Subtotal							601.19	0.00
(Total of this page)							601.19	601.19

Sheet 37 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>BILLIE WESTON</b> <b>444 MILES AVE</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					63.46	63.46	
Account No.  <b>BILLINGS CASH SALES</b> <b>2647 KING AVE WEST</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					39.99	39.99	
Account No.  <b>BIOMEDICAL INTERNATIONAL CORP</b> <b>4896 SW 74TH. COURT</b> <b>MIAMI, FL 33155</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					55.00	55.00	
Account No.  <b>BITE T R</b> <b>345 SPEAR ST SUITE 750</b> <b>SAN FRANCISCO, CA 94105</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					472.30	472.30	
Account No.  <b>BITTERROOT PROPERTY MANAGEMENT</b> <b>PO BOX 3503</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					533.80	533.80	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,164.55	1,164.55

Sheet **38** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BITTERROOT SPRINGS RANCH PO BOX 218 ROSS, CA 94957</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					676.00	676.00
Account No.  <b>BLACK BOX DESIGN PO BOX 1295 BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					113.91	113.91
Account No.  <b>BLAINE &amp; LEE BYINGTON 1522 FALLS LOOP COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,270.18	1,270.18
Account No.  <b>BLAINE DAUNHAUER 3636 BRANDON WAY MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.00	10.00
Account No.  <b>BLAINE SICKLER 6580 SYPES CANYON RD BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2,317.00	2,317.00
Subtotal								0.00
(Total of this page)							<b>4,387.09</b>	<b>4,387.09</b>

Sheet **39** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BLAINE WRIGHT</b> <b>1445 LAKEVIEW LN.</b> <b>POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				177.00	0.00
							177.00	177.00
Account No.  <b>BLAISE/CYNTHIA FAVARA</b> <b>708 S 3RD</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				10.00	0.00
							10.00	10.00
Account No.  <b>BLAKE MAXWELL</b> <b>516 WEST LAMME</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				15.00	0.00
							15.00	15.00
Account No.  <b>BLAKE/JO ANNE PEEVEY</b> <b>512 CANYON GATE</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				100.00	0.00
							100.00	100.00
Account No.  <b>BLUE RIBBON BUILDERS</b> <b>(ENCLAVE 5B)</b> <b>PO BOX 160068</b> <b>BIG SKY, MT 59716</b>		-	<b>Customer deposit as of 07/22/12</b>				11,165.00	8,565.00
							11,165.00	2,600.00
Subtotal							11,467.00	8,565.00
(Total of this page)							11,467.00	2,902.00

Sheet **40** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>BLUE RIBBON BUILDERS (HARBAUGH) PO BOX 160068 BIG SKY, MT 59716</b>	-						<b>3,488.00</b>	<b>888.00</b>
								<b>2,600.00</b>
Account No.								
<b>BLUE STAR DEVELOPMENT 6730 TAWNY BROWN LANE BOZEMAN, MT 59718</b>	-						<b>10.00</b>	<b>0.00</b>
								<b>10.00</b>
Account No.								
<b>BLUERIDGE HOMES 4350 E BASELINE RD BELGRADE, MT 59714</b>	-						<b>234.00</b>	<b>0.00</b>
								<b>234.00</b>
Account No.								
<b>BO MONTGOMERY 1403 S3RD BOZEMAN, MT 59715</b>	-						<b>14.99</b>	<b>0.00</b>
								<b>14.99</b>
Account No.								
<b>BOB &amp; CONNIE OWEN 120 WHITE BASIN COURT KALISPELL, MT 59901</b>	-						<b>10.00</b>	<b>0.00</b>
								<b>10.00</b>
Subtotal							<b>3,756.99</b>	<b>888.00</b>
(Total of this page)							<b>3,756.99</b>	<b>2,868.99</b>

Sheet **41** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>BOB BOLEN</b> 6015 SADDLE PEAK WAY BELGRADE, MT 59714				Customer deposit as of 07/22/12				35.23	0.00
								35.23	35.23
Account No. <b>BOB CAMPBELL</b> 1615 OUTCROPPING TRAIL BILLINGS, MT 59101				Customer deposit as of 07/22/12				9,950.00	7,350.00
								9,950.00	2,600.00
Account No. <b>BOB HOLZBACH</b> 8658 WHITE BEECH WAY VIENNA, VA 22182				Customer deposit as of 07/22/12				54.52	0.00
								54.52	54.52
Account No. <b>BOB LINDSEY MT CEDAR HOMES</b> 31721 RIDGEVIEW CIRCLE POLSON, MT 59860				Customer deposit as of 07/22/12				323.97	0.00
								323.97	323.97
Account No. <b>BOB OHLSON</b> 305 YOEMAN HALL RD. KALISPELL, MT 59901				Customer deposit as of 07/22/12				2,719.76	119.76
								2,719.76	2,600.00
Subtotal								13,083.48	7,469.76
(Total of this page)								13,083.48	5,613.72

Sheet 42 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BOB STELIGA</b> <b>8093 BRIDGER CANYON</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				1.00	0.00
Account No.  <b>BOB WATERS</b> <b>31371 SOUTH RIM DR</b> <b>POLSON, MT 59860</b>	-	-	Customer deposit as of 07/22/12				100.00	0.00
Account No.  <b>BOB WILLIAMS</b> <b>6501 BIG ROCK ROAD</b> <b>HELENA, MT 59601</b>	-	-	Customer deposit as of 07/22/12				2.00	0.00
Account No.  <b>BOB'S SEW AND VAC</b> <b>120 W BROADWAY</b> <b>MISSOULA, MT 59802</b>	-	-	Customer deposit as of 07/22/12				284.97	0.00
Account No.  <b>BOB/BECKY BYRNE</b> <b>1307 CHELEQ CT</b> <b>MISSOULA, MT 59804</b>	-	-	Customer deposit as of 07/22/12				12.99	0.00
Subtotal							<b>400.96</b>	<b>0.00</b>
(Total of this page)							<b>400.96</b>	<b>400.96</b>

Sheet 43 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>BOB/JAN JENSEN</b> <b>2960 HILLTOP DR</b> <b>MISSOULA, MT 59803</b>	-			<b>Customer deposit as of 07/22/12</b>				44.02	0.00
								44.02	44.02
Account No. <b>BOB/PAM CERKOVNIK</b> <b>2387 CRIMSON LN</b> <b>BILLINGS, MT 59106</b>	-			<b>Customer deposit as of 07/22/12</b>				15.00	0.00
								15.00	15.00
Account No. <b>BOBBI MINNICK</b> <b>3106 SPRINGLAND TERRACE</b> <b>ERIE, PA 16506</b>	-			<b>Customer deposit as of 07/22/12</b>				712.49	0.00
								712.49	712.49
Account No. <b>BOBBY GHUMAN</b> <b>4149 CONCORD DRIVE</b> <b>MISSOULA, MT 59808</b>	-			<b>Customer deposit as of 07/22/12</b>				493.01	0.00
								493.01	493.01
Account No. <b>BOZEMAN VANNS</b> <b>3400 LARAMIE</b> <b>BOZEMAN, MT 59715</b>	-			<b>Customer deposit as of 07/22/12</b>				59.37	0.00
								59.37	59.37
Subtotal								1,323.89	0.00
(Total of this page)								1,323.89	1,323.89

Sheet **44** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRAD COOLIDGE</b> <b>680 GREENWOOD AVE NE</b> <b>ATLANTA, GA 30306</b>				<b>Customer deposit as of 07/22/12</b>				899.76	0.00
Account No.  <b>BRAD DILLON DMC INC</b> <b>PO BOX 1529</b> <b>RED LODGE, MT 59068</b>				<b>Customer deposit as of 07/22/12</b>				1,427.19	0.00
Account No.  <b>BRAD MILLER</b> <b>3402 OWENS AVE</b> <b>CODY, WY 82414</b>				<b>Customer deposit as of 07/22/12</b>				1,498.01	0.00
Account No.  <b>BRAD VOLKMANN</b> <b>14469 NEIL DRIVE</b> <b>LOLO, MT 59847</b>				<b>Customer deposit as of 07/22/12</b>				25.00	0.00
Account No.  <b>BRADLEY RENNER</b> <b>1505 HILLCREST</b> <b>LAUREL, MT 59044</b>				<b>Customer deposit as of 07/22/12</b>				279.76	0.00
Subtotal								<b>4,129.72</b>	<b>0.00</b>
(Total of this page)								<b>4,129.72</b>	<b>4,129.72</b>

Sheet 45 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>BRANDAN JASINSKI</b> <b>20939 FIELD MANOR LN</b> <b>KATY, TX 77450</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					129.97	129.97	
Account No.  <b>BRANDON BALTZELL</b> <b>1841 COLLEGE ST</b> <b>BALDWIN CITY, KS 66006</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					129.01	129.01	
Account No.  <b>BRANDON DERY</b> <b>11177 CHEROKEE</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					5.00	5.00	
Account No.  <b>BRANDON PETERSON</b> <b>TAMMANY LN</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,978.98	1,978.98	
Account No.  <b>BRANDY KINNIKIN</b> <b>706 WOODFORD</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					10.21	10.21	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	2,253.17	2,253.17

Sheet 46 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
2,253.17

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>BRAXTON/JOHN RANCH CORP. PO BOX 1377 ENNIS, MT 59729</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>119.80</b>	<b>0.00</b>
Account No. <b>BRENDA SMITH 2593 COUNTRY SIDE DR ORANGE PARK, FL 32003</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>119.99</b>	<b>0.00</b>
Account No. <b>BRENDAN TAMMETTA 5451 MONTECITO DR SIERRA VISTA, AZ 85635</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>219.97</b>	<b>0.00</b>
Account No. <b>BRENT ANDRE 9 KILLINI LAGUNA NIGUEL, CA 92677</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>219.97</b>	<b>0.00</b>
Account No. <b>BRENT MUELLER 3335 RODEO RD. MISSOULA, MT 59801</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
<b>Subtotal</b>								<b>680.72</b>	<b>0.00</b>
<b>(Total of this page)</b>								<b>680.72</b>	<b>680.72</b>

Sheet 47 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>BRENT SCHWAB 8 STANFORD CT BILLINGS, MT 59102</b>				<b>Customer deposit as of 07/22/12</b>				210.00	0.00
								210.00	210.00
Account No. <b>BRENT/DARLA HEIST 9005 WARBLER MISSOULA, MT 59808</b>				<b>Customer deposit as of 07/22/12</b>				24.20	0.00
								24.20	24.20
Account No. <b>BRET HUBBER 50 WHITETAIL LN CLANCY, MT 59634</b>				<b>Customer deposit as of 07/22/12</b>				64.99	0.00
								64.99	64.99
Account No. <b>BRET THOMPSON 3063 ASH KIRK LP. RIO RANCHO, NM 87124</b>				<b>Customer deposit as of 07/22/12</b>				30.00	0.00
								30.00	30.00
Account No. <b>BRETT ROBINSON 5292 HARVARD AVE WESTMINSTER, CA 92683</b>				<b>Customer deposit as of 07/22/12</b>				179.92	0.00
								179.92	179.92
Subtotal								509.11	0.00
(Total of this page)								509.11	509.11

Sheet 48 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>BRIAN BASSI</b> <b>3061 CUKELA AVE</b> <b>CAMP LEJEUNE, NC 28547</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					<b>199.99</b>	<b>199.99</b>	
Account No.  <b>BRIAN CIFFO</b> <b>39 GEORGE RD</b> <b>GLEN ROCK, NJ 07452</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					<b>90.47</b>	<b>90.47</b>	
Account No.  <b>BRIAN CZECH</b> <b>6709 CENTURY AVE</b> <b>MIDDLETON, WI 53562</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					<b>229.09</b>	<b>229.09</b>	
Account No.  <b>BRIAN FRANK</b> <b>107 BURLINGTON AVE</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					<b>25.00</b>	<b>25.00</b>	
Account No.  <b>BRIAN KELLEHER</b> <b>675 WILD ROSE LANE</b> <b>VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					<b>1,253.90</b>	<b>1,253.90</b>	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>1,798.45</b>	<b>1,798.45</b>

Sheet **49** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
**1,798.45**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRIAN KIRSCHER</b> <b>3922 BELLECREST DR</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2,071.30</b>	<b>0.00</b>
							<b>2,071.30</b>	<b>2,071.30</b>
Account No.  <b>BRIAN KJENSMO</b> <b>2 VOSS LN</b> <b>PARK CITY, MT 59063</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>15.00</b>	<b>0.00</b>
							<b>15.00</b>	<b>15.00</b>
Account No.  <b>BRIAN MALKERSON</b> <b>16 FAYERWEATHER STREET</b> <b>CAMBRIDGE, MA 02138</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.77</b>	<b>0.00</b>
							<b>49.77</b>	<b>49.77</b>
Account No.  <b>BRIAN MOORE</b> <b>41 COPPER LANE</b> <b>ROCHESTER, NH 03868</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>329.98</b>	<b>0.00</b>
							<b>329.98</b>	<b>329.98</b>
Account No.  <b>BRIAN MOTHERSHEAD</b> <b>918 10 TH AVE</b> <b>LAUREL, MT 59044</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>21.00</b>	<b>0.00</b>
							<b>21.00</b>	<b>21.00</b>
Subtotal							<b>2,487.05</b>	<b>0.00</b>
(Total of this page)							<b>2,487.05</b>	<b>2,487.05</b>

Sheet **50** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRIAN NETTLETON</b> <b>500 TUBBIE ROAD</b> <b>HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				25.00	0.00
Account No.  <b>BRIAN RAINES</b> <b>110 GREEN TREE DR</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				80.00	0.00
Account No.  <b>BRIAN SALTER</b> <b>3109 4TH ST SE</b> <b>MINNEAPOLIS, MN 55414</b>		-	<b>Customer deposit as of 07/22/12</b>				69.98	0.00
Account No.  <b>BRIAN SCHMIDT</b> <b>10409 SUNSHINE CIR</b> <b>DALLAS, TX 75238</b>		-	<b>Customer deposit as of 07/22/12</b>				120.77	0.00
Account No.  <b>BRIAN TRISLER</b> <b>258 CAPRICORN DR</b> <b>EMIGRANT, MT 59027</b>		-	<b>Customer deposit as of 07/22/12</b>				399.00	0.00
<b>Subtotal</b>							<b>694.75</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>694.75</b>	<b>694.75</b>

Sheet 51 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRIAN WAGNER</b> <b>449 TAYLOR STREET</b> <b>WATERLOO, WI 53594</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00
							<b>299.99</b>	<b>299.99</b>
Account No.  <b>BRIAN WALL</b> <b>605 QUEENSGROVE COURT</b> <b>VIRGINIA BEACH, VA 23452</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00
							<b>10.28</b>	<b>10.28</b>
Account No.  <b>BRIAN/CHRIS ROGERS</b> <b>2910 COLTER AVE</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00
							<b>19.85</b>	<b>19.85</b>
Account No.  <b>BRIAN/CHRISTINA HANDS</b> <b>1505 W CENTRAL</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>					1,696.47
							<b>4,296.47</b>	<b>2,600.00</b>
Account No.  <b>BRIAN/CINDY CUNNINGHAM</b> <b>RESIDENCE</b> <b>ISLAND PARK, ID 83429</b>	-		<b>Customer deposit as of 07/22/12</b>					7,197.90
							<b>9,797.90</b>	<b>2,600.00</b>
Subtotal								<b>8,894.37</b>
(Total of this page)							<b>14,424.49</b>	<b>5,530.12</b>

Sheet **52** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>BRIAN/DEB GERTISER</b> <b>1010 EAST OLIVE</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							0.77	0.77	
Account No.  <b>BRIAN/JOMAY SALONEN</b> <b>410 E KENT AVE</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>					2,752.95	
							5,352.95	2,600.00	
Account No.  <b>BRIAN/MARGOT OLEARY</b> <b>6710 LINDA VISTA BLVD</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>					4,642.72	
							7,242.72	2,600.00	
Account No.  <b>BRIDGER BUILDERS</b> <b>115 W KAGY BLVD</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							450.00	450.00	
Account No.  <b>BRIGITTE FELT</b> <b>442 N 150 W</b> <b>HYDE PARK, UT 84318</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							44.93	44.93	
Subtotal								7,395.67	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	13,091.37	5,695.70

Sheet **53** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

7,395.67  
13,091.37 5,695.70



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>BROOKS COLE CONSTRUCTION</b> <b>699 SHEPHERDS VIEW TRAIL</b> <b>CORVALLIS, MT 59828</b>	-		<b>Customer deposit as of 07/22/12</b>				8.00	0.00
Account No. <b>BRUCE &amp; JANET STETAR</b> <b>855 ST. ANDREWS DRIVE</b> <b>COLUMBIA FALLS, MT 59912</b>	-		<b>Customer deposit as of 07/22/12</b>				2,778.50	178.50
Account No. <b>BRUCE DANIELSON</b> <b>2100 OXFORD</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				0.88	0.00
Account No. <b>BRUCE NEILSON</b> <b>1304 JOE HILL CREEK RD</b> <b>COLUMBUS, MT 59019</b>	-		<b>Customer deposit as of 07/22/12</b>				49.00	0.00
Account No. <b>BRUCE REYLE</b> <b>7835 COLONIAL SPRINGS BLVD.</b> <b>ALEXANDRIA, VA 22306</b>	-		<b>Customer deposit as of 07/22/12</b>				1,254.99	0.00
<b>Subtotal</b>							<b>4,091.37</b>	<b>178.50</b>
<b>(Total of this page)</b>							<b>4,091.37</b>	<b>3,912.87</b>

Sheet 54 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRUCE SCHLICHTING 2031 WILLET DR. BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				20.13	0.00
Account No.  <b>BRUCE/JANALIE MCFADGEN BOX 414 STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>				29.80	0.00
Account No.  <b>BRUCE/SHAWNA WINTER 515 W CLEVELAND ST BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
Account No.  <b>BRYAN CHU 627 MCCORMICK STREET SAN LEANDRO, CA 94577</b>			<b>Customer deposit as of 07/22/12</b>				387.60	0.00
Account No.  <b>BRYAN DEATS 3861 EQUESTRIAN LANE BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				39.00	0.00
Subtotal							<b>511.53</b>	<b>0.00</b>
(Total of this page)							<b>511.53</b>	<b>511.53</b>

Sheet 55 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>BRYAN SHEPHARD 3890 TRAUFER HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					6.18	6.18
Account No.  <b>BRYAN/LIANA ZIMMERMAN 511 FINLEY PT LN POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					478.99	478.99
Account No.  <b>BRYANN CAIN 200 CHLOE LANE PINEVILLE, LA 71360</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					44.01	44.01
Account No.  <b>BRYANT BONDS 3002 E WYECLIFF WAY LITTLETON, CO 80126</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.71	19.71
Account No.  <b>BURT/ANN MILLS-MALABRE 17240 BIG ELK MEADOW RD GALLATIN GATEWAY, MT 59730</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.99	12.99
Subtotal								0.00
(Total of this page)							<b>561.88</b>	<b>561.88</b>

Sheet 56 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>BUTLER CHIROPRACTIC</b> <b>1802 DEARBORN AVE STE 101</b> <b>MISSOULA, MT 59801</b>			Customer deposit as of 07/22/12				100.00	0.00
Account No. <b>BYRON WARD</b> <b>7305 HOLLAND ST</b> <b>ARVADA, CO 80005</b>			Customer deposit as of 07/22/12				75.00	0.00
Account No. <b>C AND H PROPERTY MANAGEMENT</b> <b>2905 N. MONTANA AVE</b> <b>HELENA, MT 59601</b>			Customer deposit as of 07/22/12				649.96	0.00
Account No. <b>C. DAVID VALE</b> <b>PO BOX 2693</b> <b>BIGFORK, MT 59911</b>			Customer deposit as of 07/22/12				65.00	0.00
Account No. <b>CALVIN BIGGS</b> <b>2985 BIGGS HAUGLAND RD.</b> <b>BELGRADE, MT 59714</b>			Customer deposit as of 07/22/12				89.00	0.00
Subtotal							<b>978.96</b>	<b>0.00</b>
(Total of this page)							<b>978.96</b>	<b>978.96</b>

Sheet 57 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CAMERON FREDRICKSON</b> <b>332 5TH AVE W</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				0.50	0.00
Account No. <b>CANDY PETERSON</b> <b>221 MANSION HEIGHTS DR</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				29.80	0.00
Account No. <b>CANYON RIVER DEVELOPMENT</b> <b>PO BOX 16930</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				300.00	0.00
Account No. <b>CAREGIVING CASE MANAGEMENT</b> <b>2704 BROOKS STE #C</b> <b>MISSOULA, MT 59806</b>	-		<b>Customer deposit as of 07/22/12</b>				279.72	0.00
Account No. <b>CARL FUEMMELER</b> <b>PO BOX 760</b> <b>MEXICO, MO 65265</b>	-		<b>Customer deposit as of 07/22/12</b>				33.77	0.00
<b>Subtotal</b>							<b>643.79</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>643.79</b>	<b>643.79</b>

Sheet **58** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CARL HUNT</b> <b>107 EAST BAKER</b> <b>WHITE SULPHUR SPRINGS, MT 59645</b>	-	-	<b>Customer deposit as of 07/22/12</b>				1.00	0.00
							1.00	1.00
Account No.  <b>CARL VANTASSEL</b> <b>453 ECHO RIDGE</b> <b>STEVENSVILLE, MT 59870</b>	-	-	<b>Customer deposit as of 07/22/12</b>				1,749.52	0.00
							1,749.52	1,749.52
Account No.  <b>CARLIN MAW</b> <b>1119 16TH ST</b> <b>OGDEN, UT 84404</b>	-	-	<b>Customer deposit as of 07/22/12</b>				10.00	0.00
							10.00	10.00
Account No.  <b>CARLOS GONZALEZ</b> <b>6504 CHENO CORTINA CV</b> <b>AUSTIN, TX 78749</b>	-	-	<b>Customer deposit as of 07/22/12</b>				119.88	0.00
							119.88	119.88
Account No.  <b>CARLOS HERNANDEZ</b> <b>6108 DEERFIELD ST</b> <b>DAYTON, OH 45414</b>	-	-	<b>Customer deposit as of 07/22/12</b>				10.95	0.00
							10.95	10.95
Subtotal							1,891.35	0.00
(Total of this page)							1,891.35	1,891.35

Sheet 59 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CARLOS MORA</b> 631 SW 147TH AVENUE HOLLYWOOD, FL 33027		-	Customer deposit as of 07/22/12				303.70	0.00
Account No.  <b>CARLY JENKINS</b> 115 ADDISON MISSOULA, MT 59801		-	Customer deposit as of 07/22/12				60.00	0.00
Account No.  <b>CAROL NELSON DESIGN</b> 423 1ST AVE E. KALISPELL, MT 59901		-	Customer deposit as of 07/22/12				19.90	0.00
Account No.  <b>CAROL PATRICK</b> 297 HWY 359 CARDWELL, MT 59721		-	Customer deposit as of 07/22/12				108.95	0.00
Account No.  <b>CAROL PUNCHES</b> 5574 KLEMENTS LANE FLORENCE, MT 59833		-	Customer deposit as of 07/22/12				150.99	0.00
Subtotal							<b>643.54</b>	<b>0.00</b>
(Total of this page)							<b>643.54</b>	<b>643.54</b>

Sheet **60** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>CAROL/BANNING CANTARINI</b> <b>189 BERTIE LORD LANE</b> <b>SULA, MT 59871</b>	-			<b>Customer deposit as of 07/22/12</b>				2.00	0.00
Account No. <b>CAROL/BOB PEARCY</b> <b>390 MOUNT ZION LOOP</b> <b>DARBY, MT 59829</b>	-			<b>Customer deposit as of 07/22/12</b>				9.00	0.00
Account No. <b>CAROLE STEPHENSON</b> <b>260 RIMPS RD</b> <b>LIBBY, MT 59923</b>	-			<b>Customer deposit as of 07/22/12</b>				8.99	0.00
Account No. <b>CAROLINE FICKEN</b> <b>147 E NICKLAUS</b> <b>KALISPELL, MT 59901</b>	-			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No. <b>CAROLINE PIERCE</b> <b>PO BOX 161586</b> <b>BIG SKY, MT 59716</b>	-			<b>Customer deposit as of 07/22/12</b>				10,300.00	7,700.00
<b>Subtotal</b>								<b>10,329.99</b>	<b>7,700.00</b>
<b>(Total of this page)</b>								<b>10,329.99</b>	<b>2,629.99</b>

Sheet **61** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CAROLINE/DAVE EMMONS</b> <b>1001 PINEVIEW DR</b> <b>MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				0.99	0.00
Account No.  <b>CAROLYN QUINN</b> <b>913 PATTEE CREEK BLVD</b> <b>MISSOULA, MT 59801</b>	-	-	<b>Customer deposit as of 07/22/12</b>				239.01	0.00
Account No.  <b>CAROLYN STEVENS</b> <b>1811 20TH AVE</b> <b>SEATTLE, WA 98122</b>	-	-	<b>Customer deposit as of 07/22/12</b>				129.80	0.00
Account No.  <b>CAROLYN STUART- SUTTON</b> <b>552 E83RD ST</b> <b>BROOKLYN, NY 11236</b>	-	-	<b>Customer deposit as of 07/22/12</b>				5.77	0.00
Account No.  <b>CAROLYN/DAVID VALE</b> <b>16428 SUNSET HT DR</b> <b>BIGFORK, MT 59911</b>	-	-	<b>Customer deposit as of 07/22/12</b>				193.99	0.00
<b>Subtotal</b>							<b>569.56</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>569.56</b>	<b>569.56</b>

Sheet **62** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CAROLYN/GARY JORGENSON</b> <b>667 PINEHURST RD</b> <b>BILLINGS, MT 59105</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.98</b>	<b>0.00</b>
							<b>299.98</b>	<b>299.98</b>
Account No. <b>CARON SKILLING</b> <b>6620 GHARRETT ST</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>24.81</b>	<b>0.00</b>
							<b>24.81</b>	<b>24.81</b>
Account No. <b>CARROLL INGRAM</b> <b>5510 CREEKSTONE DR #7</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>112.50</b>	<b>0.00</b>
							<b>112.50</b>	<b>112.50</b>
Account No. <b>CARROLYN PEDERSON</b> <b>4750 GRAND AVE</b> <b>BILLINGS, MT 59106</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No. <b>CARTER &amp; BETSY MOLLGAARD</b> <b>1730 FOREST PARK DR</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>476.23</b>	<b>0.00</b>
							<b>476.23</b>	<b>476.23</b>
Subtotal							<b>963.52</b>	<b>0.00</b>
(Total of this page)							<b>963.52</b>	<b>963.52</b>

Sheet **63** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. <b>CASE CARPENTER</b> <b>108 N YELLOWSTONE AVE</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
							<b>20.00</b>	<b>20.00</b>
Account No. <b>CASEY GREENWOOD</b> <b>815 FAW RD</b> <b>HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>24.99</b>	<b>0.00</b>
							<b>24.99</b>	<b>24.99</b>
Account No. <b>CASEY HOSSA</b> <b>11449 WEXFORD DR</b> <b>MOKENA, IL 60448</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>119.97</b>	<b>0.00</b>
							<b>119.97</b>	<b>119.97</b>
Account No. <b>CASEY KOLENDICH</b> <b>303 WHITAKER DR</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
							<b>14.99</b>	<b>14.99</b>
Account No. <b>CASEY MASSEY</b> <b>615 GERALD AVE</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>79.80</b>	<b>0.00</b>
							<b>79.80</b>	<b>79.80</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>259.75</b>	<b>259.75</b>

Sheet **64** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**259.75**      **259.75**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CASH49 CASH49</b> <b>1405 E BROADWAY APT C 105</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6.13</b>	<b>0.00</b>
Account No. <b>CASON JOHNSON</b> <b>309 WEST HARRISON</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>73.92</b>	<b>0.00</b>
Account No. <b>CASSANDRA ARNOLD</b> <b>3065 PARKHILL</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>5.02</b>	<b>0.00</b>
Account No. <b>CATHERINE BROWNING</b> <b>227 TROUT BECK ROAD</b> <b>LAKESIDE, MT 59922</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>569.50</b>	<b>0.00</b>
Account No. <b>CATHERINE KILGORE</b> <b>18316 E HATTAMER LANE</b> <b>OTIS ORCHARDS, WA 99027</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>38.77</b>	<b>0.00</b>
<b>Subtotal</b>							<b>693.34</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>693.34</b>	<b>693.34</b>

Sheet **65** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>CATHERINE YALUNG</b> <b>11021 NE BOULDER PLACE</b> <b>BAINBRIDGE ISLAND, WA 98110</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					99.88	99.88	
Account No.  <b>CATHY GRUSS</b> <b>2604 STRAND AVE</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					90.00	90.00	
Account No.  <b>CATHY HANSEN</b> <b>154 GUNSITE LOOP</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					50.00	50.00	
Account No.  <b>CAZA RANCHES LLC</b> <b>PO BOX 658</b> <b>ARTESIA, NM 88211</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,213.80	1,213.80	
Account No.  <b>CB DYKE</b> <b>3845 N TANAGER</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					90.00	90.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,543.68	1,543.68

Sheet **66** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
1,543.68

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHAD GREEN</b> <b>213 NORTH PONDERA</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-				<b>6.01</b>		<b>6.01</b>
Account No.  <b>CHAD NIPP</b> <b>1050 ELIZABETH ST</b> <b>NICHOLASVILLE, KY 40356</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-				<b>18.60</b>		<b>18.60</b>
Account No.  <b>CHAD PICKETT</b> <b>24 MAIER RD</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-				<b>0.50</b>		<b>0.50</b>
Account No.  <b>CHAD/STEFANA LAWRENCE</b> <b>3775 YUHAS</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-				<b>12.99</b>		<b>12.99</b>
Account No.  <b>CHAD/STEPHANIE ARNSON</b> <b>9781 NEIGHBOR WAY</b> <b>CLINTON, MT 59825</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-				<b>54.95</b>		<b>54.95</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>93.05</b>	<b>93.05</b>

Sheet **67** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CHADNEY/KIM SAWYER</b> <b>3618 BRANDON WAY</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>169.98</b>	<b>0.00</b>
Account No. <b>CHAN LUNG</b> <b>14547 155TH ST.</b> <b>JAMAICA, NY 11434</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>159.77</b>	<b>0.00</b>
Account No. <b>CHANCE CLEGHORN</b> <b>2165 CANYON CT</b> <b>HEBRON, KY 41048</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>80.98</b>	<b>0.00</b>
Account No. <b>CHANG/JESSICA YANG</b> <b>2505 BRIGGS</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3,012.99</b>	<b>412.99</b>
Account No. <b>CHANTEL THORNSBERRY</b> <b>180 WASHBOARD</b> <b>CONDON, MT 59826</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>31.01</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,454.73</b>	<b>412.99</b>
<b>(Total of this page)</b>							<b>3,454.73</b>	<b>3,041.74</b>

Sheet **68** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHARLEENA PENAMA</b> <b>327 NORTH AVE WEST #2</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				7.87	0.00
Account No.  <b>CHARLENE E TWIST</b> <b>329 WEST HILLS WAY</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				399.88	0.00
Account No.  <b>CHARLES &amp; JAN WOODS</b> <b>20 JOHNS LN</b> <b>COLUMBUS, MT 59019</b>		-	<b>Customer deposit as of 07/22/12</b>				779.93	0.00
Account No.  <b>CHARLES ALLEN</b> <b>446 PARK AVE</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				69.98	0.00
Account No.  <b>CHARLES BISSELL</b> <b>710 EDGEWOOD PL</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				654.93	0.00
<b>Subtotal</b>							<b>1,912.59</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,912.59</b>	<b>1,912.59</b>

Sheet **69** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>CHARLES COUTURE</b> 404 S 6TH W MISSOULA, MT 59801				<b>Customer deposit as of 07/22/12</b>				70.75	0.00
Account No. <b>CHARLES FOSS</b> 167 FAIRWIND LN CUMBERLAND FORESIDE, ME 04110				<b>Customer deposit as of 07/22/12</b>				339.97	0.00
Account No. <b>CHARLES GEORGE</b> 19755 MORGAN LANE FRENCHTOWN, MT 59834				<b>Customer deposit as of 07/22/12</b>				600.00	0.00
Account No. <b>CHARLES GUST</b> 2833 CASCADIA AVENUE SOUTH SEATTLE, WA 98144				<b>Customer deposit as of 07/22/12</b>				115.95	0.00
Account No. <b>CHARLES HAGEN</b> 2401 PEACHTREE DR BISMARCK, ND 58504				<b>Customer deposit as of 07/22/12</b>				167.00	0.00
Subtotal								<b>1,293.67</b>	<b>0.00</b>
(Total of this page)								<b>1,293.67</b>	<b>1,293.67</b>

Sheet 70 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHARLES HALSTEAD PO BOX 1166 COLUMBUS, MT 59019</b>			<b>Customer deposit as of 07/22/12</b>				<b>170.00</b>	<b>0.00</b>
		-					<b>170.00</b>	<b>170.00</b>
Account No.  <b>CHARLES HANDLEY 3418 LIKINI ST HONOLULU, HI 96818</b>			<b>Customer deposit as of 07/22/12</b>				<b>154.95</b>	<b>0.00</b>
		-					<b>154.95</b>	<b>154.95</b>
Account No.  <b>CHARLES HERINGER PO BOX 486 BILLINGS, MT 59103</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,177.55</b>	<b>0.00</b>
		-					<b>1,177.55</b>	<b>1,177.55</b>
Account No.  <b>CHARLES PANIGHETTI 1617 TETON RD ARNOLD, CA 95223</b>			<b>Customer deposit as of 07/22/12</b>				<b>698.70</b>	<b>0.00</b>
		-					<b>698.70</b>	<b>698.70</b>
Account No.  <b>CHARLES VITTETOE 5608 EVERGREEN FARMS LN GREENBACK, TN 37742</b>			<b>Customer deposit as of 07/22/12</b>				<b>349.99</b>	<b>0.00</b>
		-					<b>349.99</b>	<b>349.99</b>
Subtotal							<b>2,551.19</b>	<b>0.00</b>
(Total of this page)							<b>2,551.19</b>	<b>2,551.19</b>

Sheet 71 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>CHARLES WHITE</b> <b>76405 GALLATIN RD</b> <b>GALLATIN GATEWAY, MT 59730</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							9.99	9.99	
Account No.  <b>CHARLES/BONNIE SCRIPPS</b> <b>52 COLE CR RD</b> <b>DARBY, MT 59829</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							98.55	98.55	
Account No.  <b>CHARLES/CAROL LOGAN</b> <b>4181 OVERLOOK TRAIL</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							119.80	119.80	
Account No.  <b>CHARLES/M. LORANZ</b> <b>22 SUNDANCE TRAIL</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							29.77	29.77	
Account No.  <b>CHARLIE SNIDER</b> <b>552 EAST EVERGREEN DR</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
							95.00	95.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	353.11	353.11

Sheet 72 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
353.11

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHARLIE/JUNE YARGER</b> <b>1343 MAYBERRY RD.</b> <b>CIRCLE, MT 59215</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Account No.  <b>CHARLOTTE KASL</b> <b>7725 MOE RD</b> <b>LOLO, MT 59847</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>149.98</b>	<b>0.00</b>
							<b>149.98</b>	<b>149.98</b>
Account No.  <b>CHASE FELLER</b> <b>504 E. 7TH ST</b> <b>LAUREL, MT 59044</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Account No.  <b>CHASE PEARSON</b> <b>2440 LAKE HEIGHTS DR</b> <b>BILLINGS, MT 59105</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,052.78</b>	<b>0.00</b>
							<b>2,052.78</b>	<b>2,052.78</b>
Account No.  <b>CHASE PRESTON</b> <b>856 INDIAN SPRINGS RD</b> <b>BOUNTIFUL, UT 84010</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.40</b>	<b>0.00</b>
							<b>299.40</b>	<b>299.40</b>
Subtotal							<b>2,603.16</b>	<b>0.00</b>
(Total of this page)							<b>2,603.16</b>	<b>2,603.16</b>

Sheet **73** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHER MOUA</b> <b>2915 JUNEAU DRIVE</b> <b>MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>170.00</b>	<b>0.00</b>
Account No.  <b>CHERYL / JOHN TALLEY / ROBINSON</b> <b>1159 LA BRANT RIDGE</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,525.00</b>	<b>0.00</b>
Account No.  <b>CHERYL BOHNET</b> <b>572 COLISEUM DR</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>79.99</b>	<b>0.00</b>
Account No.  <b>CHERYL DUPUIS</b> <b>3810 DURYEA LANE</b> <b>HILLSDALE, MI 49242</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>44.00</b>	<b>0.00</b>
Account No.  <b>CHERYL JURGENS</b> <b>107 ARIELLE WAY</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,075.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,893.99</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,893.99</b>	<b>2,893.99</b>

Sheet 74 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHERYL/ERIC HEFTY</b> <b>420 ROOSEVELT ST</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				4,007.57	1,407.57
							<b>4,007.57</b>	<b>2,600.00</b>
Account No.  <b>CHESTER/SUE POWELL</b> <b>465 DIPSY DODDLE LN</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				140.00	0.00
							<b>140.00</b>	<b>140.00</b>
Account No.  <b>CHIA-NING KAO</b> <b>1635 DIVISADERO ST STE 600</b> <b>SAN FRANCISCO, CA 94115</b>		-	<b>Customer deposit as of 07/22/12</b>				10.07	0.00
							<b>10.07</b>	<b>10.07</b>
Account No.  <b>CHIP/NANCY GOLLEHON</b> <b>5646 KLEMMENTS LN</b> <b>FLORENCE, MT 59833</b>		-	<b>Customer deposit as of 07/22/12</b>				13.95	0.00
							<b>13.95</b>	<b>13.95</b>
Account No.  <b>CHRIS &amp; VICKI DE JONG</b> <b>1088 MEADOWLARK LN</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				49.00	0.00
							<b>49.00</b>	<b>49.00</b>
Subtotal							<b>4,220.59</b>	<b>1,407.57</b>
(Total of this page)							<b>4,220.59</b>	<b>2,813.02</b>

Sheet 75 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRIS BURRELL</b> <b>588 HIGHWAY 282</b> <b>CLANCY, MT 59634</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,701.97</b>	<b>101.97</b>
Account No.  <b>CHRIS COUSINO</b> <b>40 BROOK PARK</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>5.08</b>	<b>0.00</b>
Account No.  <b>CHRIS DIX</b> <b>387 JACOBSEN RANCH LN</b> <b>OVANDO, MT 59854</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>441.08</b>	<b>0.00</b>
Account No.  <b>CHRIS EWING</b> <b>304 YELLOWSTONE</b> <b>BELFRY, MT 59008</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>54.95</b>	<b>0.00</b>
Account No.  <b>CHRIS GARDNER</b> <b>323 WADENA ST</b> <b>DULUTH, MN 55803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>45.47</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,248.55</b>	<b>101.97</b>
<b>(Total of this page)</b>							<b>3,248.55</b>	<b>3,146.58</b>

Sheet 76 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRIS GOMER</b> <b>550 SAHARA</b> <b>BILLINGS, MT 59105</b>				<b>Customer deposit as of 07/22/12</b>				75.00	0.00
Account No.  <b>CHRIS HIEB</b> <b>373 NORTH INGALLS</b> <b>POWELL, WY 82435</b>				<b>Customer deposit as of 07/22/12</b>				775.00	0.00
Account No.  <b>CHRIS MARCILLE</b> <b>5280 HUSKY DRIVE</b> <b>HELENA, MT 59602</b>				<b>Customer deposit as of 07/22/12</b>				120.00	0.00
Account No.  <b>CHRIS MILISCI</b> <b>2233 LARKSPUR LN</b> <b>WHITEFISH, MT 59937</b>				<b>Customer deposit as of 07/22/12</b>				54.95	0.00
Account No.  <b>CHRIS MOONEY</b> <b>PO BOX 702</b> <b>SILVER STAR, MT 59751</b>				<b>Customer deposit as of 07/22/12</b>				19.77	0.00
Subtotal								<b>1,044.72</b>	<b>0.00</b>
(Total of this page)								<b>1,044.72</b>	<b>1,044.72</b>

Sheet 77 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRIS MURPHY</b> <b>816 N 15TH AVE</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.98</b>	<b>0.00</b>
Account No.  <b>CHRIS POPE</b> <b>1508 S WILLSON</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.98</b>	<b>0.00</b>
Account No.  <b>CHRIS SPIKER</b> <b>8225 LIME APRINGS TRL</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
Account No.  <b>CHRIS YOUNG</b> <b>3 CARRIAGE WAY</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>254.00</b>	<b>0.00</b>
Account No.  <b>CHRIS/FRAN ALBRECHT</b> <b>5047 ROY CT</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>15.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>393.96</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>393.96</b>	<b>393.96</b>

Sheet **78** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRIS/NANCY BUTZ</b> <b>202 WHITAKER DR</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					345.79	345.79
Account No.  <b>CHRISTIAN GILLEY</b> <b>250 JOHNS ROAD</b> <b>RADCLIFF, KY 40160</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2.70	2.70
Account No.  <b>CHRISTIAN GOSS</b> <b>2905 LOWER LINCOLN HILLS DR</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					201.00	201.00
Account No.  <b>CHRISTIAN JAMES</b> <b>210 E LINCOLN</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,489.96	1,489.96
Account No.  <b>CHRISTIAN LAURIN</b> <b>914 1/2 STODDARD STREET</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					50.00	50.00
Subtotal								0.00
(Total of this page)							<b>2,089.45</b>	<b>2,089.45</b>

Sheet 79 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>CHRISTIAN SCOTT</b> <b>1709 ELAINE ST</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,004.57	1,004.57	
Account No.  <b>CHRISTIAN&amp;SHELI KENWORTHY</b> <b>18465 HWY 200</b> <b>BONNER, MT 59823</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					488.05	488.05	
Account No.  <b>CHRISTINA O'BRIEN</b> <b>50 NORTH STREET</b> <b>GREENWICH, CT 06830</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					248.07	248.07	
Account No.  <b>CHRISTINE MYERS</b> <b>950 HOPKINS RD.</b> <b>BUFFALO, NY 14221</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					105.58	105.58	
Account No.  <b>CHRISTINE STEWART</b> <b>97 HARVEST RD</b> <b>FAIRPORT, NY 14450</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					26.72	26.72	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,872.99	1,872.99

Sheet **80** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
1,872.99

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRISTINE TREMAIN PO BOX 1044 LEWISTOWN, MT 59457</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>CHRISTOPHER HOFFERT 17 SKY DRIVE BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.81</b>	<b>0.00</b>
		-					<b>0.81</b>	<b>0.81</b>
Account No.  <b>CHRISTOPHER KOWAL 56 BETHANY FARMS RD. BETHANY, CT 06524</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>CHRISTOPHER PENNIL 5 GRANGER CIR HANOVER, NH 03755</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.99</b>	<b>0.00</b>
		-					<b>49.99</b>	<b>49.99</b>
Account No.  <b>CHRISTOPHER TRAUTMAN 1920 BELVEDERE BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>55.00</b>	<b>0.00</b>
		-					<b>55.00</b>	<b>55.00</b>
Subtotal							<b>215.80</b>	<b>0.00</b>
(Total of this page)							<b>215.80</b>	<b>215.80</b>

Sheet **81** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHRISTOPHER WARD</b> 1135 SUMMIT DR SHELBYVILLE, KY 40065	-		Customer deposit as of 07/22/12				4.79	0.00
Account No.  <b>CHRISTOPHER WILLIAMS</b> 711 MERCURY AVE ALAMOGORDO, NM 88310	-		Customer deposit as of 07/22/12				78.95	0.00
Account No.  <b>CHRISTY GINNISY</b> 2964 ARP CENTRAL RD RIPLEY, TN 38063	-		Customer deposit as of 07/22/12				47.50	0.00
Account No.  <b>CHS FARM STORE</b> 150 1ST AVE WN KALISPELL, MT 59901	-		Customer deposit as of 07/22/12				54.95	0.00
Account No.  <b>CHUCK AND JENNY DAVISON</b> 3141 MADRONA BOZEMAN, MT 59715	-		Customer deposit as of 07/22/12				199.60	0.00
Subtotal								0.00
(Total of this page)							<b>385.79</b>	<b>385.79</b>

Sheet **82** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHUCK LEE</b> <b>2109 26TH AVE.</b> <b>MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,699.00</b>	<b>0.00</b>
							<b>1,699.00</b>	<b>1,699.00</b>
Account No.  <b>CHUCK PIETZ</b> <b>2723 HOWARD</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>44.80</b>	<b>0.00</b>
							<b>44.80</b>	<b>44.80</b>
Account No.  <b>CHUCK/BETH KAPARICH</b> <b>2616 QUINN CT</b> <b>MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>219.98</b>	<b>0.00</b>
							<b>219.98</b>	<b>219.98</b>
Account No.  <b>CHUCK/JUDY WESTLAKE</b> <b>9432 MEADOWLARK DR.</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>125.05</b>	<b>0.00</b>
							<b>125.05</b>	<b>125.05</b>
Account No.  <b>CHUNG YANG</b> <b>2101 BRYANT ST</b> <b>SAN FRANCISCO, CA 94110</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>391.76</b>	<b>0.00</b>
							<b>391.76</b>	<b>391.76</b>
Subtotal							<b>2,480.59</b>	<b>0.00</b>
(Total of this page)							<b>2,480.59</b>	<b>2,480.59</b>

Sheet **83** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CHURCH UNIVERSL TRIUMPHANT 63 SUMMIT WAY GARDINER, MT 59030</b>			<b>Customer deposit as of 07/22/12</b>				<b>120.00</b>	<b>0.00</b>
		-					<b>120.00</b>	<b>120.00</b>
Account No.  <b>CINDY HINIKER 2626 SUNSET MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>18.68</b>	<b>0.00</b>
		-					<b>18.68</b>	<b>18.68</b>
Account No.  <b>CINDY HUSTAD 1720 LOCKEY AVE HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,574.40</b>	<b>0.00</b>
		-					<b>1,574.40</b>	<b>1,574.40</b>
Account No.  <b>CLAIR DAINES INC 895 TECHNOLOGY BLVD. BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>483.00</b>	<b>0.00</b>
		-					<b>483.00</b>	<b>483.00</b>
Account No.  <b>CLANCY KENCK 2813 QUEEN ST MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.50</b>	<b>0.00</b>
		-					<b>39.50</b>	<b>39.50</b>
Subtotal							<b>2,235.58</b>	<b>0.00</b>
(Total of this page)							<b>2,235.58</b>	<b>2,235.58</b>

Sheet **84** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CLARISSE/JOE LANDRY/KIPPHUT 420 WOODFORD MISSOULA, MT 59801</b>	-		Customer deposit as of 07/22/12				180.00	0.00
Account No. <b>CLARK/PATTY SCHMIDT 3638 JENE HELENE AVE BILLINGS, MT 59101</b>	-		Customer deposit as of 07/22/12				1,300.00	0.00
Account No. <b>CLASSIC CLIPS 18540 VISTA DEL SOL LANE DALLAS, TX 75287</b>	-		Customer deposit as of 07/22/12				3.00	0.00
Account No. <b>CLASSIC HOMES 3306 QUINELLA BILLINGS, MT 59101</b>	-		Customer deposit as of 07/22/12				200.00	0.00
Account No. <b>CLASSIC INK 627 EAST PEACH BOZEMAN, MT 59715</b>	-		Customer deposit as of 07/22/12				200.00	0.00
Subtotal							<b>1,883.00</b>	<b>0.00</b>
(Total of this page)							<b>1,883.00</b>	<b>1,883.00</b>

Sheet **85** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CLAUDE BAGLIEN</b> <b>28790 3 MILE RD</b> <b>DANBURY, WI 54830</b>			<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>CLAUDIA/ANDY KADZEJS</b> <b>4210 MUGGLE CT.</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				75.00	0.00
Account No.  <b>CLAY SCHULZ</b> <b>20 CLOVERVIEW CT</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				9.38	0.00
Account No.  <b>CLAYTON NELSON</b> <b>1107 PRINCETON</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				1,199.00	0.00
Account No.  <b>CLAYTON SCOTSON</b> <b>1310 RANCH VIEW</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				1.96	0.00
Subtotal							<b>1,335.34</b>	<b>0.00</b>
(Total of this page)							<b>1,335.34</b>	<b>1,335.34</b>

Sheet **86** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CLELLA MERRITT 3000 VILLARD #339 HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					9.99	9.99
Account No.  <b>CLIFF NEIL 158 WESTWOOD LN. KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					249.98	249.98
Account No.  <b>CLIFF/DOROTHY HAALAND 3105 GLOXINIA DR BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					90.00	90.00
Account No.  <b>CLYDE MAGHAN 11011 N. INDIAN WELLS DR. FOUNTAIN HILLS, AZ 85268</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					129.92	129.92
Account No.  <b>COBEY THEADE 16 WALES LN RED LODGE, MT 59068</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					299.99	299.99
Subtotal								0.00
(Total of this page)							<b>779.88</b>	<b>779.88</b>

Sheet 87 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CODY GETCHELL</b> <b>420 IDAHO AVE</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					49.80	49.80
Account No.  <b>CODY MONAGHAN</b> <b>170 WILDHORSE TR</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,813.97	1,813.97
Account No.  <b>COLE JOHNSON</b> <b>232 RD 532</b> <b>BLOOMFIELD, MT 59315</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					130.00	130.00
Account No.  <b>COLEEN LARSON</b> <b>1400 KHANABAD</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.00	5.00
Account No.  <b>COLIN JOHNSON</b> <b>5093 BANDERA ST</b> <b>MONTCLAIR, CA 91763</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					96.95	96.95
Subtotal								0.00
(Total of this page)							<b>2,095.72</b>	<b>2,095.72</b>

Sheet **88** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>COLLEEN DEVLIN</b> <b>2323 DUNCAN DR</b> <b>MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				59.24	0.00
							59.24	59.24
Account No.  <b>COLLEEN HUFF</b> <b>4428 MORGAN AVE</b> <b>BILLINGS, MT 59101</b>	-	-	<b>Customer deposit as of 07/22/12</b>				240.00	0.00
							240.00	240.00
Account No.  <b>COLLEEN KELLER</b> <b>4850 KELLER WELLBORN RD</b> <b>WORDEN, MT 59088</b>	-	-	<b>Customer deposit as of 07/22/12</b>				75.00	0.00
							75.00	75.00
Account No.  <b>COLLIN MCCULLOUGH</b> <b>3405 SNOW GOOSE</b> <b>HELENA, MT 59602</b>	-	-	<b>Customer deposit as of 07/22/12</b>				2,232.65	0.00
							2,232.65	2,232.65
Account No.  <b>COLLIN TAYLOR</b> <b>510 W ERIE ST, APT 1408</b> <b>CHICAGO, IL 60654</b>	-	-	<b>Customer deposit as of 07/22/12</b>				1,307.93	0.00
							1,307.93	1,307.93
Subtotal							3,914.82	0.00
(Total of this page)							3,914.82	3,914.82

Sheet **89** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>COLONEL NOYES</b> <b>217 4TH AVE NORTH</b> <b>GREYBULL, WY 82426</b>			<b>Customer deposit as of 07/22/12</b>				75.00	0.00
		-					75.00	75.00
Account No.  <b>COMPANY BAUKUNST</b> <b>723 NORTH 15TH</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				493.50	0.00
		-					493.50	493.50
Account No.  <b>CONNIE &amp; HAROLD HAGEN</b> <b>106 PETERS ST</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				54.95	0.00
		-					54.95	54.95
Account No.  <b>CONNIE GEVOCK</b> <b>5493 MEADOW VIEW</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				140.00	0.00
		-					140.00	140.00
Account No.  <b>CONNIE KIRKLAND</b> <b>115 JACKLEG</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				79.74	0.00
		-					79.74	79.74
Subtotal							843.19	0.00
(Total of this page)							843.19	843.19

Sheet 90 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CONNIE KREITER</b> <b>2417 TERRY</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					92.98	92.98
Account No.  <b>CONNIE PAILLIOTET</b> <b>515 W 2ND</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					229.80	229.80
Account No.  <b>COOK RESIDENTIL MANAGEMENT</b> <b>1276 N. 15TH AVE.</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					39.80	39.80
Account No.  <b>COREY EVELAND</b> <b>1549 BIGHORN RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					80.09	80.09
Account No.  <b>CORKEY/RETHA WHEMPNER</b> <b>1775 BEARTOOTH RD</b> <b>WOLF CREEK, MT 59648</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					54.97	54.97
Subtotal								0.00
(Total of this page)							<b>497.64</b>	<b>497.64</b>

Sheet 91 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CORRY PANTLE</b> <b>7151 BIRCH CREEK CIR</b> <b>LAS VEGAS, NV 89119</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>399.98</b>	<b>0.00</b>
							<b>399.98</b>	<b>399.98</b>
Account No.  <b>CORY WALTERS</b> <b>3740 COTTAGE CIRCLE</b> <b>LEXINGTON, KY 40513</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>4,489.68</b>	<b>1,889.68</b>
							<b>4,489.68</b>	<b>2,600.00</b>
Account No.  <b>COTTAGE BUILDERS LLC</b> <b>23 COUNTRY CLUB LANE</b> <b>SHERIDAN, WY 82801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>635.00</b>	<b>0.00</b>
							<b>635.00</b>	<b>635.00</b>
Account No.  <b>CRAIG CRAWFORD</b> <b>2820 167TH AVE NE</b> <b>BELLEVUE, WA 98008</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>5,657.20</b>	<b>3,057.20</b>
							<b>5,657.20</b>	<b>2,600.00</b>
Account No.  <b>CRAIG EMBRY</b> <b>105 BEESTON CT.</b> <b>CARY, NC 27519</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>29.98</b>	<b>0.00</b>
							<b>29.98</b>	<b>29.98</b>
Subtotal							<b>11,211.84</b>	<b>4,946.88</b>
(Total of this page)							<b>11,211.84</b>	<b>6,264.96</b>

Sheet **92** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>CRAIG PIAZZA</b> <b>2509 FLEET</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				35.98	0.00	
		-					35.98	35.98	
Account No.  <b>CRAIG ROEDER</b> <b>4405 W 126TH ST</b> <b>LEAWOOD, KS 66209</b>			<b>Customer deposit as of 07/22/12</b>				37.43	0.00	
		-					37.43	37.43	
Account No.  <b>CRAIG STANLEY</b> <b>105 SAGEBRUSH COURT</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>				399.99	0.00	
		-					399.99	399.99	
Account No.  <b>CRAIG STODDARD</b> <b>13521 BUG CREEK RD</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				8,231.88	5,631.88	
		-					8,231.88	2,600.00	
Account No.  <b>CRAIG STODDARD CONSTRUCTION</b> <b>PO BOX 1945</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				71.00	0.00	
		-					71.00	71.00	
Subtotal							<b>8,776.28</b>	<b>5,631.88</b>	<b>3,144.40</b>
(Total of this page)							<b>8,776.28</b>	<b>5,631.88</b>	<b>3,144.40</b>

Sheet **93** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CRAIG/PAULA PERVAIS</b> <b>2256 CANVASBACK CT</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
							<b>200.00</b>	<b>200.00</b>
Account No.  <b>CREIGHTON JAMES</b> <b>2508 STRATFORD</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				4,838.59	2,238.59
							<b>4,838.59</b>	<b>2,600.00</b>
Account No.  <b>CRISKO LLC</b> <b>205 MEADOW VISTA LOOP</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				66.03	0.00
							<b>66.03</b>	<b>66.03</b>
Account No.  <b>CRISSA BOEHME</b> <b>603 CLARK</b> <b>BILLINGS, MT 59101</b>		-	<b>Customer deposit as of 07/22/12</b>				29.92	0.00
							<b>29.92</b>	<b>29.92</b>
Account No.  <b>CRISTOPHER KLIMEK</b> <b>1526 SUNDIAL TERRACE</b> <b>EL CAJON, CA 92021</b>		-	<b>Customer deposit as of 07/22/12</b>				52.50	0.00
							<b>52.50</b>	<b>52.50</b>
Subtotal							<b>5,187.04</b>	<b>2,238.59</b>
(Total of this page)							<b>5,187.04</b>	<b>2,948.45</b>

Sheet 94 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CRYSTAL BOHN</b> <b>4078 IRON HORSE TR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					<b>8,561.75</b>
							<b>11,161.75</b>	<b>2,600.00</b>
Account No.  <b>CRYSTAL HORTON</b> <b>408 W 9TH ST</b> <b>DALLAS, TX 75208</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>859.97</b>	<b>859.97</b>
Account No.  <b>CRYSTAL LAKE</b> <b>2235 S. 7TH W.</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>CUONG NGUYEN</b> <b>21002 FLOWER CROFT CT</b> <b>RICHMOND, TX 77407</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>288.69</b>	<b>288.69</b>
Account No.  <b>CURRENT CONSTRUCTION MNGMT</b> <b>4447 W BABCOCK ST</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>535.31</b>	<b>535.31</b>
Subtotal								<b>8,561.75</b>
(Total of this page)							<b>12,855.72</b>	<b>4,293.97</b>

Sheet 95 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CURT STALEY</b> <b>7700 FRITZ RD</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>				10.20	0.00
		-					10.20	10.20
Account No.  <b>CURTIS KEGEL</b> <b>PO BOX 2051</b> <b>THOMPSON FALLS, MT 59873</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
		-					100.00	100.00
Account No.  <b>CYNDE BIRNEL</b> <b>1832 MOUNT B</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				54.00	0.00
		-					54.00	54.00
Account No.  <b>CYNTHIA KOESLER HAYES</b> <b>P.O. BOX 211</b> <b>BONNER, MT 59823</b>			<b>Customer deposit as of 07/22/12</b>				10.99	0.00
		-					10.99	10.99
Account No.  <b>CYNTHIA WHITE</b> <b>502 W ALDER</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				19.95	0.00
		-					19.95	19.95
Subtotal							195.14	0.00
(Total of this page)							195.14	195.14

Sheet 96 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CYNTHIA/FRANK MAYO</b> <b>85 SOUTH HILLS RD</b> <b>CLANCY, MT 59634</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>53.98</b>	<b>0.00</b>
Account No.  <b>D FRAZIER</b> <b>195 COTTAGE LANE</b> <b>KILA, MT 59920</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>64.99</b>	<b>0.00</b>
Account No.  <b>DALE BROOKMAN</b> <b>5195 ASTER</b> <b>LIMA, OH 45807</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>61.29</b>	<b>0.00</b>
Account No.  <b>DALE DUFRESNE</b> <b>510 RIVERSIDE</b> <b>STEVENSVILLE, MT 59870</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>DALE GOYA</b> <b>1529 ALA LELEU ST</b> <b>HONOLULU, HI 96818</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>30.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>261.21</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>261.21</b>	<b>261.21</b>

Sheet 97 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DALE STOVERUD 11664 MELODY LN MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>38.50</b>	<b>0.00</b>
							<b>38.50</b>	<b>38.50</b>
Account No.  <b>DALE WELZENBACH 3254 GRANGER AVE. E. #F2 BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,299.98</b>	<b>0.00</b>
							<b>1,299.98</b>	<b>1,299.98</b>
Account No.  <b>DALE/ARRA RAUSCH 1074 RUNYON ALBERTON, MT 59820</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>926.99</b>	<b>0.00</b>
							<b>926.99</b>	<b>926.99</b>
Account No.  <b>DALE/KAREN ROBERTSON 3360 BIG FLAT RD. MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>225.00</b>	<b>0.00</b>
							<b>225.00</b>	<b>225.00</b>
Account No.  <b>DALLAS NEIL 910 BROOKS MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>22.15</b>	<b>0.00</b>
							<b>22.15</b>	<b>22.15</b>
Subtotal							<b>2,512.62</b>	<b>0.00</b>
(Total of this page)							<b>2,512.62</b>	<b>2,512.62</b>

Sheet **98** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. <b>DALLAS SHAWBACK 47 WINDRIVER DR KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,269.99</b>	<b>0.00</b>
							<b>1,269.99</b>	<b>1,269.99</b>
Account No. <b>DAMIEN SJAHEIM 258 ROOSEVELT LANE HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Account No. <b>DAN CARNEY 6256 W SHAWNEE AVE SPOKANE, WA 99208</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.88</b>	<b>0.00</b>
							<b>299.88</b>	<b>299.88</b>
Account No. <b>DAN CLEMENS BOX 253 WAPITI, WY 82450</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>290.00</b>	<b>0.00</b>
							<b>290.00</b>	<b>290.00</b>
Account No. <b>DAN DEAN 808 RUNNING CREEK ST HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Subtotal							<b>1,861.87</b>	<b>0.00</b>
(Total of this page)							<b>1,861.87</b>	<b>1,861.87</b>

Sheet 99 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAN DONNELLY</b> <b>2200 CANVASBACK CT</b> <b>KALISPELL, MT 59901</b>			Customer deposit as of 07/22/12				2.00	0.00
		-					2.00	2.00
Account No.  <b>DAN FINLEY</b> <b>736 MOONBEAM</b> <b>BILLINGS, MT 59105</b>			Customer deposit as of 07/22/12				37.79	0.00
		-					37.79	37.79
Account No.  <b>DAN KAUFFMAN</b> <b>8730 N GLENHURST PL</b> <b>TUCSON, AZ 85704</b>			Customer deposit as of 07/22/12				71.93	0.00
		-					71.93	71.93
Account No.  <b>DAN KLEIN</b> <b>145 WILDHORSE</b> <b>BELGRADE, MT 59714</b>			Customer deposit as of 07/22/12				16.98	0.00
		-					16.98	16.98
Account No.  <b>DAN LOCKWOOD</b> <b>5679 MEDOWVIEW DR.</b> <b>FLORENCE, MT 59833</b>			Customer deposit as of 07/22/12				32.98	0.00
		-					32.98	32.98
Subtotal							161.68	0.00
(Total of this page)							161.68	161.68

Sheet 100 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>DAN LOHSS</b> 101 HYLITE RANCH LANE BOZEMAN, MT 59718	-		Customer deposit as of 07/22/12				29.98	0.00
Account No. <b>DAN MORGAN</b> 805 SPARTAN DR MISSOULA, MT 59803	-		Customer deposit as of 07/22/12				14.99	0.00
Account No. <b>DAN NELSEN</b> 1103 HUNTERS WAY BOZEMAN, MT 59718	-		Customer deposit as of 07/22/12				0.99	0.00
Account No. <b>DAN PREBIL</b> 180 VISTA LANE BIGFORK, MT 59911	-		Customer deposit as of 07/22/12				20.00	0.00
Account No. <b>DAN WALKER</b> 59-530 PUPUKEA RD HALEIWA, HI 96712	-		Customer deposit as of 07/22/12				20.95	0.00
Subtotal							<b>86.91</b>	<b>0.00</b>
(Total of this page)							<b>86.91</b>	<b>86.91</b>

Sheet 101 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAN WEBER</b> <b>PO BOX 824</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>238.00</b>	<b>238.00</b>
Account No.  <b>DANE SOBEK</b> <b>2427 HIGHLAND</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>35.98</b>	<b>35.98</b>
Account No.  <b>DANIEL BRIDGES</b> <b>201 E LYNDAL #50-213</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>DANIEL DONOVAN</b> <b>2238 LARCHWOOD LANE</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>224.99</b>	<b>224.99</b>
Account No.  <b>DANIEL HILTZ</b> <b>7840 DOUBLE TREE LANE</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>409.59</b>	<b>409.59</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>1,108.56</b>	<b>1,108.56</b>

Sheet 102 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**1,108.56**      **1,108.56**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  <b>DANIEL NELSON</b> <b>15430 COTTONWOOD LANE</b> <b>MOUNT VERNON, WA 98273</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.07</b>	<b>0.00</b>
Account No.  <b>DANIEL VANWINKLE</b> <b>2735 FOREST RIDGE DR SE</b> <b>AUBURN, WA 98002</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>11.95</b>	<b>0.00</b>
Account No.  <b>DANIEL WACHSMAN</b> <b>15 HICKORY DRIVE</b> <b>ROSLYN, NY 11576</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>498.70</b>	<b>0.00</b>
Account No.  <b>DANIELLE LEWIS</b> <b>2104 34TH STREET</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>314.96</b>	<b>0.00</b>
Account No.  <b>DANTON WALLIN</b> <b>2521 DAISY DRIVE</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>849.63</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>849.63</b>	<b>849.63</b>

Sheet **103** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>DARCY MCNELIS</b> <b>708 CONTINENTAL WAY</b> <b>MISSOULA, MT 59803</b>	-	-		<b>Customer deposit as of 07/22/12</b>				799.00	0.00 799.00
Account No. <b>DAREK ZUCZEK</b> <b>957 W DICKERSON ST</b> <b>BOZEMAN, MT 59715</b>	-	-		<b>Customer deposit as of 07/22/12</b>				14,600.00	12,000.00 2,600.00
Account No. <b>DARIA HRYNICK</b> <b>1909 ADAMS STREET</b> <b>MADISON, WI 53711</b>	-	-		<b>Customer deposit as of 07/22/12</b>				140.08	0.00 140.08
Account No. <b>DARLA CARD</b> <b>9404 TELAUS TRAIL</b> <b>SHEPHERD, MT 59079</b>	-	-		<b>Customer deposit as of 07/22/12</b>				3,799.97	1,199.97 2,600.00
Account No. <b>DARLENE ROBINSON</b> <b>2846 NO 17TH RD</b> <b>WORDEN, MT 59088</b>	-	-		<b>Customer deposit as of 07/22/12</b>				25.00	0.00 25.00
Subtotal								<b>19,364.05</b>	<b>13,199.97</b> <b>6,164.08</b>
(Total of this page)								<b>19,364.05</b>	<b>6,164.08</b>

Sheet 104 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAROLD BRINGE</b> <b>807 AMBERLY TR.</b> <b>GREEN BAY, WI 54311</b>			<b>Customer deposit as of 07/22/12</b>				625.47	0.00  625.47
Account No.  <b>DARRELL JACKSON</b> <b>3571 MIKES WAY</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				78.80	0.00  78.80
Account No.  <b>DARREN CASALE</b> <b>12819 PILOTS LANDING WAY</b> <b>GAITHERSBURG, MD 20878</b>			<b>Customer deposit as of 07/22/12</b>				2,550.22	0.00  2,550.22
Account No.  <b>DARREN MOEWES</b> <b>1836 YELLOWSTONE AVE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00  100.00
Account No.  <b>DARREN/NYLA CAPEHEART</b> <b>3072 ANNIE</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				199.77	0.00  199.77
Subtotal							<b>3,554.26</b>	<b>0.00</b> <b>3,554.26</b>
(Total of this page)							<b>3,554.26</b>	<b>3,554.26</b>

Sheet 105 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DARYL MALMQUIST BOX 668 THREE FORKS, MT 59752</b>	-	-	<b>Customer deposit as of 07/22/12</b>				36.00	0.00
Account No.  <b>DARYL OBERFELD 14342 JEFFRIES PL MIDLOTHIAN, VA 23114</b>	-	-	<b>Customer deposit as of 07/22/12</b>				79.66	0.00
Account No.  <b>DAVE &amp; JANE RENFROW 1301 CAMIAMBER TRAIL COLUMBIA FALLS, MT 59912</b>	-	-	<b>Customer deposit as of 07/22/12</b>				399.77	0.00
Account No.  <b>DAVE &amp; LISA KIRKALDIE 4099 STAGE ROAD DODSON, MT 59524</b>	-	-	<b>Customer deposit as of 07/22/12</b>				32.20	0.00
Account No.  <b>DAVE (EMP) MCATEE 50 BRONCO DRIVE BOZEMAN, MT 59718</b>	-	-	<b>Customer deposit as of 07/22/12</b>				15.77	0.00
Subtotal							<b>563.40</b>	<b>0.00</b>
(Total of this page)							<b>563.40</b>	<b>563.40</b>

Sheet 106 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVE BARTEL</b> <b>815 NE MAIN</b> <b>LEWISTOWN, MT 59457</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							134.21	134.21
Account No.  <b>DAVE EVANS</b> <b>HWY 212 MARKER 78</b> <b>RED LODGE, MT 59068</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							75.00	75.00
Account No.  <b>DAVE GIWOSKY</b> <b>1973 FORTUNA AVE # 2</b> <b>SAN DIEGO, CA 92109</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							699.88	699.88
Account No.  <b>DAVE GOLDEN</b> <b>13002 GREENSTONE CT</b> <b>SILVER SPRING, MD 20904</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							1,188.30	1,188.30
Account No.  <b>DAVE HARVEY</b> <b>300 W RIDGE DR</b> <b>SOMERS, MT 59932</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							599.50	599.50
Subtotal								0.00
(Total of this page)							<b>2,696.89</b>	<b>2,696.89</b>

Sheet 107 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVE IRION</b> <b>4314 PINE COVE RD</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>154.99</b>	<b>154.99</b>
Account No.  <b>DAVE JACOBY</b> <b>2899 MELROSE RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>25.53</b>	<b>25.53</b>
Account No.  <b>DAVE LECK</b> <b>BOX 75</b> <b>GALATA, MT 59444</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>300.00</b>	<b>300.00</b>
Account No.  <b>DAVE MCLEAN</b> <b>200 HERITAGE RANCH RD</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>DAVE SHANNON</b> <b>7639 SPEAR DR</b> <b>SHEPHERD, MT 59079</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>2,419.98</b>	<b>2,419.98</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,910.50</b>	<b>2,910.50</b>

Sheet 108 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVE/LESLIE BAILEY</b> <b>118 NEW MEADOWS</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>192.00</b>	<b>0.00</b>
		-					<b>192.00</b>	<b>192.00</b>
Account No.  <b>DAVID ANDRICK</b> <b>1636 227TH TRAIL</b> <b>ELLSWORTH, NE 69340</b>			<b>Customer deposit as of 07/22/12</b>				<b>834.76</b>	<b>0.00</b>
		-					<b>834.76</b>	<b>834.76</b>
Account No.  <b>DAVID ARMERDING</b> <b>4830 ARINA RD</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>412.80</b>	<b>0.00</b>
		-					<b>412.80</b>	<b>412.80</b>
Account No.  <b>DAVID BERNDT</b> <b>707 SOUTH 15TH AVE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>259.98</b>	<b>0.00</b>
		-					<b>259.98</b>	<b>259.98</b>
Account No.  <b>DAVID CAVANAUGH</b> <b>722 S. WILSON</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Subtotal							<b>1,799.54</b>	<b>0.00</b>
(Total of this page)							<b>1,799.54</b>	<b>1,799.54</b>

Sheet **109** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>DAVID CONNOR</b> <b>2544 9TH ST W</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					789.45	789.45	
Account No.  <b>DAVID DEUTSCH</b> <b>LOT #75 ANDESITE RIDGE RD.</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					150.03	150.03	
Account No.  <b>DAVID ENGBRECHT</b> <b>451 FLOOD ROAD</b> <b>GREAT FALLS, MT 59404</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					56.12	56.12	
Account No.  <b>DAVID FALCON</b> <b>314 9TH ST WEST</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					5.00	5.00	
Account No.  <b>DAVID FELTON</b> <b>109 E CEDAR ST</b> <b>RAWLINS, WY 82301</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					127.00	127.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,127.60	1,127.60

Sheet 110 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
1,127.60

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVID FISH</b> <b>1021 STUART</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				1.00	0.00
Account No.  <b>DAVID FORD</b> <b>6911 BRISTOL LANE</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				24.98	0.00
Account No.  <b>DAVID GRAHAM</b> <b>PO BOX 951</b> <b>DARBY, MT 59829</b>	-		<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Account No.  <b>DAVID HALLAND</b> <b>376 FUTURE CIRCLE</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				49.99	0.00
Account No.  <b>DAVID HAYES</b> <b>7463 HIGHLINE CT</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				350.00	0.00
<b>Subtotal</b>							<b>440.96</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>440.96</b>	<b>440.96</b>

Sheet 111 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  DAVID HELDER 1355 MARKET ST STE 900 SAN FRANCISCO, CA 94103	-	-	Customer deposit as of 07/22/12				116.10	0.00  116.10
Account No.  DAVID KNAPP 6718 CALENDER ARLINGTON, TX 76001	-	-	Customer deposit as of 07/22/12				2,794.99	194.99  2,600.00
Account No.  DAVID LEHMAN P O BOX 556 NYE, MT 59061	-	-	Customer deposit as of 07/22/12				21.97	0.00  21.97
Account No.  DAVID MILLER 19 VELISE WAY BOZEMAN, MT 59718	-	-	Customer deposit as of 07/22/12				109.68	0.00  109.68
Account No.  DAVID MILLS-LOW 1018 STODDARD #B MISSOULA, MT 59802	-	-	Customer deposit as of 07/22/12				100.00	0.00  100.00
Subtotal							<b>3,142.74</b>	<b>194.99</b> <b>2,947.75</b>
(Total of this page)							<b>3,142.74</b>	<b>2,947.75</b>

Sheet 112 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVID MOOSE</b> 1119 15TH STREET DRIVE NE HICKORY, NC 28601				<b>Customer deposit as of 07/22/12</b>				49.15	0.00
Account No.  <b>DAVID PASCOE</b> 601 KELLY RIDGE RD VICTOR, MT 59875				<b>Customer deposit as of 07/22/12</b>				12.99	0.00
Account No.  <b>DAVID PETERSEN</b> PO BOX 697 BELLINGHAM, WA 98225				<b>Customer deposit as of 07/22/12</b>				299.97	0.00
Account No.  <b>DAVID RAEI</b> PO BOX 628 COWLEY, WY 82420				<b>Customer deposit as of 07/22/12</b>				2,749.97	149.97
Account No.  <b>DAVID REYNOLDS</b> 1501 BLUEBIRD LANE BOZEMAN, MT 59715				<b>Customer deposit as of 07/22/12</b>				738.80	0.00
<b>Subtotal</b>								<b>3,850.88</b>	<b>149.97</b>
<b>(Total of this page)</b>								<b>3,850.88</b>	<b>3,700.91</b>

Sheet 113 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVID SCHAAL</b> <b>9226 CAMBRIDGE ROAD</b> <b>SAINT PAUL, MN 55125</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>292.10</b>	<b>292.10</b>
Account No.  <b>DAVID SEVERSON</b> <b>2500 GOLD RUSH AVENUE</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>30.00</b>	<b>30.00</b>
Account No.  <b>DAVID SMITH</b> <b>29222-207 WINSOR LANE NE</b> <b>OLYMPIA, WA 98516</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>229.88</b>	<b>229.88</b>
Account No.  <b>DAVID WALDNER</b> <b>2212 N SUMACK CIRCLE</b> <b>CEDAR CITY, UT 84721</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>15.30</b>	<b>15.30</b>
Account No.  <b>DAVID/CATHE BAUMBAUER</b> <b>1201 S BOZEMAN AVE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>24.99</b>	<b>24.99</b>
Subtotal								0.00
(Total of this page)							<b>592.27</b>	<b>592.27</b>

Sheet 114 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DAVLIDER TOOR</b> <b>3323 REIMERS PARK</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					0.88	0.88
Account No.  <b>DAWN MAGEE</b> <b>102 MCWOOD PL</b> <b>GOLDSBORO, NC 27530</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.95	10.95
Account No.  <b>DAWN MARIE DECKER</b> <b>2062 MILES AVE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					16.37	16.37
Account No.  <b>DAWNE SCHIPPOREIT</b> <b>1808 S 12ST W</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					270.00	270.00
Account No.  <b>DAYMON KEETON</b> <b>6102 DOLMAN DR</b> <b>STEDMAN, NC 28391</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					112.01	112.01
Subtotal								0.00
(Total of this page)							<b>410.21</b>	<b>410.21</b>

Sheet 115 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>DEAN/MELODY JOERDING</b> <b>6005A VISTA DR.</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					199.00	199.00	
Account No.  <b>DEB FINK</b> <b>262 PARK AVE</b> <b>LOVELL, WY 82431</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					176.95	176.95	
Account No.  <b>DEB ROST</b> <b>1415 SWAN HWY</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					10.00	10.00	
Account No.  <b>DEB/RICHARD SARGENT</b> <b>635 TAMARACK</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					39.98	39.98	
Account No.  <b>DEBBIE CRANE</b> <b>225 NIGHTHAWK LN</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					100.00	100.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>525.93</b>	<b>525.93</b>

Sheet 116 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**525.93**      **525.93**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DEBBIE MONSON</b> <b>356 WOODSIDE CUTOFF</b> <b>CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>				16.50	0.00
		-					16.50	16.50
Account No.  <b>DEBBIE NICHOLS</b> <b>212 LAS LOMAS ST</b> <b>BRIGHTON, CO 80601</b>			<b>Customer deposit as of 07/22/12</b>				239.34	0.00
		-					239.34	239.34
Account No.  <b>DEBORAH CONNOLE</b> <b>2825 TIVOLI WAY</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				100.03	0.00
		-					100.03	100.03
Account No.  <b>DEBORAH DOHRMANN</b> <b>37 MARLIN LANE</b> <b>NOXON, MT 59853</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
		-					35.00	35.00
Account No.  <b>DEBORAH FRANCK</b> <b>4615 SUNNYSIDE CT</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
		-					100.00	100.00
Subtotal							490.87	0.00
(Total of this page)							490.87	490.87

Sheet 117 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DEBORAH PARSONS</b> <b>1852 35TH ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Account No.  <b>DEBORAH POPHAM (EMPLOYEE)</b> <b>3623 BROOKS ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				0.80	0.00
		-					0.80	0.80
Account No.  <b>DEBORAH SIMLER</b> <b>770 WOODLAND RD</b> <b>KAMIAH, ID 83536</b>			<b>Customer deposit as of 07/22/12</b>				69.99	0.00
		-					69.99	69.99
Account No.  <b>DEBORAH/WAYNE STANLEY/KNAPP</b> <b>119 4TH AVE W</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				37.40	0.00
		-					37.40	37.40
Account No.  <b>DEDEE JOHNSON</b> <b>PO BOX 6703</b> <b>HELENA, MT 59604</b>			<b>Customer deposit as of 07/22/12</b>				8.23	0.00
		-					8.23	8.23
Subtotal							126.42	0.00
(Total of this page)							126.42	126.42

Sheet **118** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DEL JACOBSEN</b> <b>1720 DUKES AVE</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>849.77</b>	<b>0.00</b>
Account No.  <b>DELLA/CRAIG GANN</b> <b>745 OLD CORVALLIS RD</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>899.00</b>	<b>0.00</b>
Account No.  <b>DENIECE SIKES</b> <b>540 ERIE LANE</b> <b>CLINTON, AR 72031</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.99</b>	<b>0.00</b>
Account No.  <b>DENIELLE MILLER</b> <b>606 PRAIRE AVE</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>DENIS LATTIN</b> <b>13405 EAST 24TH AVE</b> <b>SPOKANE, WA 99216</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
Subtotal							<b>1,815.74</b>	<b>0.00</b>
(Total of this page)							<b>1,815.74</b>	<b>1,815.74</b>

Sheet **119** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DENISE BYNUM</b> <b>264 RENEGADE RIDGE</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				339.78	0.00
							<b>339.78</b>	<b>339.78</b>
Account No.  <b>DENISE MIDDLESWORTH</b> <b>22814 FENBY LANE</b> <b>BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				1,573.88	0.00
							<b>1,573.88</b>	<b>1,573.88</b>
Account No.  <b>DENMAN CONSTRUCTION</b> <b>PO BOX 5420</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				34,035.00	31,435.00
							<b>34,035.00</b>	<b>2,600.00</b>
Account No.  <b>DENMAN SOMERS BAY</b> <b>PO BOX 5420</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				409.05	0.00
							<b>409.05</b>	<b>409.05</b>
Account No.  <b>DENNEN GAMRADT</b> <b>2640 MILES AVE</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				13.00	0.00
							<b>13.00</b>	<b>13.00</b>
Subtotal							<b>36,370.71</b>	<b>31,435.00</b>
(Total of this page)							<b>36,370.71</b>	<b>4,935.71</b>

Sheet 120 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DENNIS FRAKER</b> <b>P O BOX 661</b> <b>LIVINGSTON, MT 59047</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.01</b>	<b>0.00</b>
							<b>100.01</b>	<b>100.01</b>
Account No.  <b>DENNIS FRANSEN</b> <b>2930 PALM DRIVE</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>75.00</b>	<b>0.00</b>
							<b>75.00</b>	<b>75.00</b>
Account No.  <b>DENNIS HURLBERT</b> <b>PO BOX 4282</b> <b>BOZEMAN, MT 59772</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>79.00</b>	<b>0.00</b>
							<b>79.00</b>	<b>79.00</b>
Account No.  <b>DENNIS LAY</b> <b>2230 5TH AVE</b> <b>JEFFERSON CITY, MT 59638</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>189.98</b>	<b>0.00</b>
							<b>189.98</b>	<b>189.98</b>
Account No.  <b>DENNIS LIETZOW</b> <b>316 OERTLI LN</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>25.99</b>	<b>0.00</b>
							<b>25.99</b>	<b>25.99</b>
Subtotal							<b>469.98</b>	<b>0.00</b>
(Total of this page)							<b>469.98</b>	<b>469.98</b>

Sheet 121 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>DENNIS LUSIN</b> 3124 PARKHILL DR BILLINGS, MT 59102			Customer deposit as of 07/22/12				100.00	0.00
Account No. <b>DENNIS PEIKER</b> 6350 WEST HWY 200 LINCOLN, MT 59639			Customer deposit as of 07/22/12				307.00	0.00
Account No. <b>DENNIS SMITH</b> 195 ARIELLE WAY WHITEFISH, MT 59937			Customer deposit as of 07/22/12				200.00	0.00
Account No. <b>DENNIS THEISSEN</b> 365 BLANCHARD LAKE RD WHITEFISH, MT 59937			Customer deposit as of 07/22/12				778.98	0.00
Account No. <b>DENNIS WOOD</b> 45120 HWY 79 S #108 AGUANGA, CA 92536			Customer deposit as of 07/22/12				18.00	0.00
Subtotal							<b>1,403.98</b>	<b>0.00</b>
(Total of this page)							<b>1,403.98</b>	<b>1,403.98</b>

Sheet 122 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DENNIS/VICKI GRIMM</b> <b>1891 COUNTRY MANOR BLVD</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				54.95	0.00
Account No.  <b>DEPARTMENT OF TRANSPORTATION</b> <b>2701 PROSPECT</b> <b>HELENA, MT 59620</b>	-		<b>Customer deposit as of 07/22/12</b>				29.99	0.00
Account No.  <b>DEREK DEREK</b> <b>IBARGUEN</b> <b>LONDON, KY 40741</b>	-		<b>Customer deposit as of 07/22/12</b>				6.30	0.00
Account No.  <b>DEREK LEONARD</b> <b>PO BOX 161691</b> <b>BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				1.00	0.00
Account No.  <b>DEREK PRATT</b> <b>6370 TOLLGATE RD</b> <b>ZIONSVILLE, PA 18092</b>	-		<b>Customer deposit as of 07/22/12</b>				2,599.76	0.00
<b>Subtotal</b>							<b>2,692.00</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,692.00</b>	<b>2,692.00</b>

Sheet 123 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>DERRICK RODGERS</b> <b>911 S PRARIE</b> <b>MILES CITY, MT 59301</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
Account No. <b>DERRY SHOEMAKER</b> <b>1420 FLINTRIDGE RD.</b> <b>CONDON, MT 59826</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>65.00</b>	<b>0.00</b>
Account No. <b>DEVEN OBLENESS</b> <b>1632 SOUTH 14TH ST</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
Account No. <b>DEVIN ONEILL</b> <b>PO BOX 1994</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>503.97</b>	<b>0.00</b>
Account No. <b>DEVRA NORLING</b> <b>1200 CALLA LILY COURT</b> <b>NORTH POLE, AK 99705</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,349.80</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,178.77</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,178.77</b>	<b>2,178.77</b>

Sheet 124 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DEYO BUILDERS GROUP</b> <b>8640 LOOKFAR WAY</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>79.71</b>	<b>0.00</b>
Account No.  <b>DHARANI PATTABI</b> <b>11913 SHORE POINTE DR</b> <b>PEARLAND, TX 77584</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>169.97</b>	<b>0.00</b>
Account No.  <b>DIANA SCHULER</b> <b>15070 RHYOLITE CIRCLE</b> <b>RENO, NV 89521</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>148.46</b>	<b>0.00</b>
Account No.  <b>DIANE ARELLANO</b> <b>PO BOX 24</b> <b>SAINT IGNATIUS, MT 59865</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>240.00</b>	<b>0.00</b>
Account No.  <b>DIANE LAUBACH</b> <b>1704 ELAINE ST</b> <b>BILLINGS, MT 59105</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>8.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>647.13</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>647.13</b>	<b>647.13</b>

Sheet 125 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DIANE LONG</b> 32986 NORTH FINLEY POINT RD POLSON, MT 59860		-	Customer deposit as of 07/22/12				39.80	0.00
Account No.  <b>DIANE MCCUE</b> 2324 CLOVERDALE DR. MISSOULA, MT 59803		-	Customer deposit as of 07/22/12				108.80	0.00
Account No.  <b>DIANE MORGAN</b> 30541 CARNEY CREEK RD KALISPELL, MT 59901		-	Customer deposit as of 07/22/12				596.00	0.00
Account No.  <b>DIANE MORLEDGE-HAMPTON</b> 2420 17TH ST. WEST BILLINGS, MT 59102		-	Customer deposit as of 07/22/12				110.17	0.00
Account No.  <b>DIANE ZEOLI</b> 2108 GRAHAM AVE REDONDO BEACH, CA 90278		-	Customer deposit as of 07/22/12				2,426.69	0.00
Subtotal							<b>3,281.46</b>	<b>0.00</b>
(Total of this page)							<b>3,281.46</b>	<b>3,281.46</b>

Sheet 126 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>DICK ANDERSON</b> <b>2928 MONAD RD</b> <b>BILLINGS, MT 59102</b>	-			<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No. <b>DICK/MARY ELLEN WOOLEY</b> <b>2316 FAIRWAY DR</b> <b>BOZEMAN, MT 59715</b>	-			<b>Customer deposit as of 07/22/12</b>				674.98	0.00
Account No. <b>DIEP KIEM</b> <b>28 WARREN AVE</b> <b>CHELSEA, MA 02150</b>	-			<b>Customer deposit as of 07/22/12</b>				20.74	0.00
Account No. <b>DINO/CRIS FANELLI</b> <b>50 L AND M RANCH RD</b> <b>ENNIS, MT 59729</b>	-			<b>Customer deposit as of 07/22/12</b>				1,270.00	0.00
Account No. <b>DIXIE SABO</b> <b>2050 WARD RD</b> <b>BOZEMAN, MT 59718</b>	-			<b>Customer deposit as of 07/22/12</b>				3,028.48	428.48
<b>Subtotal</b>								<b>5,194.20</b>	<b>428.48</b>
<b>(Total of this page)</b>								<b>5,194.20</b>	<b>4,765.72</b>

Sheet 127 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DK INVESTMENTS ASHLEY LAKE COOK KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					529.91	529.91
Account No.  <b>DON ATKINSON 2198 EAST EDGEWOOD DR WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					9.64	9.64
Account No.  <b>DON FARRIS 290 GARLAND LANE WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					20.00	20.00
Account No.  <b>DON GERVAIS 5740 12 MILE RD BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					60.00	60.00
Account No.  <b>DON HARDIN 2769 ALPINEGLOW STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					35.00	35.00
Subtotal								0.00
(Total of this page)							<b>654.55</b>	<b>654.55</b>

Sheet 128 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DON HERBERT</b> <b>1291 BELTON STAGE RD</b> <b>WEST GLACIER, MT 59936</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,079.93</b>	<b>0.00</b>
		-					<b>1,079.93</b>	<b>1,079.93</b>
Account No.  <b>DON LEWALLEN</b> <b>312 PISTOL LANE</b> <b>VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>				<b>249.98</b>	<b>0.00</b>
		-					<b>249.98</b>	<b>249.98</b>
Account No.  <b>DON MONACO</b> <b>2729 RENAE CT</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.98</b>	<b>0.00</b>
		-					<b>49.98</b>	<b>49.98</b>
Account No.  <b>DON PETERSON</b> <b>241 E 4200 N</b> <b>PROVO, UT 84604</b>			<b>Customer deposit as of 07/22/12</b>				<b>542.65</b>	<b>0.00</b>
		-					<b>542.65</b>	<b>542.65</b>
Account No.  <b>DON POGREBA</b> <b>1046 EAST 6TH</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
		-					<b>0.99</b>	<b>0.99</b>
Subtotal							<b>1,923.53</b>	<b>0.00</b>
(Total of this page)							<b>1,923.53</b>	<b>1,923.53</b>

Sheet **129** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DON SMITH</b> 915 RIVER JUNCTION RD HUNGRY HORSE, MT 59919	-		Customer deposit as of 07/22/12				50.00	0.00
Account No.  <b>DON/JENNIFER RAY</b> P.O. BOX 481 DARBY, MT 59829	-		Customer deposit as of 07/22/12				45.00	0.00
Account No.  <b>DON/SARA MILLER</b> 8621B RANCH CLUB RD MISSOULA, MT 59808	-		Customer deposit as of 07/22/12				5,924.00	3,324.00
Account No.  <b>DONALD KRAKE</b> 6125 MULLAN RD MISSOULA, MT 59808	-		Customer deposit as of 07/22/12				3.00	0.00
Account No.  <b>DONALD MEIDINGER</b> 555 SUDAN PL BILLINGS, MT 59105	-		Customer deposit as of 07/22/12				1,400.00	0.00
Subtotal							<b>7,422.00</b>	<b>3,324.00</b>
(Total of this page)							<b>7,422.00</b>	<b>4,098.00</b>

Sheet 130 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DONALD PEDERSEN</b> <b>635 S HARRIS</b> <b>HELENA, MT 59601</b>	-	-	<b>Customer deposit as of 07/22/12</b>				49.80	0.00
Account No.  <b>DONALD PERETTI</b> <b>2625 RIDGEWOOD LN</b> <b>BILLINGS, MT 59106</b>	-	-	<b>Customer deposit as of 07/22/12</b>				550.00	0.00
Account No.  <b>DONALD SIMENSEN</b> <b>673 MT HWY 528</b> <b>WOLF POINT, MT 59201</b>	-	-	<b>Customer deposit as of 07/22/12</b>				39.80	0.00
Account No.  <b>DONALD STARR</b> <b>4960 CHEYENNE TRL</b> <b>BILLINGS, MT 59106</b>	-	-	<b>Customer deposit as of 07/22/12</b>				25.00	0.00
Account No.  <b>DONALD WOERNER</b> <b>1226 ALLENDALE RD</b> <b>LAUREL, MT 59044</b>	-	-	<b>Customer deposit as of 07/22/12</b>				1,200.00	0.00
Subtotal							<b>1,864.60</b>	<b>0.00</b>
(Total of this page)							<b>1,864.60</b>	<b>1,864.60</b>

Sheet 131 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DONALD/CLARA FELTON 698 ORCHARD DR HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>DONALD/DIANE MCFARLANE 315 WESTVIEW DR MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2.67</b>	<b>0.00</b>
Account No.  <b>DONALD/PATTY WHITNEY 8707 N MONTANA AVE HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.80</b>	<b>0.00</b>
Account No.  <b>DONALD/SUE ZACHER 213 HOSS DR HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>449.88</b>	<b>0.00</b>
Account No.  <b>DONN GRIFFITH 33 KIRKWOOD TRAIL LOOP WEST YELLOWSTONE, MT 59758</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>59.80</b>	<b>0.00</b>
<b>Subtotal</b>							<b>577.14</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>577.14</b>	<b>577.14</b>

Sheet **132** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DONNA HAGLUND</b> <b>521 WILLOW CR. RD</b> <b>CORVALLIS, MT 59828</b>		-	<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Account No.  <b>DONNA HARTELIUS</b> <b>825 FORTH AVE NORTH</b> <b>GREAT FALLS, MT 59401</b>		-	<b>Customer deposit as of 07/22/12</b>				349.00	0.00
Account No.  <b>DONNA HOFFMAN</b> <b>2871 SPRINGHILL RD</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				5,768.82	3,168.82
Account No.  <b>DONNA MINO</b> <b>17852 HALSTED ST</b> <b>HOMWOOD, IL 60430</b>		-	<b>Customer deposit as of 07/22/12</b>				984.36	0.00
Account No.  <b>DONNA POST</b> <b>609 EAST ADAM</b> <b>RIVERTON, WY 82501</b>		-	<b>Customer deposit as of 07/22/12</b>				25.00	0.00
<b>Subtotal</b>							<b>7,142.17</b>	<b>3,168.82</b>
<b>(Total of this page)</b>							<b>7,142.17</b>	<b>3,973.35</b>

Sheet 133 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DONNA ROLLMAN</b> <b>PO BOX 575</b> <b>ISLAND PARK, ID 83429</b>			<b>Customer deposit as of 07/22/12</b>				2,540.75	0.00
		-					2,540.75	2,540.75
Account No.  <b>DONNA SPAIN</b> <b>105 HERITAGE DR.</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				750.00	0.00
		-					750.00	750.00
Account No.  <b>DONNIE SESSIONS</b> <b>9449 12 MILE RD</b> <b>SHEPHERD, MT 59079</b>			<b>Customer deposit as of 07/22/12</b>				10.20	0.00
		-					10.20	10.20
Account No.  <b>DOREEN WATERLAND</b> <b>713 4TH AVE</b> <b>CUSTER, MT 59024</b>			<b>Customer deposit as of 07/22/12</b>				579.94	0.00
		-					579.94	579.94
Account No.  <b>DORIS JOHNSON</b> <b>5766 MEADOW VISTA</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				25.00	0.00
		-					25.00	25.00
Subtotal							<b>3,905.89</b>	<b>0.00</b>
(Total of this page)							<b>3,905.89</b>	<b>3,905.89</b>

Sheet 134 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DORIS MCTIGUE</b> <b>2625 FAIRWAY DR</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,027.59</b>	<b>0.00</b>
							<b>1,027.59</b>	<b>1,027.59</b>
Account No.  <b>DORIS WYLAND</b> <b>806 JAMES</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>400.00</b>	<b>0.00</b>
							<b>400.00</b>	<b>400.00</b>
Account No.  <b>DOROTHY FERRELL</b> <b>441 PEACEFUL DR</b> <b>COLUMBIA FALLS, MT 59912</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
							<b>13.95</b>	<b>13.95</b>
Account No.  <b>DOROTHY WILLIAMS</b> <b>5292 ROCKAWAY BEACH RD</b> <b>BAINBRIDGE ISLAND, WA 98110</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,899.99</b>	<b>0.00</b>
							<b>1,899.99</b>	<b>1,899.99</b>
Account No.  <b>DOROTHY/BROWNE BARR</b> <b>PO BOX 250</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,124.96</b>	<b>0.00</b>
							<b>1,124.96</b>	<b>1,124.96</b>
Subtotal							<b>4,466.49</b>	<b>0.00</b>
(Total of this page)							<b>4,466.49</b>	<b>4,466.49</b>

Sheet **135** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DOTTIE/GLEN JOHNSHOY</b> <b>2629 ARCADIA DR</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.97</b>	<b>0.00</b>
Account No.  <b>DOUG &amp; LISA HICKOK</b> <b>1632 WEST LAKESHORE DR</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
Account No.  <b>DOUG ARDIANA</b> <b>127 MEADOW LARK CT</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>89.95</b>	<b>0.00</b>
Account No.  <b>DOUG ERICKSON</b> <b>500 7TH AVE. NORTH</b> <b>GREYBULL, WY 82426</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>241.01</b>	<b>0.00</b>
Account No.  <b>DOUG LEE</b> <b>646 BLAINE VIEW LANE</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>410.29</b>	<b>0.00</b>
<b>Subtotal</b>							<b>791.22</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>791.22</b>	<b>791.22</b>

Sheet 136 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DOUG MORAN</b> <b>PO BOX 51107</b> <b>BILLINGS, MT 59105</b>		-	<b>Customer deposit as of 07/22/12</b>				39.00	0.00
Account No.  <b>DOUG STAUDUHAR</b> <b>229 EAST ALDER #D</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				4.00	0.00
Account No.  <b>DOUG ZEITNER</b> <b>5050 DOVETAIL</b> <b>BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				165.00	0.00
Account No.  <b>DOUG/GUY CHASE</b> <b>1421 JACKSON</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>DOUGLAS BREKER</b> <b>PO BOX 401</b> <b>TOWNSEND, MT 59644</b>		-	<b>Customer deposit as of 07/22/12</b>				269.50	0.00
<b>Subtotal</b>							<b>487.50</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>487.50</b>	<b>487.50</b>

Sheet 137 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DOUGLAS OKLAND</b> <b>1530 RATTLE SNAKE CT.</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				150.00	0.00
Account No.  <b>DOUGLAS STEVENS</b> <b>2420 N AVE W</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				20.03	0.00
Account No.  <b>DOUGLAS WHITMER</b> <b>2212 RIATA RD</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				150.40	0.00
Account No.  <b>DOV/MEREDITH PRINTZ</b> <b>722 HOWELL ST</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				249.99	0.00
Account No.  <b>DR JOHN HILLEBOE MD</b> <b>593 CONRAD POINT</b> <b>LAKESIDE, MT 59922</b>		-	<b>Customer deposit as of 07/22/12</b>				72.80	0.00
<b>Subtotal</b>							<b>643.22</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>643.22</b>	<b>643.22</b>

Sheet 138 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DR. WALT KRENGEL</b> <b>2000 1ST AVE SWT2201</b> <b>SEATTLE, WA 98121</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>3,500.00</b>	<b>900.00</b>
							<b>2,600.00</b>	
Account No.  <b>DREW BISHOP</b> <b>9250 GLENNWOOD CT</b> <b>MISSOULA, MT 59804</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>52.03</b>	<b>0.00</b>
							<b>52.03</b>	
Account No.  <b>DREW HAWS</b> <b>425 GRAND AVENUE</b> <b>BILLINGS, MT 59101</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>29.77</b>	<b>0.00</b>
							<b>29.77</b>	
Account No.  <b>DREW ROSS</b> <b>PO BOX 160612</b> <b>BIG SKY, MT 59716</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>19.72</b>	<b>0.00</b>
							<b>19.72</b>	
Account No.  <b>DREW VENNUM</b> <b>1808 KINGWOOD DR</b> <b>MANHATTAN, KS 66502</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>50.13</b>	<b>0.00</b>
							<b>50.13</b>	
Subtotal							<b>3,651.65</b>	<b>900.00</b>
(Total of this page)							<b>3,651.65</b>	<b>2,751.65</b>

Sheet **139** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>DUANE BJELLAND</b> <b>7015 BRISTOL LANE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					149.98	149.98
Account No.  <b>DUANE MOONEY</b> <b>20 LAMPLIGHT LN.</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					14.99	14.99
Account No.  <b>DUN TAN</b> <b>2902 SENTRY OAK WAY</b> <b>SUGAR LAND, TX 77479</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					246.00	246.00
Account No.  <b>DUSTIN BALDWIN</b> <b>2961 COLONIAL PLACE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					7.90	7.90
Account No.  <b>DUSTIN THORNTON</b> <b>PO BOX 9265</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.32	5.32
Subtotal								0.00
(Total of this page)							<b>424.19</b>	<b>424.19</b>

Sheet 140 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>DUSTIN TIMMONS</b> <b>3349 PRESTWICK DR</b> <b>BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>479.99</b>	<b>0.00</b>
Account No. <b>DWIGHT FELTON</b> <b>60574 HILLSIDE RD</b> <b>SAINT IGNATIUS, MT 59865</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>105.53</b>	<b>0.00</b>
Account No. <b>EARL PACKER</b> <b>4963 CHRISTIAN DR</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>69.80</b>	<b>0.00</b>
Account No. <b>ED &amp; ANNE VAUGHN</b> <b>1165 PARK AVE 6A</b> <b>NEW YORK, NY 10021</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>58.40</b>	<b>0.00</b>
Account No. <b>ED GELZER</b> <b>270 PAISLEY DR</b> <b>COLORADO SPRINGS, CO 80906</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>69.97</b>	<b>0.00</b>
<b>Subtotal</b>							<b>783.69</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>783.69</b>	<b>783.69</b>

Sheet 141 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ED KNOWLING</b> <b>27776 MONIAC COVE</b> <b>DAPHNE, AL 36526</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>897.99</b>	<b>0.00</b>
Account No.  <b>ED PROUE</b> <b>262 HAY COULEE RD</b> <b>ROUNDUP, MT 59072</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
Account No.  <b>ED WEBER</b> <b>405 BAYSPRING DR</b> <b>FORT WAYNE, IN 46814</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
Account No.  <b>ED/KATIE MORIARITY</b> <b>973 ST. ANDREWS DR</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>199.99</b>	<b>0.00</b>
Account No.  <b>EDDIE DIAZ</b> <b>12842 NW 22ND MNR</b> <b>HOLLYWOOD, FL 33028</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>484.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,715.98</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,715.98</b>	<b>1,715.98</b>

Sheet **142** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>EDELE HOVNANIAN</b> <b>794 NAVESINK RIVER RD</b> <b>RUMSON, NJ 07760</b>			Customer deposit as of 07/22/12				85.95	0.00
		-					85.95	85.95
Account No.  <b>EDGE L BUILDING</b> <b>DEVELOPMENT, INC.</b> <b>316 EXPRESSWAY</b> <b>MISSOULA, MT 59808</b>			Customer deposit as of 07/22/12				2,614.00	14.00
		-					2,614.00	2,600.00
Account No.  <b>EDITH RATHBONE</b> <b>57 AVON HILL ST</b> <b>CAMBRIDGE, MA 02140</b>			Customer deposit as of 07/22/12				68.90	0.00
		-					68.90	68.90
Account No.  <b>EDMUND CRIBB</b> <b>3232 HORTON SMITH LN</b> <b>BILLINGS, MT 59106</b>			Customer deposit as of 07/22/12				45.00	0.00
		-					45.00	45.00
Account No.  <b>EDMUND HWANG</b> <b>4539 SOUTH DANS STREET</b> <b>VISALIA, CA 93277</b>			Customer deposit as of 07/22/12				69.97	0.00
		-					69.97	69.97
Subtotal							2,883.82	14.00
(Total of this page)							2,883.82	2,869.82

Sheet 143 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>EDWARD AMENTO</b> <b>220 HAPPY ACRES LANE</b> <b>SULA, MT 59871</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,239.99</b>	<b>0.00</b>
		-					<b>1,239.99</b>	<b>1,239.99</b>
Account No.  <b>EDWARD DRATZ</b> <b>500 CONCORD DR</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.79</b>	<b>0.00</b>
		-					<b>49.79</b>	<b>49.79</b>
Account No.  <b>EDWARD KELLY</b> <b>2055 SAINT ANDRES DR</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,204.83</b>	<b>0.00</b>
		-					<b>2,204.83</b>	<b>2,204.83</b>
Account No.  <b>EDWARD KO</b> <b>65 E BETHPAGE RD</b> <b>PLAINVIEW, NY 11803</b>			<b>Customer deposit as of 07/22/12</b>				<b>149.00</b>	<b>0.00</b>
		-					<b>149.00</b>	<b>149.00</b>
Account No.  <b>EDWARD LENTZ</b> <b>3780 VISTA VIEW RD</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,624.53</b>	<b>0.00</b>
		-					<b>1,624.53</b>	<b>1,624.53</b>
Subtotal							<b>5,268.14</b>	<b>0.00</b>
(Total of this page)							<b>5,268.14</b>	<b>5,268.14</b>

Sheet 144 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>EDWARD ROSE</b> <b>2025 MULLAN RD #108</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				4.00	0.00
		-					4.00	4.00
Account No.  <b>EISENHART BUILDERS</b> <b>4115 WHITEFISH STAGE</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				17,137.50	14,537.50
		-					17,137.50	2,600.00
Account No.  <b>ELEANORE HAUCK</b> <b>5133 CLEARVIEW DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				4.00	0.00
		-					4.00	4.00
Account No.  <b>ELIAS TORRES</b> <b>4504 QUINCE</b> <b>MCALLEN, TX 78501</b>			<b>Customer deposit as of 07/22/12</b>				99.73	0.00
		-					99.73	99.73
Account No.  <b>ELINOR CRUZE</b> <b>400 8TH AVENUE SOUTH</b> <b>GREYBULL, WY 82426</b>			<b>Customer deposit as of 07/22/12</b>				17.85	0.00
		-					17.85	17.85
Subtotal							17,263.08	14,537.50
(Total of this page)							17,263.08	2,725.58

Sheet 145 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ELIZABETH DAVIDSON 710 JEFFERSON AVE MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>ELIZABETH PIEHLER PO BOX 693 STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>				<b>78.16</b>	<b>0.00</b>
		-					<b>78.16</b>	<b>78.16</b>
Account No.  <b>ELIZABETH POSTON 807 OLDFIELD CIR FLORENCE, SC 29501</b>			<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
		-					<b>99.00</b>	<b>99.00</b>
Account No.  <b>ELIZABETH SMITH 709 LIMESTONE ROAD BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>74.60</b>	<b>0.00</b>
		-					<b>74.60</b>	<b>74.60</b>
Account No.  <b>ELLA MAE KNEBEL 110 SUNBURST CT KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>12.00</b>	<b>0.00</b>
		-					<b>12.00</b>	<b>12.00</b>
Subtotal							<b>278.75</b>	<b>0.00</b>
(Total of this page)							<b>278.75</b>	<b>278.75</b>

Sheet 146 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ELLEN DOLGIN</b> <b>360 W ILLINOIS ST</b> <b>CHICAGO, IL 60654</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>599.00</b>	<b>599.00</b>
Account No.  <b>ELLEN IANNUZZI</b> <b>207 RIPLEY ST</b> <b>SAN FRANCISCO, CA 94110</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>229.99</b>	<b>229.99</b>
Account No.  <b>ELYSE END</b> <b>4785 SWAMP ROAD</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>EMIL SOLIMINE</b> <b>77 HUMMUS RD.</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>79.97</b>	<b>79.97</b>
Account No.  <b>EMILY GEERTZ</b> <b>1118 N WALNUT</b> <b>WEST LIBERTY, IA 52776</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>447.27</b>	<b>447.27</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,371.22</b>	<b>1,371.22</b>

Sheet 147 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>EMILY KRISE</b> <b>4073 DIAMOND ST</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>EMILY LING</b> <b>221 W. SUMMER AVE.</b> <b>SPOKANE, WA 99204</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>9.00</b>	<b>0.00</b>
							<b>9.00</b>	<b>9.00</b>
Account No.  <b>EMILY PICHA</b> <b>6200 NE 21ST AVE.</b> <b>PORTLAND, OR 97211</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>45.27</b>	<b>0.00</b>
							<b>45.27</b>	<b>45.27</b>
Account No.  <b>EMILY RICHARDSON</b> <b>8355 SPRINGTIME RD</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>ENRIQUE GONZALEZ</b> <b>141 MARYLAND AVE</b> <b>HARRISONBURG, VA 22801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
							<b>20.00</b>	<b>20.00</b>
Subtotal							<b>94.27</b>	<b>0.00</b>
(Total of this page)							<b>94.27</b>	<b>94.27</b>

Sheet **148** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>ERIC BAIRD</b> 4299 EXPRESS LN SARASOTA, FL 34238	-		Customer deposit as of 07/22/12				1,012.94	0.00
							<b>1,012.94</b>	<b>1,012.94</b>
Account No. <b>ERIC COLLEEN DAHLSTROM</b> 530 SALMON WAY CRT CORVALLIS, MT 59828	-		Customer deposit as of 07/22/12				14.99	0.00
							<b>14.99</b>	<b>14.99</b>
Account No. <b>ERIC IBEY</b> 3811 STEPHENS MISSOULA, MT 59801	-		Customer deposit as of 07/22/12				2,199.99	0.00
							<b>2,199.99</b>	<b>2,199.99</b>
Account No. <b>ERIC NICHOLS</b> CARE OF JUAN GALLO WAHIAWA, HI 96786	-		Customer deposit as of 07/22/12				35.95	0.00
							<b>35.95</b>	<b>35.95</b>
Account No. <b>ERIC NICHOLS</b> JUAN GALLO WAHIAWA, HI 96786	-		Customer deposit as of 07/22/12				154.95	0.00
							<b>154.95</b>	<b>154.95</b>
Subtotal							<b>3,418.82</b>	<b>0.00</b>
(Total of this page)							<b>3,418.82</b>	<b>3,418.82</b>

Sheet 149 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ERIC OLSON</b> <b>2285 ROSEBUD DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,130.00</b>	<b>0.00</b>
		-					<b>2,130.00</b>	<b>2,130.00</b>
Account No.  <b>ERIC PFIEFFER</b> <b>2052 SOUTH 11TH ST W</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>80.00</b>	<b>0.00</b>
		-					<b>80.00</b>	<b>80.00</b>
Account No.  <b>ERIC ROKOHL</b> <b>403 NORTH DAVIS</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>2.09</b>	<b>0.00</b>
		-					<b>2.09</b>	<b>2.09</b>
Account No.  <b>ERIC/HEIDI VINJE</b> <b>88 MYLES RD</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>80.00</b>	<b>0.00</b>
		-					<b>80.00</b>	<b>80.00</b>
Account No.  <b>ERIC/SHELLY PAYNE</b> <b>3053 RIVER LAKES DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>138.12</b>	<b>0.00</b>
		-					<b>138.12</b>	<b>138.12</b>
Subtotal							<b>2,430.21</b>	<b>0.00</b>
(Total of this page)							<b>2,430.21</b>	<b>2,430.21</b>

Sheet 150 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ERIK GOODWIN</b> <b>2202 ROYAL ADELAIDE DR.</b> <b>KATY, TX 77450</b>		-	<b>Customer deposit as of 07/22/12</b>				89.97	0.00
							<b>89.97</b>	<b>89.97</b>
Account No.  <b>ERIN KESKENY</b> <b>166 E 91ST STREET</b> <b>NEW YORK, NY 10128</b>		-	<b>Customer deposit as of 07/22/12</b>				149.88	0.00
							<b>149.88</b>	<b>149.88</b>
Account No.  <b>ERNEST STAMBAUGH</b> <b>2930 ARNOLD PALMER DR</b> <b>BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				5.94	0.00
							<b>5.94</b>	<b>5.94</b>
Account No.  <b>ERNIE CLARK</b> <b>1132 PALOMINO PL</b> <b>BILLINGS, MT 59101</b>		-	<b>Customer deposit as of 07/22/12</b>				45.64	0.00
							<b>45.64</b>	<b>45.64</b>
Account No.  <b>ESTA TURNER</b> <b>242 ARBOUR DR</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				24.00	0.00
							<b>24.00</b>	<b>24.00</b>
Subtotal							<b>315.43</b>	<b>0.00</b>
(Total of this page)							<b>315.43</b>	<b>315.43</b>

Sheet 151 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>ESTHER CUTHBERSTON</b> <b>1724 WELLINGTON PL</b> <b>BILLINGS, MT 59102</b>				<b>Customer deposit as of 07/22/12</b>				44.95	0.00
Account No. <b>EUGENE MEEGAN</b> <b>616 HOLTER</b> <b>HELENA, MT 59601</b>				<b>Customer deposit as of 07/22/12</b>				299.96	0.00
Account No. <b>EVAN HELMEID</b> <b>1155 OLD MONROVIA RD NW APT 3E</b> <b>HUNTSVILLE, AL 35806</b>				<b>Customer deposit as of 07/22/12</b>				48.18	0.00
Account No. <b>EVAN MEIERS</b> <b>316 3RD AVE NE</b> <b>BERTHOLD, ND 58718</b>				<b>Customer deposit as of 07/22/12</b>				64.88	0.00
Account No. <b>EVAN/CONNIE LORENTZEN</b> <b>450 SMALL LN</b> <b>KALISPELL, MT 59901</b>				<b>Customer deposit as of 07/22/12</b>				10.00	0.00
<b>Subtotal</b>								<b>467.97</b>	<b>0.00</b>
<b>(Total of this page)</b>								<b>467.97</b>	<b>467.97</b>

Sheet 152 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>EVERETT BULLIS</b> <b>410 N. CHOTEAU</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>				25.00	0.00
		-					25.00	25.00
Account No.  <b>EVERETT CONVERSE</b> <b>11 VISTA AVENUE</b> <b>LIBBY, MT 59923</b>			<b>Customer deposit as of 07/22/12</b>				66.50	0.00
		-					66.50	66.50
Account No.  <b>EZRA WEINSTEIN</b> <b>1039 KAY LANE</b> <b>SHREVEPORT, LA 71115</b>			<b>Customer deposit as of 07/22/12</b>				169.95	0.00
		-					169.95	169.95
Account No.  <b>FERN SCHRECKENDGUST</b> <b>211 MOCKINGBIRD HILL</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
		-					100.00	100.00
Account No.  <b>FILIP PANUSZ/ANITA</b> <b>955 7TH ST</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Subtotal							371.45	0.00
(Total of this page)							371.45	371.45

Sheet 153 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>FINE LINE DESIGN PO BOX 1164 BOZEMAN, MT 59771</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					49.95	49.95
Account No.  <b>FIRST CALL COMPUTER SOLUTIONS 616 S. HIGGINS AVE. MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					11,499.80
		-					14,099.80	2,600.00
Account No.  <b>FLATHEAD LAKE LODGE 150 FLATHEAD LODGE RD BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.00	10.00
Account No.  <b>FLATHEAD VALLEY PLUK ASSOCIATE BOARD PO BOX 196 KALISPELL, MT 59903</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					54.50	54.50
Account No.  <b>FORREST/LORIE RICHMOND 208 BLOOD LANE HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2.00	2.00
Subtotal								11,499.80
(Total of this page)							<b>14,216.25</b>	<b>2,716.45</b>

Sheet 154 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>FORTGUARD INC</b> <b>1573 46TH ST</b> <b>BROOKLYN, NY 11219</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,079.91</b>	<b>0.00</b>
Account No. <b>FRANCIS/LAURA OCONNOR</b> <b>2520 GALENA CT</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>15.02</b>	<b>0.00</b>
Account No. <b>FRANK CLARK</b> <b>10775 ORAL ZUMWALT WAY</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>55.00</b>	<b>0.00</b>
Account No. <b>FRANK GIBNEY</b> <b>72 WATER ST FL 2ND</b> <b>STONINGTON, CT 06378</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>521.85</b>	<b>0.00</b>
Account No. <b>FRANK HIGGINS</b> <b>336 DUNCAN DIST. RD</b> <b>SHERIDAN, MT 59749</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>7,514.21</b>	<b>4,914.21</b>
<b>Subtotal</b>							<b>9,185.99</b>	<b>4,914.21</b>
<b>(Total of this page)</b>							<b>9,185.99</b>	<b>4,271.78</b>

Sheet 155 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>FRANK HUNTER</b> <b>65 CHESTNUT COVE RD</b> <b>ALTON, NH 03809</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>415.12</b>	<b>415.12</b>
Account No.  <b>FRANK MCATEE</b> <b>824 CANYON VIEW LOOP</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>794.91</b>	<b>794.91</b>
Account No.  <b>FRANK MCCORMICK</b> <b>94 UPPER CLEAR CREEK RD</b> <b>BUFFALO, WY 82834</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>60.00</b>	<b>60.00</b>
Account No.  <b>FRANK NORMAN</b> <b>9800 GEE NORMAN RD</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>9.94</b>	<b>9.94</b>
Account No.  <b>FRANK VENDETTI</b> <b>36 SPRINGTOWNE CIR</b> <b>PARKVILLE, MD 21234</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>103.91</b>	<b>103.91</b>
Subtotal								0.00
(Total of this page)							<b>1,383.88</b>	<b>1,383.88</b>

Sheet 156 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>FRANK/CINDY LOPEZ 15839 EDGEWATER LANE BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>454.98</b>	<b>0.00</b>
Account No.  <b>FRANK/JILL WITT 5823 CREEK DRIVE BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2,082.73</b>	<b>0.00</b>
Account No.  <b>FRANK/SAMIA PELFREY 510 PARADISE TRL HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>20.01</b>	<b>0.00</b>
Account No.  <b>FRANZ MAUSSER COWBOY HEAVEN/CABIN HOLLOW DR. BIG SKY, MT 59716</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>74.99</b>	<b>0.00</b>
Account No.  <b>FRED LEBOW 400 LOWER LOST PRAIRIE MARION, MT 59925</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>759.72</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,392.43</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>3,392.43</b>	<b>3,392.43</b>

Sheet 157 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>FRED OLSON 1 CLOVERVIEW DRIVE HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>225.00</b>	<b>0.00</b>
Account No.  <b>FRED RICKETTS 141 LIAHONA LANE KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>FRED/PENNY CERA 13905 LOLO CR RD LOLO, MT 59847</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>90.00</b>	<b>0.00</b>
Account No.  <b>FREDERICK JACKSON 1222 CLARK BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>45.00</b>	<b>0.00</b>
Account No.  <b>FRITZ MEYERS 6015 PINE MEADOW RD EAST HELENA, MT 59635</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>19.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>394.98</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>394.98</b>	<b>394.98</b>

Sheet **158** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>FRONTIER BLDRS OF WHITEFISH 1399 WISCONSIN AVE WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					<b>13,754.05</b>
							<b>16,354.05</b>	<b>2,600.00</b>
Account No.  <b>G P ENTERPRISES INC 275 TETRAULT RD KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>150.00</b>	<b>150.00</b>
Account No.  <b>G.A. LARSEN INC. BOX 2296 BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>145.00</b>	<b>145.00</b>
Account No.  <b>GABRIEL GALEAZZI 1609 WEST BADILLO ST. SAN DIMAS, CA 91773</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>335.94</b>	<b>335.94</b>
Account No.  <b>GAELEN RHINARD 304 ACCOLA DRIVE BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>10.01</b>	<b>10.01</b>
Subtotal								<b>13,754.05</b>
(Total of this page)							<b>16,995.00</b>	<b>3,240.95</b>

Sheet 159 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GAHAN RICHARDSON</b> <b>1337 COMAL DR</b> <b>ALLEN, TX 75013</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>275.98</b>	<b>275.98</b>
Account No.  <b>GAIL NELSON</b> <b>709 N. GROVE</b> <b>ELGIN, IL 60120</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>5.00</b>	<b>5.00</b>
Account No.  <b>GAIL STRECKER</b> <b>220 TAMOSHANTER</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>0.98</b>	<b>0.98</b>
Account No.  <b>GALE BERRY</b> <b>1159 MOON VALLEY RD</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,200.00</b>	<b>1,200.00</b>
Account No.  <b>GALE LAIR</b> <b>PO B 706</b> <b>BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>279.54</b>	<b>279.54</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>1,761.50</b>	<b>1,761.50</b>

Sheet 160 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GALLATIN RIVER CONSTRUCTION</b> <b>307 TETON AVE</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,384.05</b>	<b>1,384.05</b>
Account No.  <b>GALUSHA GALUSHA / HIGGINS /</b> <b>910 N. LAST CHANCE GULCH</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>25.00</b>	<b>25.00</b>
Account No.  <b>GANESH PRABU</b> <b>1114 SPINNAKER CT</b> <b>IRVING, TX 75063</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>337.44</b>	<b>337.44</b>
Account No.  <b>GARRETT WALDON</b> <b>707 GOLDEN WEST DRIVE</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>9.99</b>	<b>9.99</b>
Account No.  <b>GARY &amp; SHERYL GRAVES</b> <b>73 QUAIL DR</b> <b>ROUNDUP, MT 59072</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>50.00</b>	<b>50.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,806.48</b>	<b>1,806.48</b>

Sheet 161 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GARY / JACKIE WILLIAMSON</b> <b>LOT 123 IRON HORSE</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				24.95	0.00
Account No.  <b>GARY BAKKE</b> <b>2805 SOUTH 7TH WEST</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				99.95	0.00
Account No.  <b>GARY CHAPIN</b> <b>904 PATROL RD</b> <b>SHAW A F B, SC 29152</b>		-	<b>Customer deposit as of 07/22/12</b>				66.88	0.00
Account No.  <b>GARY DWORNICK</b> <b>20 E 9TH ST APT 10-H</b> <b>NEW YORK, NY 10003</b>		-	<b>Customer deposit as of 07/22/12</b>				166.99	0.00
Account No.  <b>GARY GIESECKE</b> <b>4680 TAMARACK DR</b> <b>MAY, TX 76857</b>		-	<b>Customer deposit as of 07/22/12</b>				159.97	0.00
<b>Subtotal</b>							<b>518.74</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>518.74</b>	<b>518.74</b>

Sheet 162 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GARY GILL 749 SKALKAHO RD HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.80</b>	<b>0.00</b>
Account No.  <b>GARY JANNSSEN 2001 HOLLIS MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.98</b>	<b>0.00</b>
Account No.  <b>GARY KOTTLER 9398 PINYON TRAIL LITTLETON, CO 80124</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.16</b>	<b>0.00</b>
Account No.  <b>GARY KUIPERS 5012 TUMBLEHOME AVE WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
Account No.  <b>GARY LETCH 807 PUMEHANA ST HONOLULU, HI 96826</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>47.51</b>	<b>0.00</b>
<b>Subtotal</b>							<b>114.45</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>114.45</b>	<b>114.45</b>

Sheet **163** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GARY LEUTHOLD</b> <b>210 JIM STREET</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>GARY ROOT</b> <b>3502 PEBBLE BROOK DRV</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				49.95	0.00
Account No.  <b>GARY SAHLY</b> <b>4735 MARIAH MESA CT.</b> <b>PARADISE, CA 95969</b>			<b>Customer deposit as of 07/22/12</b>				65.77	0.00
Account No.  <b>GARY YOST</b> <b>3524 DUCKCREEK RD</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				649.00	0.00
Account No.  <b>GARY/MARLYS CARTER</b> <b>PO BOX 338</b> <b>WEST YELLOWSTONE, MT 59758</b>			<b>Customer deposit as of 07/22/12</b>				65.00	0.00
Subtotal							<b>839.72</b>	<b>0.00</b>
(Total of this page)							<b>839.72</b>	<b>839.72</b>

Sheet 164 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GATEWAY DISTRIBUTING P.O. BOX 1346 SPOKANE, WA 99210</b>			<b>Customer deposit as of 07/22/12</b>					<b>2,812.00</b>
							<b>5,412.00</b>	<b>2,600.00</b>
Account No.  <b>GAVIN MCLAREN 6212 HILL VIEW WAY MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Account No.  <b>GAVIN SUNDQUIST 313 10TH AVE SW GREAT FALLS, MT 59404</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>39.99</b>	<b>39.99</b>
Account No.  <b>GAYL/WILLIAM KNOX 682 WILLOW CR CROSS RD CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>659.97</b>	<b>659.97</b>
Account No.  <b>GAYLON CRAWFORD 2963 W WHITE MOUNTAIN BLVD LAKESIDE, AZ 85929</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>149.92</b>	<b>149.92</b>
Subtotal								<b>2,812.00</b>
(Total of this page)							<b>6,262.88</b>	<b>3,450.88</b>

Sheet 165 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GENE MORRIS</b> <b>671 8 MILE CREEK RD</b> <b>FLORENCE, MT 59833</b>	-		<b>Customer deposit as of 07/22/12</b>				16.37	0.00
Account No.  <b>GENE/KAREN HANSON</b> <b>6155 W. CARLTON CREEK</b> <b>FLORENCE, MT 59833</b>	-		<b>Customer deposit as of 07/22/12</b>				60.00	0.00
Account No.  <b>GENEAU JEFF/AUDRA</b> <b>PO BOX 217</b> <b>CLINTON, MT 59825</b>	-		<b>Customer deposit as of 07/22/12</b>				9,500.00	6,900.00
Account No.  <b>GENESIS HOUSE</b> <b>116 COLLEGE ST.</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				29.99	0.00
Account No.  <b>GEO/EMELIA DOHERTY</b> <b>200 BEN HOGAN DR.</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				10.66	0.00
<b>Subtotal</b>							<b>9,617.02</b>	<b>6,900.00</b>
<b>(Total of this page)</b>							<b>9,617.02</b>	<b>2,717.02</b>

Sheet 166 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>GEOFF TOTTERWEICH</b> <b>266 S MILITARY TRL</b> <b>DEERFIELD BEACH, FL 33442</b>	-		<b>Customer deposit as of 07/22/12</b>				25.00	0.00
Account No. <b>GEORGE &amp; CAROL CHASE</b> <b>4708 HOLLOW CREST CT</b> <b>DALLAS, TX 75287</b>	-		<b>Customer deposit as of 07/22/12</b>				120.00	0.00
Account No. <b>GEORGE DEATON</b> <b>2105 NUTHATCH ST</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				29.77	0.00
Account No. <b>GEORGE DENHARTIGH</b> <b>6275 SHADDY REST ST</b> <b>MANHATTAN, MT 59741</b>	-		<b>Customer deposit as of 07/22/12</b>				1,068.00	0.00
Account No. <b>GEORGE DOWNING</b> <b>UI UI KA MANU</b> <b>PAHOA, HI 96778</b>	-		<b>Customer deposit as of 07/22/12</b>				42.95	0.00
<b>Subtotal</b>							<b>1,285.72</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,285.72</b>	<b>1,285.72</b>

Sheet 167 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>GEORGE HUCKOBEY</b> <b>BOX 921219</b> <b>@ 1852 BALLYHOO RD.</b> <b>DUTCH HARBOR, AK 99692</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				23.95	23.95	
Account No.  <b>GEORGE LOOKER</b> <b>18830</b> <b>HUSON, MT 59846</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				50.00	50.00	
Account No.  <b>GEORGE LOOS</b> <b>919 CLEVELAND</b> <b>MISSOULA, MT 59801</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				769.78	769.78	
Account No.  <b>GEORGE MESSIER</b> <b>775 SOUTH STREET</b> <b>MIDDLEBURY, CT 06762</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				144.98	144.98	
Account No.  <b>GEORGE PARKER</b> <b>1636 LAKE BLANE RD</b> <b>KALISPELL, MT 59901</b>								5,118.77	
			<b>Customer deposit as of 07/22/12</b>				7,718.77	2,600.00	
Subtotal								5,118.77	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	8,707.48	3,588.71

Sheet 168 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

5,118.77  
8,707.48      3,588.71

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GEORGE POHNDORF</b> <b>2001 5TH AVE N.</b> <b>SEATTLE, WA 98109</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>299.00</b>	<b>0.00</b>
							<b>299.00</b>	<b>299.00</b>
Account No.  <b>GEORGE SWARTZ</b> <b>3145 LAMOREUX</b> <b>MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>17.87</b>	<b>0.00</b>
							<b>17.87</b>	<b>17.87</b>
Account No.  <b>GEORGE/MARSHA HART</b> <b>4405 NORTH AVE W</b> <b>MISSOULA, MT 59804</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
							<b>20.00</b>	<b>20.00</b>
Account No.  <b>GEORGEAN BANKS</b> <b>PO BOX 1</b> <b>CORVALLIS, MT 59828</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>60.00</b>	<b>0.00</b>
							<b>60.00</b>	<b>60.00</b>
Account No.  <b>GERALD/LIND HASTIE</b> <b>8755 PAINTBRUSH LN</b> <b>MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>20.04</b>	<b>0.00</b>
							<b>20.04</b>	<b>20.04</b>
Subtotal							<b>416.91</b>	<b>0.00</b>
(Total of this page)							<b>416.91</b>	<b>416.91</b>

Sheet **169** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GERARD HEINLE</b> <b>709 N. CENTER AVE.</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>399.88</b>	<b>399.88</b>
Account No.  <b>GILBERT TURNER</b> <b>186 KOOTENAI CR.RD.</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>172.43</b>	<b>172.43</b>
Account No.  <b>GINA DUPLER</b> <b>393 TAMBERLEE RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>15.21</b>	<b>15.21</b>
Account No.  <b>GINGER HOGAN</b> <b>6706 KELSEY CT</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>GLEN BOWEN</b> <b>1220 COOPER</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>449.88</b>	<b>449.88</b>
Subtotal								0.00
(Total of this page)							<b>1,047.40</b>	<b>1,047.40</b>

Sheet 170 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GLEN SAND</b> <b>420 WEST AVE</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					507.65	507.65
Account No.  <b>GLEN SUKUT CONSTRUCTION</b> <b>PO BOX 1093</b> <b>BEARCREEK, MT 59007</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,225.00	1,225.00
Account No.  <b>GLENN KREISEL</b> <b>209 STRAND AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					7,669.20
		-					10,269.20	2,600.00
Account No.  <b>GLENN WHEELER</b> <b>12105 MARINA LOOP</b> <b>WEST YELLOWSTONE, MT 59758</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					32.00	32.00
Account No.  <b>GLIMM HOMES</b> <b>5107 ASHLEY LAKE RD</b> <b>KILA, MT 59920</b>			<b>Customer deposit as of 07/22/12</b>					2,892.00
		-					5,492.00	2,600.00
Subtotal								10,561.20
(Total of this page)							<b>17,525.85</b>	<b>6,964.65</b>

Sheet 171 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GLORIA MIYASHIRO</b> <b>691 KEHA PL</b> <b>HILO, HI 96720</b>			Customer deposit as of 07/22/12				26.11	0.00 <hr/> 26.11
Account No.  <b>GOLDSMITH GALLERY JEWELERS</b> <b>903 SHILOH CROSSING BLVD</b> <b>BILLINGS, MT 59102</b>			Customer deposit as of 07/22/12				499.00	0.00 <hr/> 499.00
Account No.  <b>GORD/SANDRA MCMORLAND</b> <b>308D WOODRUN DR</b> <b>WHITEFISH, MT 59937</b>			Customer deposit as of 07/22/12				5,097.00	2,497.00 <hr/> 2,600.00
Account No.  <b>GORDON DEXTER</b> <b>2629 HIGHWOOD ST.</b> <b>MISSOULA, MT 59803</b>			Customer deposit as of 07/22/12				35.00	0.00 <hr/> 35.00
Account No.  <b>GORDON HENSON</b> <b>925 PARKVIEW WAY</b> <b>MISSOULA, MT 59803</b>			Customer deposit as of 07/22/12				0.95	0.00 <hr/> 0.95
Subtotal							<b>5,658.06</b>	<b>2,497.00</b> <hr/> <b>3,161.06</b>
(Total of this page)							<b>5,658.06</b>	<b>3,161.06</b>

Sheet 172 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GOVEIA CONST &amp; DEV. ROBERT GOVEIA BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>120.00</b>	<b>0.00</b>
Account No.  <b>GRAEME MACPHERSON 129 PALETTE CT BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
Account No.  <b>GREAT NORTHERN HOMES 280 BLANCHARD LAKE RD. WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>520.00</b>	<b>0.00</b>
Account No.  <b>GREG BAIN 3577 HWY 93.N KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
Account No.  <b>GREG CATTIN 150 VILLAGE CROSSING WAY BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
Subtotal							<b>1,139.00</b>	<b>0.00</b>
(Total of this page)							<b>1,139.00</b>	<b>1,139.00</b>

Sheet 173 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GREG FAY</b> <b>645 QUINN DAVID LN</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>245.05</b>	<b>0.00</b>
							<b>245.05</b>	<b>245.05</b>
Account No.  <b>GREG HAMLIN</b> <b>1716 S ROUSE</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
							<b>13.95</b>	<b>13.95</b>
Account No.  <b>GREG OLSEN</b> <b>1221 SOUTH HIGGINS AVE</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>0.49</b>	<b>0.00</b>
							<b>0.49</b>	<b>0.49</b>
Account No.  <b>GREG ROMBACH</b> <b>1533 HOLLINGSWORTH DR.</b> <b>MOUNTAIN VIEW, CA 94040</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>697.00</b>	<b>0.00</b>
							<b>697.00</b>	<b>697.00</b>
Account No.  <b>GREG SCHWIEN</b> <b>245 PINE VALLEY LOOP</b> <b>COLUMBIA FALLS, MT 59912</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>872.18</b>	<b>0.00</b>
							<b>872.18</b>	<b>872.18</b>
Subtotal							<b>1,828.67</b>	<b>0.00</b>
(Total of this page)							<b>1,828.67</b>	<b>1,828.67</b>

Sheet 174 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GREGG BARRIGAN</b> <b>908 ANCHOR</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					575.00	575.00
Account No.  <b>GREGORY CASTRO</b> <b>811 W OAKLAND PARK BLVD</b> <b>FORT LAUDERDALE, FL 33311</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					149.53	149.53
Account No.  <b>GREGORY DAYMUDE</b> <b>4400 GLENRIDGE STREET</b> <b>KENSINGTON, MD 20895</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1.00	1.00
Account No.  <b>GREGORY MCGANN</b> <b>1508 BEARTOOTH DRIVE</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					699.99	699.99
Account No.  <b>GREGORY WONG</b> <b>1403 STEELE ST.</b> <b>LARAMIE, WY 82070</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					134.90	134.90
Subtotal								0.00
(Total of this page)							<b>1,560.42</b>	<b>1,560.42</b>

Sheet 175 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GRETCHEN WYSOCKI</b> <b>1001 WASHINGTON DR.</b> <b>GRAFTON, OH 44044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					169.98	169.98
Account No.  <b>GRIZZLY PROPERTY MANAGEMENT</b> <b>715 KENSINGTON SWE 25 B</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					416.00	416.00
Account No.  <b>GROVER CONSTRUCTION</b> <b>949 PONCHO LN</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					1,400.00
		-					4,000.00	2,600.00
Account No.  <b>GUENTER/EUGENIA LANGE</b> <b>10350 VALLEY GROVE</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					135.00	135.00
Account No.  <b>GWEN KASHMIER</b> <b>PO BOX 4779</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					298.85	298.85
Subtotal								1,400.00
(Total of this page)							<b>5,019.83</b>	<b>3,619.83</b>

Sheet 176 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>GWENDOLYN HAWKINS</b> <b>1016 HUNTS MILL ROAD</b> <b>TROY, MT 59935</b>			<b>Customer deposit as of 07/22/12</b>					<b>4,562.99</b>
							<b>7,162.99</b>	<b>2,600.00</b>
Account No.  <b>H.H.LANE LLC</b> <b>4371 MILL CREEK RD</b> <b>DALLAS, TX 75244</b>			<b>Customer deposit as of 07/22/12</b>					<b>5,029.30</b>
							<b>7,629.30</b>	<b>2,600.00</b>
Account No.  <b>HAAS BUILDERS</b> <b>PO BOX 161487</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>149.50</b>	<b>149.50</b>
Account No.  <b>HAMILTON CASH SALES</b> <b>616 N. FIRST</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>12.76</b>	<b>12.76</b>
Account No.  <b>HAMILTON STORE (03)</b> <b>616 N FIRST</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>129.97</b>	<b>129.97</b>
Subtotal								<b>9,592.29</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>15,084.52</b>	<b>5,492.23</b>

Sheet 177 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**15,084.52**      **5,492.23**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>HANK EMERSON 7262 FADEAWAY ROAD HELENA, MT 59602</b>				<b>Customer deposit as of 07/22/12</b>				131.17	0.00 131.17
Account No. <b>HANKS LIMITED PO BOX 1899 MISSOULA, MT 59806</b>				<b>Customer deposit as of 07/22/12</b>				8.00	0.00 8.00
Account No. <b>HANNA TODD PO BOX 7342 JACKSON, WY 83002</b>				<b>Customer deposit as of 07/22/12</b>				10.00	0.00 10.00
Account No. <b>HANS/SUE MAERKER 121 N 25TH BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				139.99	0.00 139.99
Account No. <b>HAP/CD HAPPEL 608 S. GRAND AVE BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				672.00	0.00 672.00
Subtotal								<b>961.16</b>	<b>0.00 961.16</b>
(Total of this page)								<b>961.16</b>	<b>961.16</b>

Sheet 178 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HAROLD/ILA BROWN</b> <b>240 NORTH ROCKY CR. RD.</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				14.99	0.00
Account No.  <b>HAROLD/LINDA FONTECILLA</b> <b>175 COUGAR TRL</b> <b>BIGFORK, MT 59911</b>	-	-	Customer deposit as of 07/22/12				50.00	0.00
Account No.  <b>HARRY/DANNI SACKS</b> <b>1059 TERRACE VIEW DR</b> <b>ALBERTON, MT 59820</b>	-	-	Customer deposit as of 07/22/12				79.95	0.00
Account No.  <b>HAY LEE</b> <b>3003 COLTON BLVD</b> <b>BILLINGS, MT 59102</b>	-	-	Customer deposit as of 07/22/12				0.99	0.00
Account No.  <b>HAZEL PFLUEGER</b> <b>214 PINE RIDGE RD</b> <b>FLORENCE, MT 59833</b>	-	-	Customer deposit as of 07/22/12				59.99	0.00
Subtotal							<b>205.92</b>	<b>0.00</b>
(Total of this page)							<b>205.92</b>	<b>205.92</b>

Sheet 179 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>HEALTHCARE ST VINCENT 9801 RENNER BLVD SUITE 220 LENEXA, KS 66219</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>1,409.84</b>	<b>0.00</b>
							<b>1,409.84</b>	<b>1,409.84</b>
Account No. <b>HEATHER (EMP) WENSEL 335 MICAH EL GROVE UNIT C BOZEMAN, MT 59718</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>5.52</b>	<b>0.00</b>
							<b>5.52</b>	<b>5.52</b>
Account No. <b>HEATHER BLACKBURN 9530 SHENANDOAH DR NEW MARKET, VA 22844</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>27.85</b>	<b>0.00</b>
							<b>27.85</b>	<b>27.85</b>
Account No. <b>HEATHER WILCOX 5807 PROSPECT DR MISSOULA, MT 59808</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>21,911.50</b>	<b>19,311.50</b>
							<b>21,911.50</b>	<b>2,600.00</b>
Account No. <b>HECTOR GARCIA 1851 LAKE TERRACE DR EUSTIS, FL 32726</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>345.18</b>	<b>0.00</b>
							<b>345.18</b>	<b>345.18</b>
Subtotal							<b>23,699.89</b>	<b>19,311.50</b>
(Total of this page)							<b>23,699.89</b>	<b>4,388.39</b>

Sheet **180** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HEIDI JOHNSON 1740 FRONT ST. BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>HEIDI/MATTHEW GALYARDT 168 SUE DRIVE MCCALL, ID 83638</b>			<b>Customer deposit as of 07/22/12</b>				1,999.96	0.00
Account No.  <b>HELEN ECKERSLEY 566 44TH ST. BROOKLYN, NY 11220</b>			<b>Customer deposit as of 07/22/12</b>				28.54	0.00
Account No.  <b>HELORI GRAFF 6673 S 3RD RD BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				54.80	0.00
Account No.  <b>HENRI STREMMEL 408 OVERBROOK DR BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				9.99	0.00
Subtotal							<b>2,193.29</b>	<b>0.00</b>
(Total of this page)							<b>2,193.29</b>	<b>2,193.29</b>

Sheet 181 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HENRY GARY 1808 ELISON LN MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				30.00	0.00
Account No.  <b>HENRY MCINTOSH #10 BEEHIVE BASIN BIG SKY, MT 59716</b>		-	<b>Customer deposit as of 07/22/12</b>				204.93	0.00
Account No.  <b>HENRY REIMERS 2227 6TH AVE N GREAT FALLS, MT 59401</b>		-	<b>Customer deposit as of 07/22/12</b>				9.00	0.00
Account No.  <b>HENRY SZYMONIK 912 26TH AVE S SEATTLE, WA 98144</b>		-	<b>Customer deposit as of 07/22/12</b>				89.77	0.00
Account No.  <b>HENRY/SABRINA KINNICK 465 MONTANA HIGHWAY 359 CARDWELL, MT 59721</b>		-	<b>Customer deposit as of 07/22/12</b>				12.99	0.00
Subtotal							<b>346.69</b>	<b>0.00</b>
(Total of this page)							<b>346.69</b>	<b>346.69</b>

Sheet **182** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HERBERT WING 31 SEAGULL LANE PORT WASHINGTON, NY 11050</b>		-	<b>Customer deposit as of 07/22/12</b>				112.37	0.00 <hr/> 112.37
Account No.  <b>HERITAGE DEVELOPMENT 312 1ST STREET E POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				39.81	0.00 <hr/> 39.81
Account No.  <b>HEROS/CONNIE WALKER 4840 CLEARVIEW RD BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				10.29	0.00 <hr/> 10.29
Account No.  <b>HERSHEL CARPENTER 205 S. SPRUCE TOWNSEND, MT 59644</b>		-	<b>Customer deposit as of 07/22/12</b>				90.00	0.00 <hr/> 90.00
Account No.  <b>HIDETOSHI HACHIYA 448 HESTER ST SAN LEANDRO, CA 94577</b>		-	<b>Customer deposit as of 07/22/12</b>				101.85	0.00 <hr/> 101.85
Subtotal							<b>354.32</b>	<b>0.00</b> <hr/> <b>354.32</b>
(Total of this page)							<b>354.32</b>	<b>354.32</b>

Sheet 183 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HIGH COUNTRY BUILDERS P.O. BOX 2091 WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,159.64</b>	<b>0.00</b>
		-					<b>1,159.64</b>	<b>1,159.64</b>
Account No.  <b>HIGHLINE PARTNERS PO BOX 161618 BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,229.99</b>	<b>629.99</b>
		-					<b>3,229.99</b>	<b>2,600.00</b>
Account No.  <b>HILARY RICE 2425 HEEB RD MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,100.00</b>	<b>500.00</b>
		-					<b>3,100.00</b>	<b>2,600.00</b>
Account No.  <b>HIRAM ADELMAN 824 BALD EAGLE DRIVE BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>75.00</b>	<b>0.00</b>
		-					<b>75.00</b>	<b>75.00</b>
Account No.  <b>HIRO HORA 28 SILVER SADDLE LN. PLS VRDS PNSL, CA 90274</b>			<b>Customer deposit as of 07/22/12</b>				<b>324.97</b>	<b>0.00</b>
		-					<b>324.97</b>	<b>324.97</b>
Subtotal							<b>7,889.60</b>	<b>1,129.99</b>
(Total of this page)							<b>7,889.60</b>	<b>6,759.61</b>

Sheet 184 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HIU WANKO</b> <b>23205 81ST PL W</b> <b>EDMONDS, WA 98026</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>52.08</b>	<b>0.00</b>
Account No.  <b>HOLLY JASPERSON</b> <b>837 COOLEY</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>314.98</b>	<b>0.00</b>
Account No.  <b>HOLLY VANDERVOS</b> <b>323 N 23RD AVE</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2.00</b>	<b>0.00</b>
Account No.  <b>HOLLY WOLF</b> <b>121 W HODGEMAN RD</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>149.99</b>	<b>0.00</b>
Account No.  <b>HOLMAN KATHY</b> <b>3205 NORTH 27TH</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>249.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>769.00</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>769.00</b>	<b>769.00</b>

Sheet 185 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HOWARD &amp; BETTY NICHOLS</b> <b>1139 NORTHWOODS DR</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				5.00	0.00
Account No.  <b>HOWARD AVERY</b> <b>4044 GREAT HARVEST CT.</b> <b>DUMFRIES, VA 22025</b>	-		<b>Customer deposit as of 07/22/12</b>				47.23	0.00
Account No.  <b>HOWARD DONG</b> <b>161 OTSEGO AVE</b> <b>SAN FRANCISCO, CA 94112</b>	-		<b>Customer deposit as of 07/22/12</b>				1,118.00	0.00
Account No.  <b>HOWARD FRIEDLAND</b> <b>7013 JADE ST</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				27.98	0.00
Account No.  <b>HOWARD HARDEMAN</b> <b>2682 MERIDIAN RD</b> <b>VICTOR, MT 59875</b>	-		<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Subtotal							<b>1,213.20</b>	<b>0.00</b>
(Total of this page)							<b>1,213.20</b>	<b>1,213.20</b>

Sheet 186 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HOWARD MANN</b> <b>3154 PARKWOOD LANE</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
Account No.  <b>HOWARD WILKINS</b> <b>222 BROWNS GULCH</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>99.50</b>	<b>0.00</b>
Account No.  <b>HOWARD/JOYCE STENNES</b> <b>424 SADDLE RIDGE RD.</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>8.00</b>	<b>0.00</b>
Account No.  <b>HUGH CECIL</b> <b>306 PONDEROSA LANE</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>189.60</b>	<b>0.00</b>
Account No.  <b>HUNG LE</b> <b>4238 MEADOWCHASE LN</b> <b>HOUSTON, TX 77014</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>169.90</b>	<b>0.00</b>
<b>Subtotal</b>							<b>617.00</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>617.00</b>	<b>617.00</b>

Sheet 187 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>HUNG NGUYEN</b> <b>8364 CURLY RD</b> <b>BILOXI, MS 39532</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>1,135.06</b>	<b>1,135.06</b>
Account No.  <b>HUNTER MCCORMICK</b> <b>1708 AVE.O</b> <b>SCOTTSBLUFF, NE 69361</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>56.10</b>	<b>56.10</b>
Account No.  <b>HURFORD CONSTRUCTION</b> <b>PO BOX 813</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>20.14</b>	<b>20.14</b>
Account No.  <b>IAN MCTAVISH</b> <b>1189 MEAGHER</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>114.47</b>	<b>114.47</b>
Account No.  <b>ICEBREAKER</b> <b>1330 NW 14TH</b> <b>GRASS VALLEY, OR 97029</b>			<b>Customer deposit as of 07/22/12</b>					<b>4,405.00</b>
							<b>7,005.00</b>	<b>2,600.00</b>
Subtotal								<b>4,405.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>8,330.77</b>	<b>3,925.77</b>

Sheet 188 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>IGOR ULIS</b> <b>240 W 35TH ST FL 16</b> <b>NEW YORK, NY 10001</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					184.95	184.95
Account No.  <b>ILHAN REFIOGLU</b> <b>2203 LARKSPUR LN</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					4,547.60
		-					7,147.60	2,600.00
Account No.  <b>IMAGE BUILDERS</b> <b>PO BOX 80461</b> <b>BILLINGS, MT 59108</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					54.89	54.89
Account No.  <b>INTERIOR DIMENSIONS</b> <b>862 COBB HILL RD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2,150.00	2,150.00
Account No.  <b>IRA/KAY ROBISON</b> <b>2771 ANCABIDE LANE</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					179.99	179.99
Subtotal								4,547.60
(Total of this page)							<b>9,717.43</b>	<b>5,169.83</b>

Sheet 189 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>IRENA GWALTNEY</b> <b>1402 2ND STREET</b> <b>PANAMA CITY, FL 32409</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>877.74</b>	<b>877.74</b>
Account No.  <b>IRENE DECKER</b> <b>219 E OLIVE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>54.75</b>	<b>54.75</b>
Account No.  <b>IRIS WU</b> <b>3606 SEQUOIA CIRCLE</b> <b>WEST COVINA, CA 91792</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>499.76</b>	<b>499.76</b>
Account No.  <b>IRON HORSE GOLF CLUB</b> <b>2150 IRON HORSE DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>110.00</b>	<b>110.00</b>
Account No.  <b>IRWIN GMICHELMAN</b> <b>4651 154TH AVE SE</b> <b>BELLEVUE, WA 98006</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>479.98</b>	<b>479.98</b>
Subtotal								0.00
Schedule of Creditors Holding Unsecured Priority Claims							<b>2,022.23</b>	<b>2,022.23</b>

Sheet 190 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**2,022.23**      **2,022.23**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JACK E WILLIAMS</b> <b>5260 CLEARVIEW</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					0.99	0.99
Account No.  <b>JACK EAGLE</b> <b>3945 WOODCREEK DR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					270.30	270.30
Account No.  <b>JACK KANE</b> <b>2905 HOWARD ROAD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					460.00	460.00
Account No.  <b>JACK MCINNIS</b> <b>3024 QUEEN ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					30.00	30.00
Account No.  <b>JACK SPRAGUE CONSTRUCTION</b> <b>110 SUNLIGHT CIRCLE</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1.00	1.00
Subtotal								0.00
(Total of this page)							<b>762.29</b>	<b>762.29</b>

Sheet 191 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JACKIE BURNS</b> <b>2823 MIDDLE RD</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					9.99	9.99
Account No.  <b>JACKIE GUARDIA</b> <b>46 RIDGEVIEW DRIVE</b> <b>ELLINGTON, CT 06029</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					44.98	44.98
Account No.  <b>JACKIE HUNTER</b> <b>528 AMBROS</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					779.96	779.96
Account No.  <b>JACOB HIGH</b> <b>272 APPLEBERRY LANE</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					24.80	24.80
Account No.  <b>JACOB SZUFLITA</b> <b>1310 8TH AVENUE</b> <b>BROOKLYN, NY 11215</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					61.01	61.01
Subtotal								0.00
(Total of this page)							<b>920.74</b>	<b>920.74</b>

Sheet 192 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES BAR</b> <b>119 WEST ALDER</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>139.97</b>	<b>139.97</b>
Account No.  <b>JAMES BEST</b> <b>PO BOX 240</b> <b>POUND RIDGE, NY 10576</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>315.28</b>	<b>315.28</b>
Account No.  <b>JAMES DENTON</b> <b>1310 KEMP ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>38.03</b>	<b>38.03</b>
Account No.  <b>JAMES DIXON</b> <b>2030 YELLOWTAIL RD</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,000.00</b>	<b>1,000.00</b>
Account No.  <b>JAMES DOWNEY</b> <b>127 BAYPOINT DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>154.60</b>	<b>154.60</b>
Subtotal								0.00
(Total of this page)							<b>1,647.88</b>	<b>1,647.88</b>

Sheet 193 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES DUDMAN</b> <b>348 WILCOX LN</b> <b>CORVALLIS, MT 59828</b>			Customer deposit as of 07/22/12				7.00	0.00
		-					7.00	7.00
Account No.  <b>JAMES FRIED</b> <b>11 HIDDEN VALLEY</b> <b>CLANCY, MT 59634</b>			Customer deposit as of 07/22/12				100.00	0.00
		-					100.00	100.00
Account No.  <b>JAMES GARDNER</b> <b>13127 LAKE MARY DR</b> <b>PLAINFIELD, IL 60585</b>			Customer deposit as of 07/22/12				123.00	0.00
		-					123.00	123.00
Account No.  <b>JAMES HETHERINGTON</b> <b>4240 S MAPLE GROVE RD</b> <b>BOISE, ID 83709</b>			Customer deposit as of 07/22/12				185.97	0.00
		-					185.97	185.97
Account No.  <b>JAMES HODGSON</b> <b>1831 FOREST PARK DR</b> <b>BILLINGS, MT 59102</b>			Customer deposit as of 07/22/12				769.99	0.00
		-					769.99	769.99
Subtotal							1,185.96	0.00
(Total of this page)							1,185.96	1,185.96

Sheet 194 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES INGALLS</b> <b>5500 PROSPECT DR</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,037.77</b>	<b>437.77</b>
		-					<b>2,600.00</b>	
Account No.  <b>JAMES JACKSON</b> <b>41793 TRAILS END LN</b> <b>MISSOULA, MT 59806</b>			<b>Customer deposit as of 07/22/12</b>				<b>299.98</b>	<b>0.00</b>
		-					<b>299.98</b>	
Account No.  <b>JAMES KLINE</b> <b>132 WEST BOCA RATON RD</b> <b>PHOENIX, AZ 85023</b>			<b>Customer deposit as of 07/22/12</b>				<b>109.90</b>	<b>0.00</b>
		-					<b>109.90</b>	
Account No.  <b>JAMES LABER</b> <b>2612 DIAMOND MEDOW CT</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>339.97</b>	<b>0.00</b>
		-					<b>339.97</b>	
Account No.  <b>JAMES LOEWE</b> <b>6302 SALCON CLIFF DR</b> <b>AUSTIN, TX 78749</b>			<b>Customer deposit as of 07/22/12</b>				<b>399.88</b>	<b>0.00</b>
		-					<b>399.88</b>	
Subtotal							<b>4,187.50</b>	<b>437.77</b>
(Total of this page)							<b>4,187.50</b>	<b>3,749.73</b>

Sheet 195 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES LOVELL</b> <b>307 S.17TH STREET</b> <b>COLORADO SPRINGS, CO 80904</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>260.94</b>		<b>260.94</b>
Account No.  <b>JAMES MAYNARD</b> <b>92-708 AAHUALII ST</b> <b>KAPOLEI, HI 96707</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>82.95</b>		<b>82.95</b>
Account No.  <b>JAMES MCDANIEL</b> <b>301 ELDRIDGE ST</b> <b>CLEARWATER, FL 33755</b>				<b>Customer deposit as of 07/22/12</b>					<b>399.99</b>
		-					<b>2,999.99</b>		<b>2,600.00</b>
Account No.  <b>JAMES MCKENZIE</b> <b>400 POWERING PINES RD</b> <b>BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>165.17</b>		<b>165.17</b>
Account No.  <b>JAMES MILLER</b> <b>529 THISTLE PLACE</b> <b>BILLINGS, MT 59102</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>10.02</b>		<b>10.02</b>
Subtotal									<b>399.99</b>
(Total of this page)								<b>3,519.07</b>	<b>3,119.08</b>

Sheet **196** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>JAMES MURPHY 41 FINDON LANE MARTINSDALE, MT 59053</b>	-	-	Customer deposit as of 07/22/12				149.00	0.00
Account No. <b>JAMES NELSEN 8 CATRINA LANE MISSOULA, MT 59801</b>	-	-	Customer deposit as of 07/22/12				60.00	0.00
Account No. <b>JAMES OKEEFE 434 EAST BITTERROOT DR FLORENCE, MT 59833</b>	-	-	Customer deposit as of 07/22/12				33.80	0.00
Account No. <b>JAMES PENWELL 6055 MONFORTON SCHOOL RD BOZEMAN, MT 59718</b>	-	-	Customer deposit as of 07/22/12				214.80	0.00
Account No. <b>JAMES PHELAN 5305 BROOKLYN CT. HELENA, MT 59602</b>	-	-	Customer deposit as of 07/22/12				69.98	0.00
Subtotal							<b>527.58</b>	<b>0.00</b>
(Total of this page)							<b>527.58</b>	<b>527.58</b>

Sheet 197 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES RICHARDS</b> <b>15280 EGO</b> <b>EASTPOINTE, MI 48021</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,078.23</b>	<b>0.00</b>
							<b>1,078.23</b>	<b>1,078.23</b>
Account No.  <b>JAMES ROBERSON</b> <b>PO BOX 576</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.60</b>	<b>0.00</b>
							<b>39.60</b>	<b>39.60</b>
Account No.  <b>JAMES ROWLEY</b> <b>539 WYOMING AVE</b> <b>BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>70.00</b>	<b>0.00</b>
							<b>70.00</b>	<b>70.00</b>
Account No.  <b>JAMES SCHREINER</b> <b>3209 NOLANA DR</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>257.13</b>	<b>0.00</b>
							<b>257.13</b>	<b>257.13</b>
Account No.  <b>JAMES SHOPE</b> <b>3774 ASTER ST</b> <b>EAST HELENA, MT 59635</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.98</b>	<b>0.00</b>
							<b>13.98</b>	<b>13.98</b>
Subtotal							<b>1,458.94</b>	<b>0.00</b>
(Total of this page)							<b>1,458.94</b>	<b>1,458.94</b>

Sheet **198** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES STURDEVANT 200 RICE AVENUE SHERIDAN, WY 82801</b>				<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>JAMES THURSTON 2884 STATE ROUTE MAYFIELD, KY 42066</b>				<b>Customer deposit as of 07/22/12</b>				370.79	0.00
Account No.  <b>JAMES TILLINGHAST 3902 VIA ESCUDA LA MESA, CA 91941</b>				<b>Customer deposit as of 07/22/12</b>				374.99	0.00
Account No.  <b>JAMES WOODARD 1920 SUNCREST DR WHITEFISH, MT 59937</b>				<b>Customer deposit as of 07/22/12</b>				130.99	0.00
Account No.  <b>JAMES ZIELANSKI PO BOX 838 BIGFORK, MT 59911</b>				<b>Customer deposit as of 07/22/12</b>				94.00	0.00
Subtotal								<b>1,020.77</b>	<b>0.00</b>
(Total of this page)								<b>1,020.77</b>	<b>1,020.77</b>

Sheet 199 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES/JENNY DODGE</b> <b>322 BURLINGTON</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,184.15</b>	<b>0.00</b>
		-					<b>1,184.15</b>	<b>1,184.15</b>
Account No.  <b>JAMES/LORI SCHRAGE</b> <b>2051 CUSTER</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>JAMES/MIRIAM PATTERSON</b> <b>PO BOX 267</b> <b>DEER PARK, WA 99006</b>			<b>Customer deposit as of 07/22/12</b>				<b>474.88</b>	<b>0.00</b>
		-					<b>474.88</b>	<b>474.88</b>
Account No.  <b>JAMES/NICHOLE LEAR</b> <b>55 LAURA CT</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
		-					<b>1.00</b>	<b>1.00</b>
Account No.  <b>JAMES/NORMA JEROME</b> <b>556 MONTANA AVE</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Subtotal							<b>1,860.03</b>	<b>0.00</b>
(Total of this page)							<b>1,860.03</b>	<b>1,860.03</b>

Sheet 200 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAMES/VICKI LENNOX</b> <b>5720 FOX TRAIL</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				<b>999.77</b>	<b>0.00</b>
		-					<b>999.77</b>	<b>999.77</b>
Account No.  <b>JAMIE BARKER</b> <b>416 22ND ST S</b> <b>LA CROSSE, WI 54601</b>			<b>Customer deposit as of 07/22/12</b>				<b>119.96</b>	<b>0.00</b>
		-					<b>119.96</b>	<b>119.96</b>
Account No.  <b>JAMIE NEAL</b> <b>305 5TH</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>19.88</b>	<b>0.00</b>
		-					<b>19.88</b>	<b>19.88</b>
Account No.  <b>JAMIN HALL</b> <b>1801 W DIMOND BLVD</b> <b>ANCHORAGE, AK 99515</b>			<b>Customer deposit as of 07/22/12</b>				<b>26.95</b>	<b>0.00</b>
		-					<b>26.95</b>	<b>26.95</b>
Account No.  <b>JAN DUNCAN</b> <b>330 EAGLE BEND DR</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>199.99</b>	<b>0.00</b>
		-					<b>199.99</b>	<b>199.99</b>
Subtotal							<b>1,366.55</b>	<b>0.00</b>
(Total of this page)							<b>1,366.55</b>	<b>1,366.55</b>

Sheet 201 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAN FREY</b> <b>2524 BLACKTHORN DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					159.96	159.96
Account No.  <b>JAN HORTON</b> <b>600 GRIZZLY DR</b> <b>GREAT FALLS, MT 59404</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					175.00	175.00
Account No.  <b>JAN SMITH</b> <b>44 RIDGEVIEW LOOP</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					80.00	80.00
Account No.  <b>JAN/BILL SIEMS</b> <b>3145 GREGORY DR WEST</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					0.99	0.99
Account No.  <b>JANE NISBET</b> <b>4035 STONE CREST DR.</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					59.25	59.25
Subtotal								0.00
(Total of this page)							<b>475.20</b>	<b>475.20</b>

Sheet 202 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JANE PARKER</b> <b>PO BOX 548</b> <b>NYE, MT 59061</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					0.47	0.47
Account No.  <b>JANE SETKA</b> <b>148 1750 E. LAKESHORE</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					0.99	0.99
Account No.  <b>JANELL FINCH</b> <b>1219 HARNEY DR</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,400.00	1,400.00
Account No.  <b>JANET BOYER</b> <b>439 CONNELL</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					190.00	190.00
Account No.  <b>JANET GREGORY</b> <b>1979 B RIDGECREST DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					699.00	699.00
Subtotal								0.00
(Total of this page)							<b>2,290.46</b>	<b>2,290.46</b>

Sheet 203 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JANET KAUFMAN</b> <b>5240 MALLARD</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				12.99	0.00
							12.99	12.99
Account No.  <b>JANET LORAN</b> <b>1444 MT. HIGHWAY 83</b> <b>BONNER, MT 59823</b>		-	<b>Customer deposit as of 07/22/12</b>				100.00	0.00
							100.00	100.00
Account No.  <b>JANET O'CONNOR</b> <b>10 SUMAC</b> <b>COLSTRIP, MT 59323</b>		-	<b>Customer deposit as of 07/22/12</b>				29.82	0.00
							29.82	29.82
Account No.  <b>JANET ZHOU</b> <b>1384 YOSEMITE WAY</b> <b>HAYWARD, CA 94545</b>		-	<b>Customer deposit as of 07/22/12</b>				86.95	0.00
							86.95	86.95
Account No.  <b>JANET/BRIAN SHOLDER</b> <b>7315 ELK TRAIL DR</b> <b>LINCOLN, MT 59639</b>		-	<b>Customer deposit as of 07/22/12</b>				20.31	0.00
							20.31	20.31
Subtotal							250.07	0.00
(Total of this page)							250.07	250.07

Sheet 204 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JARED MAY</b> <b>2142 TAMIE LANE</b> <b>SAN JOSE, CA 95130</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>299.88</b>	<b>0.00</b>
							<b>299.88</b>	<b>299.88</b>
Account No.  <b>JARED MONTANA</b> <b>1104 S MONTANA</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2,999.00</b>	<b>399.00</b>
							<b>2,999.00</b>	<b>2,600.00</b>
Account No.  <b>JARRETT BUILDERS, INC.</b> <b>9 TAI LANE</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>3,997.50</b>	<b>1,397.50</b>
							<b>3,997.50</b>	<b>2,600.00</b>
Account No.  <b>JASON COMBS</b> <b>PO BOX 206</b> <b>WILLOW CREEK, MT 59760</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.80</b>	<b>0.00</b>
							<b>49.80</b>	<b>49.80</b>
Account No.  <b>JASON DAUGHENBAUGH</b> <b>8215 PINION PL</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>699.98</b>	<b>0.00</b>
							<b>699.98</b>	<b>699.98</b>
Subtotal							<b>8,046.16</b>	<b>1,796.50</b>
(Total of this page)							<b>8,046.16</b>	<b>6,249.66</b>

Sheet 205 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JASON DEHAAN</b> <b>311 N BROADWAY</b> <b>MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,627.94</b>	<b>0.00</b>
		-					<b>1,627.94</b>	<b>1,627.94</b>
Account No.  <b>JASON GARRITY</b> <b>7964 FALL CREEK RD APT 207</b> <b>DUBLIN, CA 94568</b>			<b>Customer deposit as of 07/22/12</b>				<b>494.99</b>	<b>0.00</b>
		-					<b>494.99</b>	<b>494.99</b>
Account No.  <b>JASON GOODWIN</b> <b>2204 NORTH SCOTT STREET</b> <b>ARLINGTON, VA 22209</b>			<b>Customer deposit as of 07/22/12</b>				<b>97.57</b>	<b>0.00</b>
		-					<b>97.57</b>	<b>97.57</b>
Account No.  <b>JASON HICKS</b> <b>410 E. CARTER DR.</b> <b>TEMPE, AZ 85282</b>			<b>Customer deposit as of 07/22/12</b>				<b>325.49</b>	<b>0.00</b>
		-					<b>325.49</b>	<b>325.49</b>
Account No.  <b>JASON HOULIHAN</b> <b>26975 RIVER RUN RD</b> <b>HUSON, MT 59846</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
		-					<b>39.80</b>	<b>39.80</b>
Subtotal							<b>2,585.79</b>	<b>0.00</b>
(Total of this page)							<b>2,585.79</b>	<b>2,585.79</b>

Sheet 206 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JASON KUMMERFELDT</b> <b>3129 CONESTOGA WAY</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>737.96</b>	<b>737.96</b>
Account No.  <b>JASON LIVINGSTON</b> <b>7 CHONDELL DR</b> <b>CODY, WY 82414</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>25.00</b>	<b>25.00</b>
Account No.  <b>JASON MAHAN</b> <b>7503 PEREGRINE CT</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>19.95</b>	<b>19.95</b>
Account No.  <b>JASON MITTELSTAEDT</b> <b>563 BEAR CROSSING</b> <b>GALLATIN GATEWAY, MT 59730</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>39.64</b>	<b>39.64</b>
Account No.  <b>JASON NEWSTED</b> <b>1151 TRAPPER RD</b> <b>SULA, MT 59871</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>740.00</b>	<b>740.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,562.55</b>	<b>1,562.55</b>

Sheet 207 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JASON PERRY</b> <b>26 INDIAN PAINTBRUSH</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				650.00	0.00
		-					650.00	650.00
Account No.  <b>JASON SPADT</b> <b>7401 AZALEA DR</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				5.00	0.00
		-					5.00	5.00
Account No.  <b>JASON TRUNNELLE</b> <b>1841 N GREENWAY LN</b> <b>CASA GRANDE, AZ 85222</b>			<b>Customer deposit as of 07/22/12</b>				199.88	0.00
		-					199.88	199.88
Account No.  <b>JAY MEHTA</b> <b>80 N PORTAGE PATH</b> <b>AKRON, OH 44303</b>			<b>Customer deposit as of 07/22/12</b>				179.00	0.00
		-					179.00	179.00
Account No.  <b>JAY PANIAN</b> <b>2820 EAST GLOUCESTER ST</b> <b>BOISE, ID 83706</b>			<b>Customer deposit as of 07/22/12</b>				129.97	0.00
		-					129.97	129.97
Subtotal							<b>1,163.85</b>	<b>0.00</b>
(Total of this page)							<b>1,163.85</b>	<b>1,163.85</b>

Sheet 208 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JAY WESEMAN MOKAPU RD M C B H KANEOHE BAY, HI 96863</b>			<b>Customer deposit as of 07/22/12</b>					0.00
							37.95	37.95
Account No.  <b>JAY/MELODY GROVER 560 MENAGER LN HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					9,647.00
							12,247.00	2,600.00
Account No.  <b>JAYLIN KNUTSON 2685 TYPHA COURT #4 BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
							25.00	25.00
Account No.  <b>JAYLUND RAMMELL BOX 153 SEELEY LAKE, MT 59868</b>			<b>Customer deposit as of 07/22/12</b>					0.00
							39.80	39.80
Account No.  <b>JB YONCE 5501 RATTLE SNAKE DR. MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					10,300.00
							12,900.00	2,600.00
Subtotal								19,947.00
(Total of this page)							25,249.75	5,302.75

Sheet 209 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JDC, INC</b> <b>3370 BALDY DR</b> <b>HELENA, MT 59602</b>				<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
								<b>300.00</b>	<b>300.00</b>
Account No.  <b>JEAN HALE</b> <b>11150 GOOCH HILL RD</b> <b>GALLATIN GATEWAY, MT 59730</b>				<b>Customer deposit as of 07/22/12</b>				<b>34.99</b>	<b>0.00</b>
								<b>34.99</b>	<b>34.99</b>
Account No.  <b>JEAN JENKINS</b> <b>1280 VICKI DR</b> <b>MISSOULA, MT 59804</b>				<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
								<b>10.00</b>	<b>10.00</b>
Account No.  <b>JEAN LORENTZ</b> <b>647 OVERLAND TRAIL</b> <b>SEELEY LAKE, MT 59868</b>				<b>Customer deposit as of 07/22/12</b>				<b>60.00</b>	<b>0.00</b>
								<b>60.00</b>	<b>60.00</b>
Account No.  <b>JEAN SIMKINS</b> <b>1701 KENYON DR</b> <b>BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				<b>80.02</b>	<b>0.00</b>
								<b>80.02</b>	<b>80.02</b>
Subtotal								<b>485.01</b>	<b>0.00</b>
(Total of this page)								<b>485.01</b>	<b>485.01</b>

Sheet **210** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>JEAN TUTSKEY</b> <b>437 PLYMOUTH ST</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				19.84	0.00	
							19.84	19.84	
Account No.  <b>JEAN VIOLETTE</b> <b>4600 TIBERIUS DRIVE</b> <b>MISSOULA, MT 59804</b>		-	<b>Customer deposit as of 07/22/12</b>				53.98	0.00	
							53.98	53.98	
Account No.  <b>JEANETTE SWANSON</b> <b>309 RIMROCK</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				22.75	0.00	
							22.75	22.75	
Account No.  <b>JEFF DEGAN</b> <b>107 PAINTED ROCKS LANE</b> <b>DARBY, MT 59829</b>		-	<b>Customer deposit as of 07/22/12</b>				2,804.00	204.00	
							2,804.00	2,600.00	
Account No.  <b>JEFF FERGUSON</b> <b>624 TERRANCE LOOP</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				1.00	0.00	
							1.00	1.00	
Subtotal							2,901.57	204.00	2,697.57
(Total of this page)							2,901.57	2,697.57	

Sheet 211 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JEFF JOHNSON PO BOX 1397 BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					39.95	39.95
Account No.  <b>JEFF LEFLER 826 S 1ST HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.80	19.80
Account No.  <b>JEFF LINDENBAUM 4555 UPLAND DRIVE BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,850.00	1,850.00
Account No.  <b>JEFF MCNEES PO BOX 1266 LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1.96	1.96
Account No.  <b>JEFF MOLTZEN 5995 HAUGAN DR MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					34.80	34.80
Subtotal								0.00
(Total of this page)							<b>1,946.51</b>	<b>1,946.51</b>

Sheet 212 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  JEFF PELATH 7273 AUDUBON ST ALGONAC, MI 48001			Customer deposit as of 07/22/12				3,999.80	1,399.80
							<b>3,999.80</b>	<b>2,600.00</b>
Account No.  JEFF WESTRAY 121 SUNSET DRIVE AUBURN, KY 42206			Customer deposit as of 07/22/12				24.41	0.00
							<b>24.41</b>	<b>24.41</b>
Account No.  JEFF WHITE 745 BLUEBERRY HILL VICTOR, MT 59875			Customer deposit as of 07/22/12				199.97	0.00
							<b>199.97</b>	<b>199.97</b>
Account No.  JEFF WILEY 223 E. STORY BOZEMAN, MT 59715			Customer deposit as of 07/22/12				39.99	0.00
							<b>39.99</b>	<b>39.99</b>
Account No.  JEFF WINTERS 2440 KUHIO AVE HONOLULU, HI 96815			Customer deposit as of 07/22/12				34.95	0.00
							<b>34.95</b>	<b>34.95</b>
Subtotal							<b>4,299.12</b>	<b>1,399.80</b>
(Total of this page)							<b>4,299.12</b>	<b>2,899.32</b>

Sheet 213 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JEFFREY BATES</b> <b>8127 OCONNER CRESCENT</b> <b>NORFOLK, VA 23503</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>20.03</b>	<b>0.00</b>
							<b>20.03</b>	<b>20.03</b>
Account No.  <b>JENA SABATINI</b> <b>1000 STRAWBERRY DRIVE</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Account No.  <b>JENN RITZ (EMP)</b> <b>104 ALICE ST</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.22</b>	<b>0.00</b>
							<b>100.22</b>	<b>100.22</b>
Account No.  <b>JENNA ELLIOT</b> <b>10576 MAPLE CHASE DR</b> <b>BOCA RATON, FL 33498</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>97.85</b>	<b>0.00</b>
							<b>97.85</b>	<b>97.85</b>
Account No.  <b>JENNIFER BARETTA</b> <b>2825 JENNIE LN</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>4,300.00</b>	<b>1,700.00</b>
							<b>4,300.00</b>	<b>2,600.00</b>
Subtotal								<b>1,700.00</b>
(Total of this page)							<b>4,618.10</b>	<b>2,918.10</b>

Sheet 214 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JENNIFER CROFTS</b> <b>45 ANNEMARIE LN</b> <b>KALISPELL, MT 59901</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>3,270.00</b>	<b>670.00</b>
Account No.  <b>JENNIFER OGRADY</b> <b>6014 S 158TH STREET</b> <b>OMAHA, NE 68135</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>35.11</b>	<b>0.00</b>
Account No.  <b>JENNIFER PETERSON</b> <b>246 POPLAR DRIVE</b> <b>BOZEMAN, MT 59718</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>750.98</b>	<b>0.00</b>
Account No.  <b>JENNIFER PRIOR</b> <b>520 3RD ST</b> <b>SAN FRANCISCO, CA 94107</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>51.77</b>	<b>0.00</b>
Account No.  <b>JENNIFER ROCKNE</b> <b>222 S BLACK AVE</b> <b>BOZEMAN, MT 59715</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>4,147.86</b>	<b>670.00</b>
<b>(Total of this page)</b>							<b>4,147.86</b>	<b>3,477.86</b>

Sheet 215 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JENNIFER SCHAUB</b> <b>351 WESTCHESTER SQ N</b> <b>BILLINGS, MT 59105</b>	-		<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Account No.  <b>JENNIFER THERRIAULT</b> <b>1837 S 8TH APT B</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				8.53	0.00
Account No.  <b>JENNIFER WEIFORD</b> <b>2009 W 68TH ST</b> <b>PRAIRIE VILLAGE, KS 66208</b>	-		<b>Customer deposit as of 07/22/12</b>				19.72	0.00
Account No.  <b>JENNIFER/DALE MANNING</b> <b>507 LINDEN STREET</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				2,827.50	227.50
Account No.  <b>JENNIFER/KEVIN THOMPSON</b> <b>12327 NATURE COURT</b> <b>LOLO, MT 59847</b>	-		<b>Customer deposit as of 07/22/12</b>				119.62	0.00
<b>Subtotal</b>							<b>2,990.36</b>	<b>227.50</b>
<b>(Total of this page)</b>							<b>2,990.36</b>	<b>2,762.86</b>

Sheet 216 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JEREMY HAMILTON</b> <b>5315 J-BIRD DRIVE</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>139.98</b>	<b>139.98</b>
Account No.  <b>JEREMY HARDISON</b> <b>P.O. BOX 242</b> <b>BROOKNEAL, VA 24528</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>418.03</b>	<b>418.03</b>
Account No.  <b>JEREMY KNEELAND</b> <b>5645 KNIGHTINGALE LN</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>25.00</b>	<b>25.00</b>
Account No.  <b>JEREMY NELSON</b> <b>20135 WAMBLI LN</b> <b>HUSON, MT 59846</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>279.08</b>	<b>279.08</b>
Account No.  <b>JEREMY REED</b> <b>1 CODINGTON LANE</b> <b>GLEN GARDNER, NJ 08826</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>5.00</b>	<b>5.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>867.09</b>	<b>867.09</b>

Sheet **217** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JEREMY T. HARDER</b> <b>811 MOUNTAIN VIEW DR APT 105</b> <b>GILLETTE, WY 82716</b>	-	-	Customer deposit as of 07/22/12				118.51	0.00
							<b>118.51</b>	<b>118.51</b>
Account No.  <b>JEROME PERKINS</b> <b>30 KETTLE HOLE RD.</b> <b>BOLTON, MA 01740</b>	-	-	Customer deposit as of 07/22/12				99.95	0.00
							<b>99.95</b>	<b>99.95</b>
Account No.  <b>JERRI SWENSON</b> <b>62 N PINNACLE RD</b> <b>KALISPELL, MT 59901</b>	-	-	Customer deposit as of 07/22/12				50.00	0.00
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>JERRY &amp; CAROL CALLEN</b> <b>2322 QUINN HAVEN</b> <b>BILLINGS, MT 59102</b>	-	-	Customer deposit as of 07/22/12				2,050.00	0.00
							<b>2,050.00</b>	<b>2,050.00</b>
Account No.  <b>JERRY BAKER</b> <b>1809 ARCADIA DR</b> <b>BILLINGS, MT 59102</b>	-	-	Customer deposit as of 07/22/12				40.00	0.00
							<b>40.00</b>	<b>40.00</b>
Subtotal							<b>2,358.46</b>	<b>0.00</b>
(Total of this page)							<b>2,358.46</b>	<b>2,358.46</b>

Sheet **218** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JERRY BOWMAN</b> <b>2466 SPOKANE CREEK RD</b> <b>EAST HELENA, MT 59635</b>	-		<b>Customer deposit as of 07/22/12</b>				6,856.45	4,256.45
Account No.  <b>JERRY CRISSMAN</b> <b>4309 PLAZA LN</b> <b>SAINT CLOUD, MN 56303</b>	-		<b>Customer deposit as of 07/22/12</b>				100.01	0.00
Account No.  <b>JERRY HANSON</b> <b>3835 S6TH</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				39.80	0.00
Account No.  <b>JERRY KOZAK</b> <b>2005 WESTRIDGE CT</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>JERRY ZOOK</b> <b>PO BOX 2134</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				1,199.98	0.00
<b>Subtotal</b>							<b>8,246.24</b>	<b>4,256.45</b>
<b>(Total of this page)</b>							<b>8,246.24</b>	<b>3,989.79</b>

Sheet 219 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JERRY&amp;SUZIE SMITH 45 ROYAL WULFF RD LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>					<b>15,709.34</b>
							<b>18,309.34</b>	<b>2,600.00</b>
Account No.  <b>JERRY/SHERI FERDERER HC 36 BOX 2000 HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>200.00</b>	<b>200.00</b>
Account No.  <b>JESSE LAW 831 LEILANI ST. HILO, HI 96720</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>75.95</b>	<b>75.95</b>
Account No.  <b>JESSE PETERSON 126 N. 4090 E. RIGBY, ID 83442</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>337.41</b>	<b>337.41</b>
Account No.  <b>JESSE RUMBLE 3042 JOHN DEERE ST BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>2,358.92</b>	<b>2,358.92</b>
Subtotal								<b>15,709.34</b>
(Total of this page)							<b>21,281.62</b>	<b>5,572.28</b>

Sheet **220** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JESSICA BIRD</b> <b>803 14TH AVE EAST</b> <b>POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					56.95	56.95
Account No.  <b>JESSICA/PEDER ANDERSON</b> <b>2412 PAR COURT UNIT B</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,909.72	1,909.72
Account No.  <b>JILL BURGER</b> <b>2019 CROMWELL DIXON</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					250.00	250.00
Account No.  <b>JILL EXE</b> <b>PO BOX 737</b> <b>FRENCHTOWN, MT 59834</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.95	19.95
Account No.  <b>JILL HARTMAN</b> <b>2814 OTIS DR</b> <b>ALAMEDA, CA 94501</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					249.88	249.88
Subtotal								0.00
(Total of this page)							<b>2,486.50</b>	<b>2,486.50</b>

Sheet 221 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JILL JAGER</b> <b>600 RHODES DRAW</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>599.00</b>	<b>0.00</b>
		-					<b>599.00</b>	<b>599.00</b>
Account No.  <b>JILL KING</b> <b>2515 FLORAL CT.</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>400.00</b>	<b>0.00</b>
		-					<b>400.00</b>	<b>400.00</b>
Account No.  <b>JIM BENDICKSON</b> <b>1540 SUNFLOWER DRIVE</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>101.00</b>	<b>0.00</b>
		-					<b>101.00</b>	<b>101.00</b>
Account No.  <b>JIM BOYD</b> <b>391 UNDERWOOD ROAD</b> <b>CONDON, MT 59826</b>			<b>Customer deposit as of 07/22/12</b>				<b>624.64</b>	<b>0.00</b>
		-					<b>624.64</b>	<b>624.64</b>
Account No.  <b>JIM FLANIGAN</b> <b>4511 WYANDOT TRL</b> <b>GREEN BAY, WI 54313</b>			<b>Customer deposit as of 07/22/12</b>				<b>56.00</b>	<b>0.00</b>
		-					<b>56.00</b>	<b>56.00</b>
Subtotal							<b>1,780.64</b>	<b>0.00</b>
(Total of this page)							<b>1,780.64</b>	<b>1,780.64</b>

Sheet **222** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JIM GROOVER</b> <b>3 SLEEPING COLT PLACE</b> <b>SPRING, TX 77389</b>			Customer deposit as of 07/22/12				35.00	0.00
		-					35.00	35.00
Account No.  <b>JIM HALBERG</b> <b>770 DOANE RD</b> <b>BOZEMAN, MT 59718</b>			Customer deposit as of 07/22/12				49.99	0.00
		-					49.99	49.99
Account No.  <b>JIM HAVRILAK</b> <b>700 AMERICAS CUP COVE</b> <b>ALPHARETTA, GA 30005</b>			Customer deposit as of 07/22/12				1,784.94	0.00
		-					1,784.94	1,784.94
Account No.  <b>JIM HODAPP</b> <b>733 BRAVEHEART LOOP</b> <b>BOZEMAN, MT 59718</b>			Customer deposit as of 07/22/12				2,377.58	0.00
		-					2,377.58	2,377.58
Account No.  <b>JIM KAROUNTZOS</b> <b>1418 CAYON ST</b> <b>CRESTON, BC V0B1G0</b> <b>CANADA</b>			Customer deposit as of 07/22/12				742.00	0.00
		-					742.00	742.00
Subtotal							4,989.51	0.00
(Total of this page)							4,989.51	4,989.51

Sheet 223 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JIM PATTERSON</b> <b>2905 PLACER</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				2,627.95	27.95
Account No.  <b>JIM PHALAN</b> <b>1321 LONGVIEW WAY</b> <b>CARSON CITY, NV 89703</b>		-	<b>Customer deposit as of 07/22/12</b>				591.20	0.00
Account No.  <b>JIM SCHLINGER</b> <b>PO BOX 1862</b> <b>JACKSON, WY 83001</b>		-	<b>Customer deposit as of 07/22/12</b>				11,000.00	8,400.00
Account No.  <b>JIM STINSON</b> <b>7317 SE WOODWARD ST</b> <b>PORTLAND, OR 97206</b>		-	<b>Customer deposit as of 07/22/12</b>				139.97	0.00
Account No.  <b>JIM TILLEMAN</b> <b>132 COOK CT</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				39.98	0.00
<b>Subtotal</b>							<b>14,399.10</b>	<b>8,427.95</b>
<b>(Total of this page)</b>							<b>14,399.10</b>	<b>5,971.15</b>

Sheet 224 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JIM WHALEY</b> <b>111 N. HIGGINS AVE #600</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				39.80	0.00
Account No.  <b>JIM/MARCIA JARRETT</b> <b>5589 HAMM ROAD</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>JIM/MARGE TREWEEK</b> <b>69 PINE COURT</b> <b>REXFORD, MT 59930</b>		-	<b>Customer deposit as of 07/22/12</b>				34.98	0.00
Account No.  <b>JIM/SUZANNE HARTZELL</b> <b>200 BLACK PINE TRAIL</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				12.99	0.00
Account No.  <b>JIMMY &amp; CRYSS PINJUV</b> <b>355 OERTLI LANE</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				84.17	0.00
<b>Subtotal</b>							<b>371.94</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>371.94</b>	<b>371.94</b>

Sheet 225 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JIMMY DEMUTH</b> <b>4226 3RD AVE NORTH</b> <b>GREAT FALLS, MT 59405</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
		-					35.00	35.00
Account No.  <b>JINA MARIANI</b> <b>802 S 4TH ST WEST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				6,814.78	4,214.78
		-					6,814.78	2,600.00
Account No.  <b>JO RIDGEWAY</b> <b>1528 TONGUE RIVER RD</b> <b>MILES CITY, MT 59301</b>			<b>Customer deposit as of 07/22/12</b>				159.50	0.00
		-					159.50	159.50
Account No.  <b>JOAN FLYNN</b> <b>2006 LA BREA ST</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				39.80	0.00
		-					39.80	39.80
Account No.  <b>JOAN LESTER</b> <b>8675 N. MONT. AVE</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				18.00	0.00
		-					18.00	18.00
Subtotal							<b>7,067.08</b>	<b>4,214.78</b>
(Total of this page)							<b>7,067.08</b>	<b>2,852.30</b>

Sheet 226 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  JOAN WAGNER 5240 DOROTHY CT MISSOULA, MT 59803			Customer deposit as of 07/22/12				200.00	0.00
								200.00
Account No.  JOANN JENSEN 620 4TH AVE E KALISPELL, MT 59901			Customer deposit as of 07/22/12				19.03	0.00
								19.03
Account No.  JOANNA NUNAN 5044 KALANIANAOLE HWY APT F HONOLULU, HI 96821			Customer deposit as of 07/22/12				21.95	0.00
								21.95
Account No.  JOANNE LEVIEN 6601 DE SOTO AVE #337 WOODLAND HILLS, CA 91367			Customer deposit as of 07/22/12				120.00	0.00
								120.00
Account No.  JOANNE ZAPATA 1625 HWY 312 WORDEN, MT 59088			Customer deposit as of 07/22/12				39.80	0.00
								39.80
Subtotal								0.00
(Total of this page)							<b>400.78</b>	<b>400.78</b>

Sheet 227 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JODI HUARD</b> <b>2225 BLACK OTTER ROAD</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>				2,417.94	0.00
							<b>2,417.94</b>	<b>2,417.94</b>
Account No.  <b>JOE &amp; ANNE BIBY</b> <b>1005 1ST AVE EAST</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				54.95	0.00
							<b>54.95</b>	<b>54.95</b>
Account No.  <b>JOE DIVITO</b> <b>16601 W 74TH AVE</b> <b>ARVADA, CO 80007</b>			<b>Customer deposit as of 07/22/12</b>				439.98	0.00
							<b>439.98</b>	<b>439.98</b>
Account No.  <b>JOE GERBASE</b> <b>3305 HARLOU DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				1.00	0.00
							<b>1.00</b>	<b>1.00</b>
Account No.  <b>JOE KINTLI</b> <b>508 S CALIFORNIA</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				12.99	0.00
							<b>12.99</b>	<b>12.99</b>
Subtotal							<b>2,926.86</b>	<b>0.00</b>
(Total of this page)							<b>2,926.86</b>	<b>2,926.86</b>

Sheet **228** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOE PETRUCELLI</b> <b>917 FOXY LN</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>499.99</b>	<b>499.99</b>
Account No.  <b>JOE SMITH</b> <b>890 BAGBY RD</b> <b>CRITTENDEN, KY 41030</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>53.87</b>	<b>53.87</b>
Account No.  <b>JOE TVRDIK</b> <b>914 COMO DR</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>35.00</b>	<b>35.00</b>
Account No.  <b>JOE WILLIAMS</b> <b>5872 CANYON VISTA LN</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>JOE XU</b> <b>2934 AIRDRIE AVE</b> <b>ABINGDON, MD 21009</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>393.62</b>	<b>393.62</b>
Subtotal								0.00
(Total of this page)							<b>992.48</b>	<b>992.48</b>

Sheet **229** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOE/BARB GILLISPIE POB 160036 BIG SKY, MT 59716</b>		-	<b>Customer deposit as of 07/22/12</b>				24.85	0.00
Account No.  <b>JOE/DEBBIE SARIVA 5070 EASTSIDE HWY STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				520.75	0.00
Account No.  <b>JOE/ESTHER VIEYRA 2227 MIDDLE BEAR CREEK RD VICTOR, MT 59875</b>		-	<b>Customer deposit as of 07/22/12</b>				5.00	0.00
Account No.  <b>JOE/SYDNEY URBANI 707 CAYUSE TRAIL BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				10.50	0.00
Account No.  <b>JOEL HOFER 1109 WYOMING ST BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				157.98	0.00
Subtotal							<b>719.08</b>	<b>0.00</b>
(Total of this page)							<b>719.08</b>	<b>719.08</b>

Sheet 230 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOEL SYLVESTER</b> <b>2880 SHEFFIELD</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				25.98	0.00
							25.98	25.98
Account No.  <b>JOHANNA/JOHN RUSSELL</b> <b>521 DIAMOND THREE</b> <b>CORVALLIS, MT 59828</b>		-	<b>Customer deposit as of 07/22/12</b>				299.00	0.00
							299.00	299.00
Account No.  <b>JOHN &amp; JAN FARRAR</b> <b>2050 WARREN CRK RD</b> <b>OVANDO, MT 59854</b>		-	<b>Customer deposit as of 07/22/12</b>				41.08	0.00
							41.08	41.08
Account No.  <b>JOHN &amp; TERESA CARRUTHERS</b> <b>2487 GLEN LAKE RD</b> <b>EUREKA, MT 59917</b>		-	<b>Customer deposit as of 07/22/12</b>				7,456.73	4,856.73
							7,456.73	2,600.00
Account No.  <b>JOHN B SNYDER</b> <b>11900 DOC ARNOLD DR</b> <b>RALEIGH, NC 27614</b>		-	<b>Customer deposit as of 07/22/12</b>				41.93	0.00
							41.93	41.93
Subtotal							7,864.72	4,856.73
(Total of this page)							7,864.72	3,007.99

Sheet 231 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN BLANGIARDO</b> <b>48500 GALLATIN RD</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,832.56</b>	<b>0.00</b>
		-					<b>1,832.56</b>	<b>1,832.56</b>
Account No.  <b>JOHN BUTTREY</b> <b>P O BOX 7355</b> <b>MISSOULA, MT 59807</b>			<b>Customer deposit as of 07/22/12</b>				<b>435.00</b>	<b>0.00</b>
		-					<b>435.00</b>	<b>435.00</b>
Account No.  <b>JOHN CARPENTER</b> <b>259 RHYTHM STREET</b> <b>IRVINE, CA 92603</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>JOHN CONNERS</b> <b>2100 HOUSTON DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>240.00</b>	<b>0.00</b>
		-					<b>240.00</b>	<b>240.00</b>
Account No.  <b>JOHN DAVIDSON</b> <b>12 MIDNIGHT LN</b> <b>DANA POINT, CA 92629</b>			<b>Customer deposit as of 07/22/12</b>				<b>149.98</b>	<b>0.00</b>
		-					<b>149.98</b>	<b>149.98</b>
Subtotal							<b>2,857.54</b>	<b>0.00</b>
(Total of this page)							<b>2,857.54</b>	<b>2,857.54</b>

Sheet **232** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN DAVIS</b> <b>818 2ND ST E</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				2,146.50	0.00
							2,146.50	2,146.50
Account No.  <b>JOHN DEYOUNG</b> <b>60708 OLD FREIGHT RD</b> <b>SAINT IGNATIUS, MT 59865</b>		-	<b>Customer deposit as of 07/22/12</b>				14.99	0.00
							14.99	14.99
Account No.  <b>JOHN DOUBEK</b> <b>640 S HARRIS</b> <b>HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				14.77	0.00
							14.77	14.77
Account No.  <b>JOHN EICHMANN</b> <b>201 SANTA MONICA BLVD, STE 600</b> <b>SANTA MONICA, CA 90401</b>		-	<b>Customer deposit as of 07/22/12</b>				90.95	0.00
							90.95	90.95
Account No.  <b>JOHN FEATHERS</b> <b>139 EAST 7TH ST</b> <b>POWELL, WY 82435</b>		-	<b>Customer deposit as of 07/22/12</b>				100.00	0.00
							100.00	100.00
Subtotal							2,367.21	0.00
(Total of this page)							2,367.21	2,367.21

Sheet 233 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN FECTEAU</b> <b>423 RIVERSIDE AVE.</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>0.80</b>	<b>0.80</b>
Account No.  <b>JOHN FLYNN</b> <b>11 GLACIER DRIVE</b> <b>RIVERTON, NJ 08077</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>149.88</b>	<b>149.88</b>
Account No.  <b>JOHN GIBSON</b> <b>9713 PLEASANT GATE LANE</b> <b>POTOMAC, MD 20854</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>99.88</b>	<b>99.88</b>
Account No.  <b>JOHN KASHIMOTO</b> <b>746 KOPKE ST</b> <b>HONOLULU, HI 96819</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>61.95</b>	<b>61.95</b>
Account No.  <b>JOHN KOENIG</b> <b>848 VIA BERROS</b> <b>ARROYO GRANDE, CA 93420</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>349.88</b>	<b>349.88</b>
<b>Subtotal</b>								<b>0.00</b>
<b>(Total of this page)</b>							<b>662.39</b>	<b>662.39</b>

Sheet 234 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN KOLIASKA 680 BLAINEVIEW LN KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>15,564.50</b>	<b>12,964.50</b>
Account No.  <b>JOHN LALLEMAND 9750 WALLASTON DR DADE CITY, FL 33525</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
Account No.  <b>JOHN LOCKHART 3155 TRAIL CREEK ROAD BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>60.60</b>	<b>0.00</b>
Account No.  <b>JOHN MALIKIE 815 PARKVIEW WAY MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>JOHN MANNING 2730 QUEEN MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>12.97</b>	<b>0.00</b>
<b>Subtotal</b>							<b>15,728.07</b>	<b>12,964.50</b>
<b>(Total of this page)</b>							<b>15,728.07</b>	<b>2,763.57</b>

Sheet 235 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN MARONEY</b> <b>501 S 15TH</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>JOHN MERCER</b> <b>PO BOX 460</b> <b>POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>16.15</b>	<b>0.00</b>
Account No.  <b>JOHN MITCHELL</b> <b>3304 WAGON WHEEL ROAD</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>20.02</b>	<b>0.00</b>
Account No.  <b>JOHN NASGOVITZ</b> <b>2535 GILBERT AVE</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,555.00</b>	<b>0.00</b>
Account No.  <b>JOHN O'CONNOR</b> <b>610 W. CRESTLINE</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>325.97</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,932.13</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,932.13</b>	<b>1,932.13</b>

Sheet 236 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN OWEN</b> <b>121 STAGECOACH TRAIL</b> <b>CODY, WY 82414</b>			<b>Customer deposit as of 07/22/12</b>				<b>350.00</b>	<b>0.00</b>
		-					<b>350.00</b>	<b>350.00</b>
Account No.  <b>JOHN PEASE</b> <b>RR 1 BOX 1223 B</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>				<b>2.22</b>	<b>0.00</b>
		-					<b>2.22</b>	<b>2.22</b>
Account No.  <b>JOHN RAJU</b> <b>2204 HARRISBURG LANE</b> <b>PLANO, TX 75025</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,309.00</b>	<b>0.00</b>
		-					<b>1,309.00</b>	<b>1,309.00</b>
Account No.  <b>JOHN RIGLER</b> <b>7 WOOD COURT</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>54.95</b>	<b>0.00</b>
		-					<b>54.95</b>	<b>54.95</b>
Account No.  <b>JOHN SCHUDY</b> <b>807 ROCKLAND AVE</b> <b>MAMARONECK, NY 10543</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,841.58</b>	<b>0.00</b>
		-					<b>1,841.58</b>	<b>1,841.58</b>
Subtotal							<b>3,557.75</b>	<b>0.00</b>
(Total of this page)							<b>3,557.75</b>	<b>3,557.75</b>

Sheet 237 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN SEMMENS</b> <b>116 HELENA CT</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>364.94</b>	<b>364.94</b>
Account No.  <b>JOHN SERNA</b> <b>1451 EAST MICHELE DR</b> <b>PALATINE, IL 60074</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>606.73</b>	<b>606.73</b>
Account No.  <b>JOHN SODERBERG</b> <b>2400 DURSTON RD #10</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>34.94</b>	<b>34.94</b>
Account No.  <b>JOHN SYMON</b> <b>4 LINARIA WAY</b> <b>PORTOLA VALLY, CA 94028</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>4.00</b>	<b>4.00</b>
Account No.  <b>JOHN TINGA</b> <b>137 BERNHURST ROAD</b> <b>NEW BERN, NC 28560</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							<b>109.95</b>	<b>109.95</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>1,120.56</b>	<b>1,120.56</b>

Sheet 238 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN TOPP 5919 FOSTER LANE BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>JOHN TROFFO 110 HOLDEN FARM LANE QUEENSTOWN, MD 21658</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>97.35</b>	<b>0.00</b>
Account No.  <b>JOHN VANDER HEYDEN BOX 372 PICTURE BUTTE, AB T0K1V0 CANADA</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>90.00</b>	<b>0.00</b>
Account No.  <b>JOHN WINDSOR 1574 GULF RD POINT ROBERTS, WA 98281</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>134.93</b>	<b>0.00</b>
Account No.  <b>JOHN WOOLERY 17700 WHITE WING ROAD CANYON, TX 79015</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>299.94</b>	<b>0.00</b>
<b>Subtotal</b>							<b>637.21</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>637.21</b>	<b>637.21</b>

Sheet 239 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  JOHN/KRISTAN MACGILLIRRAY 305 N GOLD CREEK LOOP HAMILTON, MT 59840		-	Customer deposit as of 07/22/12				3,099.88	499.88
Account No.  JOHN/LINDA KENSEY 305 E. BAY FRONT NEWPORT BEACH, CA 92662		-	Customer deposit as of 07/22/12				82.19	0.00
Account No.  JOHN/MIA MCGREEVEY 1320 KELLY ISLAND CT MISSOULA, MT 59808		-	Customer deposit as of 07/22/12				1,849.97	0.00
Account No.  JOHN/NANCY CLARK 6324 PLEASANT ST. MANHATTAN, MT 59741		-	Customer deposit as of 07/22/12				65.00	0.00
Account No.  JOHN/NANCY TAYLOR 4305 S 7TH W MISSOULA, MT 59801		-	Customer deposit as of 07/22/12				11.50	0.00
Subtotal							<b>5,108.54</b>	<b>499.88</b>
(Total of this page)							<b>5,108.54</b>	<b>4,608.66</b>

Sheet 240 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOHN/PAMELA TATE 1306 WILDFLOWER WAY BOZEMAN, MT 59719</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>79.99</b>	<b>0.00</b>
Account No.  <b>JOHN/PAT JACOBS 5850 TIMBER TR HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>5.00</b>	<b>0.00</b>
Account No.  <b>JOHN/SANDRA MOWELL 814 LIVE OAK PLANTATION RD TALLAHASSEE, FL 32312</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>379.50</b>	<b>0.00</b>
Account No.  <b>JOHNSON GREEN INC. 2541 HWY 2 EAST KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>9.20</b>	<b>0.00</b>
Account No.  <b>JOLENE BJELLAND 300 SNOWCAMP KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>11,286.00</b>	<b>8,686.00</b>
<b>Subtotal</b>							<b>11,759.69</b>	<b>8,686.00</b>
<b>(Total of this page)</b>							<b>11,759.69</b>	<b>3,073.69</b>

Sheet 241 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOLENE DOW 1732 CLARK BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>12.99</b>	<b>0.00</b>
Account No.  <b>JON CLARK 1645 S. THURMOND ST SHERIDAN, WY 82801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
Account No.  <b>JON FREAS 541 E BECKWITH MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>17.77</b>	<b>0.00</b>
Account No.  <b>JON SATRE 2028 LEGRANDE CANNON HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>5.50</b>	<b>0.00</b>
Account No.  <b>JON THOMPSON 6250 ST THOMAS DR MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>336.26</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>336.26</b>	<b>336.26</b>

Sheet 242 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JON/CECI GOODMAN</b> <b>42 ENNIS LAKE RD</b> <b>ENNIS, MT 59729</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					9.01	9.01
Account No.  <b>JONATHAN ALPER</b> <b>166 TAEOR RD</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,183.00	1,183.00
Account No.  <b>JONATHAN KIDDE</b> <b>74 SCHOOL ST</b> <b>VERGENNES, VT 05491</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					219.88	219.88
Account No.  <b>JONATHAN/MONICA WEISUL</b> <b>2292 BALD EAGLE CLOSE</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					13.95	13.95
Account No.  <b>JORDAN RAMIAS</b> <b>BOX 2698</b> <b>PINCHER CREEK, AB T0K1P0</b> <b>CANADA</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					200.00	200.00
Subtotal								0.00
(Total of this page)							<b>1,625.84</b>	<b>1,625.84</b>

Sheet 243 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JORGE OAXACA</b> <b>26928 RIVER RUN</b> <b>HUSON, MT 59846</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Account No.  <b>JORGE WATSON</b> <b>2804 12 CLARK ST.</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				20.25	0.00
		-					20.25	20.25
Account No.  <b>JOSE DSOUZA</b> <b>264 WHITEPINE RD</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				1,179.99	0.00
		-					1,179.99	1,179.99
Account No.  <b>JOSE OTERO</b> <b>2691 W RICHMAR AVE</b> <b>LAS VEGAS, NV 89123</b>			<b>Customer deposit as of 07/22/12</b>				59.21	0.00
		-					59.21	59.21
Account No.  <b>JOSE VIRELAS</b> <b>850 W MISSION BLVD</b> <b>ONTARIO, CA 91762</b>			<b>Customer deposit as of 07/22/12</b>				283.18	0.00
		-					283.18	283.18
Subtotal							1,552.63	0.00
(Total of this page)							1,552.63	1,552.63

Sheet 244 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>JOSEPH ADAMS</b> <b>411 SPANISH PEAKS DR</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				2,410.24	0.00	
							2,410.24	2,410.24	
Account No.  <b>JOSEPH GOUGH</b> <b>32 CAMPUS DRIVE 2304</b> <b>MISSOULA, MT 59812</b>		-	<b>Customer deposit as of 07/22/12</b>				20.98	0.00	
							20.98	20.98	
Account No.  <b>JOSEPH KIJEWski</b> <b>309 S 4TH ST W</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				569.99	0.00	
							569.99	569.99	
Account No.  <b>JOSEPH LYONS</b> <b>3441 ROWELL COURT</b> <b>MOBILE, AL 36618</b>		-	<b>Customer deposit as of 07/22/12</b>				129.69	0.00	
							129.69	129.69	
Account No.  <b>JOSEPH NEISS</b> <b>4630 MAGNOLIA COVE DR # 828</b> <b>KINGWOOD, TX 77345</b>		-	<b>Customer deposit as of 07/22/12</b>				7.00	0.00	
							7.00	7.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	3,137.90	3,137.90

Sheet 245 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
3,137.90



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOSEPH WANG</b> <b>55 BRANSFORD ROAD, NE</b> <b>ATLANTA, GA 30342</b>				<b>Customer deposit as of 07/22/12</b>				<b>397.88</b>	<b>0.00</b>
								<b>397.88</b>	<b>397.88</b>
Account No.  <b>JOSEPH WILSON</b> <b>1401 PARK AVE APT 508</b> <b>EMERYVILLE, CA 94608</b>				<b>Customer deposit as of 07/22/12</b>				<b>44.85</b>	<b>0.00</b>
								<b>44.85</b>	<b>44.85</b>
Account No.  <b>JOSEPH/RENEE GARCIA</b> <b>#8 BLACK EAGLE</b> <b>BIG SKY, MT 59716</b>				<b>Customer deposit as of 07/22/12</b>				<b>359.49</b>	<b>0.00</b>
								<b>359.49</b>	<b>359.49</b>
Account No.  <b>JOSH &amp; MICHELLE BAKER</b> <b>336 LAURIE LANE</b> <b>BILLINGS, MT 59105</b>				<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
								<b>300.00</b>	<b>300.00</b>
Account No.  <b>JOSH BRAY</b> <b>4442 ALEXANDER ST</b> <b>BOZEMAN, MT 59718</b>				<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
								<b>1.00</b>	<b>1.00</b>
Subtotal								<b>1,103.22</b>	<b>0.00</b>
(Total of this page)								<b>1,103.22</b>	<b>1,103.22</b>

Sheet 246 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOSH DEVENERE</b> <b>1634 S 12TH ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					34.65	34.65
Account No.  <b>JOSH GUICE</b> <b>2885 SW SCHAEFFER RD</b> <b>WEST LINN, OR 97068</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					109.96	109.96
Account No.  <b>JOSH PAFFHAUSEN</b> <b>5617 N COTTTONWOOD DR</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					65.00	65.00
Account No.  <b>JOSHUA LAM</b> <b>95-958 LEHIWA DR</b> <b>MILILANI, HI 96789</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					26.95	26.95
Account No.  <b>JOY PENNINGTON</b> <b>340 BENCH DR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					799.95	799.95
Subtotal								0.00
(Total of this page)							<b>1,036.51</b>	<b>1,036.51</b>

Sheet 247 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Customer deposit as of 07/22/12</b>					
<b>JOY PERRY 771 STONEHEDGE RD STEVENSVILLE, MT 59870</b>	-						<b>10.00</b>	<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.			<b>Customer deposit as of 07/22/12</b>					
<b>JOYCE BONAR 1448 CASTLE BUTTE LEWISTOWN, MT 59457</b>	-						<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.			<b>Customer deposit as of 07/22/12</b>					
<b>JOYCE LAPP 750 LAKESIDE BLVD LAKESIDE, MT 59922</b>	-						<b>2,110.00</b>	<b>0.00</b>
							<b>2,110.00</b>	<b>2,110.00</b>
Account No.			<b>Customer deposit as of 07/22/12</b>					
<b>JOYCE RYEN 209 SOUTH SIXTH AVE BOZEMAN, MT 59715</b>	-						<b>797.99</b>	<b>0.00</b>
							<b>797.99</b>	<b>797.99</b>
Account No.			<b>Customer deposit as of 07/22/12</b>					
<b>JOYCE SHARP 2052 STYLER DRIVE CONDON, MT 59826</b>	-						<b>100.00</b>	<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,067.99</b>	<b>3,067.99</b>

Sheet **248** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JOYCELYN SALANDE</b> <b>180 NEWHALL ST</b> <b>NEW HAVEN, CT 06511</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>799.98</b>	<b>799.98</b>
Account No.  <b>JOZY MILLER</b> <b>857 NEZ PERCE DR</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>13.00</b>	<b>13.00</b>
Account No.  <b>JUAN GARCIA</b> <b>414 GEDDIS</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>40.00</b>	<b>40.00</b>
Account No.  <b>JUAN REMON</b> <b>691 WILMOT RD</b> <b>SCARSDALE, NY 10583</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>14.88</b>	<b>14.88</b>
Account No.  <b>JUAN SAUCEDA</b> <b>2710 E. DAVIS RD.</b> <b>EDINBURG, TX 78541</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>140.04</b>	<b>140.04</b>
Subtotal								0.00
(Total of this page)							<b>1,007.90</b>	<b>1,007.90</b>

Sheet **249** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JUD SIMS</b> <b>333 RIVER STREET</b> <b>HOBOKEN, NJ 07030</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>829.97</b>	<b>829.97</b>
Account No.  <b>JUDY &amp; CLARE KINYON</b> <b>12827 TRINKUS LANE</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1.00</b>	<b>1.00</b>
Account No.  <b>JUDY CURTISS</b> <b>3845 HEATHER DR</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>55.00</b>	<b>55.00</b>
Account No.  <b>JUDY/GARY JOHNSON</b> <b>21 COLUMBINE CRT</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>2,000.00</b>	<b>2,000.00</b>
Account No.  <b>JULIA BATES</b> <b>40403 N. SHORT RD.</b> <b>DEER PARK, WA 99006</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>61.90</b>	<b>61.90</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,947.87</b>	<b>2,947.87</b>

Sheet 250 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>JULIE FOWLER 830 ANTAERES HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					79.96	79.96	
Account No.  <b>JULIE HATZELL 5515 RIMROCK RD BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					2,020.50	
		-					4,620.50	2,600.00	
Account No.  <b>JULIE LARRINGTON 1025 BRADEN AVE CHARITON, IA 50049</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					44.01	44.01	
Account No.  <b>JULIE PIERCE 4133 CONCORD DRIVE MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					2,038.00	
		-					4,638.00	2,600.00	
Account No.  <b>JULIE RASMUSSEN 12 JOYCE DR MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1.00	1.00	
Subtotal								4,058.50	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	9,383.47	5,324.97

Sheet 251 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JULIE WHITACRE</b> <b>360 SOUTH LAFAYETTE STREET, #</b> <b>DENVER, CO 80209</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>109.90</b>	<b>0.00</b>
Account No.  <b>JULIE YU</b> <b>6140 MONTEREY ROAD #328</b> <b>LOS ANGELES, CA 90042</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>79.95</b>	<b>0.00</b>
Account No.  <b>JULIO BRAVO</b> <b>8526 VILLAGE LANE</b> <b>ROSEMEAD, CA 91770</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>684.00</b>	<b>0.00</b>
Account No.  <b>JULIO SANTANA</b> <b>2036 OAKMONT ST</b> <b>PHILADELPHIA, PA 19152</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.95</b>	<b>0.00</b>
Account No.  <b>JULIUS ALDRIDGE</b> <b>342 OAK AVE</b> <b>SPRUCE PINE, NC 28777</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>899.79</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>899.79</b>	<b>899.79</b>

Sheet 252 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JUNE HAHN</b> <b>54 FOX EAST BENCH RD</b> <b>ROBERTS, MT 59070</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,629.97</b>	<b>1,629.97</b>
Account No.  <b>JUNE LETZ</b> <b>641 SAPPHIRE AVE</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,599.98</b>	<b>1,599.98</b>
Account No.  <b>JUSTIN &amp; KACIE ROBERTUS</b> <b>4694 SNOWLINE VISTA WAY</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,599.84</b>	<b>1,599.84</b>
Account No.  <b>JUSTIN &amp; MEL YOUNG</b> <b>6249 DAWSON DR</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>50.00</b>	<b>50.00</b>
Account No.  <b>JUSTIN HOPPMANN</b> <b>8017 SOUTH 32ND TERRACE</b> <b>PHOENIX, AZ 85042</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>44.89</b>	<b>44.89</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>4,924.68</b>	<b>4,924.68</b>

Sheet 253 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JUSTIN KOSTELECKY</b> <b>1223 CORTEZ AVE</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					<b>1,132.55</b>
							<b>3,732.55</b>	<b>2,600.00</b>
Account No.  <b>JUSTIN OBRIEN</b> <b>2005 GREGG AVE APT#1</b> <b>WORLAND, WY 82401</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>1,289.97</b>	<b>1,289.97</b>
Account No.  <b>JUSTIN SHEPHERD</b> <b>323 WEST 17TH STREET</b> <b>AUBURN, IN 46706</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>86.66</b>	<b>86.66</b>
Account No.  <b>JUSTIN THORNTON</b> <b>745 TAMAHA TRCE NE</b> <b>TUSCALOOSA, AL 35404</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>0.90</b>	<b>0.90</b>
Account No.  <b>JUSTIN TODD</b> <b>PO BOX 972</b> <b>BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>210.27</b>	<b>210.27</b>
Subtotal								<b>1,132.55</b>
(Total of this page)							<b>5,320.35</b>	<b>4,187.80</b>

Sheet 254 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>JUSTIN VANDYKE</b> <b>1630 PRIMROSE RD</b> <b>CONRAD, MT 59425</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					49.80	49.80
Account No.  <b>KALEO SILLS</b> <b>PO BOX 3</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					129.97	129.97
Account No.  <b>KARA KOCHIVAR</b> <b>101 ELMHURST CT</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					13.20	13.20
Account No.  <b>KAREN ANDRE</b> <b>2943 PROVIDENCE PL</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					380.00	380.00
Account No.  <b>KAREN HENDRICKSON</b> <b>10485 EL TORO</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					159.99	159.99
Subtotal								0.00
(Total of this page)							<b>732.96</b>	<b>732.96</b>

Sheet 255 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KAREN JOHNSON</b> <b>13824 LOLO CREEK RD</b> <b>LOLO, MT 59847</b>		-	<b>Customer deposit as of 07/22/12</b>				145.56	0.00
							<b>145.56</b>	<b>145.56</b>
Account No.  <b>KAREN MEISNER</b> <b>4795 CAROLIN LN</b> <b>FLORENCE, MT 59833</b>		-	<b>Customer deposit as of 07/22/12</b>				0.99	0.00
							<b>0.99</b>	<b>0.99</b>
Account No.  <b>KAREN PRESO</b> <b>120 COUGAR DR</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				80.19	0.00
							<b>80.19</b>	<b>80.19</b>
Account No.  <b>KAREN SKONORD</b> <b>230 CAMP CROOK AVE</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				450.00	0.00
							<b>450.00</b>	<b>450.00</b>
Account No.  <b>KAREN/DOUG NELSON</b> <b>PO BOX 1496</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				1.00	0.00
							<b>1.00</b>	<b>1.00</b>
Subtotal							<b>677.74</b>	<b>0.00</b>
(Total of this page)							<b>677.74</b>	<b>677.74</b>

Sheet 256 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KAREN/SCOTT MOLZAHN 422 LEWIS AND CLARK TR. BOZEMAN, MT 59718</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>19.95</b>	<b>0.00</b>
Account No.  <b>KARI VONDRA 1 DRIFTWOOD DR LIVINGSTON, MT 59047</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>2,475.28</b>	<b>0.00</b>
Account No.  <b>KARL KNUCHEL 5 MT DELANO LIVINGSTON, MT 59047</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>60.00</b>	<b>0.00</b>
Account No.  <b>KARL TAKAHAMA 1278 ALA AMOAMO ST. HONOLULU, HI 96819</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>92.51</b>	<b>0.00</b>
Account No.  <b>KARL/LORI WESTENFELDER 8925 KEEGAN TRAIL MISSOULA, MT 59808</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>139.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,787.73</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,787.73</b>	<b>2,787.73</b>

Sheet 257 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KATE COMARATTA</b> <b>2275 W KOCH</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>20,939.07</b>	<b>18,339.07</b>
Account No.  <b>KATE EASTMAN</b> <b>4630 SE FRANCIS ST.</b> <b>PORTLAND, OR 97206</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>4.00</b>	<b>0.00</b>
Account No.  <b>KATE SWOPE</b> <b>210 TWIN LAKES RD</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,400.00</b>	<b>0.00</b>
Account No.  <b>KATHERINE CARROLL</b> <b>3637 N ELSTON AVE</b> <b>CHICAGO, IL 60618</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>83.77</b>	<b>0.00</b>
Account No.  <b>KATHERINE KEELEY</b> <b>3817 BELLCREST DR</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>22,461.84</b>	<b>18,339.07</b>
<b>(Total of this page)</b>							<b>22,461.84</b>	<b>4,122.77</b>

Sheet 258 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  KATHERINE NEWBAKER 173 PASEO DE LA CONCHA APT. C REDONDO BEACH, CA 90277		-	Customer deposit as of 07/22/12				60.00	0.00 60.00
Account No.  KATHLEEN KIHMM 6167 MAKANIOLU PL. HONOLULU, HI 96821		-	Customer deposit as of 07/22/12				20.95	0.00 20.95
Account No.  KATHLEEN MULLINS 65068 COLD CRK LN SAINT IGNATIUS, MT 59865		-	Customer deposit as of 07/22/12				14.99	0.00 14.99
Account No.  KATHLEEN RYAN 4451 LAREDO PL BILLINGS, MT 59106		-	Customer deposit as of 07/22/12				9.99	0.00 9.99
Account No.  KATHLEEN SEDOFF 1013 MEADOW LANE ALBERTON, MT 59820		-	Customer deposit as of 07/22/12				19.88	0.00 19.88
Subtotal								0.00
(Total of this page)							<b>125.81</b>	<b>125.81</b>

Sheet 259 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KATHLEEN STUMP</b> <b>138 W NICKLAUS</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
		-					<b>50.00</b>	<b>50.00</b>
Account No.  <b>KATHLEEN WISE</b> <b>1337 BENCH BLVD</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>KATHLINE HAMILL</b> <b>1308 HIGHLAND</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>89.99</b>	<b>0.00</b>
		-					<b>89.99</b>	<b>89.99</b>
Account No.  <b>KATHRYN HICKS</b> <b>3677 MAMMOTH CAVE DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>752.97</b>	<b>0.00</b>
		-					<b>752.97</b>	<b>752.97</b>
Account No.  <b>KATHRYN HODGE</b> <b>6701 PINEMONT DR STE 102</b> <b>HOUSTON, TX 77092</b>			<b>Customer deposit as of 07/22/12</b>				<b>22.09</b>	<b>0.00</b>
		-					<b>22.09</b>	<b>22.09</b>
Subtotal							<b>1,115.05</b>	<b>0.00</b>
(Total of this page)							<b>1,115.05</b>	<b>1,115.05</b>

Sheet **260** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  KATHRYN ORDWAY 650 BROSTEN LANE BIGFORK, MT 59911			Customer deposit as of 07/22/12				13.95	0.00
Account No.  KATHRYN RICARDI 410 MORROW ST. BOZEMAN, MT 59715			Customer deposit as of 07/22/12				19.00	0.00
Account No.  KATHY CARLSON 29 LEXINGTON DR BILLINGS, MT 59102			Customer deposit as of 07/22/12				54.95	0.00
Account No.  KATHY CRUMP PO BOX 2423 MISSOULA, MT 59806			Customer deposit as of 07/22/12				89.00	0.00
Account No.  KATHY MUELLER 1312 CRAWFORD DR BILLINGS, MT 59102			Customer deposit as of 07/22/12				79.99	0.00
Subtotal							<b>256.89</b>	<b>0.00</b>
(Total of this page)							<b>256.89</b>	<b>256.89</b>

Sheet 261 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KATHY POLLOCK</b> <b>1885 NUTHATCH</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>129.00</b>	<b>129.00</b>
Account No.  <b>KATHY RINKER</b> <b>616 W STORY</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>99.00</b>	<b>99.00</b>
Account No.  <b>KATHY/E.DENNIS CHRISTIE</b> <b>902 WILLOW CREEK RD</b> <b>RED LODGE, MT 59068</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>600.00</b>	<b>600.00</b>
Account No.  <b>KATIBEH ETRAT</b> <b>5826 NEW TERRITORY BLVD SUITE</b> <b>SUGAR LAND, TX 77479</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>0.72</b>	<b>0.72</b>
Account No.  <b>KATIE ROBERT</b> <b>3395 AVE E</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>654.50</b>	<b>654.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,483.22</b>	<b>1,483.22</b>

Sheet **262** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KATIE WING</b> <b>129 W MAIN ST</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.00</b>	<b>0.00</b>
		-					<b>14.00</b>	<b>14.00</b>
Account No.  <b>KATIE/NEIL SIMPSON</b> <b>515 LAFRAY LN #B</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>9.99</b>	<b>0.00</b>
		-					<b>9.99</b>	<b>9.99</b>
Account No.  <b>KATRINA LAWSON</b> <b>432 NORTH 5TH ST</b> <b>LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>				<b>70.00</b>	<b>0.00</b>
		-					<b>70.00</b>	<b>70.00</b>
Account No.  <b>KAY TWISS</b> <b>12798 IVANHOE ST</b> <b>BRIGHTON, CO 80602</b>			<b>Customer deposit as of 07/22/12</b>				<b>45.54</b>	<b>0.00</b>
		-					<b>45.54</b>	<b>45.54</b>
Account No.  <b>KAYE RINGER</b> <b>PO BOX 525</b> <b>WHITE SULPHUR SPRINGS, MT 59645</b>			<b>Customer deposit as of 07/22/12</b>				<b>80.99</b>	<b>0.00</b>
		-					<b>80.99</b>	<b>80.99</b>
Subtotal							<b>220.52</b>	<b>0.00</b>
(Total of this page)							<b>220.52</b>	<b>220.52</b>

Sheet **263** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KEITH BERGMAN</b> <b>500 S 1ST</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					250.00	250.00
Account No.  <b>KEITH DUKART</b> <b>5008 HAZLENU</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					569.00	569.00
Account No.  <b>KEITH DYS</b> <b>20 SUNSET PLACE</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					24.17	24.17
Account No.  <b>KEITH ELDER</b> <b>3748 DUCK CLUB RD</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					79.60	79.60
Account No.  <b>KEITH OCONNELL</b> <b>7127 OMALLEY DRIVE</b> <b>RICHMOND, VA 23234</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					159.97	159.97
Subtotal								0.00
(Total of this page)							<b>1,082.74</b>	<b>1,082.74</b>

Sheet 264 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KEITH PENSOM</b> <b>203 MEADOWLARK LN</b> <b>SOUTHLAKE, TX 76092</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>399.88</b>	<b>0.00</b>
Account No.  <b>KEITH PICKENS</b> <b>431 HONEY OAKS LANE</b> <b>SAN ANTONIO, TX 78253</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>119.80</b>	<b>0.00</b>
Account No.  <b>KEITH RADABAUGH</b> <b>1081 ROCK CREEK RD</b> <b>CLINTON, MT 59825</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>19.99</b>	<b>0.00</b>
Account No.  <b>KEITH SIMENDINGER</b> <b>2573 KNIGHT</b> <b>HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>65.00</b>	<b>0.00</b>
Account No.  <b>KEITH WHITAKER</b> <b>753 RIDGE ROAD</b> <b>TOWNSEND, MT 59644</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,380.54</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,985.21</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,985.21</b>	<b>1,985.21</b>

Sheet 265 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KELBY BARTON</b> <b>167 CLIFTEN</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,000.00</b>	<b>0.00</b>
		-					<b>1,000.00</b>	<b>1,000.00</b>
Account No.  <b>KELLY COOLEY</b> <b>1029 RD 9</b> <b>POWELL, WY 82435</b>			<b>Customer deposit as of 07/22/12</b>				<b>143.37</b>	<b>0.00</b>
		-					<b>143.37</b>	<b>143.37</b>
Account No.  <b>KELLY KOON</b> <b>910 CHERYL RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>29.00</b>	<b>0.00</b>
		-					<b>29.00</b>	<b>29.00</b>
Account No.  <b>KELLY MOLLET</b> <b>505 GRAHAM</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>32.97</b>	<b>0.00</b>
		-					<b>32.97</b>	<b>32.97</b>
Account No.  <b>KELLY STENSRUD</b> <b>1805 CREEKSIDE CT</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>42.93</b>	<b>0.00</b>
		-					<b>42.93</b>	<b>42.93</b>
Subtotal							<b>1,248.27</b>	<b>0.00</b>
(Total of this page)							<b>1,248.27</b>	<b>1,248.27</b>

Sheet 266 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KELLY/DULCY HUBBERT</b> <b>5641 VULK DR</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>KELLY/ROB KUKES</b> <b>2900 CLAPPER FLATRD</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.97</b>	<b>0.00</b>
		-					<b>0.97</b>	<b>0.97</b>
Account No.  <b>KELSEY WALL-MACLANE</b> <b>2328 WEST FOOTHILLS</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>65.96</b>	<b>0.00</b>
		-					<b>65.96</b>	<b>65.96</b>
Account No.  <b>KELSIE NEWLIN</b> <b>545 CALYPSO ST.</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>15.27</b>	<b>0.00</b>
		-					<b>15.27</b>	<b>15.27</b>
Account No.  <b>KEN BEAN</b> <b>2528 A OLD RANCH RD</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,599.62</b>	<b>0.00</b>
		-					<b>2,599.62</b>	<b>2,599.62</b>
Subtotal							<b>2,781.82</b>	<b>0.00</b>
(Total of this page)							<b>2,781.82</b>	<b>2,781.82</b>

Sheet 267 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KEN CRAWFORD</b> <b>2504 W BROADWAY</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
		-					100.00	100.00
Account No.  <b>KEN JANSEN</b> <b>115 1ST ST</b> <b>SUMAS, WA 98295</b>			<b>Customer deposit as of 07/22/12</b>				46.80	0.00
		-					46.80	46.80
Account No.  <b>KEN KELLETT</b> <b>13 B HORSESHOE LOOP</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				29.50	0.00
		-					29.50	29.50
Account No.  <b>KEN KOTECKI</b> <b>3684 GLANTZ DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				40.00	0.00
		-					40.00	40.00
Account No.  <b>KEN MAY</b> <b>14240 COTTONWOOD RD</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				3,000.00	400.00
		-					3,000.00	2,600.00
Subtotal							3,216.30	400.00
(Total of this page)							3,216.30	2,816.30

Sheet 268 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KEN SHERRY</b> <b>100 DENNISTON STREET</b> <b>PITTSBURGH, PA 15206</b>			<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
		-					<b>99.00</b>	<b>99.00</b>
Account No.  <b>KEN STEINNERD</b> <b>2770 BEAR AVENUE</b> <b>NORTH POLE, AK 99705</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.95</b>	<b>0.00</b>
		-					<b>20.95</b>	<b>20.95</b>
Account No.  <b>KEN/JENNY YOUNGER</b> <b>17 HITCHING POST RD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.69</b>	<b>0.00</b>
		-					<b>39.69</b>	<b>39.69</b>
Account No.  <b>KEN/JOAN HAYES</b> <b>2735 S 7TH W</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.10</b>	<b>0.00</b>
		-					<b>20.10</b>	<b>20.10</b>
Account No.  <b>KEN/REATA LUCAS</b> <b>93982 HWY 93 N</b> <b>ARLEE, MT 59821</b>			<b>Customer deposit as of 07/22/12</b>				<b>363.26</b>	<b>0.00</b>
		-					<b>363.26</b>	<b>363.26</b>
Subtotal							<b>543.00</b>	<b>0.00</b>
(Total of this page)							<b>543.00</b>	<b>543.00</b>

Sheet **269** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KENDRA VINER</b> <b>501 S. FEATHERING LN</b> <b>MEDIA, PA 19063</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>199.98</b>	<b>199.98</b>
Account No.  <b>KENMARK CORPORATION</b> <b>3936 AVE B SUITE A</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,658.50</b>	<b>1,658.50</b>
Account No.  <b>KENNETH KAMINSKY</b> <b>34 MATTEO COURT</b> <b>MADISON, CT 06443</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>359.33</b>	<b>359.33</b>
Account No.  <b>KENNETH LONG</b> <b>13325 PARK ST.</b> <b>RUSSELLVILLE, MO 65074</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>179.98</b>	<b>179.98</b>
Account No.  <b>KENNETH MARCONI</b> <b>8 JAN SEBASTIAN DR</b> <b>SANDWICH, MA 02563</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,828.14</b>	<b>1,828.14</b>
Subtotal								0.00
(Total of this page)							<b>4,225.93</b>	<b>4,225.93</b>

Sheet 270 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KENNETH(EMP) OLSON 395 HODGSON RD COLUMBIA FALLS, MT 59912</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>19.02</b>	<b>0.00</b>
Account No.  <b>KENNETH/KAREN DIAL 9255 SPRINGFIELD CLOSE MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>360.00</b>	<b>0.00</b>
Account No.  <b>KENNETH/KATHLEE THOMPSON 224 HWY 10 WEST LIVINGSTON, MT 59047</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>KENNY KYLER 5765 HEAD LANE HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>89.77</b>	<b>0.00</b>
Account No.  <b>KENT JOHANSSON 13020 N DESERT OLIVE DR TUCSON, AZ 85755</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>113.87</b>	<b>0.00</b>
<b>Subtotal</b>							<b>597.65</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>597.65</b>	<b>597.65</b>

Sheet 271 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KENT WITT PO BOX 20430 RENO, NV 89515</b>	-		<b>Customer deposit as of 07/22/12</b>				35.24	0.00
Account No.  <b>KEVIN &amp; SARA PECK 206 OLD US HWY 93 S SOMERS, MT 59932</b>	-		<b>Customer deposit as of 07/22/12</b>				1,747.47	0.00
Account No.  <b>KEVIN CALLAGHAN PO BOX 7277 MISSOULA, MT 59807</b>	-		<b>Customer deposit as of 07/22/12</b>				179.99	0.00
Account No.  <b>KEVIN EICHHORN 34319 SOD FARM RD ARLEE, MT 59821</b>	-		<b>Customer deposit as of 07/22/12</b>				3,479.77	879.77
Account No.  <b>KEVIN FOSSE PO BOX 161813 BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				62.00	0.00
Subtotal							<b>5,504.47</b>	<b>879.77</b>
(Total of this page)							<b>5,504.47</b>	<b>4,624.70</b>

Sheet 272 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KEVIN HOLZGRUBER 384 WOODBRIDGE RD ROCKVILLE CENTRE, NY 11570</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>37.50</b>	<b>0.00</b>
Account No.  <b>KEVIN JOVANOVIH 207 WEST CASCADE #D BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>199.99</b>	<b>0.00</b>
Account No.  <b>KEVIN MAGDE 1901 COON HILL RD SKANEATELES, NY 13152</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.95</b>	<b>0.00</b>
Account No.  <b>KEVIN/ANNA MORLEY 1323 CHOTEAU HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>8.19</b>	<b>0.00</b>
Account No.  <b>KEVIN/BEAN SMYLEY 304 COLUMBIA AVE WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>306.63</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>306.63</b>	<b>306.63</b>

Sheet 273 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>KEVIN/LAURIE SLOVARP</b> <b>6018 COBURG LANE</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.95</b>	<b>0.00</b>
Account No. <b>KEVIN/LORI HEIT</b> <b>5379 TREASURE CANYON</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>34.95</b>	<b>0.00</b>
Account No. <b>KILA HASSAN</b> <b>2314 VALLEY VIEW</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
Account No. <b>KIM DEFFEBACH</b> <b>1101 RIVER ROAD</b> <b>MELBOURNE BEACH, FL 32951</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>190.08</b>	<b>0.00</b>
Account No. <b>KIM KIERNAN</b> <b>833 CHERRY (MAIN)</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>114.96</b>	<b>0.00</b>
Subtotal							<b>371.94</b>	<b>0.00</b>
(Total of this page)							<b>371.94</b>	<b>371.94</b>

Sheet 274 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KIM SHEEHAN 75 BEACH CIR MOSCOW MILLS, MO 63362</b>			<b>Customer deposit as of 07/22/12</b>				<b>899.97</b>	<b>0.00</b>
		-					<b>899.97</b>	<b>899.97</b>
Account No.  <b>KIM WEST 1017 SHERWOOD MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>139.00</b>	<b>0.00</b>
		-					<b>139.00</b>	<b>139.00</b>
Account No.  <b>KIM/GREG HARDING 6 HAWKS CT SHERIDAN, MT 59749</b>			<b>Customer deposit as of 07/22/12</b>				<b>59.96</b>	<b>0.00</b>
		-					<b>59.96</b>	<b>59.96</b>
Account No.  <b>KIMBERLY FEIL 2309 MIZPAH ST MILES CITY, MT 59301</b>			<b>Customer deposit as of 07/22/12</b>				<b>959.98</b>	<b>0.00</b>
		-					<b>959.98</b>	<b>959.98</b>
Account No.  <b>KIMBERLY WEBBER 6739 COVE CREEK DR BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
		-					<b>50.00</b>	<b>50.00</b>
Subtotal							<b>2,108.91</b>	<b>0.00</b>
(Total of this page)							<b>2,108.91</b>	<b>2,108.91</b>

Sheet 275 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>KINA PICKETT 23.5 N TRACY BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.00</b>	<b>0.00</b>
Account No. <b>KINGSLEY MURPHY 615 WEST OLIVE BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,050.00</b>	<b>0.00</b>
Account No. <b>KIRK AND DONNA MILLER 874 S HOBACK HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
Account No. <b>KIRK DERBY 10322 HUMMERS CREST LOLO, MT 59847</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,329.76</b>	<b>0.00</b>
Account No. <b>KLAAS/JOHANNA VANDENOEVER PO BX 306 REXFORD, MT 59930</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,297.92</b>	<b>0.00</b>
<b>Subtotal</b>							<b>4,806.68</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>4,806.68</b>	<b>4,806.68</b>

Sheet 276 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KLEAN RITE RESTORATIONS 5507 MOUNTAINVIEW DR FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2,074.85	2,074.85
Account No.  <b>KORRIE DEALVARADO 1213 8TH AVE EAST KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.99	12.99
Account No.  <b>KORY KENNAUGH 870 MOTSIFF HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					85.30	85.30
Account No.  <b>KOUHEI SHINSEN 2808 OREGON CT. TORRANCE, CA 90503</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					139.70	139.70
Account No.  <b>KRIS MARSHALL 2923 FLEET ST. MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					179.77	179.77
Subtotal								0.00
(Total of this page)							<b>2,492.61</b>	<b>2,492.61</b>

Sheet 277 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KRIS WINTERMUTH 829 NW 10TH TERRACE STUART, FL 34994</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					449.00	449.00
Account No.  <b>KRIS/JODI KOK 9575 KEEGAN TRAIL MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					5,900.00
		-					8,500.00	2,600.00
Account No.  <b>KRISTA CRETE 5166 AVALON LANE LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					520.30	520.30
Account No.  <b>KRISTEN RADFORD 4226 FJORD COURT BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					24.80	24.80
Account No.  <b>KRISTEN WELLS 7570 FORSWALL RD BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					349.99	349.99
Subtotal								5,900.00
(Total of this page)							<b>9,844.09</b>	<b>3,944.09</b>

Sheet 278 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KRISTI MOLM</b> <b>1129 11TH AVE</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>199.99</b>	<b>199.99</b>
Account No.  <b>KRISTIN HAMBURG</b> <b>32 SOUTH TRACY</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>45.80</b>	<b>45.80</b>
Account No.  <b>KRISTINA KRISTINA</b> <b>6104 PIEDMONT PL SW</b> <b>ALBANY, OR 97321</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>199.97</b>	<b>199.97</b>
Account No.  <b>KRISTINE LATSON</b> <b>511 21ST ST</b> <b>MANHATTAN BEACH, CA 90266</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>KRISTY L. ARANGO</b> <b>8708 NATHANS COVE CT</b> <b>JACKSONVILLE, FL 32256</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>45.01</b>	<b>45.01</b>
Subtotal								0.00
Schedule of Creditors Holding Unsecured Priority Claims							<b>505.76</b>	<b>505.76</b>

Sheet 279 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**505.76**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KRYSTAL HANDFORD 12359 DUSTY LANE MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>789.44</b>	<b>0.00</b>
		-					<b>789.44</b>	<b>789.44</b>
Account No.  <b>KURT LAROQUE 22 MISSION MT RD CLANCY, MT 59634</b>			<b>Customer deposit as of 07/22/12</b>				<b>2.00</b>	<b>0.00</b>
		-					<b>2.00</b>	<b>2.00</b>
Account No.  <b>KURT MANLEY 206 ELK HIGHLANDS DR WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>498.00</b>	<b>0.00</b>
		-					<b>498.00</b>	<b>498.00</b>
Account No.  <b>KURT WHITMIRE 2455 WINDSOR CT MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>164.67</b>	<b>0.00</b>
		-					<b>164.67</b>	<b>164.67</b>
Account No.  <b>KW SIGNATURE HOMES 1215 VINEYARD WAY BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>210.01</b>	<b>0.00</b>
		-					<b>210.01</b>	<b>210.01</b>
Subtotal							<b>1,664.12</b>	<b>0.00</b>
(Total of this page)							<b>1,664.12</b>	<b>1,664.12</b>

Sheet **280** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>KYLA GRIESE</b> <b>5405 QUAIL RUN</b> <b>FRISCO, TX 75034</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>599.76</b>	<b>599.76</b>
Account No.  <b>KYLE LEIKAM</b> <b>71 ANTELOPE TRAIL W</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>KYLE MORTON</b> <b>444 EXETER LN</b> <b>CAMBRIA, CA 93428</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>37.36</b>	<b>37.36</b>
Account No.  <b>KYLE MURPHY</b> <b>515 SNAPPINGER DR</b> <b>ATHENS, GA 30605</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>29.94</b>	<b>29.94</b>
Account No.  <b>KYLER PAWLOWSKI</b> <b>2033 INTERLACHEN DR</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>200.00</b>	<b>200.00</b>
Subtotal								0.00
Schedule of Creditors Holding Unsecured Priority Claims							<b>1,067.06</b>	<b>1,067.06</b>

Sheet 281 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**1,067.06**      **1,067.06**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>L.F. GUSTIN</b> <b>312 NORTH AVE E</b> <b>MISSOULA, MT 59801</b>		-	Customer deposit as of 07/22/12				5.01	0.00 5.01
Account No.  <b>LACHANCE BUILDERS</b> <b>204 WISCONSIN AVE</b> <b>WHITEFISH, MT 59937</b>		-	Customer deposit as of 07/22/12				395.00	0.00 395.00
Account No.  <b>LACY MAHN</b> <b>5796 ELLISON LN</b> <b>FLORENCE, MT 59833</b>		-	Customer deposit as of 07/22/12				54.79	0.00 54.79
Account No.  <b>LACY WILLARD</b> <b>1070 VEGA RD</b> <b>HELENA, MT 59602</b>		-	Customer deposit as of 07/22/12				12.00	0.00 12.00
Account No.  <b>LADONNA TAYLOR</b> <b>5950 LEBEAU DR</b> <b>MISSOULA, MT 59808</b>		-	Customer deposit as of 07/22/12				34.19	0.00 34.19
Subtotal							<b>500.99</b>	<b>0.00</b> <b>500.99</b>
(Total of this page)							<b>500.99</b>	<b>500.99</b>

Sheet 282 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LAMAR JOHNSON 610 EZRA STREET BRIDGEPORT, CT 06606</b>		-	<b>Customer deposit as of 07/22/12</b>				24.82	0.00
							24.82	24.82
Account No.  <b>LAN WEISBERGER 1227 CHERRY DRIVE BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				574.98	0.00
							574.98	574.98
Account No.  <b>LANCE &amp; JULIE LOVELL 2903 LEGACY LN BILLINGS, MT 59105</b>		-	<b>Customer deposit as of 07/22/12</b>				12.99	0.00
							12.99	12.99
Account No.  <b>LANCE KOUBA 4075 IRONHORSE BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				299.99	0.00
							299.99	299.99
Account No.  <b>LANCE KRAMER 137 HEATHER RIDGE AVE NEWBURY PARK, CA 91320</b>		-	<b>Customer deposit as of 07/22/12</b>				22.71	0.00
							22.71	22.71
Subtotal							935.49	0.00
(Total of this page)							935.49	935.49

Sheet **283** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LANCE TREBESCH 4160 GRAF BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>15.99</b>	<b>0.00</b>
		-					<b>15.99</b>	<b>15.99</b>
Account No.  <b>LANCE VENTLING 5033 HIGHWAY 89 S LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>				<b>24.20</b>	<b>0.00</b>
		-					<b>24.20</b>	<b>24.20</b>
Account No.  <b>LANCE WALDEN 460 LAUMAN RD KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>774.72</b>	<b>0.00</b>
		-					<b>774.72</b>	<b>774.72</b>
Account No.  <b>LANDMARK BUILDERS 830 DAKOTA AVE WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>73.92</b>	<b>0.00</b>
		-					<b>73.92</b>	<b>73.92</b>
Account No.  <b>LANE (EMP) SMITH 685 SHADOW LN KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
		-					<b>0.99</b>	<b>0.99</b>
Subtotal							<b>889.82</b>	<b>0.00</b>
(Total of this page)							<b>889.82</b>	<b>889.82</b>

Sheet **284** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LANGLEY CONSTRUCTION</b> <b>2425 WEST CENTRAL</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>969.96</b>	<b>969.96</b>
Account No.  <b>LARAIN SFEIR</b> <b>14637 VILLAGE GLEN CIR</b> <b>TAMPA, FL 33618</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>2.96</b>	<b>2.96</b>
Account No.  <b>LARRY BANISTER</b> <b>102 IRONWOOD</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>49.99</b>	<b>49.99</b>
Account No.  <b>LARRY CONKLIN</b> <b>1330 SNOW BOWL RD</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>77.03</b>	<b>77.03</b>
Account No.  <b>LARRY FUMAGALLI</b> <b>15415 FOX RUN DR</b> <b>AUSTIN, TX 78737</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>71.01</b>	<b>71.01</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,170.95</b>	<b>1,170.95</b>

Sheet 285 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LARRY HARMON</b> <b>96 HIGHNOON WAY</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>17,550.00</b>
							<b>20,150.00</b>	<b>2,600.00</b>
Account No.  <b>LARRY HINTZ</b> <b>7250 ZAUGG DR N 10</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Account No.  <b>LARRY JOCHIM</b> <b>148 SO. CRESTVIEW TERRACE Dr.</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>60.00</b>	<b>60.00</b>
Account No.  <b>LARRY MASSENGILL</b> <b>8801 WHITE OAK AVE</b> <b>MUNSTER, IN 46321</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>5.95</b>	<b>5.95</b>
Account No.  <b>LARRY MENDENHALL</b> <b>1652 33 ST NW</b> <b>WASHINGTON, DC 20007</b>	-		<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>39.99</b>	<b>39.99</b>
Subtotal								<b>17,550.00</b>
(Total of this page)							<b>20,355.94</b>	<b>2,805.94</b>

Sheet **286** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LARRY NELSON 568 COUGAR DR BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				4.00	0.00
		-					4.00	4.00
Account No.  <b>LARRY SCHUSTER 3518 POWDERHORN CR BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				100.02	0.00
		-					100.02	100.02
Account No.  <b>LARRY/CATHY HANSON 87 RUNNING BEAR TRAIL KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				209.62	0.00
		-					209.62	209.62
Account No.  <b>LARRY/JANET HOUSER 8 INDIAN PAINTBRUSH BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				25.28	0.00
		-					25.28	25.28
Account No.  <b>LARRY/LINDA LUSSY 408 KING ST MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				38.80	0.00
		-					38.80	38.80
Subtotal							377.72	0.00
(Total of this page)							377.72	377.72

Sheet 287 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LARRY/LOIS RAY 1047 TEFFT ST CORVALLIS, MT 59828</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>LARRY/REINE HILTON 217 WYANT LN HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1.19</b>	<b>0.00</b>
Account No.  <b>LAURA HORTON 8620 SILVER BERRY BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>119.80</b>	<b>0.00</b>
Account No.  <b>LAURA SCHMERKER 600 W KENT AVE MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>599.88</b>	<b>0.00</b>
Account No.  <b>LAURA STURSBURG 155 PINELAWN RD MELVILLE, NY 11747</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>191.76</b>	<b>0.00</b>
<b>Subtotal</b>							<b>952.43</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>952.43</b>	<b>952.43</b>

Sheet **288** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LAUREL OLSEN</b> <b>PO BOX 14</b> <b>GALLATIN GATEWAY, MT 59730</b>				<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
								<b>35.00</b>	<b>35.00</b>
Account No.  <b>LAUREN VELK</b> <b>33454 TWIN CRKS WAY</b> <b>RONAN, MT 59864</b>				<b>Customer deposit as of 07/22/12</b>				<b>19.98</b>	<b>0.00</b>
								<b>19.98</b>	<b>19.98</b>
Account No.  <b>LAURETTA REED</b> <b>121 TYLER WAY APT B</b> <b>LOLO, MT 59847</b>				<b>Customer deposit as of 07/22/12</b>				<b>64.90</b>	<b>0.00</b>
								<b>64.90</b>	<b>64.90</b>
Account No.  <b>LAURI KINGSBURY</b> <b>300 COFFEE CR ROAD</b> <b>BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				<b>54.95</b>	<b>0.00</b>
								<b>54.95</b>	<b>54.95</b>
Account No.  <b>LAURIE FISHER</b> <b>22555 WALLACE CRK RD</b> <b>CLINTON, MT 59825</b>				<b>Customer deposit as of 07/22/12</b>				<b>3.00</b>	<b>0.00</b>
								<b>3.00</b>	<b>3.00</b>
Subtotal								<b>177.83</b>	<b>0.00</b>
(Total of this page)								<b>177.83</b>	<b>177.83</b>

Sheet **289** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LAURIE PAGE</b> <b>612 RANA DR</b> <b>SEELEY LAKE, MT 59868</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>365.01</b>	<b>365.01</b>
Account No.  <b>LAURIE STACK</b> <b>2474 BIRCH GLEN</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>29.00</b>	<b>29.00</b>
Account No.  <b>LAURIE TUTVEDT</b> <b>301 RICE LANE</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,579.77</b>	<b>1,579.77</b>
Account No.  <b>LAURIE WISBY</b> <b>231 RED FOX</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>19.85</b>	<b>19.85</b>
Account No.  <b>LAWRENCE WOODALL</b> <b>9124 TORRENCE CROSSING DR</b> <b>HUNTERSVILLE, NC 28078</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>99.98</b>	<b>99.98</b>
Subtotal								0.00
Schedule of Creditors Holding Unsecured Priority Claims							<b>2,093.61</b>	<b>2,093.61</b>

Sheet 290 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**2,093.61**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LAWRENCE/JANET SANDS 500 TWO MILE DR. KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>LEAH TAYLOR 1705 S 3RD ST W TRLR 37 MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				440.02	0.00
Account No.  <b>LEANN HARRINGTON 3205 W. BABCOCK ST. BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				12.63	0.00
Account No.  <b>LEARY HOPKINS 10169 MISTY KNOLL FISHERS, IN 46037</b>			<b>Customer deposit as of 07/22/12</b>				239.98	0.00
Account No.  <b>LEASE PARKING-ANDY 158 E 108TH ST NEW YORK, NY 10029</b>			<b>Customer deposit as of 07/22/12</b>				169.76	0.00
Subtotal							<b>872.39</b>	<b>0.00</b>
(Total of this page)							<b>872.39</b>	<b>872.39</b>

Sheet 291 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LEE AND TINA ST. CLAIR BOX 1127 RED LODGE, MT 59068</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>129.95</b>	<b>0.00</b>
Account No.  <b>LEE ROBERTSON 2416 BLUEBELL AVE BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>170.23</b>	<b>0.00</b>
Account No.  <b>LEGION VILLA 1215 W DURSTON BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>470.54</b>	<b>0.00</b>
Account No.  <b>LEIF/CAROL ERICKSON 321 FAIRWAY DR WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>LELAND OLSON 13949 102 ST NW FORTUNA, ND 58844</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,010.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,830.72</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,830.72</b>	<b>1,830.72</b>

Sheet 292 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LEMEZA VADEEN</b> <b>1234</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>79.00</b>	<b>0.00</b>
Account No.  <b>LEONARD JOHN</b> <b>PO BOX 4415</b> <b>HELENA, MT 59604</b>			<b>Customer deposit as of 07/22/12</b>				<b>15.01</b>	<b>0.00</b>
Account No.  <b>LEONARD MALBY</b> <b>201 5TH AVE EAST</b> <b>THREE FORKS, MT 59752</b>			<b>Customer deposit as of 07/22/12</b>				<b>179.49</b>	<b>0.00</b>
Account No.  <b>LEOPOLDO GOMEZ</b> <b>8275 NW 14 ST APT 2008</b> <b>MIAMI, FL 33166</b>			<b>Customer deposit as of 07/22/12</b>				<b>585.50</b>	<b>0.00</b>
Account No.  <b>LEROY MELVILLE</b> <b>P.O.BOX 490</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>				<b>559.68</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,418.68</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,418.68</b>	<b>1,418.68</b>

Sheet 293 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>LEROY MILLER 407 S. SPRUCE TOWNSEND, MT 59644</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No. <b>LEROY/VIRGINIA DUMONTIER 34745 DUMONTIER RD ARLEE, MT 59821</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,604.98</b>	<b>4.98</b>
		-					<b>2,604.98</b>	<b>2,600.00</b>
Account No. <b>LES HOOGEVEEN 12 COUNTRY CLUB ESTATES DOVER, NH 03820</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.99</b>	<b>0.00</b>
		-					<b>49.99</b>	<b>49.99</b>
Account No. <b>LES SIMSHAW 911 4TH ST WEST POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>				<b>45.00</b>	<b>0.00</b>
		-					<b>45.00</b>	<b>45.00</b>
Account No. <b>LESLIE AKINS 1518 SHAGBARK TRL MURFREESBORO, TN 37130</b>			<b>Customer deposit as of 07/22/12</b>				<b>24.72</b>	<b>0.00</b>
		-					<b>24.72</b>	<b>24.72</b>
Subtotal							<b>2,824.69</b>	<b>4.98</b>
(Total of this page)							<b>2,824.69</b>	<b>2,819.71</b>

Sheet 294 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LESLIE COATES</b> <b>670 SWAN RIVER RD</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,610.00</b>	<b>10.00</b>
		-					<b>2,600.00</b>	
Account No.  <b>LESLIE NYE</b> <b>435 MARATHON DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>899.91</b>	<b>0.00</b>
		-					<b>899.91</b>	
Account No.  <b>LESTER VANOMMEN</b> <b>177 BRIGHTON</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.99</b>	<b>0.00</b>
		-					<b>39.99</b>	
Account No.  <b>LETA BROWN</b> <b>6943 STARBOARD DR</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>				<b>19.82</b>	<b>0.00</b>
		-					<b>19.82</b>	
Account No.  <b>LEWIE WAKE</b> <b>33422 COCKLE SHELL DR</b> <b>DANA POINT, CA 92629</b>			<b>Customer deposit as of 07/22/12</b>				<b>149.80</b>	<b>0.00</b>
		-					<b>149.80</b>	
Subtotal							<b>3,719.52</b>	<b>10.00</b>
(Total of this page)							<b>3,719.52</b>	<b>3,709.52</b>

Sheet 295 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>LIFESPACE HOMES 3618 BUNGALOW LANE BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>19.95</b>	<b>0.00</b>
Account No. <b>LILLIAN EVANS 6 GREENBRIAR DR. MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No. <b>LINDA BAGAOISAN 1823 STOODDARD ST MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>51.80</b>	<b>0.00</b>
Account No. <b>LINDA BRUNE 50 OLD US HWY 10W SAINT REGIS, MT 59866</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>190.00</b>	<b>0.00</b>
Account No. <b>LINDA DEROSIER 1809 MULBERRY BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>315.50</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>315.50</b>	<b>315.50</b>

Sheet 296 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LINDA HELLMAN 522 N FOYS LAKE DR. KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>119.01</b>	<b>119.01</b>
Account No.  <b>LINDA HOWARD 1537 BROADWAY HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>150.00</b>	<b>150.00</b>
Account No.  <b>LINDA MCCOMAS 6925 LINDA VISTA MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>119.99</b>	<b>119.99</b>
Account No.  <b>LINDA MCCULLY P O BOX 605 MARTIN CITY, MT 59926</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>85.15</b>	<b>85.15</b>
Account No.  <b>LINDA PRITZKER 17739 COLD CREEK LN SAINT IGNATIUS, MT 59865</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>29.80</b>	<b>29.80</b>
Subtotal								0.00
Schedule of Creditors Holding Unsecured Priority Claims							<b>503.95</b>	<b>503.95</b>

Sheet 297 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**503.95**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LINDA SCHOFIELD</b> <b>8636 GREEN MEADOW DR</b> <b>HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				11.88	0.00
Account No.  <b>LINDSAY MOFFETT</b> <b>5388 SILVER LODE DR</b> <b>PLACERVILLE, CA 95667</b>		-	<b>Customer deposit as of 07/22/12</b>				5.91	0.00
Account No.  <b>LIONEL SIM</b> <b>11124 NE HALSEY ST</b> <b>PORTLAND, OR 97220</b>		-	<b>Customer deposit as of 07/22/12</b>				99.01	0.00
Account No.  <b>LISA FAIRBANKS-ROSSI</b> <b>7014 S MORAN VIEW ST</b> <b>SPOKANE, WA 99224</b>		-	<b>Customer deposit as of 07/22/12</b>				32.01	0.00
Account No.  <b>LISA FELTIS-GERMAN</b> <b>4587 CASCADE ST</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				534.65	0.00
<b>Subtotal</b>							<b>683.46</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>683.46</b>	<b>683.46</b>

Sheet 298 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LISA GREVE 66 BROADWAY MASSAPEQUA PARK, NY 11762</b>			<b>Customer deposit as of 07/22/12</b>				<b>18.88</b>	<b>0.00</b>
		-					<b>18.88</b>	<b>18.88</b>
Account No.  <b>LISA LORGE 55 GLACIER CIRCLE KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>9.88</b>	<b>0.00</b>
		-					<b>9.88</b>	<b>9.88</b>
Account No.  <b>LISA PERRETEEN 1885 E BROADWAY MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>12.00</b>	<b>0.00</b>
		-					<b>12.00</b>	<b>12.00</b>
Account No.  <b>LISA WALL 6118 NE UPPERWOOD RD LEES SUMMIT, MO 64064</b>			<b>Customer deposit as of 07/22/12</b>				<b>279.00</b>	<b>0.00</b>
		-					<b>279.00</b>	<b>279.00</b>
Account No.  <b>LIZ HILTUNEN 4330 STONEY HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
		-					<b>25.00</b>	<b>25.00</b>
Subtotal							<b>344.76</b>	<b>0.00</b>
(Total of this page)							<b>344.76</b>	<b>344.76</b>

Sheet 299 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LIZANN KUDRNA</b> <b>222 E KOCH ST UNIT A</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>27.99</b>	<b>0.00</b>
		-					<b>27.99</b>	<b>27.99</b>
Account No.  <b>LIZZIE HUGHES</b> <b>561 CONNOR CT #A</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>LLEW/CAROL JONES</b> <b>180 VISTA LN, UNIT 263</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>259.54</b>	<b>0.00</b>
		-					<b>259.54</b>	<b>259.54</b>
Account No.  <b>LOIS CHEATHAM</b> <b>2602 MUIRFIELD</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>29.98</b>	<b>0.00</b>
		-					<b>29.98</b>	<b>29.98</b>
Account No.  <b>LONNYE FINNEMAN</b> <b>3805 FAIRMIDDLE DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.50</b>	<b>0.00</b>
		-					<b>0.50</b>	<b>0.50</b>
Subtotal							<b>328.01</b>	<b>0.00</b>
(Total of this page)							<b>328.01</b>	<b>328.01</b>

Sheet **300** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>LOREN BELING</b> <b>513 E 5TH</b> <b>BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					115.22	115.22	
Account No.  <b>LOREN EBNER</b> <b>PO BOX 7953</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					399.99	399.99	
Account No.  <b>LOREN LANGNER</b> <b>22 ROUNDUP DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					12.99	12.99	
Account No.  <b>LOREN RANDALL</b> <b>1936 CHARLOTTE AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					2,389.54	2,389.54	
Account No.  <b>LOREN SKELTON</b> <b>2101 DEARBORN AVE #33</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					19.85	19.85	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	2,937.59	2,937.59

Sheet **301** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
2,937.59



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LORI FREEMAN</b> <b>5648 PROSPECT DR</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>LORI JACOBSEN</b> <b>688 CUTT THROAT</b> <b>VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>				2,433.22	0.00
Account No.  <b>LORI MANN</b> <b>#9 MANN LANE</b> <b>PHILIPSBURG, MT 59858</b>			<b>Customer deposit as of 07/22/12</b>				449.00	0.00
Account No.  <b>LORNA FRED EVERSON</b> <b>PO BOX 339</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				749.98	0.00
Account No.  <b>LORNE DARNELL</b> <b>9877 CROSS CREEK DR</b> <b>SOUTH LYON, MI 48178</b>			<b>Customer deposit as of 07/22/12</b>				4.00	0.00
Subtotal							<b>3,686.20</b>	<b>0.00</b>
(Total of this page)							<b>3,686.20</b>	<b>3,686.20</b>

Sheet **302** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>LOU VINJE</b> <b>8895 SANDY CREEK LN</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
						259.91		259.91	
Account No.  <b>LOUIS HARTJES</b> <b>19180 MAPLE LN</b> <b>FLORENCE, MT 59833</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
						2,250.00		2,250.00	
Account No.  <b>LOUISE ROBINSON</b> <b>506 N RODNEY ST</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>					0.00	
						20.00		20.00	
Account No.  <b>LOXIE/ROBERT FABER</b> <b>451 GROUSE CT</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>					2,387.34	
						4,987.34		2,600.00	
Account No.  <b>LOYOLA HIGH SCHOOL LIBRARY</b> <b>320 EDITH</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>					5,076.00	
						7,676.00		2,600.00	
Subtotal								7,463.34	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	15,193.25	7,729.91

Sheet **303** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

7,463.34  
15,193.25 7,729.91

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LR SIGNATURE HOMES 142 MULLAN RD W. SUPERIOR, MT 59872</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
Account No.  <b>LUANN MCELDUFF 15920 NORTH FORK RD POLEBRIDGE, MT 59928</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>152.00</b>	<b>0.00</b>
Account No.  <b>LUCAS FLORY 3303 FALLON ST 1B BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.05</b>	<b>0.00</b>
Account No.  <b>LUCINEA WORKMAN 3958 HORSESHOE RD. N. LITTLE RIVER, SC 29566</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.14</b>	<b>0.00</b>
Account No.  <b>LUCY BROWN 4520 BOX CANYON RD BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>517.19</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>517.19</b>	<b>517.19</b>

Sheet **304** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LUKE MAGARGAL PO BOX 1933 CODY, WY 82414</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>250.00</b>	<b>250.00</b>	
Account No.  <b>LUKE/SERENA FLOCH 2422 55TH ST APT B MISSOULA, MT 59803</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>90.28</b>	<b>90.28</b>	
Account No.  <b>LUTHER HELMS 9701 E HAPPY VALLEY RD #8 SCOTTSDALE, AZ 85255</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>224.40</b>	<b>224.40</b>	
Account No.  <b>LYLE SKJERVE 100 E. MOUNTAIN VIEW BARSTOW, CA 92311</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>11.95</b>	<b>11.95</b>	
Account No.  <b>LYNDA FOX 142 ALICE AVE HAMILTON, MT 59840</b>				<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
		-					<b>1.26</b>	<b>1.26</b>	
Subtotal								<b>577.89</b>	<b>0.00</b>
(Total of this page)								<b>577.89</b>	<b>577.89</b>

Sheet **305** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LYNETTE KOETZ 1330 HARRISON ST MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>3,609.93</b>	<b>1,009.93</b>
							<b>2,600.00</b>	
Account No.  <b>LYNETTE/DEAN COX 1132 VANBUREN MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Account No.  <b>LYNN GILMAN 1128 MEADOWLARK LN WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>4,800.00</b>	<b>2,200.00</b>
							<b>2,600.00</b>	
Account No.  <b>LYNN JONES 827 S HOBACK HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>998.72</b>	<b>0.00</b>
							<b>998.72</b>	<b>998.72</b>
Account No.  <b>LYNN STEVENSON 320 SUMMIT RIDGE DR KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>60.00</b>	<b>0.00</b>
							<b>60.00</b>	<b>60.00</b>
Subtotal							<b>9,568.65</b>	<b>3,209.93</b>
(Total of this page)							<b>9,568.65</b>	<b>6,358.72</b>

Sheet **306** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>LYNN/ADAM GRAHAM 12499 CLAIMSTAKE CT. IRON RIVER, WI 54847</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
Account No.  <b>LYNNE EUSTANCE 804 27TH AVE MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>369.93</b>	<b>0.00</b>
Account No.  <b>LYNNE KUMPEL 135 CARRIAGE HILL CIR MANTUA, NJ 08051</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>67.97</b>	<b>0.00</b>
Account No.  <b>LYNNSEY PFAU 6680 PRAIRIESCHOONER MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
Account No.  <b>M RCIO DECASTILHO 1428 PINE DZ - BAY SHORE BAY SHORE, NY 11706</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>229.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>677.90</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>677.90</b>	<b>677.90</b>

Sheet 307 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MAGDA PODLIPNY</b> <b>2308 LEO AVE</b> <b>MISSOULA, MT 59802</b>				<b>Customer deposit as of 07/22/12</b>				49.00	0.00
Account No.  <b>MANHATTAT PRESBYTERIAN CHURCH</b> <b>PO BOX 433</b> <b>MANHATTAN, MT 59741</b>				<b>Customer deposit as of 07/22/12</b>				599.00	0.00
Account No.  <b>MANINDER ATWAL</b> <b>5150 STIRLING ST</b> <b>GRANITE BAY, CA 95746</b>				<b>Customer deposit as of 07/22/12</b>				591.85	0.00
Account No.  <b>MARC STERLING</b> <b>2920 LEEDS GARDEN LN</b> <b>ALPHARETTA, GA 30022</b>				<b>Customer deposit as of 07/22/12</b>				9.01	0.00
Account No.  <b>MARCIA KAPELKE</b> <b>127 LAKE HILLS COURT</b> <b>BIGFORK, MT 59911</b>				<b>Customer deposit as of 07/22/12</b>				799.99	0.00
Subtotal								<b>2,048.85</b>	<b>0.00</b>
(Total of this page)								<b>2,048.85</b>	<b>2,048.85</b>

Sheet **308** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARCILE SIGLER</b> <b>275 S MANY LAKES DR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					35.00	35.00
Account No.  <b>MARCY MCGREGOR</b> <b>4240 CASCADE #C</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					1,135.00
		-					3,735.00	2,600.00
Account No.  <b>MAREN CHRISTENSEN</b> <b>PO 8143</b> <b>MISSOULA, MT 59807</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					39.00	39.00
Account No.  <b>MARGARET DOHERTY</b> <b>1000 11TH AVE</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					334.94	334.94
Account No.  <b>MARGARET MALLINO</b> <b>327 TREMONT</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					39.77	39.77
Subtotal								1,135.00
(Total of this page)							<b>4,183.71</b>	<b>3,048.71</b>

Sheet **309** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARGARET/ROB ASH 178 POPLAR BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>MARGE ROLLINS 34460 LEMERY RD SAINT IGNATIUS, MT 59865</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>MARGE/JOHN ARCHAMBAULT 383 COOPER LN HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>159.98</b>	<b>0.00</b>
Account No.  <b>MARGIE FOGLE 314 ATCHISON SEALY, TX 77474</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>99.99</b>	<b>0.00</b>
Account No.  <b>MARGIE/STEVE HERMAN 77 SCARBOROUGH AVE KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>329.75</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>329.75</b>	<b>329.75</b>

Sheet **310** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARI IWASAKI</b> <b>5916 LAS VIRGENES RD APT 601</b> <b>CALABASAS, CA 91302</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>108.01</b>	<b>0.00</b>
							<b>108.01</b>	<b>108.01</b>
Account No.  <b>MARIA CASTELLEZ</b> <b>SYNIVERSE TECHNOLOGIES</b> <b>TAMPA, FL 33647</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>159.90</b>	<b>0.00</b>
							<b>159.90</b>	<b>159.90</b>
Account No.  <b>MARIA/KEN CARNS</b> <b>9250 GLENWOOD CT</b> <b>MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>11.25</b>	<b>0.00</b>
							<b>11.25</b>	<b>11.25</b>
Account No.  <b>MARIANNE SMITH</b> <b>249 3 MILE DR</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>MARIE AUTEN</b> <b>41141 MELITA DRIVE</b> <b>POLSON, MT 59860</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>12.99</b>	<b>0.00</b>
							<b>12.99</b>	<b>12.99</b>
Subtotal							<b>302.15</b>	<b>0.00</b>
(Total of this page)							<b>302.15</b>	<b>302.15</b>

Sheet **311** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARILYN GOSENS</b> <b>3455 OLD HARDIN RD # 67</b> <b>BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>157.00</b>	<b>0.00</b>
Account No.  <b>MARILYN HOBLITT</b> <b>629 WHITAKER DR</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
Account No.  <b>MARILYN JOHNSON</b> <b>5023 HAYNES RD</b> <b>SHEPHERD, MT 59079</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,279.88</b>	<b>0.00</b>
Account No.  <b>MARILYN SCOTT</b> <b>12120 BACKDROP COURT</b> <b>BAKERSFIELD, CA 93306</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>118.17</b>	<b>0.00</b>
Account No.  <b>MARILYN WAGGONER</b> <b>109 EAGLE BEND DRIVE</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,644.96</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,300.01</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>3,300.01</b>	<b>3,300.01</b>

Sheet **312** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARILYN/DEAN MOORE</b> <b>PO BOX 76</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>MARINA CAY RESORT VILLAGE</b> <b>PO BOX 663</b> <b>BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>190.00</b>	<b>0.00</b>
Account No.  <b>MARION DICKINSON</b> <b>230 HWY 14</b> <b>GREYBULL, WY 82426</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
Account No.  <b>MARIVIC CARBONEL</b> <b>414 MARINE ST</b> <b>SITKA, AK 99835</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>215.16</b>	<b>0.00</b>
Account No.  <b>MARJORIE MILLER</b> <b>1183 ACADEMY DRIVE</b> <b>YOUNGSTOWN, OH 44505</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>24.58</b>	<b>0.00</b>
<b>Subtotal</b>							<b>469.73</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>469.73</b>	<b>469.73</b>

Sheet **313** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK &amp; GRACE DELONG</b> <b>4416 HARVEST LN</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1.00	1.00
Account No.  <b>MARK AND DENISE FAMILY TRUST</b> <b>320 BROWNS RD</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					15.00	15.00
Account No.  <b>MARK DAVIS</b> <b>1479 OAK RIDGE DR</b> <b>CHICO, CA 95928</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					29.98	29.98
Account No.  <b>MARK DOBECK</b> <b>203 ALTON WAY</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					599.00	599.00
Account No.  <b>MARK DURLING</b> <b>124 TAWNEY VIEW</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.99	12.99
Subtotal								0.00
(Total of this page)							<b>657.97</b>	<b>657.97</b>

Sheet **314** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK GIACOLETTO 40 NORTH LAKE DRIVE BUTTE, MT 59701</b>		-	<b>Customer deposit as of 07/22/12</b>				40.22	0.00
Account No.  <b>MARK HANNUM 451 MARTIN CREEK RD TROUT CREEK, MT 59874</b>		-	<b>Customer deposit as of 07/22/12</b>				29.80	0.00
Account No.  <b>MARK HARWOOD 15 HELENA FLATS CT KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>MARK HERRMANN 1292 CLEARVIEW DRIVE MORRISVILLE, PA 19067</b>		-	<b>Customer deposit as of 07/22/12</b>				429.75	0.00
Account No.  <b>MARK HOPWOOD 7246 S LONG SPRINGS BUTTE LITTLETON, CO 80127</b>		-	<b>Customer deposit as of 07/22/12</b>				74.69	0.00
<b>Subtotal</b>							<b>584.46</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>584.46</b>	<b>584.46</b>

Sheet **315** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK HUDGENS</b> <b>0</b> <b>PHILIPSBURG, MT 59858</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>299.00</b>	<b>0.00</b>
							<b>299.00</b>	<b>299.00</b>
Account No.  <b>MARK JOHNS</b> <b>1475 FLOYD JOHNS RD.</b> <b>JACKSONVILLE, FL 32234</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>359.90</b>	<b>0.00</b>
							<b>359.90</b>	<b>359.90</b>
Account No.  <b>MARK JONES</b> <b>407 E GRANITE AVE</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>96.88</b>	<b>0.00</b>
							<b>96.88</b>	<b>96.88</b>
Account No.  <b>MARK LINEHAN</b> <b>ROCK CR</b> <b>DEER LODGE, MT 59722</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>MARK MCMACHAN</b> <b>3449 CAMBRIDGE AVE.</b> <b>SAINT LOUIS, MO 63143</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>154.31</b>	<b>0.00</b>
							<b>154.31</b>	<b>154.31</b>
Subtotal							<b>960.09</b>	<b>0.00</b>
(Total of this page)							<b>960.09</b>	<b>960.09</b>

Sheet **316** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK MCMORROW</b> <b>2202 12 ST. NO.</b> <b>FARGO, ND 58102</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,600.00</b>	<b>1,000.00</b>
							<b>2,600.00</b>	
Account No.  <b>MARK MIRON</b> <b>4347 PINECOVE ROAD</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>MARK MURRAY</b> <b>PO BOX 2092</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Account No.  <b>MARK PFAU</b> <b>3275 TERRACE</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>34.98</b>	<b>0.00</b>
							<b>34.98</b>	<b>34.98</b>
Account No.  <b>MARK RICKBEIL</b> <b>2136 GREENTERRACE DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Subtotal							<b>3,710.98</b>	<b>1,000.00</b>
(Total of this page)							<b>3,710.98</b>	<b>2,710.98</b>

Sheet **317** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK ROTHOFF</b> <b>14232 FRIENDSHIP DRIVE</b> <b>HERRIMAN, UT 84096</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>1,012.41</b>	<b>0.00</b>
							<b>1,012.41</b>	<b>1,012.41</b>
Account No.  <b>MARK SCHUETZ</b> <b>13407 CANYONWOOD CT</b> <b>MOORPARK, CA 93021</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>121.95</b>	<b>0.00</b>
							<b>121.95</b>	<b>121.95</b>
Account No.  <b>MARK SEMON</b> <b>620 DEAN CREEK RD</b> <b>LAVINA, MT 59046</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>125.00</b>	<b>0.00</b>
							<b>125.00</b>	<b>125.00</b>
Account No.  <b>MARK TOBIAS</b> <b>4034 WITZEL DRIVE</b> <b>SHERMAN OAKS, CA 91423</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>1,199.98</b>	<b>0.00</b>
							<b>1,199.98</b>	<b>1,199.98</b>
Account No.  <b>MARK WASHBURN</b> <b>2111 INVERNESS PL</b> <b>MISSOULA, MT 59804</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Subtotal							<b>2,460.34</b>	<b>0.00</b>
(Total of this page)							<b>2,460.34</b>	<b>2,460.34</b>

Sheet **318** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK WELCH</b> <b>170 MCDOWELL DRIVE</b> <b>BIGFORK, MT 59911</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>82.50</b>	<b>0.00</b>
							<b>82.50</b>	<b>82.50</b>
Account No.  <b>MARK/BEV MAKI</b> <b>PO BOX 856</b> <b>WATFORD CITY, ND 58854</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>18,100.00</b>	<b>15,500.00</b>
							<b>18,100.00</b>	<b>2,600.00</b>
Account No.  <b>MARK/BRENDA SERVOSS</b> <b>1617 CREEKSIDE DR</b> <b>STEVENSVILLE, MT 59870</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>9.98</b>	<b>0.00</b>
							<b>9.98</b>	<b>9.98</b>
Account No.  <b>MARK/CINDY JENSEN</b> <b>2525 GALENA CT.</b> <b>MISSOULA, MT 59808</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>29.98</b>	<b>0.00</b>
							<b>29.98</b>	<b>29.98</b>
Account No.  <b>MARK/GENIE LANHAM</b> <b>3095 REDJOU LN</b> <b>STEVENSVILLE, MT 59870</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>180.00</b>	<b>0.00</b>
							<b>180.00</b>	<b>180.00</b>
Subtotal							<b>18,402.46</b>	<b>15,500.00</b>
(Total of this page)							<b>18,402.46</b>	<b>2,902.46</b>

Sheet **319** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARK/KIM MORGAN</b> <b>2290 ORO LN</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>398.78</b>	<b>0.00</b>
							<b>398.78</b>	<b>398.78</b>
Account No.  <b>MARK/LINDA MOULTON</b> <b>835 PARKVIEW WAY</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>65.00</b>	<b>0.00</b>
							<b>65.00</b>	<b>65.00</b>
Account No.  <b>MARK/RONNI NEUMANN</b> <b>- - DONOT SEND MAILERS--</b> <b>VICTOR, ID 83455</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>5.00</b>	<b>0.00</b>
							<b>5.00</b>	<b>5.00</b>
Account No.  <b>MARLA SHAW</b> <b>2221 LARKSPUR LANE</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>287.24</b>	<b>0.00</b>
							<b>287.24</b>	<b>287.24</b>
Account No.  <b>MARLIN/SARA MCDONALD</b> <b>40591 FORMAN RD</b> <b>POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>9.99</b>	<b>0.00</b>
							<b>9.99</b>	<b>9.99</b>
Subtotal							<b>766.01</b>	<b>0.00</b>
(Total of this page)							<b>766.01</b>	<b>766.01</b>

Sheet **320** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARTHA MERIFIELD</b> <b>2428 LATIGO</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				40.00	0.00
Account No.  <b>MARTHA SHWAIKO</b> <b>26041 SOUTH BUTTONWOOD DR</b> <b>CHANDLER, AZ 85248</b>			<b>Customer deposit as of 07/22/12</b>				79.77	0.00
Account No.  <b>MARTIN HILL (EMP)</b> <b>515 HAZEL ST #5</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				5.00	0.00
Account No.  <b>MARTIN KONDA</b> <b>2201 N OAK CT</b> <b>ARLINGTON, VA 22209</b>			<b>Customer deposit as of 07/22/12</b>				75.00	0.00
Account No.  <b>MARTIN RICHARD</b> <b>1460 CHESTNUT</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				0.99	0.00
Subtotal							<b>200.76</b>	<b>0.00</b>
(Total of this page)							<b>200.76</b>	<b>200.76</b>

Sheet **321** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARTY MILLER 610 COLISEUM BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>325.00</b>	<b>0.00</b>
		-					<b>325.00</b>	<b>325.00</b>
Account No.  <b>MARVIN BACKER 2386 ARABIAN AVE BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>13.99</b>	<b>0.00</b>
		-					<b>13.99</b>	<b>13.99</b>
Account No.  <b>MARY BETH MARKS 2603 LANGOHR BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>119.99</b>	<b>0.00</b>
		-					<b>119.99</b>	<b>119.99</b>
Account No.  <b>MARY BICK 102 UDALL CRT SAINT IGNATIUS, MT 59865</b>			<b>Customer deposit as of 07/22/12</b>				<b>209.66</b>	<b>0.00</b>
		-					<b>209.66</b>	<b>209.66</b>
Account No.  <b>MARY BOWMAN 441 GROUSE COURT HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				<b>24.50</b>	<b>0.00</b>
		-					<b>24.50</b>	<b>24.50</b>
Subtotal							<b>693.14</b>	<b>0.00</b>
(Total of this page)							<b>693.14</b>	<b>693.14</b>

Sheet **322** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARY COCHRAN</b> <b>228 FOX HILL DR</b> <b>KALISPELL, MT 59901</b>				<b>Customer deposit as of 07/22/12</b>				<b>249.77</b>	<b>0.00</b>
Account No.  <b>MARY DEMPLE</b> <b>1058 ANGLERS BEND WAY</b> <b>MISSOULA, MT 59802</b>				<b>Customer deposit as of 07/22/12</b>				<b>34.97</b>	<b>0.00</b>
Account No.  <b>MARY HERMAN</b> <b>ROUTE 833</b> <b>LODGE GRASS, MT 59050</b>				<b>Customer deposit as of 07/22/12</b>				<b>1,079.00</b>	<b>0.00</b>
Account No.  <b>MARY IANIELLO</b> <b>250 BUCKHORN RD</b> <b>WHITEFISH, MT 59937</b>				<b>Customer deposit as of 07/22/12</b>				<b>9,800.00</b>	<b>7,200.00</b>
Account No.  <b>MARY JANE DAVIDSON</b> <b>716 TOUCHTONE DR</b> <b>HELENA, MT 59601</b>				<b>Customer deposit as of 07/22/12</b>				<b>29.00</b>	<b>0.00</b>
<b>Subtotal</b>								<b>11,192.74</b>	<b>7,200.00</b>
<b>(Total of this page)</b>								<b>11,192.74</b>	<b>3,992.74</b>

Sheet **323** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARY KUJAWA</b> <b>353 BROOKIE WAY</b> <b>LIBBY, MT 59923</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					39.99	39.99
Account No.  <b>MARY KULAWIK</b> <b>PO BOX 1703</b> <b>HELENA, MT 59624</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					54.50	54.50
Account No.  <b>MARY MAIFELD</b> <b>5357 THATCHER DR.</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					6.39	6.39
Account No.  <b>MARY MASON</b> <b>434 ACADEMY ST</b> <b>MADISON, GA 30650</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					95.95	95.95
Account No.  <b>MARY MCGUIRE</b> <b>5147 GRANITE PEAK LN</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					299.97	299.97
Subtotal								0.00
(Total of this page)							<b>496.80</b>	<b>496.80</b>

Sheet 324 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARY MCRAE</b> <b>1025 AVE F</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				0.88	0.00
Account No.  <b>MARY REICHENBACH</b> <b>47 AMBUSH RD</b> <b>ROUNDUP, MT 59072</b>		-	<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Account No.  <b>MARY SADOWSKI</b> <b>3462 BEAR CANYON</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				551.39	0.00
Account No.  <b>MARY SALES</b> <b>951 RONALD AVE</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				3.00	0.00
Account No.  <b>MARY SCHLUT</b> <b>PO BOX 324</b> <b>GREEN MOUNTAIN FALLS, CO 80819</b>		-	<b>Customer deposit as of 07/22/12</b>				127.54	0.00
Subtotal							<b>697.80</b>	<b>0.00</b>
(Total of this page)							<b>697.80</b>	<b>697.80</b>

Sheet **325** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARY SIMMONS</b> <b>2320 NATIONAL AVE</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>499.00</b>	<b>0.00</b>
							<b>499.00</b>	<b>499.00</b>
Account No.  <b>MARY VERHEIST</b> <b>517 BAYARD</b> <b>BUTTE, MT 59701</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>60.02</b>	<b>0.00</b>
							<b>60.02</b>	<b>60.02</b>
Account No.  <b>MARY-ANNE GWINNELL</b> <b>738 FAIRWAY DRIVE</b> <b>UNION, NJ 07083</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
							<b>99.00</b>	<b>99.00</b>
Account No.  <b>MARY-PAT SMITH</b> <b>8115 FOREST HILLS BLVD</b> <b>DALLAS, TX 75218</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>75.00</b>	<b>0.00</b>
							<b>75.00</b>	<b>75.00</b>
Account No.  <b>MARY/BILL HAASE</b> <b>230 EAGLE LAKE LOOP</b> <b>FORTINE, MT 59918</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>814.66</b>	<b>0.00</b>
							<b>814.66</b>	<b>814.66</b>
Subtotal							<b>1,547.68</b>	<b>0.00</b>
(Total of this page)							<b>1,547.68</b>	<b>1,547.68</b>

Sheet **326** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MARYA AROY</b> <b>1123 JUDD CR HOLLOW</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,000.00</b>	<b>0.00</b>
Account No.  <b>MARYA PENNINGTON</b> <b>5341 HILLCREST RD</b> <b>BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,099.00</b>	<b>0.00</b>
Account No.  <b>MARYAN/RICHARD SCHALL</b> <b>1789 SKALKAHO HWY</b> <b>HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,202.75</b>	<b>0.00</b>
Account No.  <b>MARYLOU CROSS</b> <b>1990 LOWER VALLEY DR</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
Account No.  <b>MATT GOLDBERG</b> <b>278 SANFORD ST</b> <b>ENCINITAS, CA 92024</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>246.00</b>	<b>0.00</b>
Subtotal							<b>4,647.75</b>	<b>0.00</b>
(Total of this page)							<b>4,647.75</b>	<b>4,647.75</b>

Sheet **327** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MATT GOODSSELL</b> <b>6497 GIRVIN DR</b> <b>OAKLAND, CA 94611</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					59.92	59.92
Account No.  <b>MATT HOPKINS</b> <b>3900 BARNETT ST</b> <b>FORT WORTH, TX 76103</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					24.95	24.95
Account No.  <b>MATT PAINE</b> <b>103 ALTON WAY</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					44.61	44.61
Account No.  <b>MATTHEW BUSCH</b> <b>2152 28TH ST</b> <b>BELLINGHAM, WA 98225</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					948.00	948.00
Account No.  <b>MATTHEW GIVENS</b> <b>59 25TH AVE</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					798.00	798.00
Subtotal								0.00
(Total of this page)							<b>1,875.48</b>	<b>1,875.48</b>

Sheet **328** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MATTHEW HARPER</b> <b>805 TIMBERWOOD LN</b> <b>HOLMEN, WI 54636</b>			Customer deposit as of 07/22/12					0.00
		-					199.88	199.88
Account No.  <b>MATTHEW MCKEON</b> <b>28 CEDAR LAKE DRIVE</b> <b>BUTTE, MT 59701</b>			Customer deposit as of 07/22/12					2,400.00
		-					5,000.00	2,600.00
Account No.  <b>MATTHEW MCQUILKIN</b> <b>2224 RATTLESNAKE DR</b> <b>MISSOULA, MT 59802</b>			Customer deposit as of 07/22/12					321.58
		-					2,921.58	2,600.00
Account No.  <b>MATTHEW OLSON</b> <b>475 CAYUSE LN</b> <b>KALISPELL, MT 59901</b>			Customer deposit as of 07/22/12					0.00
		-					54.95	54.95
Account No.  <b>MAUREEN MCFADDEN</b> <b>377 W PORTAL AVE STE B</b> <b>SAN FRANCISCO, CA 94127</b>			Customer deposit as of 07/22/12					0.00
		-					129.00	129.00
Subtotal								2,721.58
(Total of this page)							<b>8,305.41</b>	<b>5,583.83</b>

Sheet 329 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MAURICE TEST</b> <b>69-425 WAIKOLOA BEACH DR</b> <b>WAIKOLOA, HI 96738</b>			<b>Customer deposit as of 07/22/12</b>				46.95	0.00
		-					46.95	46.95
Account No.  <b>MAURO FRANIC</b> <b>4665 SENGEN TRCE</b> <b>ALPHARETTA, GA 30022</b>			<b>Customer deposit as of 07/22/12</b>				6.17	0.00
		-					6.17	6.17
Account No.  <b>MAX AND LINDA AGATHER</b> <b>87 KONLEY</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
		-					100.00	100.00
Account No.  <b>MAX GILLIAM</b> <b>109 S 3RD ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				439.97	0.00
		-					439.97	439.97
Account No.  <b>MAX GOUVERNE</b> <b>824 SWAN RIVER RETREAT</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				1,161.00	0.00
		-					1,161.00	1,161.00
Subtotal							1,754.09	0.00
(Total of this page)							1,754.09	1,754.09

Sheet **330** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>MAX HELVESTON</b> <b>3660 NORTH LAKESHORE DR</b> <b>CHICAGO, IL 60613</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					47.19	47.19	
Account No.  <b>MAXINE WHITSON</b> <b>34450 ASHLEY LAKE RD.</b> <b>SAINT IGNATIUS, MT 59865</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					1,379.93	1,379.93	
Account No.  <b>MAYBELLE REICHENBACH</b> <b>2024 BEVERLY</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					15.00	15.00	
Account No.  <b>MAYNARD DENNA</b> <b>121 N CEDAR DR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					19.98	19.98	
Account No.  <b>MCELMURRY HOMES INC</b> <b>6209 LOWER MILLER CRK RD</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					905.99	905.99	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>2,368.09</b>	<b>2,368.09</b>

Sheet 331 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
2,368.09

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MEBRURE TARI ST. GILES - THE COURT NEW YORK, NY 10016</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>59.93</b>	<b>0.00</b>
Account No.  <b>MEGAN AUCLAIR 555 CONNOR CT MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>14.91</b>	<b>0.00</b>
Account No.  <b>MEI HENDERSON 4005 DOGWOOD PLACE MOUNT VERNON, WA 98274</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>104.02</b>	<b>0.00</b>
Account No.  <b>MELANIE CALAHAN 706 POLARIS WAY MISSOULA, MT 59803</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>15.69</b>	<b>0.00</b>
Account No.  <b>MELINDA (EMPLO) BOGGESS 464 WILLOW GLENN KALISPELL, MT 59901</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>118.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>312.55</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>312.55</b>	<b>312.55</b>

Sheet **332** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MELODY CLARK</b> <b>1114 S NUCLEUS AVE</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					35.19	35.19
Account No.  <b>MELVIN SMITH</b> <b>3600 S GLEBE RD</b> <b>ARLINGTON, VA 22202</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					3.01	3.01
Account No.  <b>MEREDITH BRIGULIO</b> <b>12 PARSONS DR</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					34.99	34.99
Account No.  <b>MERGUERITE LINCON-CONWAY</b> <b>5839 PROSPECT DRIVE</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					100.00	100.00
Account No.  <b>MERLE SORENSON</b> <b>7016 GOOSE CREEK RD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					50.00	50.00
Subtotal								0.00
(Total of this page)							<b>223.19</b>	<b>223.19</b>

Sheet **333** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>MERRILL/ROSE KOVATCH</b> <b>437 E VILLAGE DR</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,754.00</b>	<b>0.00</b>
							<b>1,754.00</b>	<b>1,754.00</b>
Account No. <b>MICHAEL &amp; CHRYS HIGGINS</b> <b>235 GOOD AVE</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.00</b>	<b>0.00</b>
							<b>30.00</b>	<b>30.00</b>
Account No. <b>MICHAEL BAILEY</b> <b>P.O. BOX 794</b> <b>SUPERIOR, MT 59872</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>460.00</b>	<b>0.00</b>
							<b>460.00</b>	<b>460.00</b>
Account No. <b>MICHAEL BLAIR</b> <b>19918 JEFFERSON BLVD</b> <b>HAGERSTOWN, MD 21742</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>12.81</b>	<b>0.00</b>
							<b>12.81</b>	<b>12.81</b>
Account No. <b>MICHAEL CHADWICK</b> <b>701 OXFORD STREET</b> <b>HOUSTON, TX 77007</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>110.00</b>	<b>0.00</b>
							<b>110.00</b>	<b>110.00</b>
Subtotal							<b>2,366.81</b>	<b>0.00</b>
(Total of this page)							<b>2,366.81</b>	<b>2,366.81</b>

Sheet **334** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL COLLINS 4500 N LARIAT DRIVE CASTLE ROCK, CO 80104</b>			<b>Customer deposit as of 07/22/12</b>				<b>349.00</b>	<b>0.00</b>
		-					<b>349.00</b>	<b>349.00</b>
Account No.  <b>MICHAEL DENNEY 774 PINTAIL RD HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>21.24</b>	<b>0.00</b>
		-					<b>21.24</b>	<b>21.24</b>
Account No.  <b>MICHAEL E PECARICH 627 CARTER CT MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
		-					<b>150.00</b>	<b>150.00</b>
Account No.  <b>MICHAEL EDWARDS PO BOX 233 HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
		-					<b>39.80</b>	<b>39.80</b>
Account No.  <b>MICHAEL FONG 594 CAMELLIA WAY LOS ALTOS, CA 94024</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,784.94</b>	<b>0.00</b>
		-					<b>1,784.94</b>	<b>1,784.94</b>
Subtotal							<b>2,344.98</b>	<b>0.00</b>
(Total of this page)							<b>2,344.98</b>	<b>2,344.98</b>

Sheet **335** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL GRENDE</b> <b>2638 WALKING HORSE</b> <b>BIG ARM, MT 59910</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
		-					35.00	35.00
Account No.  <b>MICHAEL HARRINGTON</b> <b>3705 SOUT 3RD ST W</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				8.20	0.00
		-					8.20	8.20
Account No.  <b>MICHAEL JONES</b> <b>7965 JONES COVE</b> <b>OLIVE BRANCH, MS 38654</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Account No.  <b>MICHAEL KORNEC</b> <b>2300 N ROBERTS APT 203</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				39.80	0.00
		-					39.80	39.80
Account No.  <b>MICHAEL LEE</b> <b>345 MARKET STREET</b> <b>KENILWORTH, NJ 07033</b>			<b>Customer deposit as of 07/22/12</b>				584.00	0.00
		-					584.00	584.00
Subtotal							677.00	0.00
(Total of this page)							677.00	677.00

Sheet 336 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL LIFSON</b> <b>767 TRIPLE TREE RD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>125.00</b>	<b>0.00</b>
		-					<b>125.00</b>	<b>125.00</b>
Account No.  <b>MICHAEL LOPRESTO</b> <b>10492 LAKE MEADOWS DR.</b> <b>STRONGSVILLE, OH 44136</b>			<b>Customer deposit as of 07/22/12</b>				<b>359.76</b>	<b>0.00</b>
		-					<b>359.76</b>	<b>359.76</b>
Account No.  <b>MICHAEL MATHEWS</b> <b>11482 HERITAGE COMMONS WAY</b> <b>RESTON, VA 20194</b>			<b>Customer deposit as of 07/22/12</b>				<b>123.00</b>	<b>0.00</b>
		-					<b>123.00</b>	<b>123.00</b>
Account No.  <b>MICHAEL MEIER</b> <b>PO BOX 1457</b> <b>COLUMBUS, MT 59019</b>			<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
		-					<b>40.00</b>	<b>40.00</b>
Account No.  <b>MICHAEL MENZEL</b> <b>1120 WEST ALDERSON ST</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>399.97</b>	<b>0.00</b>
		-					<b>399.97</b>	<b>399.97</b>
Subtotal							<b>1,047.73</b>	<b>0.00</b>
(Total of this page)							<b>1,047.73</b>	<b>1,047.73</b>

Sheet **337** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL MILOVINA P.O. BOX 916 HOPLAND, CA 95449</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					348.00	348.00
Account No.  <b>MICHAEL PARKER 33136 EAST BAY LN POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					99.95	99.95
Account No.  <b>MICHAEL REHBERG 1900 CHEROKEE WAY ANCHORAGE, AK 99504</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					20.95	20.95
Account No.  <b>MICHAEL RISHER 1030 WOODLAND HILLS HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					250.48	250.48
Account No.  <b>MICHAEL SCHEIPE 25 RED HILL COURT MOUNT LAUREL, NJ 08054</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					89.00	89.00
Subtotal								0.00
(Total of this page)							<b>808.38</b>	<b>808.38</b>

Sheet **338** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL SHAPIRO 4965 EVERGREEN RD MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Account No.  <b>MICHAEL SLATTERY 7303 ELMCREST AVE MOUNT MORRIS, MI 48458</b>			<b>Customer deposit as of 07/22/12</b>				29.58	0.00
		-					29.58	29.58
Account No.  <b>MICHAEL SMITH 1 KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				1.00	0.00
		-					1.00	1.00
Account No.  <b>MICHAEL STUTTLEY 369 SIBLEY HARVEY, IL 60426</b>			<b>Customer deposit as of 07/22/12</b>				692.01	0.00
		-					692.01	692.01
Account No.  <b>MICHAEL SWEET 2805 QUEEN ST MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				1,149.50	0.00
		-					1,149.50	1,149.50
Subtotal							1,882.09	0.00
(Total of this page)							1,882.09	1,882.09

Sheet **339** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL TERRANA</b> <b>118 N. CLINTON ST.</b> <b>CHICAGO, IL 60661</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>799.95</b>	<b>799.95</b>
Account No.  <b>MICHAEL ULRICH</b> <b>1804 E OSAGE RD</b> <b>DERBY, KS 67037</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>169.98</b>	<b>169.98</b>
Account No.  <b>MICHAEL VANTUYL</b> <b>2821 BULLIS RD</b> <b>ELMA, NY 14059</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>34.72</b>	<b>34.72</b>
Account No.  <b>MICHAEL WILSON</b> <b>7224 DRIFTWOOD DR. SE</b> <b>ADA, MI 49301</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>39.88</b>	<b>39.88</b>
Account No.  <b>MICHAEL WOOD</b> <b>25 LANTANA</b> <b>ALISO VIEJO, CA 92656</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,687.49</b>	<b>1,687.49</b>
Subtotal								0.00
(Total of this page)							<b>2,732.02</b>	<b>2,732.02</b>

Sheet **340** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL/CHRIS LEE PO BOX 589 STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.00</b>	<b>0.00</b>
Account No.  <b>MICHAEL/DANI STEWART 2522 COMSTOCK CT MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>44.80</b>	<b>0.00</b>
Account No.  <b>MICHAEL/GLORIA WEGENER 309 EDDY AVE MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
Account No.  <b>MICHAEL/SHERRY WARDELL 5121 DOVETAIL BILLINGS, MT 59106</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
Account No.  <b>MICHAEL/STACEY DICHTER 13 ROYAL WULFF RD LIVINGSTON, MT 59047</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>408.80</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>408.80</b>	<b>408.80</b>

Sheet 341 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHAEL/TIFFANY CASEY PO BOX 314 MC ALLISTER, MT 59740</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,959.00</b>	<b>0.00</b>
		-					<b>1,959.00</b>	<b>1,959.00</b>
Account No.  <b>MICHAL/RICK EVERIST 83 COTTON WILLOW RD MELROSE, MT 59743</b>			<b>Customer deposit as of 07/22/12</b>				<b>244.44</b>	<b>0.00</b>
		-					<b>244.44</b>	<b>244.44</b>
Account No.  <b>MICHEL &amp; TULA THOMPSON 136 SWANLEA RD SOUTH BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
		-					<b>20.00</b>	<b>20.00</b>
Account No.  <b>MICHELE LANDQUIST 7905 LOLO CREEK RD LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>				<b>653.95</b>	<b>0.00</b>
		-					<b>653.95</b>	<b>653.95</b>
Account No.  <b>MICHELE POTTER 1147 HERITAGE DRIVE STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>				<b>60.00</b>	<b>0.00</b>
		-					<b>60.00</b>	<b>60.00</b>
Subtotal							<b>2,937.39</b>	<b>0.00</b>
(Total of this page)							<b>2,937.39</b>	<b>2,937.39</b>

Sheet **342** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHELL BELL</b> <b>122 SUNSET DRIVE</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,954.93</b>	<b>354.93</b>
		-					<b>2,600.00</b>	
Account No.  <b>MICHELLE BURNETT</b> <b>PO BOX 771</b> <b>VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>				<b>9.00</b>	<b>0.00</b>
		-					<b>9.00</b>	<b>9.00</b>
Account No.  <b>MICHELLE DAVIS</b> <b>PO BOX 935</b> <b>MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
		-					<b>20.00</b>	<b>20.00</b>
Account No.  <b>MICHELLE JANOVICH</b> <b>1675 WEST LAMBERT RD, #D</b> <b>LA HABRA, CA 90631</b>			<b>Customer deposit as of 07/22/12</b>				<b>18.95</b>	<b>0.00</b>
		-					<b>18.95</b>	<b>18.95</b>
Account No.  <b>MICHELLE KENNEDY</b> <b>4325 ONYX PL</b> <b>JOHNSTOWN, CO 80534</b>			<b>Customer deposit as of 07/22/12</b>				<b>44.93</b>	<b>0.00</b>
		-					<b>44.93</b>	<b>44.93</b>
Subtotal							<b>3,047.81</b>	<b>354.93</b>
(Total of this page)							<b>3,047.81</b>	<b>2,692.88</b>

Sheet **343** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MICHELLE PETERSON NONE MISSOULA, MT 59801</b>	-	-	<b>Customer deposit as of 07/22/12</b>				0.99	0.00
Account No.  <b>MICHELLE PIERCE SALVATION ARMY 1000 RICHARD ST MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				6.89	0.00
Account No.  <b>MICHELLE TABONE 68 WOODGATE DRIVE BUFFALO, NY 14227</b>	-	-	<b>Customer deposit as of 07/22/12</b>				1,578.83	0.00
Account No.  <b>MICK BLODNICK 475 3RD AVE E.N. KALISPELL, MT 59901</b>	-	-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>MICK QUINLIVAN 50 E. CLARA CT. BOZEMAN, MT 59718</b>	-	-	<b>Customer deposit as of 07/22/12</b>				10.11	0.00
Subtotal							<b>1,796.82</b>	<b>0.00</b>
(Total of this page)							<b>1,796.82</b>	<b>1,796.82</b>

Sheet **344** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>MICKY KIBBE</b> <b>140 SOUTH HILLS RD</b> <b>HELENA, MT 59602</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>130.00</b>	<b>0.00</b>
								<b>130.00</b>	<b>130.00</b>
Account No. <b>MIKE ANDERSON</b> <b>111 SILVERWOOD</b> <b>BOZEMAN, MT 59715</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
								<b>250.00</b>	<b>250.00</b>
Account No. <b>MIKE CHAPPELL</b> <b>1010 E PARK ST</b> <b>LIVINGSTON, MT 59047</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>14.95</b>	<b>0.00</b>
								<b>14.95</b>	<b>14.95</b>
Account No. <b>MIKE EVANS</b> <b>105 WESTRIDGE DR</b> <b>BOZEMAN, MT 59715</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>1,487.99</b>	<b>0.00</b>
								<b>1,487.99</b>	<b>1,487.99</b>
Account No. <b>MIKE FOLLETT</b> <b>3504 TOMMY ARMOUR CIRCLE</b> <b>BILLINGS, MT 59106</b>	-			<b>Customer deposit as of 07/22/12</b>				<b>1,000.00</b>	<b>0.00</b>
								<b>1,000.00</b>	<b>1,000.00</b>
Subtotal								<b>2,882.94</b>	<b>0.00</b>
(Total of this page)								<b>2,882.94</b>	<b>2,882.94</b>

Sheet **345** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE GOODMAN</b> <b>300 EAST ROSEBUD RD</b> <b>ROSCOE, MT 59071</b>			<b>Customer deposit as of 07/22/12</b>				40.00	0.00
		-					40.00	40.00
Account No.  <b>MIKE GRENELL</b> <b>PO BOX 702</b> <b>WHITEPINE, MT 59876</b>			<b>Customer deposit as of 07/22/12</b>				1.00	0.00
		-					1.00	1.00
Account No.  <b>MIKE HALLAHAN</b> <b>712 AURORA AVE NORTH</b> <b>SEATTLE, WA 98109</b>			<b>Customer deposit as of 07/22/12</b>				12.77	0.00
		-					12.77	12.77
Account No.  <b>MIKE HARKER</b> <b>1111 OLIVE RD</b> <b>POWELL, WY 82435</b>			<b>Customer deposit as of 07/22/12</b>				429.99	0.00
		-					429.99	429.99
Account No.  <b>MIKE HUMMERT</b> <b>4820 LAKE HELENA DR.</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
		-					10.00	10.00
Subtotal							493.76	0.00
(Total of this page)							493.76	493.76

Sheet **346** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE JONES BOX 38 LETHBRIDGE, AB T0K1P0 CANADA</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>MIKE KRAUSE 2402 42ND STREET MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				2.00	0.00
Account No.  <b>MIKE MANNING 110 AURICH AVE KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				1,100.00	0.00
Account No.  <b>MIKE MURPHY PO BX 601 LAKESIDE, MT 59922</b>			<b>Customer deposit as of 07/22/12</b>				2,649.73	49.73
Account No.  <b>MIKE NUESSE WATERSIDE DEV, BLDG 2-205 LAKESIDE, MT 59922</b>			<b>Customer deposit as of 07/22/12</b>				137.16	0.00
<b>Subtotal</b>							<b>3,988.89</b>	<b>49.73</b>
<b>(Total of this page)</b>							<b>3,988.89</b>	<b>3,939.16</b>

Sheet **347** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE RANN</b> <b>13301 S. EAST 79TH PL</b> <b>RENTON, WA 98059</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>188.50</b>	<b>0.00</b>
Account No.  <b>MIKE REDLER (EMP)</b> <b>12360 BUGLE LN</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>28.74</b>	<b>0.00</b>
Account No.  <b>MIKE SKETO</b> <b>107 STERLING COURT</b> <b>BARDSTOWN, KY 40004</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>0.96</b>	<b>0.00</b>
Account No.  <b>MIKE STEFIUK</b> <b>416 E. LECAPITAINE CIRCLE</b> <b>GREEN BAY, WI 54302</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>35.99</b>	<b>0.00</b>
Account No.  <b>MIKE STOKEN</b> <b>128 QUARTER HORSE LANE</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>40.20</b>	<b>0.00</b>
<b>Subtotal</b>							<b>294.39</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>294.39</b>	<b>294.39</b>

Sheet **348** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE TAYLOR</b> <b>5507 MARSH LIGHT LANE</b> <b>MOSELEY, VA 23120</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					159.88	159.88
Account No.  <b>MIKE THUNBERG</b> <b>3885 KISMET DR</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					8.25	8.25
Account No.  <b>MIKE TRACY</b> <b>304 TWIN RIVERS CUTOFF</b> <b>MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>					450.00
		-					3,050.00	2,600.00
Account No.  <b>MIKE/AMY KANE</b> <b>8989 BIRD LANE</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					943.15	943.15
Account No.  <b>MIKE/CAROL MAYNARD</b> <b>780 TENNESON</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					35.40	35.40
Subtotal								450.00
(Total of this page)							<b>4,196.68</b>	<b>3,746.68</b>

Sheet **349** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE/HEATHER JONGELING</b> <b>2401 MAGENTA RD.</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>149.00</b>	<b>0.00</b>
Account No.  <b>MIKE/JOAN PRATHER</b> <b>534 MIDDLE BURNT FK RD</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
Account No.  <b>MIKE/KATHY GILDING</b> <b>25 HANNAH LANE</b> <b>HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.00</b>	<b>0.00</b>
Account No.  <b>MIKE/MICHELLE BURMAN</b> <b>5079 VICTOR CT</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>92.03</b>	<b>0.00</b>
Account No.  <b>MIKE/NANCY SWAN</b> <b>PO BOX 1232</b> <b>MANHATTAN, MT 59741</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
Subtotal							<b>771.03</b>	<b>0.00</b>
(Total of this page)							<b>771.03</b>	<b>771.03</b>

Sheet **350** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MIKE/RHONDA LEONARD</b> <b>12632 23RD ST NW</b> <b>WATFORD CITY, ND 58854</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>199.45</b>	<b>0.00</b>
							<b>199.45</b>	<b>199.45</b>
Account No.  <b>MIKE/SUSAN NORDQUIST</b> <b>3649 KINGSBURY PL</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>99.00</b>	<b>0.00</b>
							<b>99.00</b>	<b>99.00</b>
Account No.  <b>MILES/MICHELLE DENNIS</b> <b>BOX 183</b> <b>ASHLAND, MT 59003</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>9.99</b>	<b>0.00</b>
							<b>9.99</b>	<b>9.99</b>
Account No.  <b>MILTON KNARR</b> <b>PO BOX 5213</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
							<b>0.99</b>	<b>0.99</b>
Account No.  <b>MINDFUL DESIGNS</b> <b>380 BEAVER LAKE RD</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>8,172.04</b>	<b>5,572.04</b>
							<b>8,172.04</b>	<b>2,600.00</b>
Subtotal							<b>8,481.47</b>	<b>5,572.04</b>
(Total of this page)							<b>8,481.47</b>	<b>2,909.43</b>

Sheet **351** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MINGTAO LIU</b> <b>2501 NE 21ST ST</b> <b>RENTON, WA 98056</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>MINNIE JESSOP</b> <b>1340 MAIN ST APT A</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1.00</b>	<b>0.00</b>
Account No.  <b>MIRANDA LEAVER</b> <b>1327 WOODBRIDGE ST</b> <b>SAINT CLAIR SHORES, MI 48080</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
Account No.  <b>MISSOULA ART MUSEUM</b> <b>335 NORTH PATTEE</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.98</b>	<b>0.00</b>
Account No.  <b>MISSOULA PARKS &amp; RECREATION</b> <b>600 CREGG LANE</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>99.60</b>	<b>0.00</b>
<b>Subtotal</b>							<b>214.53</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>214.53</b>	<b>214.53</b>

Sheet **352** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MISSOULA PROPERTY MANAGEMENT PO BOX 17858 MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					80.00	80.00
Account No.  <b>MISSOULA RURAL FIRE DISTRICT 2521 SOUTH AVE MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					16.42	16.42
Account No.  <b>MISSOULA YWCA 1130 W. BROADWAY MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					576.40	576.40
Account No.  <b>MITSUYOSHI SHIMADA 6112 BARBADOS AVE CYPRESS, CA 90630</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					78.00	78.00
Account No.  <b>MO HULST 1610 CANNON #6 HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					159.98	159.98
Subtotal								0.00
(Total of this page)							<b>910.80</b>	<b>910.80</b>

Sheet **353** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MOLLY STRATTON 510 WEST OLIVE BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>MOLLY/VAN BLAKELY 7105 OLD GRANT CR. RD. MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>69.80</b>	<b>0.00</b>
Account No.  <b>MONICA STEWART 9125 GROUSE DR MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>360.00</b>	<b>0.00</b>
Account No.  <b>MONTANA BUILD PO BOX 5316 WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>385.00</b>	<b>0.00</b>
Account No.  <b>MONTANA PROPERT WORKS 96 SHANDALYN LANE BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>119.98</b>	<b>0.00</b>
<b>Subtotal</b>							<b>949.77</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>949.77</b>	<b>949.77</b>

Sheet **354** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MONTANA PROPERTY WORKS PO BOX 398 GALLATIN GATEWAY, MT 59730</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					14.99	14.99
Account No.  <b>MONTANA STATE UNIVERSITY 119 LINFIELD HALL BOZEMAN, MT 59717</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					97.98	97.98
Account No.  <b>MONTANA VETERANS HOME 400 VETERANS DR COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					67.96	67.96
Account No.  <b>MONTY/ELAIN BREKKE 4775 RATTLESNAKE MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					60.00	60.00
Account No.  <b>MORGAN LEE 4045 MATHEW ST MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					772.79	772.79
Subtotal								0.00
(Total of this page)							<b>1,013.72</b>	<b>1,013.72</b>

Sheet **355** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MORTON GELLEN</b> <b>6275 VIA PRIMO ST</b> <b>LAKE WORTH, FL 33467</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>MOTEL SIX</b> <b>630 EAST BROADWAY</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				544.00	0.00
Account No.  <b>MOUNTAIN CONSTRUCTION</b> <b>8200 MILLER CREEK RD</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				1,561.44	0.00
Account No.  <b>MOUNTAIN HIGH HOMES</b> <b>2285 VIRGINIA CITY CT.</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				5,474.50	2,874.50
Account No.  <b>MOUNTAIN KHAKIS</b> <b>720 SOUTH SUMMIT</b> <b>JACKSON, WY 83001</b>			<b>Customer deposit as of 07/22/12</b>				36.50	0.00
<b>Subtotal</b>							<b>7,626.44</b>	<b>2,874.50</b>
<b>(Total of this page)</b>							<b>7,626.44</b>	<b>4,751.94</b>

Sheet 356 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MR. WIZINSKI 17 RENEGADE ROAD BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>				40.00	0.00
		-					40.00	40.00
Account No.  <b>MSU DEPT OF CELL BIOLOGY 1 LEWIS HALL BOZEMAN, MT 59717</b>			<b>Customer deposit as of 07/22/12</b>				704.92	0.00
		-					704.92	704.92
Account No.  <b>MT COMMUNITY DEV. CORP. 110 E. BROADWAY MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				79.40	0.00
		-					79.40	79.40
Account No.  <b>MURPH HANNON 2128 HOUSTON DR. WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				724.81	0.00
		-					724.81	724.81
Account No.  <b>MYG CONSTRUCTION 2121 CRESTED WHEAT LOOP EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>				104.97	0.00
		-					104.97	104.97
Subtotal							1,654.10	0.00
(Total of this page)							1,654.10	1,654.10

Sheet **357** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>MYRON/LYNDA LYNDE</b> <b>296 WILLOWBROOK</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>179.99</b>	<b>179.99</b>
Account No.  <b>NAN WALTER</b> <b>BOX 335</b> <b>COLUMBUS, MT 59019</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					6.17	6.17
Account No.  <b>NANCY CLAPPER</b> <b>124 NORTH CEDAR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.00	10.00
Account No.  <b>NANCY COYRO</b> <b>2705 LAFAYETTE ST.</b> <b>SOQUEL, CA 95073</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					179.00	179.00
Account No.  <b>NANCY CRAWFORD</b> <b>259 GREENMORE COURT</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					641.00	641.00
Subtotal								0.00
(Total of this page)							<b>1,016.16</b>	<b>1,016.16</b>

Sheet **358** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NANCY GRIEMSMAN</b> <b>137 #4 RD</b> <b>ROUNDUP, MT 59072</b>				<b>Customer deposit as of 07/22/12</b>				<b>1,134.91</b>	<b>0.00</b>
								<b>1,134.91</b>	<b>1,134.91</b>
Account No.  <b>NANCY MATTHEWS</b> <b>4740 SCOTT ALLAN DR</b> <b>MISSOULA, MT 59803</b>				<b>Customer deposit as of 07/22/12</b>				<b>49.99</b>	<b>0.00</b>
								<b>49.99</b>	<b>49.99</b>
Account No.  <b>NANCY METTLER</b> <b>POB 987</b> <b>EATONVILLE, WA 98328</b>				<b>Customer deposit as of 07/22/12</b>				<b>72.97</b>	<b>0.00</b>
								<b>72.97</b>	<b>72.97</b>
Account No.  <b>NANCY MOSTAD</b> <b>5850 KERR DRIVE</b> <b>MISSOULA, MT 59803</b>				<b>Customer deposit as of 07/22/12</b>				<b>1,200.00</b>	<b>0.00</b>
								<b>1,200.00</b>	<b>1,200.00</b>
Account No.  <b>NANCY RINNERT</b> <b>37 WEST MAIN APT#E</b> <b>BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				<b>644.52</b>	<b>0.00</b>
								<b>644.52</b>	<b>644.52</b>
Subtotal								<b>3,102.39</b>	<b>0.00</b>
(Total of this page)								<b>3,102.39</b>	<b>3,102.39</b>

Sheet **359** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NANCY RUBY 999 BUCKRAKE BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				66.89	0.00
		-					66.89	66.89
Account No.  <b>NANCY SCHMIDT 2117 CLARK AVE BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				2,000.00	0.00
		-					2,000.00	2,000.00
Account No.  <b>NANETTE/FLOYD FRAZIER 165 MOUNTAIN VIW DR VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>				780.00	0.00
		-					780.00	780.00
Account No.  <b>NATALIE/BRAD PARK PO BOX 316 CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>				12.99	0.00
		-					12.99	12.99
Account No.  <b>NATE/JENNY TOLLEFSON 17731 WILD GOOSE LN. FRENCHTOWN, MT 59834</b>			<b>Customer deposit as of 07/22/12</b>				54.81	0.00
		-					54.81	54.81
Subtotal							2,914.69	0.00
(Total of this page)							2,914.69	2,914.69

Sheet **360** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>NATHAN DUPEA 260 SWAN RETREAT BIGFORK, MT 59911</b>				<b>Customer deposit as of 07/22/12</b>				<b>14.00</b>	<b>0.00</b>
								<b>14.00</b>	<b>14.00</b>
Account No. <b>NATHAN FILZ 1522 34 ST. MISSOULA, MT 59801</b>				<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
								<b>35.00</b>	<b>35.00</b>
Account No. <b>NATHAN JACKSON 221 SOUTH 7TH BOZEMAN, MT 59715</b>				<b>Customer deposit as of 07/22/12</b>				<b>39.98</b>	<b>0.00</b>
								<b>39.98</b>	<b>39.98</b>
Account No. <b>NATHAN PUPLIS 12505 SW NORTH DAKOTA ST PORTLAND, OR 97223</b>				<b>Customer deposit as of 07/22/12</b>				<b>384.00</b>	<b>0.00</b>
								<b>384.00</b>	<b>384.00</b>
Account No. <b>NEIL HELGATH 248 JUNIPER BEND DRIVE KALISPELL, MT 59901</b>				<b>Customer deposit as of 07/22/12</b>				<b>164.85</b>	<b>0.00</b>
								<b>164.85</b>	<b>164.85</b>
Subtotal								<b>637.83</b>	<b>0.00</b>
(Total of this page)								<b>637.83</b>	<b>637.83</b>

Sheet **361** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NELDA ZILIS</b> <b>330 HODGEMAN CANYON RD</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>NELLY EVERETT</b> <b>652 TABRIZ</b> <b>BILLINGS, MT 59105</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>907.95</b>	<b>0.00</b>
Account No.  <b>NICCOLAS MERCURIO</b> <b>1116 W 75TH TER</b> <b>KANSAS CITY, MO 64114</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>123.00</b>	<b>0.00</b>
Account No.  <b>NICHOLAS LAHR</b> <b>2917 CUSTER AVE</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.99</b>	<b>0.00</b>
Account No.  <b>NICK EHLE</b> <b>3172 HILCREST</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10,854.95</b>	<b>8,254.95</b>
<b>Subtotal</b>							<b>11,965.89</b>	<b>8,254.95</b>
<b>(Total of this page)</b>							<b>11,965.89</b>	<b>3,710.94</b>

Sheet **362** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>NICK PAINTER</b> <b>506 SOUTH 8TH ST</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					0.99	0.99	
Account No.  <b>NICK PERFITO</b> <b>505 FARMINGTON AVE</b> <b>HARTFORD, CT 06105</b>			<b>Customer deposit as of 07/22/12</b>					600.00	
		-					3,200.00	2,600.00	
Account No.  <b>NICK STAMPER</b> <b>425 W CENTRAL AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					19.88	19.88	
Account No.  <b>NICK WOOLLEY</b> <b>6610 KIM WAY</b> <b>SALT LAKE CITY, UT 84121</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					54.77	54.77	
Account No.  <b>NICOLE/WILLIAM MORTON</b> <b>2965 KKK RANCH RD</b> <b>DARBY, MT 59829</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					75.00	75.00	
Subtotal								600.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	3,350.64	2,750.64

Sheet **363** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

600.00  
3,350.64  
2,750.64

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NIEL CAIAZZO</b> <b>13 ROCKY MOUNTAIN CT</b> <b>BRICK, NJ 08724</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,739.97</b>	<b>1,739.97</b>
Account No.  <b>NIKOLAS STROM</b> <b>809 5TH AVE</b> <b>MOUNTAIN LAKE, MN 56159</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>334.52</b>	<b>334.52</b>
Account No.  <b>NIKOLAUS PETRUSAITIS</b> <b>503 S. 2ND ST.</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>31.46</b>	<b>31.46</b>
Account No.  <b>NINA HARRISON</b> <b>516 N LK MCDONALD LODGE LP RD</b> <b>LAKE MC DONALD, MT 59921</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>13.95</b>	<b>13.95</b>
Account No.  <b>NIVEDA RAJAN</b> <b>24 ABBEY RD</b> <b>NEWARK, DE 19702</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>12.99</b>	<b>12.99</b>
Subtotal								0.00
(Total of this page)							<b>2,132.89</b>	<b>2,132.89</b>

Sheet **364** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NOLA PERKINS 264 PAINTED HILLS RD BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				185.00	0.00 <hr/> 185.00
Account No.  <b>NORMAN/ELLEN HANPA 3000 VILLARD #341 HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				12.00	0.00 <hr/> 12.00
Account No.  <b>NORTHERN ROCKY TRAINING CTR 5765 W BROADWAY MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				16.94	0.00 <hr/> 16.94
Account No.  <b>NORTHFORK BUILDERS PO BOX 64 BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				1,389.50	0.00 <hr/> 1,389.50
Account No.  <b>NORTHWEST ELECTRIC 3820 HERITAGE DR BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				0.99	0.00 <hr/> 0.99
Subtotal							<b>1,604.43</b>	<b>0.00</b> <hr/> <b>1,604.43</b>
(Total of this page)							<b>1,604.43</b>	<b>1,604.43</b>

Sheet **365** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>NORTHWEST ELECTRIC PO BOX 1529 EUREKA, MT 59917</b>			<b>Customer deposit as of 07/22/12</b>				<b>677.03</b>	<b>0.00</b>
		-					<b>677.03</b>	<b>677.03</b>
Account No.  <b>OBDELIO DIAZ 1133 OGDEN AVE. BRONX, NY 10452</b>			<b>Customer deposit as of 07/22/12</b>				<b>33.80</b>	<b>0.00</b>
		-					<b>33.80</b>	<b>33.80</b>
Account No.  <b>ODUS WHITAKER 2726 SAGE HOLW SAN ANTONIO, TX 78251</b>			<b>Customer deposit as of 07/22/12</b>				<b>419.88</b>	<b>0.00</b>
		-					<b>419.88</b>	<b>419.88</b>
Account No.  <b>OHILESWAR NAGAPPA 7200 ALMEDA RD APT 813 HOUSTON, TX 77054</b>			<b>Customer deposit as of 07/22/12</b>				<b>23.84</b>	<b>0.00</b>
		-					<b>23.84</b>	<b>23.84</b>
Account No.  <b>OLLEKE DANIELS 1810 RIVERSIDE DR MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>4.00</b>	<b>0.00</b>
		-					<b>4.00</b>	<b>4.00</b>
Subtotal							<b>1,158.55</b>	<b>0.00</b>
(Total of this page)							<b>1,158.55</b>	<b>1,158.55</b>

Sheet **366** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ON-SITE MANAGEMENT 417 W MENDENHALL BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,630.01</b>	<b>0.00</b>
		-					<b>1,630.01</b>	<b>1,630.01</b>
Account No.  <b>OSCAR ARNESON JR 2914 DAISY LN BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>P MARS SCOTT (WILL CALL W/ ADDRESS) POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
		-					<b>150.00</b>	<b>150.00</b>
Account No.  <b>PAM CHAMPION 1627 W MAIN STREET #246 BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>754.93</b>	<b>0.00</b>
		-					<b>754.93</b>	<b>754.93</b>
Account No.  <b>PAM/FRED RENTSCHLER 5945 E. SAGE DR. PARADISE VALLEY, AZ 85253</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
		-					<b>14.99</b>	<b>14.99</b>
Subtotal							<b>2,649.93</b>	<b>0.00</b>
(Total of this page)							<b>2,649.93</b>	<b>2,649.93</b>

Sheet **367** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAM/RICHMOMD GRANT PO BOX 1097 HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,599.00</b>	<b>0.00</b>
							<b>1,599.00</b>	<b>1,599.00</b>
Account No.  <b>PAMELA BILYEU 2078 HIGHLINE CANEL RD BALLANTINE, MT 59006</b>			<b>Customer deposit as of 07/22/12</b>				<b>249.77</b>	<b>0.00</b>
							<b>249.77</b>	<b>249.77</b>
Account No.  <b>PAMELA GUTH 129 W ALDER MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,341.00</b>	<b>741.00</b>
							<b>3,341.00</b>	<b>2,600.00</b>
Account No.  <b>PANASONIC COMPANY OF AMERICA PO BOX 22968 CHICAGO, IL 60673</b>			<b>Customer deposit as of 07/22/12</b>				<b>532.47</b>	<b>0.00</b>
							<b>532.47</b>	<b>532.47</b>
Account No.  <b>PARK CITY SCHOOLS 10 2ND AVE SW PARK CITY, MT 59063</b>			<b>Customer deposit as of 07/22/12</b>				<b>759.98</b>	<b>0.00</b>
							<b>759.98</b>	<b>759.98</b>
Subtotal							<b>6,482.22</b>	<b>741.00</b>
(Total of this page)							<b>6,482.22</b>	<b>5,741.22</b>

Sheet **368** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAT GARRISON</b> <b>3748 BLUECREEK RD</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>729.99</b>	<b>729.99</b>
Account No.  <b>PAT HURT</b> <b>301 ARROW ST.</b> <b>SAINT IGNATIUS, MT 59865</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>39.80</b>	<b>39.80</b>
Account No.  <b>PAT KORREL</b> <b>529 CORTLANDT ST</b> <b>HOUSTON, TX 77007</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>PAT ROBERTS</b> <b>3018 WELDON LN</b> <b>ROYSE CITY, TX 75189</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>PAT RYPINSKI</b> <b>3859 STAFFANSON RD</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>606.70</b>	<b>606.70</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,676.49</b>	<b>1,676.49</b>

Sheet **369** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAT STEVENS</b> <b>156 HIGH RD</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				250.00	0.00
							<b>250.00</b>	<b>250.00</b>
Account No.  <b>PAT VACCARELLA</b> <b>507 WHISPERING PINES</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				12.99	0.00
							<b>12.99</b>	<b>12.99</b>
Account No.  <b>PATRICE/TIM HOLM</b> <b>560 MILL CREEK TRAIL</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				5.00	0.00
							<b>5.00</b>	<b>5.00</b>
Account No.  <b>PATRICIA DOHERTY</b> <b>1360 BEAVERHEAD ROAD</b> <b>HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				54.95	0.00
							<b>54.95</b>	<b>54.95</b>
Account No.  <b>PATRICIA GAMBLE</b> <b>3280 WILDBUNCH</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				19.98	0.00
							<b>19.98</b>	<b>19.98</b>
Subtotal							<b>342.92</b>	<b>0.00</b>
(Total of this page)							<b>342.92</b>	<b>342.92</b>

Sheet **370** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PATRICIA GIBSON</b> <b>3919 BULLET DR</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.99	12.99
Account No.  <b>PATRICIA SULLIVAN</b> <b>26 HILLTOP DR</b> <b>CLANCY, MT 59634</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					179.98	179.98
Account No.  <b>PATRICK DAUENHAUER</b> <b>620 EAST SUSSEX</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.89	12.89
Account No.  <b>PATRICK FORD</b> <b>1240 LARIAT RD.</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					25.00	25.00
Account No.  <b>PATRICK JENSEN</b> <b>113 PARKER CT</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					429.00	429.00
Subtotal								0.00
(Total of this page)							<b>659.86</b>	<b>659.86</b>

Sheet **371** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PATRICK MCCARTHY</b> <b>187 E GOLF TERRACE DR</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>213.88</b>	<b>0.00</b>
							<b>213.88</b>	<b>213.88</b>
Account No.  <b>PATRICK QUINN</b> <b>827 EMMA CT</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
							<b>13.95</b>	<b>13.95</b>
Account No.  <b>PATRICK/ETHEL ZEIER</b> <b>200 DEER PARK LOOP</b> <b>ANACONDA, MT 59711</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
							<b>200.00</b>	<b>200.00</b>
Account No.  <b>PATRICK/TERRY HAMPER</b> <b>241 HIGHWAY 282</b> <b>CLANCY, MT 59634</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Account No.  <b>PATSY CARD</b> <b>1512 HOWARD AVE</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,048.97</b>	<b>0.00</b>
							<b>1,048.97</b>	<b>1,048.97</b>
Subtotal							<b>1,501.80</b>	<b>0.00</b>
(Total of this page)							<b>1,501.80</b>	<b>1,501.80</b>

Sheet **372** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PATSY WILSON</b> <b>159 WOODLAND AVENUE</b> <b>LEXINGTON, KY 40502</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>62.06</b>	<b>0.00</b>
Account No.  <b>PATTI PATTI</b> <b>156 SURFSIDE LN</b> <b>MOORESVILLE, NC 28117</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>63.78</b>	<b>0.00</b>
Account No.  <b>PATTY NORDWICK</b> <b>12600 HIGHWAY 10 E</b> <b>CLINTON, MT 59825</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
Account No.  <b>PAUL &amp; CONNIE JELINEK</b> <b>4348 FOX VIEW LOOP</b> <b>HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
Account No.  <b>PAUL BARTOS</b> <b>698 KRUEGER LN</b> <b>CORVALLIS, MT 59828</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>24.02</b>	<b>0.00</b>
<b>Subtotal</b>							<b>649.86</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>649.86</b>	<b>649.86</b>

Sheet **373** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAUL BUCK</b> <b>124 COLUMBIA MEADOWS</b> <b>COLUMBIA FALLS, MT 59912</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
							<b>200.00</b>	<b>200.00</b>
Account No.  <b>PAUL FRANZEN</b> <b>349 EVENING STAR LANE</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				29.00	0.00
							<b>29.00</b>	<b>29.00</b>
Account No.  <b>PAUL GRIER</b> <b>72805 WILLIAMS WAY</b> <b>ARLEE, MT 59821</b>		-	<b>Customer deposit as of 07/22/12</b>				30.00	0.00
							<b>30.00</b>	<b>30.00</b>
Account No.  <b>PAUL HAWKINS</b> <b>1242 PRINCETON AVE</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				10.00	0.00
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>PAUL HUBERTY</b> <b>15-2812 POPAA ST</b> <b>PAHOA, HI 96778</b>		-	<b>Customer deposit as of 07/22/12</b>				54.95	0.00
							<b>54.95</b>	<b>54.95</b>
Subtotal							<b>323.95</b>	<b>0.00</b>
(Total of this page)							<b>323.95</b>	<b>323.95</b>

Sheet **374** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAUL JOZEFIAK</b> <b>4434 CHERRY HILL DR</b> <b>WEST BLOOMFIELD, MI 48323</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>170.00</b>	<b>0.00</b>
Account No.  <b>PAUL MENHOLT</b> <b>2730 TORREY PINES</b> <b>BILLINGS, MT 59101</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>119.82</b>	<b>0.00</b>
Account No.  <b>PAUL MOSELEY</b> <b>11220 BENCH RD</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>2,518.85</b>	<b>0.00</b>
Account No.  <b>PAUL RYAN</b> <b>410 RAINIER</b> <b>MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>279.99</b>	<b>0.00</b>
Account No.  <b>PAUL SCHNEIDER</b> <b>10960 WILSHIRE BLVD #1900</b> <b>LOS ANGELES, CA 90024</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>369.95</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,458.61</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>3,458.61</b>	<b>3,458.61</b>

Sheet **375** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAUL SUIT 1308 S. BLACK BOZEMAN, MT 59715</b>			Customer deposit as of 07/22/12				35.00	0.00
		-					35.00	35.00
Account No.  <b>PAUL TOTH NORTH COLLEGE HILL POLICE DEPT CINCINNATI, OH 45239</b>			Customer deposit as of 07/22/12				5,000.00	2,400.00
		-					5,000.00	2,600.00
Account No.  <b>PAUL UITHOVEN 1129 WOODLAND DRIVE BOZEMAN, MT 59718</b>			Customer deposit as of 07/22/12				4.00	0.00
		-					4.00	4.00
Account No.  <b>PAUL WALDUM 1605 MOUNTAIN VIEW LANE LIVINGSTON, MT 59047</b>			Customer deposit as of 07/22/12				250.00	0.00
		-					250.00	250.00
Account No.  <b>PAUL/DARLENE SNYDER 17 ISOBEL PLAINS, MT 59859</b>			Customer deposit as of 07/22/12				250.00	0.00
		-					250.00	250.00
Subtotal							<b>5,539.00</b>	<b>2,400.00</b>
(Total of this page)							<b>5,539.00</b>	<b>3,139.00</b>

Sheet 376 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PAUL/DENISE BENSON 327 CHIEF JOSEPH TRAIL DARBY, MT 59829</b>			<b>Customer deposit as of 07/22/12</b>					<b>25,694.00</b>
							<b>28,294.00</b>	<b>2,600.00</b>
Account No.  <b>PAUL/LAURA MARSHALL 1580 CRESTHAVEN MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>60.01</b>	<b>60.01</b>
Account No.  <b>PAULA JACQUES 2010 WESTRIDGE CT HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>599.99</b>	<b>599.99</b>
Account No.  <b>PAULA JONES 0 MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>150.00</b>	<b>150.00</b>
Account No.  <b>PAULA MORIN 1180 HIBERTA ST MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>30.00</b>	<b>30.00</b>
Subtotal								<b>25,694.00</b>
(Total of this page)							<b>29,134.00</b>	<b>3,440.00</b>

Sheet **377** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PEARL SCHUMMER</b> <b>414 FOUNTIAN COURT</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
		-					<b>50.00</b>	<b>50.00</b>
Account No.  <b>PEGGY LINGELBACH</b> <b>1112 PRINCETON AVE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>12.00</b>	<b>0.00</b>
		-					<b>12.00</b>	<b>12.00</b>
Account No.  <b>PENNI NANCE</b> <b>5033 HI WAY 3</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>394.98</b>	<b>0.00</b>
		-					<b>394.98</b>	<b>394.98</b>
Account No.  <b>PETE &amp; RENE NAZELROD</b> <b>PO BOX 1928</b> <b>MISSOULA, MT 59806</b>			<b>Customer deposit as of 07/22/12</b>				<b>15.00</b>	<b>0.00</b>
		-					<b>15.00</b>	<b>15.00</b>
Account No.  <b>PETE TRIPP</b> <b>215 NEW MEADOWS</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
		-					<b>40.00</b>	<b>40.00</b>
Subtotal							<b>511.98</b>	<b>0.00</b>
(Total of this page)							<b>511.98</b>	<b>511.98</b>

Sheet **378** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PETE/ARDELLA FAUSKE PO BOX 1729 COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>				10.00	0.00
Account No.  <b>PETE/HEATHER SENGER 1280 COTTONWOOD BLVD BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>PETE/KATHERINE RIDGEWAY 5105 MAINVIEW MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				18.00	0.00
Account No.  <b>PETER AND SUSAN GRAF 1575 VALLEY WIND LN MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				2.06	0.00
Account No.  <b>PETER BARRETT 1804 JULIE ANNA DR KENAI, AK 99611</b>			<b>Customer deposit as of 07/22/12</b>				59.97	0.00
Subtotal							<b>290.03</b>	<b>0.00</b>
(Total of this page)							<b>290.03</b>	<b>290.03</b>

Sheet **379** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PETER BULLEY PO BOX 80533 BILLINGS, MT 59108</b>		-	<b>Customer deposit as of 07/22/12</b>				899.98	0.00
							<b>899.98</b>	<b>899.98</b>
Account No.  <b>PETER ENICH 9275 SPRINGFIELD CLOSE MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				7.99	0.00
							<b>7.99</b>	<b>7.99</b>
Account No.  <b>PETER HEYLER 17471 BEARGRASS MTN RD MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				29.80	0.00
							<b>29.80</b>	<b>29.80</b>
Account No.  <b>PETER MCMAHON PO BOX 4598 WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				120.00	0.00
							<b>120.00</b>	<b>120.00</b>
Account No.  <b>PETER OHMAN 612 S 10TH BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				2,049.99	0.00
							<b>2,049.99</b>	<b>2,049.99</b>
Subtotal								0.00
(Total of this page)							<b>3,107.76</b>	<b>3,107.76</b>

Sheet **380** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PETER OUZTS</b> <b>3309 STANFORD ST</b> <b>HYATTSVILLE, MD 20783</b>		-	<b>Customer deposit as of 07/22/12</b>				179.88	0.00
Account No.  <b>PETER ZAJKOWSKI</b> <b>PO BOX 359</b> <b>EMIGRANT, MT 59027</b>		-	<b>Customer deposit as of 07/22/12</b>				120.00	0.00
Account No.  <b>PETER/DARLENE LYNCH</b> <b>5444 BIG FORK RD</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				110.00	0.00
Account No.  <b>PETER/KANDY ROSE</b> <b>13 INDIAN PAINTBRUSH DR</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				14.99	0.00
Account No.  <b>PHIL DRESCHER</b> <b>521 CONRAD POINT RD</b> <b>LAKESIDE, MT 59922</b>		-	<b>Customer deposit as of 07/22/12</b>				399.98	0.00
Subtotal							<b>824.85</b>	<b>0.00</b>
(Total of this page)							<b>824.85</b>	<b>824.85</b>

Sheet 381 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  PHIL/MARY CHRISTENSEN 2720 SPURGIN RD. MISSOULA, MT 59801			Customer deposit as of 07/22/12				50.00	0.00
Account No.  PHILIP ATTNEAVE -BP 3131 BIZ POINT RD ANACORTES, WA 98221			Customer deposit as of 07/22/12				113.85	0.00
Account No.  PHILIP GUYTON 4628 LATROBE PL ALEXANDRIA, VA 22311			Customer deposit as of 07/22/12				50.00	0.00
Account No.  PHILIP SCOTT P O BOX 322 SOMERS, MT 59932			Customer deposit as of 07/22/12				2.92	0.00
Account No.  PHILIP SMITH 1014 ROBBINSVILLE EDINBURG RD TRENTON, NJ 08691			Customer deposit as of 07/22/12				1,888.00	0.00
Subtotal							2,104.77	0.00
(Total of this page)							2,104.77	2,104.77

Sheet 382 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PHILLIP JOHNSON</b> <b>4086 FOX RIDGE</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				11.96	0.00
		-					11.96	11.96
Account No.  <b>PHILLIP STEELE</b> <b>1445 ELK TRAIL DR</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				54.97	0.00
		-					54.97	54.97
Account No.  <b>PHOEBE/RICHARD MCELLOWNEY</b> <b>3037 RITTER DRIVE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				305.50	0.00
		-					305.50	305.50
Account No.  <b>PHYLLIS HALEY</b> <b>5141 RIVA RIDGE DRIVE</b> <b>WESLEY CHAPEL, FL 33544</b>			<b>Customer deposit as of 07/22/12</b>				10.95	0.00
		-					10.95	10.95
Account No.  <b>PHYLLIS SCHAEFER</b> <b>1466 HWY 431</b> <b>POWER, MT 59468</b>			<b>Customer deposit as of 07/22/12</b>				209.98	0.00
		-					209.98	209.98
Subtotal							593.36	0.00
(Total of this page)							593.36	593.36

Sheet **383** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>PIO YEPEZ</b> <b>10200 NW 25TH ST</b> <b>MIAMI, FL 33172</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>279.88</b>	<b>279.88</b>
Account No.  <b>PIPER LARSON</b> <b>617 KENT OAKS WAY</b> <b>GAITHERSBURG, MD 20878</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>169.80</b>	<b>169.80</b>
Account No.  <b>PLANET BEACH</b> <b>2901 BROOKS ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>61.00</b>	<b>61.00</b>
Account No.  <b>PLATINUM BUILDERS</b> <b>2825 STOCK YARD RD A9</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>351.14</b>	<b>351.14</b>
Account No.  <b>POLK AUDIO</b> <b>PO BOX 826162</b> <b>PHILADELPHIA, PA 19182</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>104.02</b>	<b>104.02</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>965.84</b>	<b>965.84</b>

Sheet **384** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>POLLY REX</b> <b>245 STILLWATER RIVER RD</b> <b>ABSAROCKE, MT 59001</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,114.88</b>	<b>0.00</b>
							<b>2,114.88</b>	<b>2,114.88</b>
Account No.  <b>PRADEEP THOPPIL</b> <b>8625 QUAIL MEADOW DR.</b> <b>IRVING, TX 75063</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>289.92</b>	<b>0.00</b>
							<b>289.92</b>	<b>289.92</b>
Account No.  <b>PRUDENTIAL REAL ESTATE</b> <b>314 HIGGINS</b> <b>MISSOULA, MT 59801</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>69.40</b>	<b>0.00</b>
							<b>69.40</b>	<b>69.40</b>
Account No.  <b>PRZEMYSLAW KOZICZ</b> <b>505 GOLF TER</b> <b>UNION, NJ 07083</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>QUIROZ CASTELLANOS ZULEIMA</b> <b>8424 NW 56TH ST</b> <b>MIAMI, FL 33166</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>21.90</b>	<b>0.00</b>
							<b>21.90</b>	<b>21.90</b>
Subtotal							<b>2,546.10</b>	<b>0.00</b>
(Total of this page)							<b>2,546.10</b>	<b>2,546.10</b>

Sheet **385** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  R M NEVILLE 914 LONGHORN CT HARDIN, MT 59034			Customer deposit as of 07/22/12				1,553.86	0.00  1,553.86
Account No.  R. LAKE CONSTRUCTION PO BOX 730 ENNIS, MT 59729			Customer deposit as of 07/22/12				200.50	0.00  200.50
Account No.  R.D. SMITH 767 KINGFISHER LN KALISPELL, MT 59901			Customer deposit as of 07/22/12				149.00	0.00  149.00
Account No.  R.D./SHEILA EVJEN 1310 CATLIN MISSOULA, MT 59801			Customer deposit as of 07/22/12				1,339.48	0.00  1,339.48
Account No.  RABIA BELLANTE 2915 SECOR AVE BOZEMAN, MT 59715			Customer deposit as of 07/22/12				119.99	0.00  119.99
Subtotal								0.00
(Total of this page)							<b>3,362.83</b>	<b>3,362.83</b>

Sheet **386** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RACHEL FARLEY 1912 111TH AVE E PUYALLUP, WA 98372			Customer deposit as of 07/22/12				40.00	0.00
Account No.  RACHEL MONSON 5306 WOODROW LOLO, MT 59847			Customer deposit as of 07/22/12				1,119.03	0.00
Account No.  RACHEL ORTEGO 1117 S GRAND BOZEMAN, MT 59715			Customer deposit as of 07/22/12				9.99	0.00
Account No.  RACHEL**TOC** LEE 133 ARROWHEAD MISSOULA, MT 59801			Customer deposit as of 07/22/12				61.50	0.00
Account No.  RACHELLE HICKEL 319 SOUTH COOK BOULDER, MT 59632			Customer deposit as of 07/22/12				75.00	0.00
Subtotal							1,305.52	0.00
(Total of this page)							1,305.52	1,305.52

Sheet 387 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RADICK RENOVATIONS</b> <b>3596 ANNE ST</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				2,382.00	0.00
							2,382.00	2,382.00
Account No.  <b>RAJAT CHAUHAN</b> <b>1063 MORSE AVE</b> <b>SUNNYVALE, CA 94089</b>		-	<b>Customer deposit as of 07/22/12</b>				152.98	0.00
							152.98	152.98
Account No.  <b>RALEIGH HARTMUS</b> <b>**</b> <b>HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				5.12	0.00
							5.12	5.12
Account No.  <b>RALPH BROWN</b> <b>14867 ROMAIN DR</b> <b>BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				834.98	0.00
							834.98	834.98
Account No.  <b>RALPH DAVIS</b> <b>246 LAKE POINTE DRIVE</b> <b>AKRON, OH 44333</b>		-	<b>Customer deposit as of 07/22/12</b>				599.76	0.00
							599.76	599.76
Subtotal							3,974.84	0.00
(Total of this page)							3,974.84	3,974.84

Sheet **388** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RALPH LEWIS</b> <b>3305 RD 27</b> <b>GREYBULL, WY 82426</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							0.99	0.99
Account No.  <b>RALPH PARHAM</b> <b>13615 NW 44TH CT</b> <b>VANCOUVER, WA 98685</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							28.85	28.85
Account No.  <b>RALPH/VICKI JUDD</b> <b>316 WICKIUP</b> <b>FLORENCE, MT 59833</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							20.00	20.00
Account No.  <b>RANDALF SMITH</b> <b>23017 EAST DR.</b> <b>RICHTON PARK, IL 60471</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							131.58	131.58
Account No.  <b>RANDALL BRUNSON</b> <b>PO BOX 1371</b> <b>RED LODGE, MT 59068</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00
							25.18	25.18
Subtotal								0.00
(Total of this page)							<b>206.60</b>	<b>206.60</b>

Sheet **389** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>RANDALL GINSBERG</b> <b>1529 ADDISON RD</b> <b>PALOS VERDES PENINSULA, CA</b> <b>90274</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					105.02	105.02	
Account No.  <b>RANDY (EMP) DAVIS</b> <b>4303 FENTON AVE SW</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					760.00	760.00	
Account No.  <b>RANDY DEYLE</b> <b>3220 STEPHENS AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					26.00	26.00	
Account No.  <b>RANDY KLINE</b> <b>3826 OLD HWY 12E #2</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					668.60	668.60	
Account No.  <b>RANDY LAFERR</b> <b>3301 LAUREL RANCH RD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					379.93	379.93	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>1,939.55</b>	<b>1,939.55</b>

Sheet **390** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
**1,939.55**

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RANDY LANGSTRAAT 296 E PARKVIEW DR GRAND JUNCTION, CO 81503	-	-	Customer deposit as of 07/22/12				54.77	0.00  54.77
Account No.  RANDY OKON 1165 NEON MOON FLORENCE, MT 59833	-	-	Customer deposit as of 07/22/12				12.95	0.00  12.95
Account No.  RANDY PINOCCI 66 SUNRIVER CASCADE SUN RIVER, MT 59483	-	-	Customer deposit as of 07/22/12				6.21	0.00  6.21
Account No.  RANDY VUKASIN PO BOX 224 CLANCY, MT 59634	-	-	Customer deposit as of 07/22/12				160.00	0.00  160.00
Account No.  RANDY WEISSMAN 30 W. 18TH ST. NEW YORK, NY 10011	-	-	Customer deposit as of 07/22/12				9.99	0.00  9.99
Subtotal							243.92	0.00  243.92
(Total of this page)							243.92	243.92

Sheet 391 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RANKIN SMITH</b> <b>4884 EAST GALLATIN RD</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					14.99	14.99
Account No.  <b>RAUL TURCU</b> <b>20647 N WEILAND</b> <b>LINCOLNSHIRE, IL 60069</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.22	10.22
Account No.  <b>RAY A WALDVOGEL</b> <b>4725 CHANDLER</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					214.83	214.83
Account No.  <b>RAY BESSETTE</b> <b>604 PHILLIPS</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					62.10	62.10
Account No.  <b>RAY HALLORAN</b> <b>135 APGAR VIEW</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					2,085.00	2,085.00
Subtotal								0.00
(Total of this page)							<b>2,387.14</b>	<b>2,387.14</b>

Sheet **392** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RAY HEBERT 1105 AABEAR LANE MISSOULA, MT 59802			Customer deposit as of 07/22/12				9.99	0.00
Account No.  RAY YOUNG BOX 2454 KALISPELL, MT 59903			Customer deposit as of 07/22/12				44.76	0.00
Account No.  RAYMOND CHIU 1711 CUDABACK AVE NIAGARA FALLS, NY 14303			Customer deposit as of 07/22/12				333.76	0.00
Account No.  RAYMOND KEMBEL 2008 DOVER RD BILLINGS, MT 59105			Customer deposit as of 07/22/12				110.00	0.00
Account No.  RAYMOND MALONE 410 N PASENDENA GLEN DORA, CA 91741			Customer deposit as of 07/22/12				47.94	0.00
Subtotal							<b>546.45</b>	<b>0.00</b>
(Total of this page)							<b>546.45</b>	<b>546.45</b>

Sheet 393 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  REBECCA FRITZLER 1305 MEADOW CIRCLE LAUREL, MT 59044			Customer deposit as of 07/22/12				12.00	0.00
Account No.  REBECCA GARDNER 104 RED BARN DRIVE BELGRADE, MT 59714			Customer deposit as of 07/22/12				199.98	0.00
Account No.  REBECCA HEEMSTRA PO BOX 6611 BOZEMAN, MT 59771			Customer deposit as of 07/22/12				40.00	0.00
Account No.  REBECCA NORMILE 210 TRESSLE VIEW CRT WHITEFISH, MT 59937			Customer deposit as of 07/22/12				1,329.00	0.00
Account No.  REBECCA SCHWANKE MILE 109.2 RICHARDSON HWY ANCHORAGE, AK 99518			Customer deposit as of 07/22/12				7.95	0.00
Subtotal							<b>1,588.93</b>	<b>0.00</b>
(Total of this page)							<b>1,588.93</b>	<b>1,588.93</b>

Sheet 394 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>REBECCA SHIRLEY</b> <b>3100 EAGLE NEST RD.</b> <b>HARDIN, MT 59034</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,009.80</b>	<b>0.00</b>
		-					<b>1,009.80</b>	<b>1,009.80</b>
Account No.  <b>REED &amp; DIANN GREGERSON</b> <b>680 VONDERHEIDE LANE</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,662.14</b>	<b>62.14</b>
		-					<b>2,662.14</b>	<b>2,600.00</b>
Account No.  <b>RENEE HAGAN</b> <b>213 OLIVE ST</b> <b>ELYRIA, OH 44035</b>			<b>Customer deposit as of 07/22/12</b>				<b>1.27</b>	<b>0.00</b>
		-					<b>1.27</b>	<b>1.27</b>
Account No.  <b>RETA ROCKENFELDER</b> <b>1639 MANSFIELD AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.22</b>	<b>0.00</b>
		-					<b>25.22</b>	<b>25.22</b>
Account No.  <b>REX HOLDSAMBECK</b> <b>445 DEARBORN AVE</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
		-					<b>25.00</b>	<b>25.00</b>
Subtotal							<b>3,723.43</b>	<b>62.14</b>
(Total of this page)							<b>3,723.43</b>	<b>3,661.29</b>

Sheet **395** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>REX NOTESTINE</b> <b>361 BRUMBAUGH RD</b> <b>ROARING SPRING, PA 16673</b>			<b>Customer deposit as of 07/22/12</b>				<b>599.90</b>	<b>0.00</b>
		-					<b>599.90</b>	<b>599.90</b>
Account No.  <b>RHONDA GOLDEN</b> <b>23 JOHNS LANE</b> <b>COLUMBUS, MT 59019</b>			<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
		-					<b>250.00</b>	<b>250.00</b>
Account No.  <b>RICARDO PUIG</b> <b>12516 HERONS PATH PL</b> <b>RIVERVIEW, FL 33578</b>			<b>Customer deposit as of 07/22/12</b>				<b>77.77</b>	<b>0.00</b>
		-					<b>77.77</b>	<b>77.77</b>
Account No.  <b>RICARDO RUIZ</b> <b>850 SWAN RIVER RD</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
		-					<b>39.80</b>	<b>39.80</b>
Account No.  <b>RICH RAEDER</b> <b>2421 KING AVE</b> <b>DES MOINES, IA 50320</b>			<b>Customer deposit as of 07/22/12</b>				<b>160.00</b>	<b>0.00</b>
		-					<b>160.00</b>	<b>160.00</b>
Subtotal							<b>1,127.47</b>	<b>0.00</b>
(Total of this page)							<b>1,127.47</b>	<b>1,127.47</b>

Sheet **396** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

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

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RICH SCHENK</b> <b>1911 6TH AVE</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.98	19.98
Account No.  <b>RICH SEARLE</b> <b>1321 SOUTH ROUSE AVE</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					49.50	49.50
Account No.  <b>RICH TEFF</b> <b>4281 BRANDYWOOD DR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					169.50	169.50
Account No.  <b>RICH WHITE</b> <b>110 CELSIA WAY</b> <b>OAKLEY, CA 94561</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					699.76	699.76
Account No.  <b>RICHARD &amp; EDITH BOLZER</b> <b>1085 SELMS RD</b> <b>BRIDGER, MT 59014</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					50.00	50.00
Subtotal								0.00
(Total of this page)							<b>988.74</b>	<b>988.74</b>

Sheet 397 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RICHARD BEITEL 3629 SPALDING AVE BILLINGS, MT 59106			Customer deposit as of 07/22/12				200.00	0.00
		-					200.00	200.00
Account No.  RICHARD BRISTOW 4652 HIGEL AVE SARASOTA, FL 34242			Customer deposit as of 07/22/12				9.98	0.00
		-					9.98	9.98
Account No.  RICHARD DEWEY 208 RIMROCK WAY MISSOULA, MT 59803			Customer deposit as of 07/22/12				35.00	0.00
		-					35.00	35.00
Account No.  RICHARD DEWEY 398 ISIDOR LANE HAMILTON, MT 59840			Customer deposit as of 07/22/12				117.91	0.00
		-					117.91	117.91
Account No.  RICHARD DILLOF 55 SUCE CRK. RD. LIVINGSTON, MT 59047			Customer deposit as of 07/22/12				74.80	0.00
		-					74.80	74.80
Subtotal							437.69	0.00
(Total of this page)							437.69	437.69

Sheet 398 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RICHARD FRITH 16178 STILLMAN VALLEY RD KILLEEN, TX 76542		-	Customer deposit as of 07/22/12				477.98	0.00
Account No.  RICHARD GIESE 246 CARRIAGE RD HAMILTON, MT 59840		-	Customer deposit as of 07/22/12				69.90	0.00
Account No.  RICHARD GORDON 510 SOUTH 11TH STREET BOISE, ID 83702		-	Customer deposit as of 07/22/12				227.97	0.00
Account No.  RICHARD KERN 1801 BROOKS MISSOULA, MT 59801		-	Customer deposit as of 07/22/12				249.97	0.00
Account No.  RICHARD LEVINE 30 KINNEY DR WORCESTER, MA 01602		-	Customer deposit as of 07/22/12				43.99	0.00
Subtotal							<b>1,069.81</b>	<b>0.00</b>
(Total of this page)							<b>1,069.81</b>	<b>1,069.81</b>

Sheet 399 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RICHARD LYONS</b> <b>519 DIVISION ST.</b> <b>ELIZABETHTON, TN 37643</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.99</b>	<b>0.00</b>
Account No.  <b>RICHARD MARTIN</b> <b>2197 PHEASANT PL</b> <b>BILLINGS, MT 59106</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,420.49</b>	<b>0.00</b>
Account No.  <b>RICHARD MCCARTY</b> <b>5009 CLEARVIEW WAY</b> <b>MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,787.99</b>	<b>0.00</b>
Account No.  <b>RICHARD MOSEMAN</b> <b>RT 1 , BOX 72</b> <b>JOLIET, MT 59041</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>135.00</b>	<b>0.00</b>
Account No.  <b>RICHARD OKANE</b> <b>222 N 3RD ST</b> <b>FOWLER, CA 93625</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,384.20</b>	<b>0.00</b>
<b>Subtotal</b>							<b>5,027.67</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>5,027.67</b>	<b>5,027.67</b>

Sheet **400** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RICHARD PALMER 6836 W 172ND ST TINLEY PARK, IL 60477			Customer deposit as of 07/22/12				79.00	0.00
Account No.  RICHARD PEARCE 22 KEARNEY LANE SHERIDAN, MT 59749			Customer deposit as of 07/22/12				528.50	0.00
Account No.  RICHARD R. RENKIEWICZ 24750 NOTTINGHAM DRIVE NOVI, MI 48374			Customer deposit as of 07/22/12				498.88	0.00
Account No.  RICHARD SUKO 841 WASHINGTON ST BILLINGS, MT 59101			Customer deposit as of 07/22/12				219.00	0.00
Account No.  RICHARD TARLOS 22832 ORENSE MISSION VIEJO, CA 92691			Customer deposit as of 07/22/12				152.63	0.00
Subtotal							<b>1,478.01</b>	<b>0.00</b>
(Total of this page)							<b>1,478.01</b>	<b>1,478.01</b>

Sheet 401 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RICHARD TRAUTH 3972 HIGHWAY 93 NORTH STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				49.98	0.00
Account No.  <b>RICHARD WEIDINGER 2014 SWANSON LN. BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				12.40	0.00
Account No.  <b>RICHARD/SUSAN ROESE 6 STEAMBOAT WAY E THOMPSON FALLS, MT 59873</b>		-	<b>Customer deposit as of 07/22/12</b>				219.75	0.00
Account No.  <b>RICHIE SMITH PRAIRIE SMOKE CIRCLE WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				30.03	0.00
Account No.  <b>RICK &amp; LINDA KOUBA 4117 IRON HORSE TRL BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				60.00	0.00
<b>Subtotal</b>							<b>372.16</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>372.16</b>	<b>372.16</b>

Sheet **402** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RICK BURKHALTER</b> <b>10475 HORSEBACK RIDGE</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>79.60</b>	<b>0.00</b>
		-					<b>79.60</b>	<b>79.60</b>
Account No.  <b>RICK HAERTER</b> <b>1924 HARVEST LOOP</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.19</b>	<b>0.00</b>
		-					<b>10.19</b>	<b>10.19</b>
Account No.  <b>RICK HAGEDORN</b> <b>204 LINCOLN ST</b> <b>THOMPSON FALLS, MT 59873</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>RICK HASBY</b> <b>W2298 COUNTY RD N</b> <b>RUBICON, WI 53078</b>			<b>Customer deposit as of 07/22/12</b>				<b>439.76</b>	<b>0.00</b>
		-					<b>439.76</b>	<b>439.76</b>
Account No.  <b>RICK HURT</b> <b>2900 ST MICHAEL DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>225.00</b>	<b>0.00</b>
		-					<b>225.00</b>	<b>225.00</b>
Subtotal							<b>954.55</b>	<b>0.00</b>
(Total of this page)							<b>954.55</b>	<b>954.55</b>

Sheet **403** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RICK NELSON 220 GRAHAM HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>79.97</b>	<b>0.00</b>
		-					<b>79.97</b>	<b>79.97</b>
Account No.  <b>RICK OGLE 528 WEST CAMERON BRIDGE RD BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>RICK VANCLEEVE 4458 LOMA VISTA DR BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>81.95</b>	<b>0.00</b>
		-					<b>81.95</b>	<b>81.95</b>
Account No.  <b>RICK/JOANNE SHERWOOD 524 SUSSEX COURT HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>RICK/JULIE GEORGE PO BOX 129 GALLATIN GATEWAY, MT 59730</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.50</b>	<b>0.00</b>
		-					<b>49.50</b>	<b>49.50</b>
Subtotal							<b>411.42</b>	<b>0.00</b>
(Total of this page)							<b>411.42</b>	<b>411.42</b>

Sheet **404** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>rick/laura zanto 824 BITTERROOT DR MARION, MT 59925</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,564.96</b>	<b>0.00</b>
		-					<b>1,564.96</b>	<b>1,564.96</b>
Account No.  <b>rick/marla hennequin 6686 UPPER CARLTON FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				<b>2.00</b>	<b>0.00</b>
		-					<b>2.00</b>	<b>2.00</b>
Account No.  <b>rickey lawrence 4917 PIPPIN DR NW ACWORTH, GA 30101</b>			<b>Customer deposit as of 07/22/12</b>				<b>146.88</b>	<b>0.00</b>
		-					<b>146.88</b>	<b>146.88</b>
Account No.  <b>riley kleinhuiizen 2308 FOOT HILLS DR. MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>3.01</b>	<b>0.00</b>
		-					<b>3.01</b>	<b>3.01</b>
Account No.  <b>rj dial 2709 VISTA DIABLO CT PLEASANTON, CA 94566</b>			<b>Customer deposit as of 07/22/12</b>				<b>119.98</b>	<b>0.00</b>
		-					<b>119.98</b>	<b>119.98</b>
Subtotal							<b>1,836.83</b>	<b>0.00</b>
(Total of this page)							<b>1,836.83</b>	<b>1,836.83</b>

Sheet **405** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROB BOWVEN</b> <b>2041 MISSION TRAIL RD</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				214.68	0.00 <hr/> 214.68
Account No.  <b>ROB GREEN</b> <b>365 EAGLE BEND DR</b> <b>BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				4,250.00	1,650.00 <hr/> 2,600.00
Account No.  <b>ROB HARSHA</b> <b>3326 WINDMILL CIRCLE</b> <b>BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				54.95	0.00 <hr/> 54.95
Account No.  <b>ROB HENDLE</b> <b>11552 WINDING LAKE DR</b> <b>ARCADIA, OK 73007</b>		-	<b>Customer deposit as of 07/22/12</b>				123.00	0.00 <hr/> 123.00
Account No.  <b>ROB TAMS</b> <b>680 BLAINE VIEW LN</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				1,199.02	0.00 <hr/> 1,199.02
Subtotal							<b>5,841.65</b>	<b>1,650.00</b> <hr/> <b>4,191.65</b>
(Total of this page)							<b>5,841.65</b>	<b>4,191.65</b>

Sheet 406 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROB WINK PO BOX 365 BIGFORK, MT 59911</b>		-	<b>Customer deposit as of 07/22/12</b>				19.50	0.00
Account No.  <b>ROB/TIFFANY VALLANCE 309 MANSION HTS DR MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				15.00	0.00
Account No.  <b>ROBERT BECHER 128 EAST ST WEST POINT, MS 39773</b>		-	<b>Customer deposit as of 07/22/12</b>				943.00	0.00
Account No.  <b>ROBERT BEDFORD 4570 BRISBIN ST. BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				150.00	0.00
Account No.  <b>ROBERT DEWITT 335 MARTIN LN FLORENCE, MT 59833</b>		-	<b>Customer deposit as of 07/22/12</b>				5.20	0.00
Subtotal							<b>1,132.70</b>	<b>0.00</b>
(Total of this page)							<b>1,132.70</b>	<b>1,132.70</b>

Sheet 407 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT E/PEGGY EDGAR</b> <b>25733 E LAKESHORE</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>24.10</b>	<b>0.00</b>
		-					<b>24.10</b>	<b>24.10</b>
Account No.  <b>ROBERT ERICK</b> <b>PO BOX 1274</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				<b>439.99</b>	<b>0.00</b>
		-					<b>439.99</b>	<b>439.99</b>
Account No.  <b>ROBERT GIES</b> <b>705 CLEMENTS RD</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>ROBERT KAMPEN</b> <b>455 WHISPERING WILLOW</b> <b>CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.94</b>	<b>0.00</b>
		-					<b>39.94</b>	<b>39.94</b>
Account No.  <b>ROBERT KASTER</b> <b>6632 GEORGE GULCH LOOP</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
		-					<b>10.00</b>	<b>10.00</b>
Subtotal							<b>529.02</b>	<b>0.00</b>
(Total of this page)							<b>529.02</b>	<b>529.02</b>

Sheet **408** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>ROBERT LUCAS 200 MISSISSIPPI AVE MILES CITY, MT 59301</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				600.00	600.00	
Account No.  <b>ROBERT MCALAINÉ 28723 STAR LN BIGFORK, MT 59911</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				1,008.86	1,008.86	
Account No.  <b>ROBERT MCTAGGART 3016 WEST MACDONALD BILLINGS, MT 59102</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				54.95	54.95	
Account No.  <b>ROBERT MORTON 8661 HILLVIEW HELENA, MT 59602</b>								0.00	
			<b>Customer deposit as of 07/22/12</b>				20.20	20.20	
Account No.  <b>ROBERT NAERT CONSTRUCTION P.O. BOX 269 GALLATIN GATEWAY, MT 59730</b>								18,047.18	
			<b>Customer deposit as of 07/22/12</b>				20,647.18	2,600.00	
Subtotal								18,047.18	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	22,331.19	4,284.01

Sheet **409** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

18,047.18  
22,331.19      4,284.01

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT NICKERSON</b> <b>551 SOUTH WEYMOUTH COURT</b> <b>ANAHEIM, CA 92807</b>	-		<b>Customer deposit as of 07/22/12</b>				60.00	0.00
							<b>60.00</b>	<b>60.00</b>
Account No.  <b>ROBERT PADGHAM</b> <b>116 STUMPTOWN LOOP</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				5,758.96	3,158.96
							<b>5,758.96</b>	<b>2,600.00</b>
Account No.  <b>ROBERT PEEK</b> <b>8000 STARR DRIVE</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				229.95	0.00
							<b>229.95</b>	<b>229.95</b>
Account No.  <b>ROBERT PERO</b> <b>1290 BIRCH POINT RD</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				3,100.00	500.00
							<b>3,100.00</b>	<b>2,600.00</b>
Account No.  <b>ROBERT PETERSON</b> <b>22 BARRY CT</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				4.00	0.00
							<b>4.00</b>	<b>4.00</b>
Subtotal							<b>9,152.91</b>	<b>3,658.96</b>
(Total of this page)							<b>9,152.91</b>	<b>5,493.95</b>

Sheet **410** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT PETERSON 195 PINE VIEW LAKESIDE, MT 59922</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,064.93</b>	<b>0.00</b>
							<b>2,064.93</b>	<b>2,064.93</b>
Account No.  <b>ROBERT PFOUTS 19632 SIX MILE RD HUSON, MT 59846</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>62.50</b>	<b>0.00</b>
							<b>62.50</b>	<b>62.50</b>
Account No.  <b>ROBERT PHILLIPS 2219 WEST OLIVE AVENUE BURBANK, CA 91506</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>147.50</b>	<b>0.00</b>
							<b>147.50</b>	<b>147.50</b>
Account No.  <b>ROBERT RAINES 3716 20TH ST SAN FRANCISCO, CA 94110</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
							<b>100.00</b>	<b>100.00</b>
Account No.  <b>ROBERT RASMUSSEN 11423 240TH ST E GRAHAM, WA 98338</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>627.47</b>	<b>0.00</b>
							<b>627.47</b>	<b>627.47</b>
Subtotal							<b>3,002.40</b>	<b>0.00</b>
(Total of this page)							<b>3,002.40</b>	<b>3,002.40</b>

Sheet **411** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT RHEA</b> <b>105 PEAKS VIEW DRIVE</b> <b>BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>ROBERT SAXBURY</b> <b>416 MAPLE AVE</b> <b>LAUREL, MT 59044</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>54.95</b>	<b>0.00</b>
Account No.  <b>ROBERT SCHOUWENBURG</b> <b>160 FRONT ST</b> <b>NEW YORK, NY 10038</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>170.00</b>	<b>0.00</b>
Account No.  <b>ROBERT SECCOMBE</b> <b>14806 YENNE POINT RD</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>13.95</b>	<b>0.00</b>
Account No.  <b>ROBERT SHIMIZU</b> <b>8821 SAWTELLE WAY</b> <b>SACRAMENTO, CA 95826</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>54.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>332.70</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>332.70</b>	<b>332.70</b>

Sheet **412** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT SHOOK</b> <b>6107 HILLVIEW WAY</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>ROBERT SOMMER</b> <b>3223 SQUIRE LANE</b> <b>WEST BEND, WI 53090</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.98</b>	<b>0.00</b>
		-					<b>25.98</b>	<b>25.98</b>
Account No.  <b>ROBERT STENINGER</b> <b>903 PROMONTORY DR W</b> <b>NEWPORT BEACH, CA 92660</b>			<b>Customer deposit as of 07/22/12</b>				<b>94.97</b>	<b>0.00</b>
		-					<b>94.97</b>	<b>94.97</b>
Account No.  <b>ROBERT STERN</b> <b>437 TERRY AVE</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
		-					<b>0.99</b>	<b>0.99</b>
Account No.  <b>ROBERT STOLTENBERG</b> <b>1715 BASS RD</b> <b>GRAND ISLAND, NE 68801</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
		-					<b>20.00</b>	<b>20.00</b>
Subtotal							<b>156.93</b>	<b>0.00</b>
(Total of this page)							<b>156.93</b>	<b>156.93</b>

Sheet **413** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT TAYLOR</b> <b>840 PAINTBRUSH PL</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>1.00</b>	<b>1.00</b>
Account No.  <b>ROBERT THOMAS</b> <b>1422 WOODLAND AVE</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No.  <b>ROBERT TOMB</b> <b>4105 STAFFORD CT.</b> <b>CASPER, WY 82609</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>ROBERT VINZANT</b> <b>309 CARMON AVE</b> <b>LOVELL, WY 82431</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>200.00</b>	<b>200.00</b>
Account No.  <b>ROBERT VOTH</b> <b>2400 VALLEY VIEW DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					<b>3,400.00</b>
							<b>6,000.00</b>	<b>2,600.00</b>
Subtotal								<b>3,400.00</b>
(Total of this page)							<b>6,261.00</b>	<b>2,861.00</b>

Sheet **414** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT WALL</b> <b>222 WESTRIDGE DR</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>139.99</b>	<b>139.99</b>
Account No.  <b>ROBERT WEBSTER CONSTRUCTION</b> <b>9354 SOUTH STATE STREET</b> <b>SANDY, UT 84070</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>348.02</b>	<b>348.02</b>
Account No.  <b>ROBERT WILSON</b> <b>4310 CARDIFF WAY</b> <b>CUMMING, GA 30041</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>104.60</b>	<b>104.60</b>
Account No.  <b>ROBERT/ANNETTE FLEURY</b> <b>PO BOX 304</b> <b>PLAINS, MT 59859</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>5.00</b>	<b>5.00</b>
Account No.  <b>ROBERT/ARLENE BAKKE</b> <b>44 MARILYN DR</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>999.99</b>	<b>999.99</b>
Subtotal								0.00
(Total of this page)							<b>1,597.60</b>	<b>1,597.60</b>

Sheet **415** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBERT/IRENE PARRISH 107 LOG CABIN LN STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				39.80	0.00
Account No.  <b>ROBERT/KATHY SOLBERG 612 SOUTH 2ND WEST MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				9.99	0.00
Account No.  <b>ROBERT/MIRANDA PELTIER 1127 SHERWOOD ST MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				0.70	0.00
Account No.  <b>ROBERTO MONTANO 1155 BRICKELL BAY DR MIAMI, FL 33131</b>		-	<b>Customer deposit as of 07/22/12</b>				784.95	0.00
Account No.  <b>ROBIN GERLACH 411 W DICKERSON BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				19.95	0.00
Subtotal							<b>855.39</b>	<b>0.00</b>
(Total of this page)							<b>855.39</b>	<b>855.39</b>

Sheet **416** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROBIN MORRISON</b> <b>PO BOX 623</b> <b>PHILIPSBURG, MT 59858</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>19.80</b>	<b>0.00</b>
Account No.  <b>ROBIN PERDOMO</b> <b>2620 SMITH CREEK RD</b> <b>VICTOR, MT 59875</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3,688.57</b>	<b>1,088.57</b>
Account No.  <b>ROBIN PHARES</b> <b>704 OTTER CREEK RD</b> <b>BIG TIMBER, MT 59011</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>9.99</b>	<b>0.00</b>
Account No.  <b>ROBIN WELCH</b> <b>PO BOX 813</b> <b>BOWMAN, ND 58623</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,099.99</b>	<b>0.00</b>
Account No.  <b>ROCKY MOUNTAIN RUSTIC GROUP</b> <b>PO BOX 161699</b> <b>BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6,770.53</b>	<b>4,170.53</b>
<b>Subtotal</b>							<b>12,588.88</b>	<b>5,259.10</b>
<b>(Total of this page)</b>							<b>12,588.88</b>	<b>7,329.78</b>

Sheet **417** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>ROD HAYDEN 712 AL DRIVE BELGRADE, MT 59714</b>	-						12.99	0.00
			<b>Customer deposit as of 07/22/12</b>				12.99	12.99
Account No.								
<b>ROD KESSLER 1833 PARK DR. REVELSTOKE, BC V0E2S1 CANADA</b>	-						100.00	0.00
			<b>Customer deposit as of 07/22/12</b>				100.00	100.00
Account No.								
<b>ROD/JAN ROGERS 7900 DOUBLETREE LN MISSOULA, MT 59801</b>	-						94.80	0.00
			<b>Customer deposit as of 07/22/12</b>				94.80	94.80
Account No.								
<b>RODGER GREEN 5824 RACEHORSE LOOP RD HELENA, MT 59602</b>	-						8.77	0.00
			<b>Customer deposit as of 07/22/12</b>				8.77	8.77
Account No.								
<b>RODNEY FOSTER 102 EAST 2ND STREET SUITE 6 WHITEFISH, MT 59937</b>	-						30.34	0.00
			<b>Customer deposit as of 07/22/12</b>				30.34	30.34
Subtotal							246.90	0.00
(Total of this page)							246.90	246.90

Sheet **418** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RODNEY HUFF 2508 SYCAMORE MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
		-					<b>39.80</b>	<b>39.80</b>
Account No.  <b>RODNEY SCHWASINGER 2508 LANGOHR BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
		-					<b>300.00</b>	<b>300.00</b>
Account No.  <b>ROGER MUNRO 520 BIG FLAT ROAD MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>ROGER STEPP 3535 BARBOURVILLE RD LONDON, KY 40744</b>			<b>Customer deposit as of 07/22/12</b>				<b>19.50</b>	<b>0.00</b>
		-					<b>19.50</b>	<b>19.50</b>
Account No.  <b>ROGER SULLIVAN 745 S MAIN SOMERS, MT 59932</b>			<b>Customer deposit as of 07/22/12</b>				<b>12.99</b>	<b>0.00</b>
		-					<b>12.99</b>	<b>12.99</b>
Subtotal							<b>572.29</b>	<b>0.00</b>
(Total of this page)							<b>572.29</b>	<b>572.29</b>

Sheet **419** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROGER/JODI AVERY 480 LORE LAKE KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>870.01</b>	<b>0.00</b>
							<b>870.01</b>	<b>870.01</b>
Account No.  <b>ROLAND SARKISSIAN 248 W.LORAIN ST GLENDALE, CA 91202</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
							<b>20.00</b>	<b>20.00</b>
Account No.  <b>ROLAND SCHMIDT 602 S GRAND BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>19.95</b>	<b>0.00</b>
							<b>19.95</b>	<b>19.95</b>
Account No.  <b>ROLAND/MARVIE REDMOND 3321 OLD POND ROAD MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,732.05</b>	<b>0.00</b>
							<b>1,732.05</b>	<b>1,732.05</b>
Account No.  <b>RON BREWSTER 52 MOORE RD POWELL, WY 82435</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>299.99</b>	<b>0.00</b>
							<b>299.99</b>	<b>299.99</b>
Subtotal							<b>2,942.00</b>	<b>0.00</b>
(Total of this page)							<b>2,942.00</b>	<b>2,942.00</b>

Sheet **420** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RON CATTRON</b> <b>1812 S WOODLAND DR</b> <b>KALISPELL, MT 59901</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>10.03</b>	<b>0.00</b>
							<b>10.03</b>	<b>10.03</b>
Account No.  <b>RON DUNBAR</b> <b>822 HOWELL ST</b> <b>MISSOULA, MT 59802</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>157.99</b>	<b>0.00</b>
							<b>157.99</b>	<b>157.99</b>
Account No.  <b>RON GREENIG</b> <b>101 RUSSEL LAND</b> <b>BELGRADE, MT 59714</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>73.98</b>	<b>0.00</b>
							<b>73.98</b>	<b>73.98</b>
Account No.  <b>RON HOSETH</b> <b>675 STAR RIDGE ROAD</b> <b>BOZEMAN, MT 59715</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>299.00</b>	<b>0.00</b>
							<b>299.00</b>	<b>299.00</b>
Account No.  <b>RON IHRKE</b> <b>84 LINDA LN</b> <b>LIBBY, MT 59923</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>99.97</b>	<b>0.00</b>
							<b>99.97</b>	<b>99.97</b>
Subtotal							<b>640.97</b>	<b>0.00</b>
(Total of this page)							<b>640.97</b>	<b>640.97</b>

Sheet **421** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>RON INCORONATO AND CO. BOX 1956 BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>455.15</b>	<b>0.00</b>
							<b>455.15</b>	<b>455.15</b>
Account No. <b>RON JOHNSON 112 GREENBELT BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6.02</b>	<b>0.00</b>
							<b>6.02</b>	<b>6.02</b>
Account No. <b>RON LERNER 2340 THREE BEAR RD BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
							<b>39.80</b>	<b>39.80</b>
Account No. <b>RON LISTON 15999 FRONTAGE RD BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>49.97</b>	<b>0.00</b>
							<b>49.97</b>	<b>49.97</b>
Account No. <b>RON SKINNER 162 MARKET WEST HALL, MT 59837</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>649.99</b>	<b>0.00</b>
							<b>649.99</b>	<b>649.99</b>
Subtotal							<b>1,200.93</b>	<b>0.00</b>
(Total of this page)							<b>1,200.93</b>	<b>1,200.93</b>

Sheet **422** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RON TERRY CONSTRUCTION 7 MERIDIAN COURT KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					164.00	164.00
Account No.  <b>RON WILLIAMS BOX 893 EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					299.99	299.99
Account No.  <b>RON/SONJA TLAMKA 102 SOUTH 8TH ST LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					501.00	501.00
Account No.  <b>RONALD FORRESTER 18 OLD OKLAHOMA RD VINEYARD HAVEN, MA 02568</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					59.00	59.00
Account No.  <b>RONALD GRUBBS 9617 PEPPERTREE DR RICHMOND, VA 23238</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					340.00	340.00
Subtotal								0.00
(Total of this page)							<b>1,363.99</b>	<b>1,363.99</b>

Sheet **423** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  RONALD ISKI 4153 CRABAPPLE HOLLOW RD NICHOLSON, GA 30565		-	Customer deposit as of 07/22/12				513.88	0.00
Account No.  RONALD JEPPESEN 4630 LERCH LANE MISSOULA, MT 59802		-	Customer deposit as of 07/22/12				35.00	0.00
Account No.  RONALD MCGREGGOR 999 PACIFIC STREET BROOKLYN, NY 11238		-	Customer deposit as of 07/22/12				14.77	0.00
Account No.  RONALD SCHEIBER P.O. BOX 42 GEYSERVILLE, CA 95441		-	Customer deposit as of 07/22/12				100.00	0.00
Account No.  RONALD SIMEK 172 SOUTHFORK RD CODY, WY 82414		-	Customer deposit as of 07/22/12				180.00	0.00
Subtotal								0.00
(Total of this page)							<b>843.65</b>	<b>843.65</b>

Sheet 424 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RONALD SWANSON</b> <b>257 APT A MONTANA</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>230.22</b>	<b>230.22</b>
Account No.  <b>RONALD WHITMOYER</b> <b>7150 VISCAYA RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>99.88</b>	<b>99.88</b>
Account No.  <b>RONIS BOLLINGER</b> <b>PO BOX 675</b> <b>ABSAROCKE, MT 59001</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>39.99</b>	<b>39.99</b>
Account No.  <b>ROSA CONSTRUCTION</b> <b>125 CENTRAL AVE 1A</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>499.95</b>	<b>499.95</b>
Account No.  <b>ROSE &amp; BEAR DEVELOPERS</b> <b>PO BOX 161245</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>115.79</b>	<b>115.79</b>
Subtotal								0.00
(Total of this page)							<b>985.83</b>	<b>985.83</b>

Sheet 425 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROSEMARIE CALLEROS 4 MONTELLIER LAGUNA NIGUEL, CA 92677</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>89.77</b>	<b>0.00</b>
Account No.  <b>ROSEMARIE ZAFFINA 505 WESTBOURNE DR LOS ANGELES, CA 90048</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>79.98</b>	<b>0.00</b>
Account No.  <b>ROSEMARY QUINLEY 4903 HAYNES RD SHEPHERD, MT 59079</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>38.03</b>	<b>0.00</b>
Account No.  <b>ROSENNE BLOOM 1045 2ND AVE E KALISPELL, MT 59903</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
Account No.  <b>ROSHAN POPAL 45846 OAK BRANCH LN STERLING, VA 20164</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>282.78</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>282.78</b>	<b>282.78</b>

Sheet 426 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ROXANNA JOHNSON 653 COUNTRY WAY KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					4.96	4.96
Account No.  <b>ROY GRIFFITH 3111 AVIEMORE CT BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					13.02	13.02
Account No.  <b>ROY STEINER 2621 HOWARD AVE BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					243.02	243.02
Account No.  <b>ROYAL ROBBINS 123 MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					300.00	300.00
Account No.  <b>ROZ DAVIS 262 UPPER LUTHER RD RED LODGE, MT 59068</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					50.00	50.00
Subtotal								0.00
(Total of this page)							<b>611.00</b>	<b>611.00</b>

Sheet 427 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>ROZANN/KLAUS SCHUHBAUER</b> <b>6685 PRAIRE SCHOONER LN</b> <b>MISSOULA, MT 59808</b>	-	-	Customer deposit as of 07/22/12				3,449.79	849.79	
Account No.  <b>RUDY RYDBERG</b> <b>6051 ROBB ST</b> <b>ARVADA, CO 80004</b>	-	-	Customer deposit as of 07/22/12				442.80	442.80	
Account No.  <b>RUSS &amp; DONNA NEUHEARDT</b> <b>1012 AVE E</b> <b>BILLINGS, MT 59102</b>	-	-	Customer deposit as of 07/22/12				274.99	274.99	
Account No.  <b>RUSS MALAHOWSKI</b> <b>2410 VALLEY VIEW</b> <b>FLORENCE, MT 59833</b>	-	-	Customer deposit as of 07/22/12				7.95	7.95	
Account No.  <b>RUSS PHILLIPS</b> <b>1005 WILLIAMS ST NW</b> <b>ORTING, WA 98360</b>	-	-	Customer deposit as of 07/22/12				82.95	82.95	
Subtotal							<b>4,258.48</b>	<b>849.79</b>	<b>3,408.69</b>
(Total of this page)							<b>4,258.48</b>	<b>849.79</b>	<b>3,408.69</b>

Sheet 428 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>RUSS RICHARD</b> <b>1335 BRIDGER CANYON SPUR</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3.00</b>	<b>0.00</b>
							<b>3.00</b>	<b>3.00</b>
Account No. <b>RUSSELL OLSEN</b> <b>2828 HELENA FLATS RD</b> <b>KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>16.80</b>	<b>0.00</b>
							<b>16.80</b>	<b>16.80</b>
Account No. <b>RUSSELL PETERSON</b> <b>40 BAR RANCH</b> <b>WISDOM, MT 59761</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>2,329.95</b>	<b>0.00</b>
							<b>2,329.95</b>	<b>2,329.95</b>
Account No. <b>RUSSELL VARISCO</b> <b>PO BOX 9708</b> <b>HELENA, MT 59604</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
							<b>10.00</b>	<b>10.00</b>
Account No. <b>RUSTY/EVE WICKS</b> <b>7229 WESTFORK RD</b> <b>DARBY, MT 59829</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,759.00</b>	<b>0.00</b>
							<b>1,759.00</b>	<b>1,759.00</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>4,118.75</b>	<b>4,118.75</b>

Sheet **429** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RUTH STAFFORD 1191 COUGAR DR BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					749.75	749.75
Account No.  <b>RYAN GORDON 1730 HESPERIA ST BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.00	5.00
Account No.  <b>RYAN KAJIKAWA 31 ALOALO ST HILO, HI 96720</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					20.95	20.95
Account No.  <b>RYAN LEEMHUIS 2386 ULSTER RD ROCHESTER, MI 48309</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,949.97	1,949.97
Account No.  <b>RYAN MITCHELL 19 PARKVIEW DR ELLISVILLE, MS 39437</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					1,077.93	1,077.93
Subtotal								0.00
(Total of this page)							<b>3,803.60</b>	<b>3,803.60</b>

Sheet **430** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>S.L. GERBER</b> <b>185 GROVEPORT PIKE</b> <b>CANAL WINCHESTER, OH 43110</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>326.41</b>	<b>326.41</b>
Account No.  <b>SABINA SAVORY</b> <b>1768 NOSTRAND AVE</b> <b>BROOKLYN, NY 11226</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>82.95</b>	<b>82.95</b>
Account No.  <b>SALLY BIENKOWSKI</b> <b>668 SHORELINE DR.</b> <b>FENTON, MI 48430</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>71.01</b>	<b>71.01</b>
Account No.  <b>SAM JUDY MCDONALD</b> <b>1818 MULBERRY DR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>600.00</b>	<b>600.00</b>
Account No.  <b>SAM KUEHN</b> <b>2902 TINA AVE</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>0.99</b>	<b>0.99</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,081.36</b>	<b>1,081.36</b>

Sheet 431 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SAM MITCHELL</b> <b>2381 BLUE MOUNTAIN ROAD</b> <b>MISSOULA, MT 59804</b>			Customer deposit as of 07/22/12				39.96	0.00
							39.96	39.96
Account No.  <b>SAM RECK</b> <b>4371 STOUT CREEK TR</b> <b>BILLINGS, MT 59106</b>			Customer deposit as of 07/22/12				1,094.95	0.00
							1,094.95	1,094.95
Account No.  <b>SAM/CAROLINE QUANTZ</b> <b>225 FOX HOLLOW</b> <b>WHITEFISH, MT 59937</b>			Customer deposit as of 07/22/12				20,000.00	17,400.00
							20,000.00	2,600.00
Account No.  <b>SAM/GEORGIETTA NYKOLAYOW</b> <b>304 N TRAIL</b> <b>FLORENCE, MT 59833</b>			Customer deposit as of 07/22/12				14.99	0.00
							14.99	14.99
Account No.  <b>SAMEER CHEEMA</b> <b>504 SIMBURY GLEN CT</b> <b>CARY, NC 27519</b>			Customer deposit as of 07/22/12				124.00	0.00
							124.00	124.00
Subtotal							<b>21,273.90</b>	<b>17,400.00</b>
(Total of this page)							<b>21,273.90</b>	<b>3,873.90</b>

Sheet **432** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>SANDI ERICKSON</b> <b>701 LOCH LEVEN DR</b> <b>LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					249.00	249.00	
Account No.  <b>SANDRA COVERLEY</b> <b>PO BOX 530</b> <b>NYE, MT 59061</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					562.79	562.79	
Account No.  <b>SANDRA HOLMAN</b> <b>3004 BANCROFT ST</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					30.04	30.04	
Account No.  <b>SANDRA KNIGHT</b> <b>200 DEWEY AVE.</b> <b>OCEAN SPRINGS, MS 39564</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					431.92	431.92	
Account No.  <b>SANDRA KRAUSPE</b> <b>625 VAN DYKE GROVE RD</b> <b>PARIS, TN 38242</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					2.00	2.00	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,275.75	1,275.75

Sheet **433** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

1,275.75      1,275.75

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SANDRA NETZER</b> <b>2221 PLEASANT AVE</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>69.50</b>	<b>0.00</b>
		-					<b>69.50</b>	<b>69.50</b>
Account No.  <b>SANDRA/RICH ROSCOE</b> <b>627 MONTANA</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>235.01</b>	<b>0.00</b>
		-					<b>235.01</b>	<b>235.01</b>
Account No.  <b>SANDY LEAL</b> <b>10 BEYOND YELLOWSTONE TR</b> <b>EMIGRANT, MT 59027</b>			<b>Customer deposit as of 07/22/12</b>				<b>9.52</b>	<b>0.00</b>
		-					<b>9.52</b>	<b>9.52</b>
Account No.  <b>SANDY POMEROY</b> <b>4214 HERMIONE LN</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>840.00</b>	<b>0.00</b>
		-					<b>840.00</b>	<b>840.00</b>
Account No.  <b>SANDY/TOM JONES</b> <b>106 WHITAKER DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				<b>199.50</b>	<b>0.00</b>
		-					<b>199.50</b>	<b>199.50</b>
Subtotal							<b>1,353.53</b>	<b>0.00</b>
(Total of this page)							<b>1,353.53</b>	<b>1,353.53</b>

Sheet **434** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SANTOSH PANCHALI</b> <b>180 ELM CT</b> <b>SUNNYVALE, CA 94086</b>			<b>Customer deposit as of 07/22/12</b>				280.00	0.00
		-					<b>280.00</b>	<b>280.00</b>
Account No.  <b>SARA LOEWEN</b> <b>1005 CARDINAL LOOP</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				200.00	0.00
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>SARA MURPHY</b> <b>581 AVALON GARDENS DR</b> <b>NANUET, NY 10954</b>			<b>Customer deposit as of 07/22/12</b>				20.00	0.00
		-					<b>20.00</b>	<b>20.00</b>
Account No.  <b>SARAH &amp; MIKE LINDBERG</b> <b>323 1ST ST SW</b> <b>CUT BANK, MT 59427</b>			<b>Customer deposit as of 07/22/12</b>				963.98	0.00
		-					<b>963.98</b>	<b>963.98</b>
Account No.  <b>SARAH DEAN</b> <b>11232 HWY 200</b> <b>DIXON, MT 59831</b>			<b>Customer deposit as of 07/22/12</b>				300.00	0.00
		-					<b>300.00</b>	<b>300.00</b>
Subtotal							<b>1,763.98</b>	<b>0.00</b>
(Total of this page)							<b>1,763.98</b>	<b>1,763.98</b>

Sheet **435** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SARAH TAYLOR</b> <b>1312 MCCAFFERY RD</b> <b>BIGFORK, MT 59911</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>825.00</b>	<b>0.00</b>
							<b>825.00</b>	<b>825.00</b>
Account No.  <b>SARAH WEYENBERG</b> <b>2111 ELM ST</b> <b>PLOVER, WI 54467</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>22.51</b>	<b>0.00</b>
							<b>22.51</b>	<b>22.51</b>
Account No.  <b>SAVAGE CONSTRUCTION</b> <b>2425 LOWER CANAL ROAD</b> <b>BALLANTINE, MT 59006</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.98</b>	<b>0.00</b>
							<b>29.98</b>	<b>29.98</b>
Account No.  <b>SBC CONSTRUCTION (DUCHON)</b> <b>2010 GILKERSON</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6,355.00</b>	<b>3,755.00</b>
							<b>6,355.00</b>	<b>2,600.00</b>
Account No.  <b>SBC CONSTRUCTION (HOLTOF)</b> <b>2010 GILKERSON AVE.</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>379.97</b>	<b>0.00</b>
							<b>379.97</b>	<b>379.97</b>
Subtotal							<b>7,612.46</b>	<b>3,755.00</b>
(Total of this page)							<b>7,612.46</b>	<b>3,857.46</b>

Sheet **436** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SBC CONSTRUCTION (KIM)</b> <b>2010 GILKERSON AVE.</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				4,330.40	1,730.40
							<b>4,330.40</b>	<b>2,600.00</b>
Account No.  <b>SBC CONSTRUCTION (NOEL)</b> <b>2010 GILKERSON AVE</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				29.00	0.00
							<b>29.00</b>	<b>29.00</b>
Account No.  <b>SBC CONSTRUCTION (SCHLAH)</b> <b>2010 GILKERSON AVE</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				39.80	0.00
							<b>39.80</b>	<b>39.80</b>
Account No.  <b>SBC CONSTRUCTION/SCHNUCK</b> <b>2010 GILKERSON AVE</b> <b>BOZEMAN, MT 59715</b>	-	-	Customer deposit as of 07/22/12				179.00	0.00
							<b>179.00</b>	<b>179.00</b>
Account No.  <b>SCHENK CONSTRUCTION</b> <b>143 GRAPEVINE RD</b> <b>JOLIET, MT 59041</b>	-	-	Customer deposit as of 07/22/12				40.00	0.00
							<b>40.00</b>	<b>40.00</b>
Subtotal							<b>4,618.20</b>	<b>1,730.40</b>
(Total of this page)							<b>4,618.20</b>	<b>2,887.80</b>

Sheet 437 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SCOTT ANDERSON</b> <b>3150 MACMASTERS</b> <b>BILLINGS, MT 59101</b>	-	-	<b>Customer deposit as of 07/22/12</b>				35.02	0.00
							<b>35.02</b>	<b>35.02</b>
Account No.  <b>SCOTT BARKER</b> <b>11205 NE 141 ST</b> <b>KIRKLAND, WA 98034</b>	-	-	<b>Customer deposit as of 07/22/12</b>				2,885.50	285.50
							<b>2,885.50</b>	<b>2,600.00</b>
Account No.  <b>SCOTT EDELSON</b> <b>1308 NORTH AVE 57</b> <b>LOS ANGELES, CA 90042</b>	-	-	<b>Customer deposit as of 07/22/12</b>				749.98	0.00
							<b>749.98</b>	<b>749.98</b>
Account No.  <b>SCOTT GEWIN</b> <b>100 ZACHARY TAYLOR</b> <b>MANY, LA 71449</b>	-	-	<b>Customer deposit as of 07/22/12</b>				192.97	0.00
							<b>192.97</b>	<b>192.97</b>
Account No.  <b>SCOTT GRACE</b> <b>276 EAST BOWMAN</b> <b>KALISPELL, MT 59901</b>	-	-	<b>Customer deposit as of 07/22/12</b>				140.00	0.00
							<b>140.00</b>	<b>140.00</b>
Subtotal							<b>4,003.47</b>	<b>285.50</b>
(Total of this page)							<b>4,003.47</b>	<b>3,717.97</b>

Sheet **438** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SCOTT GRIFFITH 9 FAWN RIDGE CT REISTERSTOWN, MD 21136</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>19.99</b>	<b>0.00</b>
Account No.  <b>SCOTT HAYNES 478 E WEISHEIMER RD COLUMBUS, OH 43214</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>158.00</b>	<b>0.00</b>
Account No.  <b>SCOTT HENDERSON 32 PINE GROVE DRIVE BATESVILLE, IN 47006</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>18.98</b>	<b>0.00</b>
Account No.  <b>SCOTT HERRICK 108 GRIZZLY PEAK RED LODGE, MT 59068</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,618.00</b>	<b>0.00</b>
Account No.  <b>SCOTT HOLLENBECK 10 CONTOUR RD MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.98</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,854.95</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,854.95</b>	<b>1,854.95</b>

Sheet **439** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SCOTT JOHNSON 411 SHERIDAN AVE BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
Account No.  <b>SCOTT MORLEDGE-HAMPTON 3905 SOUTH GORHAM OAK DR COLUMBIA, MO 65203</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>29.88</b>	<b>0.00</b>
Account No.  <b>SCOTT ROZMARYNOSKI 2628 THUNDER DR HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>59.99</b>	<b>0.00</b>
Account No.  <b>SCOTT RUPERT 833 NORTHWEST SEATTLE, WA 98107</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>20.01</b>	<b>0.00</b>
Account No.  <b>SCOTT SARGENT 5540 RAINBOW HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>67.36</b>	<b>0.00</b>
Subtotal							<b>217.04</b>	<b>0.00</b>
(Total of this page)							<b>217.04</b>	<b>217.04</b>

Sheet **440** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SCOTT SIVER</b> 514 EASTGATE DR PROSSER, WA 99350			Customer deposit as of 07/22/12				119.88	0.00
		-					119.88	119.88
Account No.  <b>SCOTT TWITE</b> 4610 NICOLE CRT MISSOULA, MT 59803			Customer deposit as of 07/22/12				1.00	0.00
		-					1.00	1.00
Account No.  <b>SCOTT WIDEMAN</b> 105 SILVERADO TRL VICTORIA, TX 77901			Customer deposit as of 07/22/12				185.55	0.00
		-					185.55	185.55
Account No.  <b>SCOTT/ANDREA ROSENSWEIG</b> 463 SUMMER RIDGE ROAD BOZEMAN, MT 59715			Customer deposit as of 07/22/12				21.00	0.00
		-					21.00	21.00
Account No.  <b>SCOTT/BETTY LONG</b> 4570 RIVERBEND LN STEVENSVILLE, MT 59870			Customer deposit as of 07/22/12				94.97	0.00
		-					94.97	94.97
Subtotal							422.40	0.00
(Total of this page)							422.40	422.40

Sheet 441 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SCOTT/KRISTI CRAVEN</b> <b>40457 MT HWY 35</b> <b>POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>419.96</b>	<b>419.96</b>
Account No.  <b>SCOTT/SELENA OCHSNER</b> <b>76 VERLEY DRIVE</b> <b>SUPERIOR, MT 59872</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>11.95</b>	<b>11.95</b>
Account No.  <b>SEAN BURROWS</b> <b>1 DOGWOOD STREET</b> <b>ROME, GA 30161</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>59.99</b>	<b>59.99</b>
Account No.  <b>SEBASTIEN VANHOUTTE</b> <b>32 W 75TH ST APT 5F</b> <b>NEW YORK, NY 10023</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,349.99</b>	<b>1,349.99</b>
Account No.  <b>SEBASTINE OPURUM</b> <b>9162 EDMONSTON RD.</b> <b>GREENBELT, MD 20770</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>125.00</b>	<b>125.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,966.89</b>	<b>1,966.89</b>

Sheet **442** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>SERVICE INDUSTRIAL SALES SERC 1224 CORDOVA BILLINGS, MT 59101</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>243.99</b>	<b>0.00</b>
Account No. <b>SETH KARSIN STEALTH AUDIO 74-5483 KAILUA KONA, HI 96740</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.95</b>	<b>0.00</b>
Account No. <b>SHANE &amp; PETE GREENMAN 218 NICKLAUS AVE. KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>325.00</b>	<b>0.00</b>
Account No. <b>SHANNA SPALINGER 11 BEARTOOTH WAY LAUREL, MT 59044</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,800.00</b>	<b>0.00</b>
Account No. <b>SHANNON ELDREDGE 312 WATERFOWL WAY BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,199.97</b>	<b>0.00</b>
<b>Subtotal</b>							<b>3,599.91</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>3,599.91</b>	<b>3,599.91</b>

Sheet **443** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SHANNON ORTT</b> <b>4866 SCOTT ALLEN DRIVE</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.00	5.00
Account No.  <b>SHANTANU R KOTHAVALA</b> <b>21566 MONROVIA STREET</b> <b>CUPERTINO, CA 95014</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					234.98	234.98
Account No.  <b>SHARON HERMAN</b> <b>416 MTN VIEW LN</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					60.00	60.00
Account No.  <b>SHARON STRUB</b> <b>3380 TIZER RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					218.80	218.80
Account No.  <b>SHAUN PANDINA</b> <b>PO BOX 621</b> <b>COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					1,399.99
		-					3,999.99	2,600.00
Subtotal								1,399.99
(Total of this page)							<b>4,518.77</b>	<b>3,118.78</b>

Sheet 444 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SHAUN PETERSON</b> <b>2635 SUNDANCE DR</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>				<b>66.00</b>	<b>0.00</b>
		-					<b>66.00</b>	<b>66.00</b>
Account No.  <b>SHAUN SHOAF</b> <b>26415 CUYAHOGA CIR</b> <b>SAN ANTONIO, TX 78260</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>SHAWN ANDRES</b> <b>66582 N VALLEY CREEK</b> <b>ARLEE, MT 59821</b>			<b>Customer deposit as of 07/22/12</b>				<b>45.80</b>	<b>0.00</b>
		-					<b>45.80</b>	<b>45.80</b>
Account No.  <b>SHAWN HASS</b> <b>1026 MEADOWLARK LNURT</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>54.95</b>	<b>0.00</b>
		-					<b>54.95</b>	<b>54.95</b>
Account No.  <b>SHAWN KELLY</b> <b>1225 MILES AVE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>5.00</b>	<b>0.00</b>
		-					<b>5.00</b>	<b>5.00</b>
Subtotal							<b>371.75</b>	<b>0.00</b>
(Total of this page)							<b>371.75</b>	<b>371.75</b>

Sheet **445** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SHAWN PRICE CONSTRUCTION</b> <b>2190 DILLON RD</b> <b>COLUMBIA FALLS, MT 59912</b>	-	-	Customer deposit as of 07/22/12				560.00	0.00
							<b>560.00</b>	<b>560.00</b>
Account No.  <b>SHAWN SCHAFFER</b> <b>86 CANDLE LIGHT MEADOW</b> <b>BIG SKY, MT 59716</b>	-	-	Customer deposit as of 07/22/12				3,868.39	1,268.39
							<b>3,868.39</b>	<b>2,600.00</b>
Account No.  <b>SHAWN STEWART</b> <b>166 KENDRA WAY</b> <b>HAMILTON, MT 59840</b>	-	-	Customer deposit as of 07/22/12				3,298.85	698.85
							<b>3,298.85</b>	<b>2,600.00</b>
Account No.  <b>SHAWNA CREAMER</b> <b>1120 ARAPAHOE ST</b> <b>THERMOPOLIS, WY 82443</b>	-	-	Customer deposit as of 07/22/12				180.00	0.00
							<b>180.00</b>	<b>180.00</b>
Account No.  <b>SHAWNA KNUDSON</b> <b>2432 ERNEST AVE</b> <b>MISSOULA, MT 59801</b>	-	-	Customer deposit as of 07/22/12				10.00	0.00
							<b>10.00</b>	<b>10.00</b>
Subtotal							<b>7,917.24</b>	<b>1,967.24</b>
(Total of this page)							<b>7,917.24</b>	<b>5,950.00</b>

Sheet 446 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>SHELLEY HENDRICKSON 3333 S VALLEY CRK RD ARLEE, MT 59821</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					99.99	99.99	
Account No.  <b>SHELLI HOWELL PO BOX 3104 COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					40.00	40.00	
Account No.  <b>SHELTER WEST PO BOX 4746 MISSOULA, MT 59806</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					729.77	729.77	
Account No.  <b>SHERIFF DEPARTMENT 200 W BROADWAY MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					549.96	549.96	
Account No.  <b>SHERRIE FELCH 416 RONDA RD HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					4.80	4.80	
Subtotal								0.00	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	1,424.52	1,424.52

Sheet **447** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00  
1,424.52

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SHINING MOUNTAIN RANCH JR MILLER RANCHES, LLC SALT LAKE CITY, UT 84111</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>SHIRLEE PHILLIPS 3389 AVE F BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>12.99</b>	<b>0.00</b>
Account No.  <b>SHIRLEY GAISFORD 340 PEACE PIPE RD BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>10.99</b>	<b>0.00</b>
Account No.  <b>SHIRLEY MUSSIL 223 WESTSIDE RD HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
Account No.  <b>SHIRLEY ROBERTS 211 1/2 KIRSTEN DR KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,789.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,902.98</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,902.98</b>	<b>1,902.98</b>

Sheet **448** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SHOW SHOW</b> <b>583 SUGARTOWN RD</b> <b>MALVERN, PA 19355</b>			<b>Customer deposit as of 07/22/12</b>				99.00	0.00
Account No.  <b>SIGFRID OSTBY</b> <b>BOX 324</b> <b>FROID, MT 59226</b>			<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>SILVERBROOK INVESTMENTS</b> <b>3151 PARKWOOD LANE</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				410.00	0.00
Account No.  <b>SILVIA MAMMANA</b> <b>123 WASHINGTON ST</b> <b>NEW YORK, NY 10006</b>			<b>Customer deposit as of 07/22/12</b>				29.77	0.00
Account No.  <b>SIVABALASUBRAMA</b> <b>VALLINAYAGAM</b> <b>SOMASUNDARAM</b> <b>PLAINFIELD, IL 60585</b>			<b>Customer deposit as of 07/22/12</b>				758.32	0.00
Subtotal							<b>1,497.09</b>	<b>0.00</b>
(Total of this page)							<b>1,497.09</b>	<b>1,497.09</b>

Sheet **449** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SMART DESIGN CO</b> <b>1324 N SKYLINE ST</b> <b>STILLWATER, OK 74075</b>			<b>Customer deposit as of 07/22/12</b>				13.49	0.00
Account No.  <b>SNOW COUNTRY CONSTRUCTION</b> <b>8000 HWY 35</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				205.00	0.00
Account No.  <b>SOLOMAN FLOWER</b> <b>407 E 2ND ST</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>				428.99	0.00
Account No.  <b>SONIA VANSICKLE</b> <b>5200 BLUE LAGOON DR</b> <b>MIAMI, FL 33126</b>			<b>Customer deposit as of 07/22/12</b>				18.68	0.00
Account No.  <b>SONY NGUYEN</b> <b>4346 16TH AVE. SW</b> <b>CEDAR RAPIDS, IA 52404</b>			<b>Customer deposit as of 07/22/12</b>				952.41	0.00
Subtotal							<b>1,618.57</b>	<b>0.00</b>
(Total of this page)							<b>1,618.57</b>	<b>1,618.57</b>

Sheet 450 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SPENCER FLYNN</b> <b>1470 PIERCE ST UNIT 35</b> <b>PEARL HARBOR, HI 96860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					57.95	57.95
Account No.  <b>SPENCER ROTHSCHILD</b> <b>77 TRAVIS RD.</b> <b>BALDWIN PLACE, NY 10505</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					50.00	50.00
Account No.  <b>STACEY MONACO</b> <b>4237 A DEVERAUX</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					119.99	119.99
Account No.  <b>STACEY SALMONSEN</b> <b>615 PEBBLE DR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.80	19.80
Account No.  <b>STACIE MOUNTAN</b> <b>215 S 8TH</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					20.13	20.13
Subtotal								0.00
(Total of this page)							<b>267.87</b>	<b>267.87</b>

Sheet 451 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STACY WARDELL</b> <b>1106 E 26TH ST</b> <b>TACOMA, WA 98421</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					153.23	153.23
Account No.  <b>STANLEY GREEP</b> <b>255 LAKE BLAINE DRIVE</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					199.99	199.99
Account No.  <b>STANLEY PETERSON</b> <b>5955 SPOKANE RANCH RD</b> <b>EAST HELENA, MT 59635</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					80.00	80.00
Account No.  <b>STEEL CREEK BUILDERS</b> <b>100 2ND STREET W</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					329.00	329.00
Account No.  <b>STEPHANIE DRIBIN</b> <b>421 ARTHUR CT</b> <b>KIMBERLY, WI 54136</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					12.95	12.95
Subtotal								0.00
(Total of this page)							<b>775.17</b>	<b>775.17</b>

Sheet 452 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  <b>STEPHANIE GOLDIZEN</b> <b>209 KIRSTEN DR</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>399.98</b>	<b>0.00</b>
							<b>399.98</b>	<b>399.98</b>
Account No.  <b>STEPHANIE HUGHES</b> <b>HOME SECURITY AND SOUND</b> <b>KIHEI, HI 96753</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>39.70</b>	<b>0.00</b>
							<b>39.70</b>	<b>39.70</b>
Account No.  <b>STEPHANIE MCGRATH</b> <b>116 B GALLATIN DR</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>199.98</b>	<b>0.00</b>
							<b>199.98</b>	<b>199.98</b>
Account No.  <b>STEPHANO CETOLA</b> <b>20 SE 24TH AVE</b> <b>PORTLAND, OR 97214</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>6.77</b>	<b>0.00</b>
							<b>6.77</b>	<b>6.77</b>
Account No.  <b>STEPHEN GOSS</b> <b>4707 SCOTT ALLEN DR</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>19.85</b>	<b>0.00</b>
							<b>19.85</b>	<b>19.85</b>
Subtotal							<b>666.28</b>	<b>0.00</b>
(Total of this page)							<b>666.28</b>	<b>666.28</b>

Sheet **453** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEPHEN GOSS</b> <b>2323 DUNCAN DR</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				40.41	0.00
		-					40.41	40.41
Account No.  <b>STEPHEN JOHNSTON</b> <b>3556 MCINTOSH LN</b> <b>DARBY, MT 59829</b>			<b>Customer deposit as of 07/22/12</b>				529.00	0.00
		-					529.00	529.00
Account No.  <b>STEPHEN KNIS</b> <b>204 VICTORIA WAY</b> <b>FRIENDSWOOD, TX 77546</b>			<b>Customer deposit as of 07/22/12</b>				119.77	0.00
		-					119.77	119.77
Account No.  <b>STEPHEN MOORE</b> <b>13223 FINCH BROOK DRIVE</b> <b>CYPRESS, TX 77429</b>			<b>Customer deposit as of 07/22/12</b>				99.85	0.00
		-					99.85	99.85
Account No.  <b>STEPHEN SALVATO</b> <b>250 CANBY CT</b> <b>COLUMBUS, OH 43230</b>			<b>Customer deposit as of 07/22/12</b>				156.66	0.00
		-					156.66	156.66
Subtotal							945.69	0.00
(Total of this page)							945.69	945.69

Sheet 454 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEPHEN SCHNALL 2276 FORBES AVENUE CLAREMONT, CA 91711</b>		-	<b>Customer deposit as of 07/22/12</b>				170.00	0.00
Account No.  <b>STEPHEN WILLIAMS 58 E HORSE CREEK RD CAMERON, MT 59720</b>		-	<b>Customer deposit as of 07/22/12</b>				2,500.00	0.00
Account No.  <b>STEPHEN/EVE MENG PO BOX 1733 HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				1.00	0.00
Account No.  <b>STEVE &amp; CRYSTAL WILSON 206 LAKE BLAINE DR KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				1,999.99	0.00
Account No.  <b>STEVE CASSANI 3539 BRIARWOOD BLVD BILLINGS, MT 59101</b>		-	<b>Customer deposit as of 07/22/12</b>				6.00	0.00
<b>Subtotal</b>							<b>4,676.99</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>4,676.99</b>	<b>4,676.99</b>

Sheet 455 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVE GROVER</b> <b>3395 CATHY CT</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				50.00	0.00
Account No.  <b>STEVE HENRY</b> <b>2312 BELKNAP AVE</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				25.60	0.00
Account No.  <b>STEVE HEPPNER</b> <b>N/A</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				89.80	0.00
Account No.  <b>STEVE HICKS</b> <b>16 EVERGREEN CT</b> <b>CLANCY, MT 59634</b>			<b>Customer deposit as of 07/22/12</b>				20.02	0.00
Account No.  <b>STEVE PAYNE</b> <b>501 PATTEE CANYON DR</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				0.48	0.00
Subtotal							<b>185.90</b>	<b>0.00</b>
(Total of this page)							<b>185.90</b>	<b>185.90</b>

Sheet 456 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVE POTTER</b> <b>8 MOUNTAIN VIEW DR</b> <b>CODY, WY 82414</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,546.99</b>	<b>0.00</b>
		-					<b>1,546.99</b>	<b>1,546.99</b>
Account No.  <b>STEVE SCOTT</b> <b>263 OAKLAND CT</b> <b>RAMSEY, NJ 07446</b>			<b>Customer deposit as of 07/22/12</b>				<b>299.98</b>	<b>0.00</b>
		-					<b>299.98</b>	<b>299.98</b>
Account No.  <b>STEVE STEPHENSON</b> <b>PO BOX 161882</b> <b>BIG SKY, MT 59716</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
		-					<b>14.99</b>	<b>14.99</b>
Account No.  <b>STEVE THEIS</b> <b>338 WATERTON WAY</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.20</b>	<b>0.00</b>
		-					<b>10.20</b>	<b>10.20</b>
Account No.  <b>STEVE WILSON</b> <b>5735 SWEET GRASS CREEK DR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>24.77</b>	<b>0.00</b>
		-					<b>24.77</b>	<b>24.77</b>
Subtotal							<b>1,896.93</b>	<b>0.00</b>
(Total of this page)							<b>1,896.93</b>	<b>1,896.93</b>

Sheet 457 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVE ZABEL</b> <b>7519 RIVER ROAD</b> <b>BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,600.00</b>	<b>0.00</b>
							<b>1,600.00</b>	<b>1,600.00</b>
Account No.  <b>STEVE/ANNETTE JOHNSON</b> <b>P O BOX 978</b> <b>SEELEY LAKE, MT 59868</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
							<b>150.00</b>	<b>150.00</b>
Account No.  <b>STEVE/CINDY DAINES</b> <b>8945 MCGUIRE RD.</b> <b>BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>11,392.86</b>	<b>8,792.86</b>
							<b>11,392.86</b>	<b>2,600.00</b>
Account No.  <b>STEVE/CONNIE RUNNING</b> <b>1419 KHANABAD DR</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
							<b>14.99</b>	<b>14.99</b>
Account No.  <b>STEVE/DIANE GASTON</b> <b>PO BOX 911</b> <b>SUPERIOR, MT 59872</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.02</b>	<b>0.00</b>
							<b>100.02</b>	<b>100.02</b>
Subtotal							<b>13,257.87</b>	<b>8,792.86</b>
(Total of this page)							<b>13,257.87</b>	<b>4,465.01</b>

Sheet **458** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVE/LAURI GOLDEN</b> <b>99 FRANK RD</b> <b>BELGRADE, MT 59714</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
							200.00	200.00
Account No.  <b>STEVE/LINDA BIANDO</b> <b>1027 PULLMAN</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				19.85	0.00
							19.85	19.85
Account No.  <b>STEVE/MEG LULL</b> <b>2440 DILLON RD</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				310.00	0.00
							310.00	310.00
Account No.  <b>STEVEN BUMSTEAD</b> <b>560 E S TEMPEL #301</b> <b>SALT LAKE CITY, UT 84102</b>		-	<b>Customer deposit as of 07/22/12</b>				679.97	0.00
							679.97	679.97
Account No.  <b>STEVEN C. MAW FRANKE HOME</b> <b>PO BOX 7394</b> <b>KALISPELL, MT 59903</b>		-	<b>Customer deposit as of 07/22/12</b>				0.67	0.00
							0.67	0.67
Subtotal							1,210.49	0.00
(Total of this page)							1,210.49	1,210.49

Sheet **459** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVEN FREY</b> <b>1468 MAIDEN SPIRIT</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>65.00</b>	<b>0.00</b>
							<b>65.00</b>	<b>65.00</b>
Account No.  <b>STEVEN HILT</b> <b>5609 ALABAMA DR</b> <b>HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>35.07</b>	<b>0.00</b>
							<b>35.07</b>	<b>35.07</b>
Account No.  <b>STEVEN KRAUZER</b> <b>1357A DICKENSON ST.</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>359.98</b>	<b>0.00</b>
							<b>359.98</b>	<b>359.98</b>
Account No.  <b>STEVEN OWENS</b> <b>762 OLD LERONA ROAD</b> <b>LERONA, WV 25971</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>142.49</b>	<b>0.00</b>
							<b>142.49</b>	<b>142.49</b>
Account No.  <b>STEVEN RENE</b> <b>1376 E ROUND LAKE RD</b> <b>DEWITT, MI 48820</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>120.28</b>	<b>0.00</b>
							<b>120.28</b>	<b>120.28</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>722.82</b>	<b>722.82</b>

Sheet **460** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVEN SCHMIDT</b> <b>116 SHADOW MTN. RD.</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				16.99	0.00
Account No.  <b>STEVEN THOMPSON</b> <b>P.O. BOX 413</b> <b>SEELEY LAKE, MT 59868</b>		-	<b>Customer deposit as of 07/22/12</b>				149.95	0.00
Account No.  <b>STEVEN VECCHIO</b> <b>11308 WINDY DAWN</b> <b>PEARLAND, TX 77584</b>		-	<b>Customer deposit as of 07/22/12</b>				799.82	0.00
Account No.  <b>STEVEN WESTBERG</b> <b>6126 HWY 312</b> <b>BILLINGS, MT 59105</b>		-	<b>Customer deposit as of 07/22/12</b>				250.00	0.00
Account No.  <b>STEVEN YEH</b> <b>827 LAWSON ST</b> <b>ROWLAND HEIGHTS, CA 91748</b>		-	<b>Customer deposit as of 07/22/12</b>				39.98	0.00
Subtotal							<b>1,256.74</b>	<b>0.00</b>
(Total of this page)							<b>1,256.74</b>	<b>1,256.74</b>

Sheet 461 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STEVEN/MELVA NEAL</b> <b>1038 TEFFT ST</b> <b>CORVALLIS, MT 59828</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>499.99</b>	<b>0.00</b>
Account No.  <b>STEPHEN SWANKE</b> <b>4 BEYOND YELLOWSTONE TRAIL</b> <b>PRAY, MT 59065</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>310.46</b>	<b>0.00</b>
Account No.  <b>STILLWELL PARTNERS</b> <b>131 W 33RD ST STE 800</b> <b>NEW YORK, NY 10001</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>70.95</b>	<b>0.00</b>
Account No.  <b>STONER CONSTRUCTION</b> <b>609 S. GRAND AVE.</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>4,800.00</b>	<b>2,200.00</b>
Account No.  <b>STORM SHIRLEY</b> <b>1218 S.HANSON AVE</b> <b>MOSCOW, ID 83843</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>5,716.40</b>	<b>2,200.00</b>
<b>(Total of this page)</b>							<b>5,716.40</b>	<b>3,516.40</b>

Sheet **462** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>STUART BERTOLINO</b> <b>RT 1 BOX 2052</b> <b>ROBERTS, MT 59070</b>	-		<b>Customer deposit as of 07/22/12</b>				75.00	0.00
							75.00	75.00
Account No.  <b>STUART WEBER</b> <b>11055 GEE NORMAN RD</b> <b>BELGRADE, MT 59714</b>	-		<b>Customer deposit as of 07/22/12</b>				80.00	0.00
							80.00	80.00
Account No.  <b>STUART WILLIAMS</b> <b>37 GREEN PL</b> <b>WHITEFISH, MT 59937</b>	-		<b>Customer deposit as of 07/22/12</b>				389.99	0.00
							389.99	389.99
Account No.  <b>SUE ANDERSON</b> <b>1514 9TH ST WEST</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				2,646.50	46.50
							2,646.50	2,600.00
Account No.  <b>SUE BROWN</b> <b>1405 EAST BROADWAY APT J105</b> <b>MISSOULA, MT 59802</b>	-		<b>Customer deposit as of 07/22/12</b>				329.98	0.00
							329.98	329.98
Subtotal							<b>3,521.47</b>	<b>46.50</b>
(Total of this page)							<b>3,521.47</b>	<b>3,474.97</b>

Sheet **463** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SUE LANEY</b> <b>308 W 9TH ST</b> <b>NEWTON, NC 28658</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					82.99	82.99
Account No.  <b>SUE SCHOTTELKORB</b> <b>354 BLUE SPRUCE</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					5.00	5.00
Account No.  <b>SUE/RICK BARROWS</b> <b>4061 JOHNSON ROAD</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					169.76	169.76
Account No.  <b>SUN HWAJUNG</b> <b>51 SUNSHINE COAST LN</b> <b>LAS VEGAS, NV 89148</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					109.95	109.95
Account No.  <b>SURE WATER SYSTEMS</b> <b>P.O. BOX 1078</b> <b>KALISPELL, MT 59903</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					3.00	3.00
Subtotal								0.00
(Total of this page)							<b>370.70</b>	<b>370.70</b>

Sheet 464 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SUSAN C HART</b> <b>PO BOX 200</b> <b>RESERVE, NM 87830</b>			<b>Customer deposit as of 07/22/12</b>				37.43	0.00 <hr/> 37.43
Account No.  <b>SUSAN DICKINSON</b> <b>575 CONCORD DR.</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				30.99	0.00 <hr/> 30.99
Account No.  <b>SUSAN DUTCHAK</b> <b>1012 MOUNTAIN PARK DR</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				44.98	0.00 <hr/> 44.98
Account No.  <b>SUSAN GINGRICH</b> <b>632 WISCONSIN AVE</b> <b>WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				1,468.00	0.00 <hr/> 1,468.00
Account No.  <b>SUSAN KAUFMAN</b> <b>2801 SPAIN BRIDGE RD</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				479.19	0.00 <hr/> 479.19
Subtotal							<b>2,060.59</b>	<b>0.00</b> <hr/> <b>2,060.59</b>
(Total of this page)							<b>2,060.59</b>	<b>2,060.59</b>

Sheet 465 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SUSAN KOZACEK</b> <b>7850 N SILVERBELL RD #114-316</b> <b>TUCSON, AZ 85743</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>44.80</b>	<b>0.00</b>
Account No.  <b>SUSAN MCDANIEL</b> <b>3030 SMOKEY LN</b> <b>BILLINGS, MT 59102</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>12.00</b>	<b>0.00</b>
Account No.  <b>SUSAN PARSHALL</b> <b>300 VILLARD #51</b> <b>HELENA, MT 59601</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>SUSAN RASMUSSEN</b> <b>2709 O'SHAUGHENESY</b> <b>MISSOULA, MT 59808</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>270.00</b>	<b>0.00</b>
Account No.  <b>SUSAN RICHARDS</b> <b>2350 TOE JAM HILL ROAD NE</b> <b>BAINBRIDGE ISLAND, WA 98110</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>144.98</b>	<b>0.00</b>
<b>Subtotal</b>							<b>486.77</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>486.77</b>	<b>486.77</b>

Sheet **466** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SUSAN SCOTT</b> <b>488 GLEN LAKE DRIVE</b> <b>EUREKA, MT 59917</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>850.00</b>	<b>0.00</b>
							<b>850.00</b>	<b>850.00</b>
Account No.  <b>SUSAN/GARY RICHTMYER</b> <b>16435 FALCON LN</b> <b>FLORENCE, MT 59833</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>90.00</b>	<b>0.00</b>
							<b>90.00</b>	<b>90.00</b>
Account No.  <b>SUSAN/LARRY LEVENSTEIN</b> <b>PO BOX 710</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>SUSANNA SOPER</b> <b>604 WINTERGREEN CT</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>119.99</b>	<b>0.00</b>
							<b>119.99</b>	<b>119.99</b>
Account No.  <b>SUSANNE/PAUL ZEECK</b> <b>1455 HAUK DR</b> <b>POLSON, MT 59860</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>8,664.08</b>	<b>6,064.08</b>
							<b>8,664.08</b>	<b>2,600.00</b>
Subtotal							<b>9,774.07</b>	<b>6,064.08</b>
(Total of this page)							<b>9,774.07</b>	<b>3,709.99</b>

Sheet **467** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SUSIE JUDGE PO BOX 1557 BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				65.00	0.00
		-					65.00	65.00
Account No.  <b>SUSSEX CONSTRUCTION 3130 SADDLE DALLINGTON SUITE HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				373.52	0.00
		-					373.52	373.52
Account No.  <b>SUZANNE LONGBRAKE 7581 HAWKSFIELD AVE, NW CANAL FULTON, OH 44614</b>			<b>Customer deposit as of 07/22/12</b>				25.97	0.00
		-					25.97	25.97
Account No.  <b>SVETLANA SCHOPP 10550 JEFFERY PINE RD TRUCKEE, CA 96161</b>			<b>Customer deposit as of 07/22/12</b>				399.88	0.00
		-					399.88	399.88
Account No.  <b>SWEET WATER RANCH CO 600 MADISON ST TAMPA, FL 33602</b>			<b>Customer deposit as of 07/22/12</b>				50.00	0.00
		-					50.00	50.00
Subtotal							914.37	0.00
(Total of this page)							914.37	914.37

Sheet 468 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>SYKES GROCERY</b> <b>202 2ND AVE W</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				120.00	0.00
Account No.  <b>SYLVIA/DAVE EDGELL</b> <b>2502 KLONDIKE CT</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				89.60	0.00
Account No.  <b>SYSUM CONSTRUCTION</b> <b>PMB2322</b> <b>CLANCY, MT 59634</b>		-	<b>Customer deposit as of 07/22/12</b>				367.10	0.00
Account No.  <b>T.L.C. BUILDERS AND</b> <b>DESIGN ASSOC. INC</b> <b>PO BOX 6249</b> <b>BOZEMAN, MT 59771</b>		-	<b>Customer deposit as of 07/22/12</b>				6,913.54	4,313.54
Account No.  <b>TAD&amp;MISSY LANE</b> <b>BOX 39</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				14.99	0.00
<b>Subtotal</b>							<b>7,505.23</b>	<b>4,313.54</b>
<b>(Total of this page)</b>							<b>7,505.23</b>	<b>3,191.69</b>

Sheet **469** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TALIA KNUDSEN</b> <b>3760 ZIRCON WY</b> <b>HELENA, MT 59602</b>	-		<b>Customer deposit as of 07/22/12</b>				0.50	0.00
Account No.  <b>TAMARA/BRIAN BESSETTE</b> <b>1346 PONY PL</b> <b>MISSOULA, MT 59804</b>	-		<b>Customer deposit as of 07/22/12</b>				8.00	0.00
Account No.  <b>TAMERA MEYER</b> <b>NO MAIL</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				1,585.56	0.00
Account No.  <b>TANA/DAVE LOESSBERG</b> <b>422 BUCK STREET</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Customer deposit as of 07/22/12</b>				19.95	0.00
Account No.  <b>TANNER WIEGAND</b> <b>625 S 19TH</b> <b>BOZEMAN, MT 59718</b>	-		<b>Customer deposit as of 07/22/12</b>				438.99	0.00
Subtotal							<b>2,053.00</b>	<b>0.00</b>
(Total of this page)							<b>2,053.00</b>	<b>2,053.00</b>

Sheet **470** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TARA KINSEY</b> <b>15798 US HWY 12 WEST</b> <b>ROUNDUP, MT 59072</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,499.77</b>	<b>0.00</b>
		-					<b>2,499.77</b>	<b>2,499.77</b>
Account No.  <b>TED SCHWARTZKOPF</b> <b>2732 COOK</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>90.00</b>	<b>0.00</b>
		-					<b>90.00</b>	<b>90.00</b>
Account No.  <b>TED WASHBURN</b> <b>612 CANDLE LIGHT DR</b> <b>BOZEMAN, MT 59718</b>			<b>Customer deposit as of 07/22/12</b>				<b>39.80</b>	<b>0.00</b>
		-					<b>39.80</b>	<b>39.80</b>
Account No.  <b>TED WITHAM</b> <b>104 22ND AVE WEST</b> <b>POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>				<b>75.96</b>	<b>0.00</b>
		-					<b>75.96</b>	<b>75.96</b>
Account No.  <b>TED/CHERYL HILL</b> <b>815 5TH AVE</b> <b>LAUREL, MT 59044</b>			<b>Customer deposit as of 07/22/12</b>				<b>400.00</b>	<b>0.00</b>
		-					<b>400.00</b>	<b>400.00</b>
Subtotal							<b>3,105.53</b>	<b>0.00</b>
(Total of this page)							<b>3,105.53</b>	<b>3,105.53</b>

Sheet **471** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  <b>TEN SPOON VINEYARD 4175 RATTLESNAKE DR MISSOULA, MT 59802</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>300.00</b>	<b>0.00</b>
Account No.  <b>TENG WANG 12781 ADOLPHIA CT. SAN DIEGO, CA 92129</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>749.97</b>	<b>0.00</b>
Account No.  <b>TERENCE BROWN 632 SEA BREEZE DR SEAL BEACH, CA 90740</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>337.47</b>	<b>0.00</b>
Account No.  <b>TERESA BARRAUGH 2036 WINNE HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>33.83</b>	<b>0.00</b>
Account No.  <b>TERESA THORMAHLEN 5033 WOODVINE CIR BILLINGS, MT 59106</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>238.80</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,660.07</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,660.07</b>	<b>1,660.07</b>

Sheet 472 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TERESA WEHR</b> <b>16 SANFORD CT</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>2,849.30</b>	<b>249.30</b>
		-					<b>2,600.00</b>	
Account No.  <b>TERRI ANN DENNIS</b> <b>228 POPHAM LN</b> <b>CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,714.75</b>	<b>0.00</b>
		-					<b>1,714.75</b>	
Account No.  <b>TERRI KURTH</b> <b>3120 GREGORY DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.77</b>	<b>0.00</b>
		-					<b>0.77</b>	
Account No.  <b>TERRIE MORRIS</b> <b>405 KOSHLAND WAY</b> <b>SANTA CRUZ, CA 95064</b>			<b>Customer deposit as of 07/22/12</b>				<b>21.95</b>	<b>0.00</b>
		-					<b>21.95</b>	
Account No.  <b>TERRY HENNAH</b> <b>311 4TH AVE W</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>159.97</b>	<b>0.00</b>
		-					<b>159.97</b>	
Subtotal							<b>4,746.74</b>	<b>249.30</b>
(Total of this page)							<b>4,746.74</b>	<b>4,497.44</b>

Sheet **473** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TERRY LANGSTRAAT</b> <b>8685 STORY RD</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				16.80	0.00
		-					16.80	16.80
Account No.  <b>TERRY OLSEN</b> <b>BOX 2052</b> <b>COLSTRIP, MT 59323</b>			<b>Customer deposit as of 07/22/12</b>				6,707.22	4,107.22
		-					6,707.22	2,600.00
Account No.  <b>TERRY POND</b> <b>1111 HIGH RIDGE DR</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>				90.00	0.00
		-					90.00	90.00
Account No.  <b>TERRY ROBERTS</b> <b>706 CHATHAM AVE.</b> <b>KETCHIKAN, AK 99901</b>			<b>Customer deposit as of 07/22/12</b>				20.95	0.00
		-					20.95	20.95
Account No.  <b>TERRY/LISA JOHNSON</b> <b>5935 MCHUGH LN</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				39.77	0.00
		-					39.77	39.77
Subtotal							<b>6,874.74</b>	<b>4,107.22</b>
(Total of this page)							<b>6,874.74</b>	<b>2,767.52</b>

Sheet 474 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TETON HERITAGE BUILDERS 76225 GALLATIN RD GALLATIN GATEWAY, MT 59730</b>			<b>Customer deposit as of 07/22/12</b>					<b>11,497.50</b>
							<b>14,097.50</b>	<b>2,600.00</b>
Account No.  <b>THE ESTATE OF HANK HARRINGTON MISSOULA, MT 59806</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>8.00</b>	<b>8.00</b>
Account No.  <b>THE HARVEST CHURCH 1235 W WICKS LANE BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>29.99</b>	<b>29.99</b>
Account No.  <b>THE MORTGAGE FIRM 1970 STADIUM DR #3 BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>35.00</b>	<b>35.00</b>
Account No.  <b>THEDA ROSSBERG 80 PINERIDGE CIR CLANCY, MT 59634</b>			<b>Customer deposit as of 07/22/12</b>					<b>0.00</b>
							<b>180.00</b>	<b>180.00</b>
Subtotal								<b>11,497.50</b>
(Total of this page)							<b>14,350.49</b>	<b>2,852.99</b>

Sheet 475 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>THEO GARNEAU</b> <b>3029 LOWREY AVE APT E1119</b> <b>HONOLULU, HI 96822</b>		-	<b>Customer deposit as of 07/22/12</b>				34.95	0.00
							<b>34.95</b>	<b>34.95</b>
Account No.  <b>THIRSTY EAR HI-FI</b> <b>PO BOX 6519</b> <b>BOZEMAN, MT 59771</b>		-	<b>Customer deposit as of 07/22/12</b>				100.87	0.00
							<b>100.87</b>	<b>100.87</b>
Account No.  <b>THOMAS ATKINS</b> <b>3040 BRANDING IRON RD</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				399.70	0.00
							<b>399.70</b>	<b>399.70</b>
Account No.  <b>THOMAS DANIELS</b> <b>9698 ROLLING ROCK WAY</b> <b>RENO, NV 89521</b>		-	<b>Customer deposit as of 07/22/12</b>				19.99	0.00
							<b>19.99</b>	<b>19.99</b>
Account No.  <b>THOMAS FAIR</b> <b>140 BITTERROOT PLAZA DR</b> <b>HAMILTON, MT 59840</b>		-	<b>Customer deposit as of 07/22/12</b>				4.00	0.00
							<b>4.00</b>	<b>4.00</b>
Subtotal							<b>559.51</b>	<b>0.00</b>
(Total of this page)							<b>559.51</b>	<b>559.51</b>

Sheet **476** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>THOMAS FLANAGAN</b> <b>82 PENN ST</b> <b>LAKE GROVE, NY 11755</b>			<b>Customer deposit as of 07/22/12</b>				<b>18.90</b>	<b>0.00</b>
		-					<b>18.90</b>	<b>18.90</b>
Account No.  <b>THOMAS FRANCIS</b> <b>1929 WILDER</b> <b>HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
		-					<b>20.00</b>	<b>20.00</b>
Account No.  <b>THOMAS MCQUILLAN</b> <b>947 ROCKY RIDGE LANE</b> <b>CORVALLIS, MT 59828</b>			<b>Customer deposit as of 07/22/12</b>				<b>6,454.86</b>	<b>3,854.86</b>
		-					<b>6,454.86</b>	<b>2,600.00</b>
Account No.  <b>THOMAS RAMBERG</b> <b>1005 LYNN RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				<b>125.52</b>	<b>0.00</b>
		-					<b>125.52</b>	<b>125.52</b>
Account No.  <b>THOMAS REBERHARDT</b> <b>1413 E.COLUMBIA AVE</b> <b>PHILADELPHIA, PA 19125</b>			<b>Customer deposit as of 07/22/12</b>				<b>179.97</b>	<b>0.00</b>
		-					<b>179.97</b>	<b>179.97</b>
Subtotal							<b>6,799.25</b>	<b>3,854.86</b>
(Total of this page)							<b>6,799.25</b>	<b>2,944.39</b>

Sheet **477** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>THOMAS SMITH</b> <b>5707 CHAPMAN HWY</b> <b>KNOXVILLE, TN 37920</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>950.00</b>	<b>0.00</b>
							<b>950.00</b>	<b>950.00</b>
Account No.  <b>THOMAS STANFORD</b> <b>234 DAILY AVE.</b> <b>HAMILTON, MT 59840</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>1,199.76</b>	<b>0.00</b>
							<b>1,199.76</b>	<b>1,199.76</b>
Account No.  <b>THOMAS THOMPSON</b> <b>7542 TURNER RIDGE ROAD</b> <b>CRESTWOOD, KY 40014</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>34.69</b>	<b>0.00</b>
							<b>34.69</b>	<b>34.69</b>
Account No.  <b>THOMAS VANDERMARS</b> <b>36 GREENWOOD TRAIL</b> <b>CLANCY, MT 59634</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>12.99</b>	<b>0.00</b>
							<b>12.99</b>	<b>12.99</b>
Account No.  <b>THOMAS/GERDA EVERT</b> <b>BOX 2179</b> <b>CLANCY, MT 59634</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>43.00</b>	<b>0.00</b>
							<b>43.00</b>	<b>43.00</b>
Subtotal							<b>2,240.44</b>	<b>0.00</b>
(Total of this page)							<b>2,240.44</b>	<b>2,240.44</b>

Sheet **478** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>THOMAS/SALLY SUK</b> <b>3620 JACK DRIVE</b> <b>MISSOULA, MT 59803</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>30.00</b>	<b>0.00</b>
							<b>30.00</b>	<b>30.00</b>
Account No.  <b>THOMAS/TERESA STEPHENS</b> <b>640 BASS LN</b> <b>CORVALLIS, MT 59828</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>399.77</b>	<b>0.00</b>
							<b>399.77</b>	<b>399.77</b>
Account No.  <b>THOMASON JOAN</b> <b>6000HWY 93 S #17</b> <b>MISSOULA, MT 59804</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>579.96</b>	<b>0.00</b>
							<b>579.96</b>	<b>579.96</b>
Account No.  <b>TIFFANY BARNES</b> <b>823 W 4TH ST</b> <b>HARDIN, MT 59034</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>TIFFANY MARR</b> <b>10515 ASHFIELD ST 1B</b> <b>LITTLETON, CO 80126</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>119.88</b>	<b>0.00</b>
							<b>119.88</b>	<b>119.88</b>
Subtotal							<b>1,179.61</b>	<b>0.00</b>
(Total of this page)							<b>1,179.61</b>	<b>1,179.61</b>

Sheet **479** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>TILIA WONG</b> <b>2700 DEL MEDIO COURT</b> <b>MOUNTAIN VIEW, CA 94040</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00	
							<b>179.00</b>	<b>179.00</b>	
Account No.  <b>TIM &amp; LISA MALACHINSKI</b> <b>488 HERMAN LANE</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00	
							<b>389.99</b>	<b>389.99</b>	
Account No.  <b>TIM BENDER</b> <b>3375 MADISON PIKE</b> <b>ERLANGER, KY 41018</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00	
							<b>3.08</b>	<b>3.08</b>	
Account No.  <b>TIM COOK</b> <b>237 FERGUSON AVE</b> <b>BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00	
							<b>39.98</b>	<b>39.98</b>	
Account No.  <b>TIM HAW</b> <b>1685 SHADOW</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>					0.00	
							<b>28.00</b>	<b>28.00</b>	
Subtotal								0.00	
Sheet <b>480</b> of <b>523</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	<b>640.05</b>	<b>640.05</b>

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>TIM HOMAN</b> <b>356 GREENWAY COURT</b> <b>BOZEMAN, MT 59718</b>							9.00	0.00
		-	Customer deposit as of 07/22/12				9.00	9.00
Account No. <b>TIM J. MUELLER</b> <b>1701 ROCKY TOP RD</b> <b>HAMILTON, MT 59840</b>							1,298.00	0.00
		-	Customer deposit as of 07/22/12				1,298.00	1,298.00
Account No. <b>TIM KLOPFER</b> <b>WILL ADD</b> <b>BOZEMAN, MT 59715</b>							100.00	0.00
		-	Customer deposit as of 07/22/12				100.00	100.00
Account No. <b>TIM MCDONALD</b> <b>1208 LANDONS WAY</b> <b>MISSOULA, MT 59803</b>							5.25	0.00
		-	Customer deposit as of 07/22/12				5.25	5.25
Account No. <b>TIM ROSE</b> <b>30520 BORCHERS LANE</b> <b>POLSON, MT 59860</b>							525.00	0.00
		-	Customer deposit as of 07/22/12				525.00	525.00
Subtotal							1,937.25	0.00
(Total of this page)							1,937.25	1,937.25

Sheet 481 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TIM/DEBBIE DEGNAN</b> <b>339 PINECREST RD</b> <b>COLUMBUS, MT 59019</b>		-	<b>Customer deposit as of 07/22/12</b>				2.12	0.00
Account No.  <b>TIM/EXXIE FRANCE</b> <b>2800 DUNCAN DR</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				538.95	0.00
Account No.  <b>TIM/JILL HOLMBERG</b> <b>4715 POTTER PK LP</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				1,599.76	0.00
Account No.  <b>TIM/LORA PROVOW</b> <b>620 HIGHLAND PARK DR</b> <b>MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				41.00	0.00
Account No.  <b>TIMM/CHRISTIE TWARDOSKI</b> <b>1897 WOOTEN RDY</b> <b>HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				29.98	0.00
<b>Subtotal</b>							<b>2,211.81</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,211.81</b>	<b>2,211.81</b>

Sheet **482** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  <b>TINA OVNIC</b> <b>310 S. 8TH</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>399.54</b>	<b>0.00</b>
							<b>399.54</b>	<b>399.54</b>
Account No.  <b>TITLE SERVICES</b> <b>2425 W CENTRAL STE 200</b> <b>MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>149.95</b>	<b>0.00</b>
							<b>149.95</b>	<b>149.95</b>
Account No.  <b>TOBY SIMENSEN</b> <b>158 CRESTLINE AVE</b> <b>KALISPELL, MT 59901</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>119.00</b>	<b>0.00</b>
							<b>119.00</b>	<b>119.00</b>
Account No.  <b>TODD CATALANOTTO</b> <b>531 OLD CHAPIN RD</b> <b>LEXINGTON, SC 29072</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>49.72</b>	<b>0.00</b>
							<b>49.72</b>	<b>49.72</b>
Account No.  <b>TODD JONES</b> <b>43 HERSRUD ROAD</b> <b>COLUMBUS, MT 59019</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Subtotal								<b>0.00</b>
Schedule of Creditors Holding Unsecured Priority Claims							<b>743.21</b>	<b>743.21</b>

Sheet **483** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TODD KUNIK</b> <b>1814 FAIRVIEW SHORES DRIVE</b> <b>ORLANDO, FL 32804</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>334.09</b>	<b>0.00</b>
Account No.  <b>TODD SIMPSON</b> <b>87 SMITH ST., APT. 11D</b> <b>BROOKLYN, NY 11201</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,917.46</b>	<b>0.00</b>
Account No.  <b>TODD STEINMETZ</b> <b>3502 LARAMIE SUITE 1</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>469.99</b>	<b>0.00</b>
Account No.  <b>TOM &amp; ANNABEL ZEIGLER</b> <b>560 CODY LANE</b> <b>FLORENCE, MT 59833</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>5.76</b>	<b>0.00</b>
Account No.  <b>TOM &amp; MARGARET MCGILLVRA</b> <b>3642 DONNA DR</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6,247.77</b>	<b>3,647.77</b>
<b>Subtotal</b>							<b>8,975.07</b>	<b>3,647.77</b>
<b>(Total of this page)</b>							<b>8,975.07</b>	<b>5,327.30</b>

Sheet **484** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TOM BARKLEY</b> <b>3205 SOUTH 3RD ST. W.</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>3,099.53</b>	<b>499.53</b>
		-					<b>2,600.00</b>	
Account No.  <b>TOM BOLAND</b> <b>633 OUTBACK RD</b> <b>FLORENCE, MT 59833</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
		-					<b>10.00</b>	<b>10.00</b>
Account No.  <b>TOM ELDREDGE</b> <b>3115 HARROW DR</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>TOM GAI</b> <b>1716 PROVINCE LANE</b> <b>BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				<b>199.80</b>	<b>0.00</b>
		-					<b>199.80</b>	<b>199.80</b>
Account No.  <b>TOM GARRETT</b> <b>702 RAILROAD</b> <b>ALBERTON, MT 59820</b>			<b>Customer deposit as of 07/22/12</b>				<b>5.20</b>	<b>0.00</b>
		-					<b>5.20</b>	<b>5.20</b>
Subtotal							<b>3,514.53</b>	<b>499.53</b>
(Total of this page)							<b>3,514.53</b>	<b>3,015.00</b>

Sheet **485** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TOM KANTA</b> <b>801 S. MAIN STREET</b> <b>THREE FORKS, MT 59752</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>62.57</b>	<b>62.57</b>
Account No.  <b>TOM KUNTZ</b> <b>PO BOX 1209</b> <b>RED LODGE, MT 59068</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>239.64</b>	<b>239.64</b>
Account No.  <b>TOM MARY MOE</b> <b>1323 BAYVIEW DR</b> <b>POLSON, MT 59860</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>35.08</b>	<b>35.08</b>
Account No.  <b>TOM MORRIS</b> <b>640 BLACK DIAMOND RD</b> <b>BILLINGS, MT 59105</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>329.00</b>	<b>329.00</b>
Account No.  <b>TOM RICHMOND</b> <b>3103 WESTFIELD</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>90.00</b>	<b>90.00</b>
Subtotal								0.00
(Total of this page)							<b>756.29</b>	<b>756.29</b>

Sheet **486** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TOM SHUPAK 484 FAWN BILLINGS, MT 59102</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>38.80</b>	<b>0.00</b>
Account No.  <b>TOM VITEK PO BOX 447 SOMERS, MT 59932</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>79.98</b>	<b>0.00</b>
Account No.  <b>TOM/CAROLYN POMRANKY 251 ROCKING HORSE DR BOZEMAN, MT 59718</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>675.00</b>	<b>0.00</b>
Account No.  <b>TOM/DEBBIE MCCLURE 1048 DUMONTIER RD ARLEE, MT 59821</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>580.00</b>	<b>0.00</b>
Account No.  <b>TOM/HEIDI WEBBER 39767 MEADOW VISTA WAY POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>40.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,413.78</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,413.78</b>	<b>1,413.78</b>

Sheet **487** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TOM/KATIE OLIVO</b> <b>200 LONG HORN</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					530.76	530.76
Account No.  <b>TOM/LAURA ALSAKER</b> <b>11161 BRUIN LN</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>					5,117.22
		-					7,717.22	2,600.00
Account No.  <b>TONI JOHNSON</b> <b>231 NORTH AVE W</b> <b>MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					19.95	19.95
Account No.  <b>TONY CORDOVA</b> <b>88 RIVER RD</b> <b>TOWNSEND, MT 59644</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					75.00	75.00
Account No.  <b>TONY FROST</b> <b>PO BOX 674</b> <b>COWLEY, WY 82420</b>			<b>Customer deposit as of 07/22/12</b>					3,400.00
		-					6,000.00	2,600.00
Subtotal								8,517.22
(Total of this page)							<b>14,342.93</b>	<b>5,825.71</b>

Sheet 488 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  TONY MANSINGHANI 3656 RODEO MISSOULA, MT 59803			Customer deposit as of 07/22/12				30.00	0.00
Account No.  TONY PETERSEN PO BOX 7224 HELENA, MT 59604			Customer deposit as of 07/22/12				5.06	0.00
Account No.  TONY RICH 1110 S 5TH AVE BOZEMAN, MT 59715			Customer deposit as of 07/22/12				481.95	0.00
Account No.  TONY SIMEK BOX 595 CODY, WY 82414			Customer deposit as of 07/22/12				80.00	0.00
Account No.  TONYA NEUMAN 1365 W. BROADWAY MISSOULA, MT 59801			Customer deposit as of 07/22/12				674.45	0.00
Subtotal							1,271.46	0.00
(Total of this page)							1,271.46	1,271.46

Sheet 489 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TOT LE 16405 TWINBERRY CT. FONTANA, CA 92336</b>			<b>Customer deposit as of 07/22/12</b>				40.00	0.00
Account No.  <b>TOWNSEND SCHOOLS BOX N 201 N SPRUCE TOWNSEND, MT 59644</b>			<b>Customer deposit as of 07/22/12</b>				229.99	0.00
Account No.  <b>TRACI/JARED RASMUSSEN PO BOX 805 BOZEMAN, MT 59771</b>			<b>Customer deposit as of 07/22/12</b>				5,776.95	3,176.95
Account No.  <b>TRACY MORRIS 35 CANBY CIRCLE SAVANNAH, TN 38372</b>			<b>Customer deposit as of 07/22/12</b>				32.99	0.00
Account No.  <b>TRACY NELSON 3325 WHITEROCK RD HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				60.00	0.00
<b>Subtotal</b>							<b>6,139.93</b>	<b>3,176.95</b>
<b>(Total of this page)</b>							<b>6,139.93</b>	<b>2,962.98</b>

Sheet 490 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TRACY SCOTT 329 CAP DE VILLA LOLO, MT 59847</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>TRADITIONAL HOMES PO BOX 1216 POLSON, MT 59860</b>		-	<b>Customer deposit as of 07/22/12</b>				850.00	0.00
Account No.  <b>TRAIL HEAD PIZZA PO BOX 160344 BIG SKY, MT 59716</b>		-	<b>Customer deposit as of 07/22/12</b>				0.60	0.00
Account No.  <b>TRAVIS &amp; ROXY RUSSELL 259 BUCKSKIN RD ROUNDUP, MT 59072</b>		-	<b>Customer deposit as of 07/22/12</b>				280.00	0.00
Account No.  <b>TRAVIS CAMPBELL 207 BARCLAY LOLO, MT 59847</b>		-	<b>Customer deposit as of 07/22/12</b>				3,033.88	433.88
<b>Subtotal</b>							<b>4,364.48</b>	<b>433.88</b>
<b>(Total of this page)</b>							<b>4,364.48</b>	<b>3,930.60</b>

Sheet 491 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TRAVIS LEE</b> <b>1530 MULLAN RD #20</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>179.99</b>	<b>0.00</b>
		-					<b>179.99</b>	<b>179.99</b>
Account No.  <b>TRAVIS ROBERTS</b> <b>517 N 10TH ST</b> <b>LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
		-					<b>100.00</b>	<b>100.00</b>
Account No.  <b>TRAVIS SPINDER</b> <b>12741 CONISTOGA WAY</b> <b>LOLO, MT 59847</b>			<b>Customer deposit as of 07/22/12</b>				<b>200.00</b>	<b>0.00</b>
		-					<b>200.00</b>	<b>200.00</b>
Account No.  <b>TRAVIS WILLIAMS</b> <b>852 SPRAGUE ST</b> <b>EDMONDS, WA 98020</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
		-					<b>0.99</b>	<b>0.99</b>
Account No.  <b>TRAY HOW</b> <b>3682 FIELDSTONE BLVD</b> <b>BOWLING GREEN, KY 42104</b>			<b>Customer deposit as of 07/22/12</b>				<b>79.49</b>	<b>0.00</b>
		-					<b>79.49</b>	<b>79.49</b>
Subtotal							<b>560.47</b>	<b>0.00</b>
(Total of this page)							<b>560.47</b>	<b>560.47</b>

Sheet **492** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TRENT &amp; SALLY LOOKER</b> <b>9501 WESTERN FARMS RD</b> <b>MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				49.99	0.00
Account No.  <b>TRENT ESCANDON</b> <b>1061 N AMERICAN BEAUTY</b> <b>SALT LAKE CITY, UT 84116</b>			<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>TREVIN PAPPAS</b> <b>500 MILL RD</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				29.99	0.00
Account No.  <b>TREVOR JOHNSON</b> <b>7447 CIDER DR</b> <b>HELENA, MT 59602</b>			<b>Customer deposit as of 07/22/12</b>				5.00	0.00
Account No.  <b>TRI HUYNH</b> <b>5557 NE PRESCOTT ST</b> <b>PORTLAND, OR 97218</b>			<b>Customer deposit as of 07/22/12</b>				199.88	0.00
<b>Subtotal</b>							<b>384.86</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>384.86</b>	<b>384.86</b>

Sheet 493 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TRICIA TOBIN</b> <b>5580 FOSTER LN</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				<b>199.99</b>	<b>0.00</b>
		-					<b>199.99</b>	<b>199.99</b>
Account No.  <b>TRINA RAUTHE</b> <b>123 BUFFALO SQUARE CT</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>11.50</b>	<b>0.00</b>
		-					<b>11.50</b>	<b>11.50</b>
Account No.  <b>TRINITY RANCH</b> <b>5848 SAM SNEAD TRAIL</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>30.00</b>	<b>0.00</b>
		-					<b>30.00</b>	<b>30.00</b>
Account No.  <b>TROY LAWSON</b> <b>3148 TURNBERRY CIR</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				<b>35.00</b>	<b>0.00</b>
		-					<b>35.00</b>	<b>35.00</b>
Account No.  <b>TROY OLSON</b> <b>428 8TH AVE SW</b> <b>LONSDALE, MN 55046</b>			<b>Customer deposit as of 07/22/12</b>				<b>126.00</b>	<b>0.00</b>
		-					<b>126.00</b>	<b>126.00</b>
Subtotal							<b>402.49</b>	<b>0.00</b>
(Total of this page)							<b>402.49</b>	<b>402.49</b>

Sheet **494** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>TROY RONGHOLT 50 NIMITZ BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				<b>26.65</b>	<b>0.00</b>
		-					<b>26.65</b>	<b>26.65</b>
Account No. <b>TROY/CRYSTAL AULT 1630 BIG FLAT RD MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				<b>250.00</b>	<b>0.00</b>
		-					<b>250.00</b>	<b>250.00</b>
Account No. <b>TRYNITY DEVRIES 177 KUNJE MANHATTAN, MT 59741</b>			<b>Customer deposit as of 07/22/12</b>				<b>73.34</b>	<b>0.00</b>
		-					<b>73.34</b>	<b>73.34</b>
Account No. <b>TUAN NGO 9411 KARI SPRINGS CT HOUSTON, TX 77040</b>			<b>Customer deposit as of 07/22/12</b>				<b>499.88</b>	<b>0.00</b>
		-					<b>499.88</b>	<b>499.88</b>
Account No. <b>TUAN NGUYEN 7528 DOWN HILL DR FORT WORTH, TX 76120</b>			<b>Customer deposit as of 07/22/12</b>				<b>367.46</b>	<b>0.00</b>
		-					<b>367.46</b>	<b>367.46</b>
Subtotal							<b>1,217.33</b>	<b>0.00</b>
(Total of this page)							<b>1,217.33</b>	<b>1,217.33</b>

Sheet 495 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>TUCKER/AMY HOOD 1510 S 8TH ST W MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,033.82</b>	<b>0.00</b>
		-					<b>1,033.82</b>	<b>1,033.82</b>
Account No.  <b>TURNER ENTERPRISE PO BOX 136 ALDER, MT 59710</b>			<b>Customer deposit as of 07/22/12</b>				<b>49.00</b>	<b>0.00</b>
		-					<b>49.00</b>	<b>49.00</b>
Account No.  <b>TWO TOTEM LODGE 13390 RAINBOW DRIVE BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>20.00</b>	<b>0.00</b>
		-					<b>20.00</b>	<b>20.00</b>
Account No.  <b>TY REMBE 5147 CATTLE DR MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				<b>0.99</b>	<b>0.00</b>
		-					<b>0.99</b>	<b>0.99</b>
Account No.  <b>TYLER APGAR 885 SNOW CAMP ROAD WHITEFISH, MT 59937</b>			<b>Customer deposit as of 07/22/12</b>				<b>29.99</b>	<b>0.00</b>
		-					<b>29.99</b>	<b>29.99</b>
Subtotal							<b>1,133.80</b>	<b>0.00</b>
(Total of this page)							<b>1,133.80</b>	<b>1,133.80</b>

Sheet 496 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  <b>TYLER JUDISCH 507 S 14TH AVE BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
Account No.  <b>TYLER LEWIS 1815 FARMERS LOOP RD FAIRBANKS, AK 99709</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>63.95</b>	<b>0.00</b>
Account No.  <b>U OF M ATHLETICS ADAMS CENTER MISSOULA, MT 59812</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>366.04</b>	<b>0.00</b>
Account No.  <b>UNIVERSITY MONTANA HOYT ATHLETIC COMPLEX MISSOULA, MT 59812</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>45.20</b>	<b>0.00</b>
Account No.  <b>USDA FOREST SERVICE BLDG 24 FORT MISSOULA MISSOULA, MT 59804</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,449.74</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,024.93</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,024.93</b>	<b>2,024.93</b>

Sheet 497 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>V I DESIGNS</b> <b>347 SOUTH FERGASON</b> <b>BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				39.55	0.00
		-					39.55	39.55
Account No.  <b>VAL/DEEGEE FARRELL</b> <b>PO BOX 1391</b> <b>ENNIS, MT 59729</b>			<b>Customer deposit as of 07/22/12</b>				113.00	0.00
		-					113.00	113.00
Account No.  <b>VALERIE BAKKE</b> <b>2833 SOUTH 7TH WEST</b> <b>MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				999.98	0.00
		-					999.98	999.98
Account No.  <b>VALLEY PHYSICAL THERAPY</b> <b>1001 SW HIGGINS S 205</b> <b>MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>				12.99	0.00
		-					12.99	12.99
Account No.  <b>VAN NEILSON</b> <b>7705 PARKWOOD</b> <b>MISSOULA, MT 59802</b>			<b>Customer deposit as of 07/22/12</b>				1.00	0.00
		-					1.00	1.00
Subtotal							1,166.52	0.00
(Total of this page)							1,166.52	1,166.52

Sheet 498 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>VANESSA GOLDING C/O SUSAN GOLDING SAN DIEGO, CA 92122</b>			<b>Customer deposit as of 07/22/12</b>				53.01	0.00  53.01
Account No.  <b>VANNS OUTLET 1817 SOUTH AVE W MISSOULA, MT 59801</b>			<b>Customer deposit as of 07/22/12</b>				129.77	0.00  129.77
Account No.  <b>VERN SMITH 976 HWY 93NORTH CARMEN, ID 83462</b>			<b>Customer deposit as of 07/22/12</b>				118.97	0.00  118.97
Account No.  <b>VERONICA GARRETT 209 NORMANDY BILLINGS, MT 59102</b>			<b>Customer deposit as of 07/22/12</b>				13.00	0.00  13.00
Account No.  <b>VI TRACER 2630 REMINGTON CT MISSOULA, MT 59804</b>			<b>Customer deposit as of 07/22/12</b>				15.00	0.00  15.00
Subtotal							<b>329.75</b>	<b>0.00</b>
(Total of this page)							<b>329.75</b>	<b>329.75</b>

Sheet **499** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>VICKI MCCARTHY</b> <b>703 S. 13TH AVE.</b> <b>BOZEMAN, MT 59718</b>				<b>Customer deposit as of 07/22/12</b>					0.00
							<b>219.98</b>	<b>219.98</b>	
Account No.  <b>VICKI MERRITT</b> <b>231 WRAYHILL DR.</b> <b>CHARLOTTE, NC 28262</b>				<b>Customer deposit as of 07/22/12</b>					0.00
							<b>89.89</b>	<b>89.89</b>	
Account No.  <b>VICKI/HARVEY STEWART</b> <b>29 LAKE WOOD LN</b> <b>BILLINGS, MT 59105</b>				<b>Customer deposit as of 07/22/12</b>					0.00
							<b>99.01</b>	<b>99.01</b>	
Account No.  <b>VICKIE SCHAEFFER</b> <b>BOX 2325</b> <b>COLUMBIA FALLS, MT 59912</b>				<b>Customer deposit as of 07/22/12</b>					0.00
							<b>399.98</b>	<b>399.98</b>	
Account No.  <b>VIDMAR CONSTRUCTION INC</b> <b>2210 WATTS LN</b> <b>BOZEMAN, MT 59718</b>				<b>Customer deposit as of 07/22/12</b>					0.00
							<b>205.00</b>	<b>205.00</b>	
Subtotal								<b>1,013.86</b>	<b>0.00</b>
(Total of this page)								<b>1,013.86</b>	<b>1,013.86</b>

Sheet **500** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>VIKRAM CHANDUPATLA</b> <b>19206 IVY OAK WAY</b> <b>TAMPA, FL 33647</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>299.00</b>	<b>0.00</b>
Account No.  <b>VINCE BURLING</b> <b>2209 WEST WILLOW</b> <b>SCOTT, LA 70583</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>1,914.19</b>	<b>0.00</b>
Account No.  <b>VINCE DELGRECO</b> <b>3605 VERONICA DRIVE</b> <b>STERLING HEIGHTS, MI 48310</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>129.80</b>	<b>0.00</b>
Account No.  <b>VINCE TAYLOR</b> <b>2080 SWANSON LN</b> <b>BONNER, MT 59823</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>30.01</b>	<b>0.00</b>
Account No.  <b>VINCENT MASTRANGELO</b> <b>1837 FRENCH HILL RD</b> <b>YORKTOWN HEIGHTS, NY 10598</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>118.88</b>	<b>0.00</b>
<b>Subtotal</b>							<b>2,491.88</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,491.88</b>	<b>2,491.88</b>

Sheet 501 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>VINCENT TECCA 4260 DIAGON LANE MISSOULA, MT 59808</b>			<b>Customer deposit as of 07/22/12</b>				24.80	0.00 <hr/> 24.80
Account No.  <b>VIOLA MITCHELL PO BOX 388 GLEN DIVE, MT 59330</b>			<b>Customer deposit as of 07/22/12</b>				831.00	0.00 <hr/> 831.00
Account No.  <b>VIORICA PARDEE 10580 WILSHIRE BLVD. #78 LOS ANGELES, CA 90024</b>			<b>Customer deposit as of 07/22/12</b>				137.95	0.00 <hr/> 137.95
Account No.  <b>VIRG/CARLA KIMBALL 418 LOWER SKY WAY HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				19.82	0.00 <hr/> 19.82
Account No.  <b>VIRGINIA DEBOEST 11827 SKYDALE DR TOMBALL, TX 77375</b>			<b>Customer deposit as of 07/22/12</b>				59.99	0.00 <hr/> 59.99
Subtotal							<b>1,073.56</b>	<b>0.00</b> <hr/> <b>1,073.56</b>
(Total of this page)							<b>1,073.56</b>	<b>1,073.56</b>

Sheet **502** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>VIRGINIA LABERT 1504 DRIFTWOOD DR. BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					54.95	54.95
Account No.  <b>VIRGINIA SEIL 1619 HOLLINS AVE. HELENA, MT 59601</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					142.71	142.71
Account No.  <b>VITO UMBRO 6741 KELSEY CT MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					150.01	150.01
Account No.  <b>VIVACA/CHET CROWSER 3560 RODEO RD MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					37.20	37.20
Account No.  <b>VIVIAN HUNT 111 PATTY CANYON DR #18 MISSOULA, MT 59803</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					10.03	10.03
Subtotal								0.00
(Total of this page)							<b>394.90</b>	<b>394.90</b>

Sheet 503 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>W. WILLIAM LEAPHART 1772 UNIVERSITY HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				100.00	0.00	
Account No.  <b>WADE &amp; ASSOC. BUILDERS INC. PO BOX 161090 BIG SKY, MT 59716</b>	-		<b>Customer deposit as of 07/22/12</b>				20,412.00	17,812.00	
Account No.  <b>WADE FREDENBERG 706 WHITE FAWNE LN KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				1,874.87	0.00	
Account No.  <b>WALKER ASHCRAFT P.O BOX 1500 HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				18.95	0.00	
Account No.  <b>WALT AND PATTY MARTIN 110 WESTHILLS WAY HAMILTON, MT 59840</b>	-		<b>Customer deposit as of 07/22/12</b>				20.00	0.00	
Subtotal							<b>22,425.82</b>	<b>17,812.00</b>	<b>4,613.82</b>
(Total of this page)							<b>22,425.82</b>	<b>17,812.00</b>	<b>4,613.82</b>

Sheet 504 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WALT/JANET KOERTGE</b> <b>807 W. CURTISS</b> <b>BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>1,676.12</b>	<b>0.00</b>
							<b>1,676.12</b>	<b>1,676.12</b>
Account No.  <b>WALT/MONA BABCOCK</b> <b>2685 ALPENGLOW RD</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>900.00</b>	<b>0.00</b>
							<b>900.00</b>	<b>900.00</b>
Account No.  <b>WALTER/SHARON MCDONALD</b> <b>405 MOOSE HOLLOW RD</b> <b>VICTOR, MT 59875</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>110.03</b>	<b>0.00</b>
							<b>110.03</b>	<b>110.03</b>
Account No.  <b>WANETTA/DALE YELTON</b> <b>PO BOX 226</b> <b>RANCHESTER, WY 82839</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>40.02</b>	<b>0.00</b>
							<b>40.02</b>	<b>40.02</b>
Account No.  <b>WARREN SYMON</b> <b>222 EAST 19TH STREET</b> <b>NEW YORK, NY 10003</b>		-	<b>Customer deposit as of 07/22/12</b>				<b>143.97</b>	<b>0.00</b>
							<b>143.97</b>	<b>143.97</b>
Subtotal							<b>2,870.14</b>	<b>0.00</b>
(Total of this page)							<b>2,870.14</b>	<b>2,870.14</b>

Sheet **505** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WASHINGTON CORPORATION</b> <b>PO BOX 16630</b> <b>MISSOULA, MT 59808</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>783.50</b>	<b>0.00</b>
Account No.  <b>WATERFORD ON SADDLE, LLC</b> <b>915 SADDLE DRIVE</b> <b>HELENA, MT 59601</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>113.59</b>	<b>0.00</b>
Account No.  <b>WAYNE FREDERICKSON</b> <b>6861 RISING EAGLE RD</b> <b>BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>76.97</b>	<b>0.00</b>
Account No.  <b>WAYNE GIANOTTI</b> <b>3029 26TH AVE WEST</b> <b>SEATTLE, WA 98199</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3,284.00</b>	<b>684.00</b>
Account No.  <b>WAYNE HANSEN</b> <b>3227 LLOYD MANGRUM</b> <b>BILLINGS, MT 59102</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>874.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>5,132.06</b>	<b>684.00</b>
<b>(Total of this page)</b>							<b>5,132.06</b>	<b>4,448.06</b>

Sheet 506 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WAYNE HEGGEN 160 RAINBOW CT SEELEY LAKE, MT 59868</b>		-	<b>Customer deposit as of 07/22/12</b>				200.00	0.00
Account No.  <b>WAYNE KECK 609 LACEY RD BILLINGS, MT 59101</b>		-	<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>WAYNE/JUDY WILSON 432 JOSEPH DR CORVALLIS, MT 59828</b>		-	<b>Customer deposit as of 07/22/12</b>				20.00	0.00
Account No.  <b>WAYNE/NANCY SINCLAIR/EDWARDS 3138 MITTOWER RD VICTOR, MT 59875</b>		-	<b>Customer deposit as of 07/22/12</b>				730.55	0.00
Account No.  <b>WEAVER PROPERTIES PO BOX 17858 MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				648.41	0.00
<b>Subtotal</b>							<b>1,698.96</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,698.96</b>	<b>1,698.96</b>

Sheet 507 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WEI CHEN</b> <b>4630 BRYSON TER</b> <b>SAN DIEGO, CA 92130</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>299.88</b>	<b>0.00</b>
							<b>299.88</b>	<b>299.88</b>
Account No.  <b>WENDY COWDREY</b> <b>1007 BERTHOT DRIVE</b> <b>BOZEMAN, MT 59715</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>0.80</b>	<b>0.00</b>
							<b>0.80</b>	<b>0.80</b>
Account No.  <b>WENDY FEINBERG</b> <b>18 TYBURN LN</b> <b>CENTEREACH, NY 11720</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>78.00</b>	<b>0.00</b>
							<b>78.00</b>	<b>78.00</b>
Account No.  <b>WENDY HOTSINPILLER</b> <b>PO BOX 687</b> <b>FLORENCE, MT 59833</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>2.00</b>	<b>0.00</b>
							<b>2.00</b>	<b>2.00</b>
Account No.  <b>WENDY MONTRELLI</b> <b>239 ANGUS DR</b> <b>BELGRADE, MT 59714</b>	-	-	<b>Customer deposit as of 07/22/12</b>				<b>70.00</b>	<b>0.00</b>
							<b>70.00</b>	<b>70.00</b>
Subtotal							<b>450.68</b>	<b>0.00</b>
(Total of this page)							<b>450.68</b>	<b>450.68</b>

Sheet **508** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WES FINCH</b> <b>9984 STEPPIN HIGH LN</b> <b>MISSOULA, MT 59804</b>		-	<b>Customer deposit as of 07/22/12</b>				1.00	0.00
Account No.  <b>WESLEY STEWART</b> <b>1720 CANNON</b> <b>HELENA, MT 59601</b>		-	<b>Customer deposit as of 07/22/12</b>				429.99	0.00
Account No.  <b>WESLIE BOWDEN</b> <b>185 GOLDENEAGLE VIEW</b> <b>DARBY, MT 59829</b>		-	<b>Customer deposit as of 07/22/12</b>				939.96	0.00
Account No.  <b>WESTCRAFT HOMES,INC</b> <b>PO BOX 1117</b> <b>WHITEFISH, MT 59937</b>		-	<b>Customer deposit as of 07/22/12</b>				980.01	0.00
Account No.  <b>WESTERN STEEL</b> <b>8600 ALUMINUM RD</b> <b>MISSOULA, MT 59808</b>		-	<b>Customer deposit as of 07/22/12</b>				169.99	0.00
<b>Subtotal</b>							<b>2,520.95</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>2,520.95</b>	<b>2,520.95</b>

Sheet 509 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WESTLEY ROLLE 714 WALKER DR. MISSOULA, MT 59804</b>		-	<b>Customer deposit as of 07/22/12</b>				4.09	0.00
Account No.  <b>WHIT (EMP) OLDS 101 PASSAGE COURT MISSOULA, MT 59803</b>		-	<b>Customer deposit as of 07/22/12</b>				776.00	0.00
Account No.  <b>WHITNEY LAKE PO BOX 396 MC ALLISTER, MT 59740</b>		-	<b>Customer deposit as of 07/22/12</b>				165.53	0.00
Account No.  <b>WILFRED/ELS STEINGAS 414 LIVINGSTON MISSOULA, MT 59801</b>		-	<b>Customer deposit as of 07/22/12</b>				269.99	0.00
Account No.  <b>WILL HENRY 137 COTTAGE ST TRUMBULL, CT 06611</b>		-	<b>Customer deposit as of 07/22/12</b>				99.00	0.00
Subtotal							<b>1,314.61</b>	<b>0.00</b>
(Total of this page)							<b>1,314.61</b>	<b>1,314.61</b>

Sheet **510** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILL SCHIFFNER</b> <b>3218 GOLDEN ACRES DR</b> <b>BILLINGS, MT 59106</b>			<b>Customer deposit as of 07/22/12</b>				<b>459.98</b>	<b>0.00</b>
		-					<b>459.98</b>	<b>459.98</b>
Account No.  <b>WILLIAM ARLETH</b> <b>4 WHITEBIRD CREEK RD</b> <b>COLUMBUS, MT 59019</b>			<b>Customer deposit as of 07/22/12</b>				<b>150.00</b>	<b>0.00</b>
		-					<b>150.00</b>	<b>150.00</b>
Account No.  <b>WILLIAM DIAMOND</b> <b>4129 HEDGE NETTLE CT.</b> <b>LAKE OSWEGO, OR 97035</b>			<b>Customer deposit as of 07/22/12</b>				<b>319.83</b>	<b>0.00</b>
		-					<b>319.83</b>	<b>319.83</b>
Account No.  <b>WILLIAM GIBSON</b> <b>7629 WETHERSFIELD DRIVE</b> <b>ORLANDO, FL 32819</b>			<b>Customer deposit as of 07/22/12</b>				<b>65.54</b>	<b>0.00</b>
		-					<b>65.54</b>	<b>65.54</b>
Account No.  <b>WILLIAM GRIFFIN</b> <b>1</b> <b>BILLINGS, MT 59101</b>			<b>Customer deposit as of 07/22/12</b>				<b>37.99</b>	<b>0.00</b>
		-					<b>37.99</b>	<b>37.99</b>
Subtotal							<b>1,033.34</b>	<b>0.00</b>
(Total of this page)							<b>1,033.34</b>	<b>1,033.34</b>

Sheet **511** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILLIAM HERMES 17130 BRACKETT CREEK RD BOZEMAN, MT 59715</b>		-	<b>Customer deposit as of 07/22/12</b>				49.00	0.00
Account No.  <b>WILLIAM JOHNSON 13 HEATHER DR NO13 BILLINGS, MT 59105</b>		-	<b>Customer deposit as of 07/22/12</b>				100.00	0.00
Account No.  <b>WILLIAM KELLAM 50 PUU HALE ST LAHAINA, HI 96761</b>		-	<b>Customer deposit as of 07/22/12</b>				22.95	0.00
Account No.  <b>WILLIAM KORTSCH 1010 UNIVERSITY AVE. SAN DIEGO, CA 92103</b>		-	<b>Customer deposit as of 07/22/12</b>				7.91	0.00
Account No.  <b>WILLIAM KREITSEK 201 E 69TH ST NEW YORK, NY 10021</b>		-	<b>Customer deposit as of 07/22/12</b>				797.00	0.00
Subtotal							<b>976.86</b>	<b>0.00</b>
(Total of this page)							<b>976.86</b>	<b>976.86</b>

Sheet **512** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILLIAM LAMBERT 1176 PATRIOT BILLINGS, MT 59105</b>		-	<b>Customer deposit as of 07/22/12</b>				489.97	0.00
							<b>489.97</b>	<b>489.97</b>
Account No.  <b>WILLIAM MUSE 5379 SILVER CR RD HELENA, MT 59602</b>		-	<b>Customer deposit as of 07/22/12</b>				50.00	0.00
							<b>50.00</b>	<b>50.00</b>
Account No.  <b>WILLIAM NELSON 93 WILPARK DRIVE AKRON, OH 44312</b>		-	<b>Customer deposit as of 07/22/12</b>				68.99	0.00
							<b>68.99</b>	<b>68.99</b>
Account No.  <b>WILLIAM PRINDLE P.O.BOX 4802 HELENA, MT 59604</b>		-	<b>Customer deposit as of 07/22/12</b>				36.97	0.00
							<b>36.97</b>	<b>36.97</b>
Account No.  <b>WILLIAM RIDDLE 25806 LAKEWATER DR HUFFMAN, TX 77336</b>		-	<b>Customer deposit as of 07/22/12</b>				1,149.99	0.00
							<b>1,149.99</b>	<b>1,149.99</b>
Subtotal								0.00
(Total of this page)							<b>1,795.92</b>	<b>1,795.92</b>

Sheet **513** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILLIAM SAUNDERS</b> <b>22445 FRONTAGE RD #23</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
		-					35.00	35.00
Account No.  <b>WILLIAM SCALISE</b> <b>34 BURNSIDE LANE</b> <b>LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>				200.00	0.00
		-					200.00	200.00
Account No.  <b>WILLIAM SUTTON</b> <b>7930 HWY 93</b> <b>LAKESIDE, MT 59922</b>			<b>Customer deposit as of 07/22/12</b>				35.00	0.00
		-					35.00	35.00
Account No.  <b>WILLIAM WARD</b> <b>PO BOX 135</b> <b>WILSALL, MT 59086</b>			<b>Customer deposit as of 07/22/12</b>				9.99	0.00
		-					9.99	9.99
Account No.  <b>WILLIAM/ALICE MCGUIRE</b> <b>300 LOST HORSE RD</b> <b>HAMILTON, MT 59840</b>			<b>Customer deposit as of 07/22/12</b>				47.60	0.00
		-					47.60	47.60
Subtotal							327.59	0.00
(Total of this page)							327.59	327.59

Sheet 514 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C  Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILLIAM/ANDREA JOHNSTONE BRIDGER CANYON RD BOZEMAN, MT 59715</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>100.00</b>	<b>0.00</b>
Account No.  <b>WILLIAM/DIANE MCCROREY 1915 E 23RD AVE SPOKANE, WA 99203</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>6,365.99</b>	<b>3,765.99</b>
Account No.  <b>WILLIAM/LAURA TRIPP 9245 PEAK RD CLINTON, MT 59825</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>3.00</b>	<b>0.00</b>
Account No.  <b>WILLIAM/MARY AN STROTHMAN 106 39TH ST MISSOULA, MT 59803</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>50.00</b>	<b>0.00</b>
Account No.  <b>WILLIAM/SANDY REICHHOFF 110 WAKEWOOD DR KALISPELL, MT 59901</b>	-		<b>Customer deposit as of 07/22/12</b>				<b>520.00</b>	<b>0.00</b>
<b>Subtotal</b>							<b>7,038.99</b>	<b>3,765.99</b>
<b>(Total of this page)</b>							<b>7,038.99</b>	<b>3,273.00</b>

Sheet **515** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WILLY/ELDON CLARKE</b> <b>75 CEDAR DR</b> <b>SANDPOINT, ID 83864</b>			<b>Customer deposit as of 07/22/12</b>				<b>79.50</b>	<b>0.00</b>
Account No.  <b>WILMA HOUSE</b> <b>647 TREECE GULCH RD</b> <b>STEVENSVILLE, MT 59870</b>			<b>Customer deposit as of 07/22/12</b>				<b>10.00</b>	<b>0.00</b>
Account No.  <b>WIND DANCER CONSTRUCTION</b> <b>PO BOX 1223</b> <b>BIGFORK, MT 59911</b>			<b>Customer deposit as of 07/22/12</b>				<b>872.47</b>	<b>0.00</b>
Account No.  <b>WINNIE GOWIN</b> <b>1357 W. CLEAR SPRING DR</b> <b>GILBERT, AZ 85233</b>			<b>Customer deposit as of 07/22/12</b>				<b>399.98</b>	<b>0.00</b>
Account No.  <b>WM OR JANET SMITH</b> <b>2435 SHATTO DR</b> <b>BELGRADE, MT 59714</b>			<b>Customer deposit as of 07/22/12</b>				<b>29.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>1,391.94</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>1,391.94</b>	<b>1,391.94</b>

Sheet **516** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>WOLF CREEK BUILDERS ROY WHITWORTH COLUMBIA FALLS, MT 59912</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>970.01</b>	<b>970.01</b>
Account No.  <b>WYNN PERLICK 111 WILLARD STREET QUINCY, MA 02169</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>110.98</b>	<b>110.98</b>
Account No.  <b>Y H CONSTRUCTION PO BOX 1470 LIVINGSTON, MT 59047</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>116.50</b>	<b>116.50</b>
Account No.  <b>YELIZ ?LGENERK 1805 FAWNCREST CT VIENNA, VA 22182</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>56.77</b>	<b>56.77</b>
Account No.  <b>YELLOWSTONE COUNTRY HOMES PO BOX 165 ALDER, MT 59710</b>			<b>Customer deposit as of 07/22/12</b>					0.00
		-					<b>1,428.63</b>	<b>1,428.63</b>
Subtotal								0.00
(Total of this page)							<b>2,682.89</b>	<b>2,682.89</b>

Sheet 517 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>YELLOWSTONE MOUNTAIN CLUB LLC 1111 RESEARCH DR. BOZEMAN, MT 59715</b>			<b>Customer deposit as of 07/22/12</b>				<b>14.99</b>	<b>0.00</b>
Account No.  <b>YIU LIU 29 MOORE STREET BROOKLYN, NY 11206</b>			<b>Customer deposit as of 07/22/12</b>				<b>168.62</b>	<b>0.00</b>
Account No.  <b>YONG CHEN 1513 BAYRIDGE PKWY BROOKLYN, NY 11228</b>			<b>Customer deposit as of 07/22/12</b>				<b>484.00</b>	<b>0.00</b>
Account No.  <b>YU ZHANG 826 S 4TH ST ALHAMBRA, CA 91801</b>			<b>Customer deposit as of 07/22/12</b>				<b>189.88</b>	<b>0.00</b>
Account No.  <b>YVONNE ARMSTRONG PO BOX 1748 BIG TIMBER, MT 59011</b>			<b>Customer deposit as of 07/22/12</b>				<b>6.99</b>	<b>0.00</b>
<b>Subtotal</b>							<b>864.48</b>	<b>0.00</b>
<b>(Total of this page)</b>							<b>864.48</b>	<b>864.48</b>

Sheet **518** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>ZAC OLSEN</b> <b>924 BOURNE LN</b> <b>VICTOR, MT 59875</b>			<b>Customer deposit as of 07/22/12</b>				<b>440.00</b>	<b>0.00</b>
		-					<b>440.00</b>	<b>440.00</b>
Account No.  <b>ZACHARY GROSSBAUM</b> <b>1928 GEDDES AVE</b> <b>ANN ARBOR, MI 48104</b>			<b>Customer deposit as of 07/22/12</b>				<b>16.97</b>	<b>0.00</b>
		-					<b>16.97</b>	<b>16.97</b>
Account No.  <b>ZACHARY HARTSHORN</b> <b>1821 MACTAVISH CT APT B8</b> <b>RAWLINS, WY 82301</b>			<b>Customer deposit as of 07/22/12</b>				<b>91.95</b>	<b>0.00</b>
		-					<b>91.95</b>	<b>91.95</b>
Account No.  <b>ZAFER IPEKCI</b> <b>791 RUSSELL RD APT 205</b> <b>WATERLOO, IA 50701</b>			<b>Customer deposit as of 07/22/12</b>				<b>1,803.06</b>	<b>0.00</b>
		-					<b>1,803.06</b>	<b>1,803.06</b>
Account No.  <b>ZANE WELLS</b> <b>307 EDGEWOOD DR</b> <b>KALISPELL, MT 59901</b>			<b>Customer deposit as of 07/22/12</b>				<b>25.00</b>	<b>0.00</b>
		-					<b>25.00</b>	<b>25.00</b>
Subtotal							<b>2,376.98</b>	<b>0.00</b>
(Total of this page)							<b>2,376.98</b>	<b>2,376.98</b>

Sheet **519** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.  <b>ZHUORONG MO</b> <b>2353 E 24TH ST</b> <b>BROOKLYN, NY 11229</b>			<b>Customer deposit as of 07/22/12</b>					0.00	
		-					50.00	50.00	
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal							50.00	0.00	50.00
(Total of this page)									

Sheet **520** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>CITY OF BILLINGS PO BOX 1178 BILLINGS, MT 59103</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>CITY OF BOZEMAN PO BOX 1230 BOZEMAN, MT 59771</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>FLATHEAD COUNTY TREASURER 935 1ST AVE WEST, SUITE T KALISPELL, MT 59901</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>GALLATIN COUNTY TREASURER 311 WEST MAIN STREET BOZEMAN, MT 59715</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS, IN 46207</b>			<b>Notice Party</b>				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 521 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40620</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>LEWIS AND CLARK COUNTY TREASURER ROOM #113 316 N. PARK AVE HELENA, MT 59623</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>MISSOULA COUNTY TREASURER 200 W. BROADWAY STREET MISSOULA, MT 59802</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>MONTANA DEPARTMENT OF REVENUE KIM DAVIS, BANKRUPTCY SPECIALIST P.O. BOX 7701 HELENA, MT 59604-7701</b>			<b>Notice Party</b>				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 522 of 523 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>RAVALLI COUNTY TREASURER 215 SOUTH 4TH STREET, SUITE H HAMILTON, MT 59840</b>			<b>Notice Party</b>				0.00	0.00
Account No.  <b>YELLOWSTONE COUNTY TREASURER 217 N. 27TH STREET, 1ST FLOOR BILLINGS, MT 59101</b>			<b>Notice Party</b>				0.00	0.00
Account No.								
Account No.								
Account No.								

Sheet **523** of **523** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page) **0.00** **0.00**

Total  
(Report on Summary of Schedules) **1,702,890.97** **1,027,806.66**

B6F (Official Form 6F) (12/07)

In re Vann's Inc., Case No. \_\_\_\_\_  
 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.)	C O D E B T O R	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  A. SUE OLSON 178 LITTLE WOLF ROAD BOZEMAN, MT 59715		-	Former employee since 06/23/2010; precautionary				0.00
Account No.  AARON PHILLIPS PO BOX 2286 KALISPELL, MT 59903		-	Active employee since 12/02/2010; precautionary				0.00
Account No.  ADAM J CUMMINGS 4365 SCOTT ALLEN DRIVE MISSOULA, MT 59801		-	Former employee since 05/18/2012; precautionary				0.00
Account No.  ADAM J. MANTHIE 981 GROUSE DR. MISSOULA, MT 59808		-	Former employee since 09/11/2010; precautionary				0.00
Subtotal (Total of this page)							0.00

157 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ADAM MELTON</b> <b>2310 LIVINGSTON #1</b> <b>MISSOULA, MT 59801</b>	-	<b>Active employee since 09/10/2008; precautionary</b>				<b>0.00</b>
Account No.  <b>ADIDAS/AGRON</b> <b>2440 S. SEPULVEDA BLVD.</b> <b>SUITE 201</b> <b>LOS ANGELES, CA 90064</b>	-	<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>3,221.87</b>
Account No.  <b>ADOBE</b> <b>1098 HARRISON STREET</b> <b>SAN FRANCISCO, CA 94103</b>	-	<b>Trade Debt</b>				<b>0.00</b>
Account No.  <b>ADOBE SYSTEMS INC.</b> <b>75 REMITTANCE DRIVE</b> <b>CHICAGO, IL 60675-1025</b>	-	<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>11,251.87</b>
Account No.  <b>ADP</b> <b>1 ADP BOULEVARD</b> <b>ROSELAND, NJ 07068</b>	-	<b>Service Provider</b>				<b>0.00</b>
Sheet no. <u>1</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>14,473.74</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>ADP SCREENING &amp; SELECTION SERVICES 36307 TREASURY CENTER CHICAGO, IL 60694-6300</b>	-		Amount Payable as of 07/24/12 Trade debt			109.71	
Account No.  <b>ADP TAXWARE 1 ADP BOULEVARD ROSELAND, NJ 07068</b>	-		Amount Payable as of 07/24/12 Trade debt			75.00	
Account No.  <b>ADP, INC. 1 ADP BOULEVARD ROSELAND, NJ 07068</b>	-		Amount Payable as of 07/24/12 Trade debt			145.00	
Account No.  <b>AFLAC ATTN:REMITTANCE PROCESSING CENTER 1932 WYNNTON ROAD COLUMBUS, GA 31999-0001</b>	-		Amount Payable as of 07/24/12 Trade debt			98.60	
Account No.  <b>AIDIN MILANI 3623 BROOKS AVENUE MISSOULA, MT 59801</b>	-		Former employee since 08/01/2009; precautionary			0.00	
Sheet no. <u>2</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>428.31</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>AIR WAYS &amp; HOME TV SERVICE, INC</b> <b>60 E. 3750 SOUTH</b> <b>SALT LAKE CITY, UT 84115</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>10,136.80</b>
Account No.  <b>AIRBLASTER</b> <b>262 NW OUTLOOK VISTA DRIVE</b> <b>BEND, OR 97701</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>ALEXIA STANDLEY</b> <b>113 WAPIKIYA</b> <b>MISSOULA, MT 59801</b>	-		<b>Former employee since 06/29/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ALLEGIANCE BENEFIT PLAN MGMT</b> <b>2806 S. GARFIELD ST.</b> <b>MISSOULA, MT 59806</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>ALLEN D. BULL PLUME III</b> <b>2039 S 10TH ST W</b> <b>MISSOULA, MT 59801</b>	-		<b>Former employee since 03/12/2010;</b> <b>precautionary</b>			<b>0.00</b>
					Subtotal (Total of this page)	<b>10,136.80</b>

Sheet no. 3 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.						
<b>ALLIED WASTE SERVICES</b> 1850 N. ALLIED WAY PHOENIX, AZ 85054	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>2,502.75</b>
Account No.						
<b>ALYSIA BELANGIE</b> PO BOX 3170 MISSOULA, MT 59806	-		<b>Active employee since 10/08/2008;</b> <b>precautionary</b>			<b>0.00</b>
Account No.						
<b>ALYSSA L MCLEAN</b> 1665 MULLAN TRAIL MISSOULA, MT 59808	-		<b>Former employee since 06/27/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.						
<b>ALYSSA MCLEAN</b> 1665 MULLAN TRAIL MISSOULA, MT 59808	-		<b>Former employee; precautionary</b>			<b>0.00</b>
Account No.						
<b>AMANDA BURNETT</b> PO BOX 771 VICTOR, MT 59875	-		<b>Former employee since 02/29/2012;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>4</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,502.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>AMANDA BURNETT</b> <b>PO BOX 771</b> <b>VICTOR, MT 59875</b>	-	Active employee since 10/07/2010; precautionary				<b>0.00</b>
Account No.  <b>AMANDA E HALE-PETERS</b> <b>7510 GARDENIA DRIVE</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 11/04/2010; precautionary				<b>0.00</b>
Account No.  <b>AMANDA M. BARKER</b> <b>2511 SUNRIDGE COURT</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 08/20/2010; precautionary				<b>0.00</b>
Account No.  <b>AMANDA N. DOSS</b> <b>401 TERA VISTA PARKWAY</b> <b>#214</b> <b>ROUND ROCK, TX 78665</b>	-	Former employee since 04/25/2011; precautionary				<b>0.00</b>
Account No.  <b>AMBER D. KEELAND</b> <b>209 NE 114TH AVE</b> <b>VANCOUVER, WA 98685</b>	-	Former employee since 08/14/2009; precautionary				<b>0.00</b>
Sheet no. <u>5</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>AMBUJAVALLI KESAVAN</b> <b>3651 GREYMONT DRIVE</b> <b>SAN JOSE, CA 95136</b>	-	Active employee since 07/11/2011; precautionary				0.00
Account No.  <b>AMER SPORTS</b> <b>WINTER &amp; OUTDOOR COMPANY</b> <b>2030 LINCOLN AVENUE</b> <b>OGDEN, UT 84401</b>	-	Liability as of 07/24/2012 Distributes Salomon, Wilson, 2nd Suunto brands; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				2,861.46
Account No.  <b>AMERICAN EXPRESS PLUMB CARD</b> <b>200 VESEY ST.</b> <b>NEW YORK, NY 10285</b>	-	Amount Payable as of 07/24/12 Trade debt				0.00
Account No.  <b>AMERICAN LINE/ ALSO, INC</b> <b>500 HADLEY ROAD</b> <b>SOUTH PLAINFIELD, NJ 07080</b>	-	Amount Payable as of 07/24/12 Trade debt				297.31
Account No.  <b>AMERICAN POWER CONVERSION</b> <b>5081 COLLECTIONS CENTER DR</b> <b>CHICAGO, IL 60693-5081</b>	-	Amount Payable as of 07/24/12 Trade debt				49,771.56
Sheet no. <u>6</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>52,930.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>AMY C. ZENS</b> <b>428 SAPPHIRE LANE</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 11/22/2011; precautionary				<b>0.00</b>
Account No.  <b>AMY GREGER</b> <b>6350 MAIDEN LANE</b> <b>FLORENCE, MT 59833</b>	-	Active employee since 11/23/1998; precautionary				<b>0.00</b>
Account No.  <b>ANDREA SCHAFF</b> <b>9510 MULLAN ROAD</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 05/21/2012; precautionary				<b>0.00</b>
Account No.  <b>ANDRES MARTINEZ</b> <b>301 BUTTERCUP LOOP</b> <b>KALISPELL, MT 59901</b>	-	Active employee since 06/30/2008; precautionary				<b>0.00</b>
Account No.  <b>ANDREW J. KAMINSKI</b> <b>3103 STRATFORD LN</b> <b>MISSOULA, MT 59808</b>	-	Active employee since 09/01/2000; precautionary				<b>0.00</b>
Sheet no. <u>7</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>ANDREW M. LENZ</b> <b>4857 COUNTRY CLUB LN</b> <b>MISSOULA, MT 59803</b>		-	<b>Former employee since 01/14/2010; precautionary</b>				<b>0.00</b>	
Account No.  <b>ANDREW P. SMITH</b> <b>1930 KENSINGTON</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 07/02/2009; precautionary</b>				<b>0.00</b>	
Account No.  <b>ANDREW W. BRUCE</b> <b>3720 ADDY STREET</b> <b>UNIT 1</b> <b>WASHOUGAL, WA 98671</b>		-	<b>Former employee since 12/31/2010; precautionary</b>				<b>0.00</b>	
Account No.  <b>ANGELA CLUNEY</b> <b>721 W SPRUCE ST.</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee; precautionary</b>				<b>0.00</b>	
Account No.  <b>ANGELA E CLUNEY</b> <b>721 W SPRUCE ST</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 06/27/2012; precautionary</b>				<b>0.00</b>	
Sheet no. <u>8</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ANGELIKA M. VINLOVE-UPEGUI</b> <b>325 MAIN STREET</b> <b>VICTOR, MT 59875</b>	-	Former employee since 11/12/2009; precautionary				<b>0.00</b>
Account No.  <b>ANNABEL ZEIGLER</b> <b>P.O. BOX 754</b> <b>LOLO, MT 59847</b>	-	Active employee since 10/24/1997; precautionary				<b>0.00</b>
Account No.  <b>ANTHONY PATTERSON</b> <b>2019 W. COLLEGE</b> <b>APT. 102</b> <b>BOZEMAN, MT 59718</b>	-	Former employee since 08/21/2009; precautionary				<b>0.00</b>
Account No.  <b>Arlington Price</b>	-					<b>0.00</b>
Account No.  <b>ASHLEY M WESTWOOD</b> <b>3023 ELDORA LANE</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 12/27/2010; precautionary				<b>0.00</b>
Sheet no. <u>9</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>ASSOCIATED ENERGY SYSTEMS</b> 8621 SOUTH 180TH STREET KENT, WA 98032		-	Amount Payable as of 07/24/12 Trade debt			9,145.69	
Account No.  <b>ATG</b> 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065		-	Trade Debt			0.00	
Account No.  <b>ATLASSIAN</b> 1098 HARRISON STREET SAN FRANCISCO, CA 94103		-	Trade Debt			0.00	
Account No.  <b>ATLONA</b> 1293 MOUNTAIN VIEW ALVISO RD SUNNYVALE, CA 94089		-	Amount Payable as of 07/24/12 Trade debt			769.98	
Account No.  <b>AUDIO ENGINE</b> 817 BROADWAY NEW YORK, NY 10003		-	Amount Payable as of 07/24/12 Trade debt			23,797.00	
Sheet no. <u>10</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>33,712.67</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>AUDIO PLUS SERVICES</b> 156 LAWRENCE PAQUETTE IND DR. CHAMPLAIN, NY 12919	-		Amount Payable as of 07/24/12 Trade debt			1,436.00
Account No.  <b>AUDIOQUEST</b> 2621 WHITE RD IRVINE, CA 92614	-		Amount Payable as of 07/24/12 Trade debt			9,920.28
Account No.  <b>AUDYSSEY LABORATORIES</b> 350 S. FIGUEROA ST LOS ANGELES, CA 90071	-		Amount Payable as of 07/24/12 Trade debt			3,144.82
Account No.  <b>AUGUST BODINE</b> 1634 S 12 S W APT 4 MISSOULA, MT 59801	-		Former employee since 05/13/2011; precautionary			0.00
Account No.  <b>AVANTLINK</b> 1200 C IRON HORSE DRIVE PARK CITY, UT 84060	-		TRADE DEBT			0.00
Sheet no. <u>11</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,501.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>B&amp;B DISASTER RESTORTAION</b> <b>475 WASHINGTON</b> <b>BILLINGS, MT 59101</b>		-	Amount Payable as of 07/24/12 Trade debt			<b>593.10</b>
Account No.  <b>BARILLIANCE</b> <b>HQ IN TEL AVIV</b>		-	TRADE DEBT			<b>0.00</b>
Account No.  <b>BASECAMP (37SIGNALS)</b> <b>30 NORTH RACINE AVENUE #200</b> <b>CHICAGO, IL 60607</b>		-	TRADE DEBT			<b>0.00</b>
Account No.  <b>BAZAARVOICE</b> <b>3900 N. CAPITAL OF TEXAS</b> <b>HIGHWAY</b> <b>SUITE 300</b> <b>AUSTIN, TX 78746</b>		-	TRADE DEBT			<b>0.00</b>
Account No.  <b>BEE BROADCASTING</b> <b>2432 US HIGHWAY 2 EAST</b> <b>KALISPELL, MT 59901</b>		-	Amount Payable as of 07/24/12 Trade debt			<b>2,413.15</b>
Sheet no. <u>12</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>3,006.25</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BENJAMIN S. CLINE</b> <b>330 MICHAEL GROVE AVE.</b> <b>APT. A</b> <b>BOZEMAN, MT 59718-1893</b>	-	Former employee since 12/04/2010; precautionary				0.00
Account No.  <b>BETH BAILEY</b> <b>4045 CHARA LANE</b> <b>BILLINGS, MT 59105</b>	-	Active employee since 08/15/2001; precautionary				0.00
Account No.  <b>BIG SKY APPLIANCE REPAIR</b> <b>1015 ARLINGTON DRIVE</b> <b>BILLINGS, MT 59101</b>	-	Amount Payable as of 07/24/12 Trade debt				350.00
Account No.  <b>BIG SKY VCR</b> <b>3615 MONTANA AVE</b> <b>BILLINGS, MT 59101</b>	-	Amount Payable as of 07/24/12 Trade debt				170.00
Account No.  <b>BILLINGS GAZETTE</b> <b>C/O LEE NEWSPAPERS</b> <b>PO BOX 742548</b> <b>CINCINNATI, OH 45274-2548</b>	-	Amount Payable as of 07/24/12 Trade debt				37,516.04
Subtotal (Total of this page)						<b>38,036.04</b>

Sheet no. 13 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BILLMAN'S</b> 133 W RAILROAD STREET Cut Bank, MT 59427	-	Amount Payable as of 07/24/12 Trade debt				2,374.83
Account No.  <b>BING SEARCH</b> 555 110TH AVE. NE BELLEVUE, WA 98004	-	TRADE DEBT				0.00
Account No.  <b>BING SHOPPING</b> 555 110TH AVE. NE BELLEVUE, WA 98004	-	TRADE DEBT				0.00
Account No.  <b>BITTERROOT LAUNDRY &amp; CLEANERS</b> 113 FOXFIELD SUITE A Hamilton, MT 59840	-	Amount Payable as of 07/24/12 Trade debt				196.80
Account No.  <b>BIZRATE</b> (OWNED BY SHOPZILLA, INC.) 12200 W. OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90064	-	TRADE DEBT				0.00
					Subtotal (Total of this page)	<b>2,571.63</b>

Sheet no. 14 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BLACKFOOT COMMUNICATION</b> 1221 NORTH RUSSELL STREET MISSOULA, MT 59808		-	Amount Payable as of 07/24/12 Trade debt			1,127.47
Account No.  <b>BLAINE HAUGLIE</b> 7327 72ND AVENUE SE SNOHOMISH, WA 98290		-	Former employee since 11/04/2010; precautionary			0.00
Account No.  <b>BOBBY R. PHELPS JR.</b> 2912 JUNEAU DRIVE MISSOULA, MT 59804		-	Former employee since 01/02/2010; precautionary			0.00
Account No.  <b>BOSTON ACOUSTIC</b> 23339 NETWORK PLACE CHICAGO, IL 60673-1233		-	Amount Payable as of 07/24/12 Trade debt			8,929.52
Account No.  <b>BOWERS AND WILKINS</b> 54 CONCORD ST. NORTH READING, MA 01864		-	Amount Payable as of 07/24/12 Trade debt			21,534.00
Subtotal (Total of this page)						<b>31,590.99</b>

Sheet no. 15 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.						
<b>BOZEMAN DAILY CHRONICLE</b> 2820 WEST COLLEGE BOZEMAN, MT 59718	-		<b>Amount Payable as of 07/24/12</b> Trade debt			<b>15,502.54</b>
Account No.						
<b>BRAD A HALTER</b> 1948 CUSTER AVENUE BILLINGS, MT 59102	-		Former employee since 04/25/2012; precautionary			<b>0.00</b>
Account No.						
<b>BRADLEY L GILBERT</b> 4841 GLENWOOD DR #2 BOZEMAN, MT 59718	-		Former employee since 11/29/2011; precautionary			<b>0.00</b>
Account No.						
<b>BRANDI C. BRYANT</b> 4601 CHESAPEAKE WAY MISSOULA, MT 59808	-		Former employee since 01/01/2011; precautionary			<b>0.00</b>
Account No.						
<b>BRANDON A. DERY</b> 11177 CHEROKEE LANE LOLO, MT 59847	-		Former employee since 01/15/2012; precautionary			<b>0.00</b>
Sheet no. <u>16</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>15,502.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BRANDON OSTERMILLER</b> <b>2440 WHEELER DR #C</b> <b>BOZEMAN, MT 59718</b>	-	Active employee since 01/27/2012; precautionary				<b>0.00</b>
Account No.  <b>BRANDY J. KINNIKIN</b> <b>706 WOODFORD</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 09/24/2009; precautionary				<b>0.00</b>
Account No.  <b>BRIAN A. NORDWICK</b> <b>12600 HWY 10 EAST</b> <b>TURAH, MT 59825</b>	-	Former employee since 01/28/2010; precautionary				<b>0.00</b>
Account No.  <b>BRIAN D. BAUER</b> <b>1319 SHERWOOD</b> <b>APT A</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 01/21/2010; precautionary				<b>0.00</b>
Account No.  <b>BRIAN E. SIMSER</b> <b>1320 GOVERNOR'S BLVD.</b> <b>BILLINGS, MT 59105</b>	-	Former employee since 03/26/2011; precautionary				<b>0.00</b>
Sheet no. <u>17</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BRIAN G BETTS</b> <b>330 PHEASANT DR.</b> <b>#13</b> <b>KALISPELL, MT 59901</b>	-	Former employee since 08/21/2009; precautionary				<b>0.00</b>
Account No.  <b>BRIAN J BEATTIE</b> <b>1630 BOULDER AVENUE</b> <b>HELENA, MT 59601</b>	-	Former employee since 11/11/2011; precautionary				<b>0.00</b>
Account No.  <b>BRIAN KIRSCHER</b> <b>607 OVERLOOK WAY</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 12/20/2010; precautionary				<b>0.00</b>
Account No.  <b>BRIAN SMITH</b> <b>174 VALLEY VIEW DR.</b> <b>KALISPELL, MT 59901</b>	-	Active employee since 04/03/2008; precautionary				<b>0.00</b>
Account No.  <b>BRIANNA STREET</b> <b>242 COOPERATIVE WAY</b> <b>KALISPELL, MT 59901</b>	-	Active employee since 06/29/2005; precautionary				<b>0.00</b>
Sheet no. <u>18</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BRITTNEY BAILEY</b> <b>1418 WICKS LANE</b> <b>BILLINGS, MT 59105</b>	-	Active employee since 12/15/2011; precautionary				0.00
Account No.  <b>BROCK ELAM</b> <b>170 AUTOBAHN DRIVE</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 10/20/2009; precautionary				0.00
Account No.  <b>BROOKE A DAVIDSON</b> <b>404 WOODFORD ST</b> <b>MISSOULA, MT 59804</b>	-	Former employee since 10/24/2011; precautionary				0.00
Account No.  <b>BROWN CONSTRUCTION, INC.</b> <b>801 AVENUE F</b> <b>BILLINGS, MT 59102</b>	-	Amount Payable as of 07/24/12 Trade debt				2,414.00
Account No.  <b>BRYAN J. GARDNER</b> <b>920 2ND STREET</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 07/29/2009; precautionary				0.00
Sheet no. <u>19</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,414.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>BRYAN M. TRIMBO</b> <b>11136 CHEROKEE LANE</b> <b>LOLO, MT 59847</b>	-	Former employee since 07/21/2011; precautionary				0.00
Account No.  <b>BRYCE A WIBERG</b> <b>5802 US HWY 312</b> <b>BILLINGS, MT 59105</b>	-	Former employee since 01/26/2012; precautionary				0.00
Account No.  <b>BUD BLOCK SERVICE INC.</b> <b>9 MERIDIAN RD</b> <b>Kalispell, MT 59901</b>	-	Amount Payable as of 07/24/12 Trade debt				306.00
Account No.  <b>BURTON</b> <b>80 INDUSTRIAL PARKWAY</b> <b>BURLINGTON, VT 05401</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>CAITLIN TWOHIG</b> <b>1331 HARRISON</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 10/04/2010; precautionary				0.00
Sheet no. <u>20</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>306.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CALEB C. BEEMAN</b> 2947 N 27TH ST APT 25 BOZEMAN, MT 59715	-	Former employee since 03/02/2010; precautionary				0.00
Account No.  <b>CALEB DAVIES</b> 150 SHADY LANE APT. 206 KALISPELL, MT 59901	-	Active employee since 11/06/2011; precautionary				0.00
Account No.  <b>CALEB SENN</b> 1212 S 2ND STREET HAMILTON, MT 59840	-	Active employee since 10/25/2010; precautionary				0.00
Account No.  <b>CALVIN KOEPKE</b> 3302 W CENTRAL MISSOULA, MT 59804	-	Active employee since 11/07/2011; precautionary				0.00
Account No.  <b>CAMELBAK PRODUCTS</b> FILE NO.73893 SAN FRANCISCO, CA 94160-3893	-	Amount Payable as of 07/24/12 Trade debt				785.50
Sheet no. <u>21</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	785.50

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CANON USA, INC. VIDEO</b> <b>PO BOX 4638</b> <b>FILE 51071</b> <b>LOS ANGELES, CA 90051-4638</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>100,519.85</b>
Account No.  <b>CAPITAL SALES</b> <b>1245 TRAPP ROAD</b> <b>EAGAN, MN 55121-1268</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>176.75</b>
Account No.  <b>CARDINAL TRUE VALUE</b> <b>2148 U.S. 2 E</b> <b>KALISPELL, MT 59901</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>68.38</b>
Account No.  <b>CARL F. ANDERSON</b> <b>101 WAPIKIYA</b> <b>MISSOULA, MT 59803</b>	-		<b>Former employee since 03/22/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CARRAGH SMITH</b> <b>P.O. BOX 2191</b> <b>MISSOULA, MT 59806</b>	-		<b>Active employee since 03/03/2003;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>22</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>100,764.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CARVE DESIGNS</b> <b>233 ELINOR AVENUE</b> <b>MILL VALLEY, CA 94941</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>CASCADE DESIGNS</b> <b>4000 1ST AVENUE SOUTH</b> <b>SEATTLE, WA 98134</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>671.79</b>
Account No.  <b>CASEY L. CALLISON</b> <b>128 S FRONTAGE ROAD E</b> <b>ALBERTON, MT 59820</b>	-		<b>Former employee since 02/25/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CASEY R. HOGUE</b> <b>2509 OLOFSON ST.</b> <b>MISSOULA, MT 59804</b>	-		<b>Former employee since 02/02/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CENTURY LINK</b> <b>100 CENTURYTEL DRIVE</b> <b>MONROE, LA 71203</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>380.45</b>
Sheet no. <u>23</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,052.24</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CERIUM NETWORKS</b> 1011 E. 2ND AVE. SUITE 10 SPOKANE, WA 99202	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>1,313.20</b>
Account No.  <b>CHAD A. PAGE</b> 302 S. 16TH APT. A BOZEMAN, MT 59801	-		<b>Former employee since 09/25/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CHAD M. JOHNSON</b> 440 SPEEDWAY AVE MISSOULA, MT 59802	-		<b>Former employee since 02/06/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CHAD W. ALBERDA</b> 402 GOLD CREEK LOOP HAMILTON, MT 59840	-		<b>Former employee since 11/30/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>CHANCE SCHULE</b> P.O. BOX 611 LOLO, MT 59847	-		<b>Active employee since 06/30/2008;</b> <b>precautionary</b>			<b>0.00</b>
Subtotal (Total of this page)						<b>1,313.20</b>

Sheet no. 24 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CHARLES R. WILSON</b> <b>4038 MELROSE PLACE</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 09/01/2009; precautionary				<b>0.00</b>
Account No.  <b>CHERRY CREEK RADIO-HELENA</b> <b>110 BROADWAY</b> <b>HELENA, MT 59601</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>2,142.00</b>
Account No.  <b>CHRIS HANSON</b> <b>3240 BECRAFT LN</b> <b>BILLINGS, MT 59101</b>	-	Active employee since 07/02/2012; precautionary				<b>0.00</b>
Account No.  <b>CHRIS J. WALSH</b> <b>220 LAMOREUX WAY</b> <b>CORVALLIS, MT 59828</b>	-	Former employee since 12/10/2009; precautionary				<b>0.00</b>
Account No.  <b>CHRISTINA WERNIKOWSKI</b> <b>245 W FRONT ST</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 10/08/2009; precautionary				<b>0.00</b>
Sheet no. <u>25</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,142.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CHRISTOPHER HOFFERT</b> <b>17 SKY DRIVE</b> <b>BELGRADE, MT 59714</b>	-	Active employee since 01/05/2012; precautionary				<b>0.00</b>
Account No.  <b>CHRISTOPHER J. BALLAS</b> <b>171 FITE LANE</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 02/27/2010; precautionary				<b>0.00</b>
Account No.  <b>CHRISTOPHER YOUNG</b> <b>3 CARRIAGE WAY</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 05/15/2006; precautionary				<b>0.00</b>
Account No.  <b>CHRISTY L. COSTELLO</b> <b>625 WASHBURN STREET</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 04/18/2012; precautionary				<b>0.00</b>
Account No.  <b>CINDY L. ONDOV</b> <b>2626 SUNSET</b> <b>MISSOULA, MT 59804</b>	-	Former employee since 08/04/2011; precautionary				<b>0.00</b>
Sheet no. <u>26</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  CITY OF BOZEMAN 121 N. ROUSE AVE. BOZEMAN, MT 59715	-	Amount Payable as of 07/24/12 Trade debt				43.78
Account No.  CITY OF HAMILTON 223 South Second St City Hall Hamilton, MT 49840	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				93.21
Account No.  CITY OF HELENA FINANCE DEPT. 316 NORTH PARK HELENA, MT 59623	-	Amount Payable as of 07/24/12 Trade debt				9.78
Account No.  CITY OF MISSOULA-FINANCE ATTN: UTILITY BILLING DEPT BILLINGS, MT 59107-1236	-	Amount Payable as of 07/24/12 Trade debt				376.43
Account No.  CITY SERVICE VALCON 1830 3RD AVENUE EAST SUITE 202 KALISPELL, MT 59901	-	Amount Payable as of 07/24/12 Trade debt				1,600.82
Sheet no. <u>27</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,124.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CLAUDE J SAMMOURY</b> 2031 S 11 ST W MISSOULA, MT 59801	-	Active employee since 02/17/2011; precautionary				0.00
Account No.  <b>CLEERLINE TECHNOLOGY GROUP</b> 8404 ELWAY DR #2B Missoula, MT 59808	-	Amount Payable as of 07/24/12 Trade debt				515.81
Account No.  <b>CLIFTON E VONLANKEN</b> 12989 KIMWOOD DRIVE LOLO, MT 59847	-	Former employee since 01/14/2011; precautionary				0.00
Account No.  <b>CLR LAWN CARE</b> 753 MILESTONE DR Belgrade, MT 59714	-	Amount Payable as of 07/24/12 Trade debt				403.00
Account No.  <b>CODY T. HEARN</b> 236 CORMORET LOOP FLORENCE, MT 59833	-	Former employee since 06/11/2012; precautionary				0.00
Sheet no. <u>28</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>918.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>COLLEEN M. DEVLIN</b> <b>2323 DUNCAN DRIVE</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 02/09/2011; precautionary				0.00
Account No.  <b>COLUMBIA SPORTSWEAR USA</b> <b>14375 NW SCIENCE PARK DR</b> <b>PORTLAND, OR 97229</b>	-	Amount Payable as of 07/24/12 Trade debt				16,936.80
Account No.  <b>COMTECH</b> <b>7535 ENTRYWAY DRIVE</b> <b>BILLINGS, MT 59101</b>	-	Amount Payable as of 07/24/12 Trade debt				104.97
Account No.  <b>CONNIE KULBECK</b> <b>4784 CHRISTIAN DRIVE</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 07/15/2008; precautionary				0.00
Account No.  <b>CONNOISSEUR MEDIA LLC</b> <b>2075 CENTRAL AVE</b> <b>BILLINGS, MT 59102-4956</b>	-	Amount Payable as of 07/24/12 Trade debt				312.80
Sheet no. <u>29</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>17,354.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CONNOR S SCOTT</b> <b>728 B SKYLA CT.</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 03/30/2012; precautionary				0.00
Account No.  <b>CONRAD B. HONN</b> <b>2215 FAIRVIEW AVE.</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 11/22/2010; precautionary				0.00
Account No.  <b>CONSTANCE M. FREDRICKSON</b> <b>105 LAURA LANE</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 12/22/2009; precautionary				0.00
Account No.  <b>CONSUMER REVIEW.COM</b> <b>100 MARINE PARKWAY</b> <b>SUITE 550</b> <b>REDWOOD SHORES, CA 94065</b>	-	Amount Payable as of 07/24/12 Trade debt				158.40
Account No.  <b>CONTROL 4</b> <b>ATTN: ACCOUNTS RECEIVABLE</b> <b>PALATINE, IL 60055-7556</b>	-	Amount Payable as of 07/24/12 Trade debt				1,055.90
Sheet no. <u>30</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,214.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>COURTNEY P. MANLOVE</b> <b>5391 CANYON RIVER RD</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 06/12/2010; precautionary				0.00
Account No.  <b>CRAIG KAHNKE</b> <b>9 VISTA DRIVE</b> <b>BILLINGS, MT 59102</b>	-	Active employee since 11/08/2010; precautionary				0.00
Account No.  <b>CREATIVE LABS, INC</b> <b>TRANSAMERICA</b> <b>SPOKANE, WA 59901</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>CRESCENT ELECTRIC SUPPLY CO.</b> <b>7550 DUNLEITH DRIVE</b> <b>EAST DUBUQUE, IL 61025</b>	-	Amount Payable as of 07/24/12 Trade debt				872.22
Account No.  <b>CULLIGAN WATER</b> <b>CONDITIONING/BOZEMAN</b> <b>15 SHAWNEE WAY</b> <b>Bozeman, MT 59715-7646</b>	-	Amount Payable as of 07/24/12 Trade debt				88.00
Sheet no. <u>31</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>960.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CURTIS A. SCRIMSHER</b> <b>3351 WHITE ROCK</b> <b>HELENA, MT 59601</b>	-	Former employee since 02/04/2012; precautionary				0.00
Account No.  <b>CURTIS L BROWN</b> <b>629 HIDDEN ARBOR WAY</b> <b>CORVALLIS, MT 59828</b>	-	Former employee since 11/09/2011; precautionary				0.00
Account No.  <b>CUTTHROAT COMMUNICATIONS</b> <b>7330 SHEDHORN DRIVE</b> <b>BOZEMAN, MT 59718</b>	-	Amount Payable as of 07/24/12 Trade debt				10,485.00
Account No.  <b>CYNDE BIRNEL</b> <b>1318 LINNEA LN</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 07/06/2011; precautionary				0.00
Account No.  <b>CYNTHIA L ELLMAKER</b> <b>PO BOX 534</b> <b>BOULDER, MT 59632</b>	-	Former employee since 02/26/2012; precautionary				0.00
Sheet no. <u>32</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,485.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>CYNTHIA L. KELLOGG</b> <b>PO BOX 161675</b> <b>BIG SKY, MT 59716</b>	-	Former employee since 08/26/2010; precautionary				<b>0.00</b>
Account No.  <b>D AND H DISTRIBUTING</b> <b>2525 N. 7TH STREET</b> <b>HARRISBURG, PA 17110</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>159,466.00</b>
Account No.  <b>DACOR</b> <b>14455 CLARK AVENUE</b> <b>CITY OF INDUSTRY, CA 91745</b>	-	Liability as of 07/24/2013 Vendor; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				<b>12,153.00</b>
Account No.  <b>DAHL WHOLESALE</b> <b>P O BOX 384</b> <b>Drummond, MT 59832</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>415.80</b>
Account No.  <b>DAKINE</b> <b>117 WATERWORKS WAY</b> <b>IRVINE, CA 92618</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>1,281.28</b>
Sheet no. <u>33</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>173,316.08</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DANIEL B MORRIS</b> <b>873 MINT VIEW ROAD</b> <b>CORVALLIS, MT 59828</b>	-	Former employee since 01/08/2010; precautionary				<b>0.00</b>
Account No.  <b>DANIEL R. TRIPPLEHORN</b> <b>1035 UNIVERSITY AVE</b> <b>HELENA, MT 59601</b>	-	Former employee since 05/01/2010; precautionary				<b>0.00</b>
Account No.  <b>DANIEL S. NEVA</b> <b>1468 MEMORY LANE</b> <b>KALISPELL, MT 59901</b>	-	Former employee since 08/31/2011; precautionary				<b>0.00</b>
Account No.  <b>DANIELLE R. DENEALT</b> <b>PO BOX 23542</b> <b>BILLINGS, MT 59104</b>	-	Former employee since 12/21/2009; precautionary				<b>0.00</b>
Account No.  <b>DARRELL MESSMER</b> <b>2424 42ND STREET</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 10/19/1977; precautionary				<b>0.00</b>
Sheet no. <u>34</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DARRIN JENKINSON</b> <b>2650 WILLOWWOOD CT.</b> <b>UNIT A</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 10/17/1988; precautionary				<b>0.00</b>
Account No.  <b>DAVID MCATEE</b> <b>50 BRONCO DRIVE</b> <b>BOZEMAN, MT 59718</b>	-	Active employee since 02/02/2009; precautionary				<b>0.00</b>
Account No.  <b>DAVID P. AYERS</b> <b>203-A SHOW PLACE DRIVE</b> <b>BELGRADE, MT 59714</b>	-	Former employee since 05/27/2011; precautionary				<b>0.00</b>
Account No.  <b>DAVID R. HUFMAN</b> <b>1702 S HIGGINS</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 11/23/2009; precautionary				<b>0.00</b>
Account No.  <b>DAVID W. MAURER</b> <b>PO BOX 97</b> <b>12588 OPAL DRIVE</b> <b>LOLO, MT 59847</b>	-	Former employee since 06/30/2010; precautionary				<b>0.00</b>
Sheet no. <u>35</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DBL DISTRIBUTING</b> <b>16648 N 94TH STREET</b> <b>SCOTTSDALE, AZ 85260</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>10,107.76</b>
Account No.  <b>DC SHOES</b> <b>PO BOX 749337</b> <b>LOS ANGELES, CA 90074-9337</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>DEANNA HALE</b> <b>236 GLACIER DRIVE</b> <b>LOLO, MT 59847</b>	-		<b>Active employee since 11/05/2008;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>DEBORA LIBERKO</b> <b>105 CRESTLINE DRIVE</b> <b>MISSOULA, MT 59803</b>	-		<b>Active employee since 08/11/1975;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>DEBORAH BROWN</b> <b>1019 MAIN ST APT # 3</b> <b>PO BOX 802</b> <b>CORVALLIS, MT 59828</b>	-		<b>Active employee since 04/06/2012;</b> <b>precautionary</b>			<b>0.00</b>
Subtotal (Total of this page)						<b>10,107.76</b>

Sheet no. 36 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DEFINITIVE TECH.</b> 11433 CRONRIDGE DRIVE SUITE K OWINGS MILLS, MD 21117		-	Amount Payable as of 07/24/12 Trade debt			111,083.62
Account No.  <b>DENNIS P. CAMPBELL</b> 208 S YELLOWSTONE AV APT 1 BOZEMAN, MT 59718		-	Former employee since 08/14/2010; precautionary			0.00
Account No.  <b>DENNIS R. SERVISS</b> 5444 PROSPECT DRIVE MISSOULA, MT 59808		-	Former employee since 03/12/2010; precautionary			0.00
Account No.  <b>DENON ELECTRONICS INC</b> 100 CORPORATE DRIVE MAHWAH, NJ 07430		-	Amount Payable as of 07/24/12 Trade debt			133,001.43
Account No.  <b>DEREK SMITH</b> 7071 UNCLE ROBERT LN #12 MISSOULA, MT 59803		-	Active employee since 06/15/2000; precautionary			0.00
Sheet no. <u>37</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>244,085.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DEREK WILLSON</b> <b>2310 LIVINGSTON</b> <b>#1</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 11/06/2006; precautionary				0.00
Account No.  <b>DEUTER</b> <b>DEPT 0841</b> <b>DENVER, CO 80256-0001</b>	-	Amount Payable as of 07/24/12 Trade debt				1,903.45
Account No.  <b>DEVIN J REILLY</b> <b>501 SW HIGGINS AVE #C</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 08/11/2011; precautionary				0.00
Account No.  <b>DIANE WESTBROOK</b> <b>510 SPEEDWAY LOOP E</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 02/22/2005; precautionary				0.00
Account No.  <b>DISTINCTIVE APPLIANCES, INC.</b> <b>1440 BRIDGE GATE DRIVE, SUITE 200</b> <b>DIAMOND BAR, CA 91765</b>	-	Liability as of 07/24/2014 Precautionary; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				0.00
Sheet no. <u>38</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,903.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DON BAKER</b> 1707 BROADVIEW DRIVE BILLINGS, MT 59105	-	Active employee since 12/29/2010; precautionary				0.00
Account No.  <b>DONALD C. CHAPMAN</b> 108 CLARK STREET DEER LODGE, MT 59722-1120	-	Former employee since 03/03/2010; precautionary				0.00
Account No.  <b>DOREE L. TAYLOR</b> 2714 SCHILLING ST #5 MISSOULA, MT 59801	-	Former employee since 01/23/2011; precautionary				0.00
Account No.  <b>DOUGLAS B. HARTSELL</b> 2323 MARY AVE. MISSOULA, MT 59801	-	Former employee since 12/17/2009; precautionary				0.00
Account No.  <b>DOUGLAS KENT</b> 101 VIRGINIA STREET HAMILTON, MT 59840	-	Active employee since 11/12/2007; precautionary				0.00
Sheet no. <u>39</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DOUGLAS STANDLEY JR</b> <b>4406 RAINBOW DRIVE</b> <b>MISSOULA, MT 59903</b>	-		<b>Active employee since 11/11/2002; precautionary</b>			<b>0.00</b>
Account No.  <b>DOWNTOWN ECOMMERCE PARTNERS</b> <b>CITIZENS BANK ATTN:</b> <b>BANK BY MAIL ROP 370</b> <b>PO BOX 42006</b> <b>PROVIDENCE, RI 02940</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>3,050.00</b>
Account No.  <b>DR. BOTT</b> <b>9730 SW HILLMAN CT</b> <b>WILSONVILLE, OR 97070</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>5,394.84</b>
Account No.  <b>DR.C'S SPECIALITY CLEANING, INC</b> <b>4368 E. CARLTON CREEK RD</b> <b>FLORENCE, MT 59833</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>779.00</b>
Account No.  <b>DRAPER</b> <b>411 SOUTH PEARL ST</b> <b>SPICELAND, IN 47385</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>980.08</b>
Sheet no. <u>40</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,203.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>DREW C VEITENHEIMER</b> <b>1100 LONGSTAFF ST.</b> <b>APT 5</b> <b>MISSOULA, MT 59801</b>	-	<b>Former employee since 06/27/2012; precautionary</b>				<b>0.00</b>
Account No.  <b>DREW L. SCHMIDT</b> <b>1201 ROSE BRIER</b> <b>MISSOULA, MT 59804</b>	-	<b>Active employee since 11/19/2007; precautionary</b>				<b>0.00</b>
Account No.  <b>DREW VEITENHEIMER</b> <b>1100 LONGSTAFF ST.</b> <b>APT. 5</b> <b>MISSOULA, MT 59801</b>	-	<b>Former employee; precautionary</b>				<b>0.00</b>
Account No.  <b>DUANE B. SIDNEY</b> <b>570 4TH AVE WEST N</b> <b>KALISPELL, MT 59901</b>	-	<b>Active employee since 09/21/1999; precautionary</b>				<b>0.00</b>
Account No.  <b>DUSTIN REITLER</b> <b>456 KATHERINE ANN DR</b> <b>BILLINGS, MT 59105</b>	-	<b>Active employee since 12/07/2011; precautionary</b>				<b>0.00</b>
Sheet no. <u>41</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	C O N T I N G U 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
		H W J C				
Account No.  <b>DUSTIN TEXLEY</b> <b>3408 ELDORA LN.</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 10/01/2009; precautionary				0.00
Account No.  <b>DWAIN BETHEL</b> <b>5216 AVALON LN</b> <b>LOLO, MT 59847</b>	-	Active employee since 08/07/2009; precautionary				0.00
Account No.  <b>DYNAMIC CONTROL</b> <b>3042 SYMMES ROAD</b> <b>HAMILTON, OH 45015</b>	-	Amount Payable as of 07/24/12 Trade debt				209.31
Account No.  <b>ECCO</b> <b>16 ELTA DRIVE</b> <b>LONDONDERRY, NH 03053</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>ECHELON</b> <b>1051 ANDOVER PARK EAST</b> <b>TUKWILA, WA 98188</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Sheet no. <u>42</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>209.31</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>EDIFIER</b> <b>428 HEMPHILL STREET</b> <b>FORT WORTH, TX 76104</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>18,098.00</b>
Account No.  <b>EDWARD PITT JR.</b> <b>4725 LONGLEY LANE</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Active employee since 09/01/2006;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ELECTRICAL SYSTEMS INC.</b> <b>20 CONESTOGA COURT</b> <b>Kalispell, MT 59901</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>2,010.74</b>
Account No.  <b>ELIZABETH A LATHROP</b> <b>1101 NORTH RUSSELL</b> <b>APT 207</b> <b>MISSOULA, MT 59808</b>		-	<b>Former employee since 01/14/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ELIZABETH A. MARTY</b> <b>111 PAULINE'S WAY</b> <b>LIBBY, MT 59923</b>		-	<b>Former employee since 08/19/2011;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>43</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>20,108.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ELIZABETH COURTNEY</b> 1100 E. OREGON ST. #38 KALISPELL, MT 59901	-	Active employee since 08/21/2008; precautionary				0.00
Account No.  <b>ELIZABETH GATES</b> 2415 DIXON AVENUE MISSOULA, MT 59801	-	Active employee since 10/11/2010; precautionary				0.00
Account No.  <b>EMILY HAGER</b> 1211 SW HIGGINS AVE APT. K MISSOULA, MT 59803	-	Active employee since 07/12/2011; precautionary				0.00
Account No.  <b>EMMA LUNDBERG</b> PO BOX 475 CANYON CREEK, MT 59633	-	Active employee since 09/16/2011; precautionary				0.00
Account No.  <b>EMMETT C. BARRY</b> 2041 WHITMAN AVE. BUTTE, MT 59701-5955	-	Former employee since 05/22/2011; precautionary				0.00
Sheet no. <u>44</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>EMU</b> <b>1031 CALLE RECODO</b> <b>SAN CLEMENTE, CA 92673</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>ENA A. MILLER</b> <b>3184 SAVANNAH STREET</b> <b>BOZEMAN, MT 59718</b>	-		<b>Former employee since 09/11/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ENCOMPASS</b> <b>1305 GOVERNOR CT. SUITE E</b> <b>ABINGDON, MD 21009</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>2,080.44</b>
Account No.  <b>ENCOMPASS SUPPLY</b> <b>775 TIPTON INDUSTRIAL DRIVE</b> <b>LAWRENCEVILLE, GA 30046</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>254.80</b>
Account No.  <b>EPSON AMERICA INC.</b> <b>SORT# 2300 PO BOX 4655</b> <b>CAROL STREAM, IL 60197-4655</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>35,987.69</b>
Subtotal (Total of this page)						<b>38,322.93</b>

Sheet no. 45 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ERIC J DAVIS</b> <b>221 SPEEDWAY AVE</b> <b>EAST MISSOULA, MT 59802</b>		-	<b>Former employee since 03/26/2012; precautionary</b>			<b>0.00</b>
Account No.  <b>ERIC J. SAMPSON</b> <b>2205 GERALD</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 02/06/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>ERIC R. PAULSEN</b> <b>185 ELLSWORTH WAY</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Former employee since 01/25/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>ERIC ROKOHL</b> <b>915 PATTEE CREEK DRIVE APT. B</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 12/20/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>ERIC S. DOLENCE</b> <b>2000 MAURICE AVE.</b> <b>APT 310B</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 12/08/2009; precautionary</b>			<b>0.00</b>
Sheet no. <u>46</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ERIC SCHOWENGERDT</b> <b>7493 CHEROKEE COURT</b> <b>LOLO, MT 59847</b>	-	Active employee since 02/06/2006; precautionary				<b>0.00</b>
Account No.  <b>ERNEST R. DYGERT</b> <b>43 WEST RIVER ROCK R</b> <b>BELGRADE, MT 59714</b>	-	Former employee since 09/02/2009; precautionary				<b>0.00</b>
Account No.  <b>EVAN ROBERTS</b> <b>710 MOUNT AVENUE</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 10/11/2010; precautionary				<b>0.00</b>
Account No.  <b>EVIN R. OZER</b> <b>356 MILLER HALL</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 05/05/2010; precautionary				<b>0.00</b>
Account No.  <b>EX OFFICIO</b> <b>4202 6TH AVE SOUTH</b> <b>SEATTLE, WA 98108</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>2,895.15</b>
Subtotal (Total of this page)						<b>2,895.15</b>

Sheet no. 47 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>EXACT IMAGE, INC</b> <b>1942 BIRCH ST</b> <b>Missoula, MT 59808</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>409.30</b>
Account No.  <b>EXCELSIOR DETERGENT</b> <b>41 BUTLER COURT</b> <b>BOWMANVILLE, ON L1C4P8</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>4,909.00</b>
Account No.  <b>FEDEX FREIGHT WEST, INC</b> <b>PO Box 10306</b> <b>DEPT CH</b> <b>PALATINE, IL 60055-0306</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>119,633.90</b>
Account No.  <b>FLATHEAD COUNTY TREASURER</b> <b>935 1ST AVE W STE T</b> <b>KALISPELL, MT 59901-7359</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>574.58</b>
Account No.  <b>FLATHEAD COUNTY WATER DIST#1</b> <b>EVERGREEN</b> <b>130 NICHOLSON DRIVE</b> <b>Kalispell, MT 59901</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>22.57</b>
Sheet no. <u>48</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>125,549.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>FLATHEAD ELECTRIC COOP, INC.</b> <b>2510 HWY 2 EAST</b> <b>Kalispell, MT 59901-2312</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>850.00</b>
Account No.  <b>FLYLOW GEAR</b> <b>PO BOX 6047</b> <b>DENVER, CO 80206</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>FORTITUDE</b> <b>9089 CLAIREMONT MESA BLVD #210</b> <b>SAN DIEGO, CA 92123</b>	-		<b>TRADE DEBT</b>			<b>0.00</b>
Account No.  <b>FORTITUDE TECHNOLOGY</b> <b>6755 MIRA MESA BLVD</b> <b>SAN DIEGO, CA 92121</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>5,850.00</b>
Account No.  <b>FRANK J. PALAZZI</b> <b>3115 FIELDSTONE DR</b> <b>BOZEMAN, MT 59715</b>	-		<b>Active employee since 09/28/2009;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>49</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,700.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>FREDERICK LEE PO BOX 182 BELGRADE, MT 59814</b>	-	Former employee since 09/13/2010; precautionary				0.00
Account No.  <b>FRIGIDAIRE FINANCIAL CORPORATION P.O. BOX 855 WORTHINGTON, OH 43085</b>	-	Liability as of 07/24/2021 Precautionary; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				0.00
Account No.  <b>GARDEN CITY PLUMBING &amp; HEATING 4025 FLYNN LANE MISSOULA, MT 59808</b>	-	Amount Payable as of 07/24/12 Trade debt				1,026.42
Account No.  <b>GARLINGTON, LOHN &amp; ROBINSON, PLLP 350 RYMAN STREET MISSOULA, MT 59802</b>	-	Amount Payable as of 07/24/12 Trade debt				966.50
Account No.  <b>GATEWAY DISTRIBUTORS PO BOX 1346 SPOKANE, WA 99210-1346</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Sheet no. <u>50</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,992.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>GENERAL ELECTRIC</b> <b>3135 EASTON TURNPIKE</b> <b>FAIRFIELD, CT 06828</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>110.00</b>
Account No.  <b>GEOFF MCMILLION</b> <b>4211 LAKE PL</b> <b>MISSOULA, MT 59803</b>	-		<b>Active employee since 08/18/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>GEORGE KESEL</b> <b>538 N 3 ST W</b> <b>MISSOULA, MT 59802</b>	-		<b>Active employee since 09/26/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>GEORGE O GRUBB</b> <b>1865 EASY STREET</b> <b>HELENA, MT 59601</b>	-		<b>Former employee since 02/24/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>GERALD HARBOUR</b> <b>P.O. BOX 1545</b> <b>457 CEMETERY</b> <b>CORVALLIS, MT 59847</b>	-		<b>Active employee since 02/01/2008;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>51</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>110.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>GERALD R. BURTON</b> <b>529 SADDLE PEAK CIRCLE RD.</b> <b>BOZEMAN, MT 59715</b>	-	Former employee since 12/21/2009; precautionary				0.00
Account No.  <b>GERARD DEMPLE</b> <b>1058 ANGLERS BEND WAY</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 05/11/2010; precautionary				0.00
Account No.  <b>GERI L. CAMPBELL</b> <b>1016 PEOSTA AVE.</b> <b>HELENA, MT 59601</b>	-	Former employee since 03/02/2010; precautionary				0.00
Account No.  <b>GERS</b> <b>9725-C SCRANTON RD.</b> <b>SAN DIEGO, CA 92121</b>	-	TRADE DEBT				0.00
Account No.  <b>GMRP, LLC</b> <b>8060 DOUBLETREE LANE</b> <b>MISSOULA, MT 59804</b>	-	Amount payable as of 07/24/12 Bozeman store hail damage				119,022.06
Sheet no. <u>52</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	119,022.06

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>GO PRO DEPT 34592 SAN FRANCISCO, CA 94139</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>6,495.28</b>
Account No.  <b>GODATAFEED (INACTIVE 7/26) 440 SAWGRASS CORPORATE PKWY SUITE 212 SUNRISE, FL 33325</b>		-	<b>TRADE DEBT</b>			<b>0.00</b>
Account No.  <b>GOOGLE APP ENGINE 1600 AMPITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043</b>		-	<b>TRADE DEBT</b>			<b>0.00</b>
Account No.  <b>GOOGLE BASE 1600 AMPITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043</b>		-	<b>TRADE DEBT</b>			<b>0.00</b>
Account No.  <b>GOOGLE SEARCH 1600 AMPITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043</b>		-	<b>TRADE DEBT</b>			<b>0.00</b>
Sheet no. <u>53</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,495.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>GORDON KING</b> <b>1750 CREEKSIDE COURT</b> <b>MISSOULA, MT 59808</b>	-	Active employee since 12/26/2001; precautionary				0.00
Account No.  <b>GREASE MONKEY</b> <b>2820 HELEN LN</b> <b>BILLINGS, MT 59106</b>	-	Amount Payable as of 07/24/12 Trade debt				60.89
Account No.  <b>GREGORY HILLMAR</b> <b>12994 KIMWOOD</b> <b>LOLO, MT 59847</b>	-	Active employee since 11/10/2009; precautionary				0.00
Account No.  <b>GREGORY MOUNTAIN PRODUCTS</b> <b>DEPT # 134</b> <b>SALT LAKE CITY, UT 84130-0015</b>	-	Amount Payable as of 07/24/12 Trade debt				2,649.06
Account No.  <b>GREGORY WILEY</b> <b>610 N 1ST ST</b> <b>STE 5-295</b> <b>HAMILTON, MT 59840</b>	-	Active employee since 06/16/2011; precautionary				0.00
Sheet no. <u>54</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,709.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>GRIZZLY PROPERTY MANAGEMENT</b> <b>715 KENSINGTON AVE</b> <b>Missoula, MT 59801</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>55.00</b>
Account No.  <b>GRIZZLY SECURITY ALARMS INC.</b> <b>P O BOX 7746</b> <b>KALISPELL, MT 59904-0746</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>75.00</b>
Account No.  <b>GUARDIAN LIFE INSURANCE</b> <b>P.O. BOX 677458</b> <b>DALLAS, TX 75267-7458</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>6,229.67</b>
Account No.  <b>H &amp; H EXPRESS</b> <b>3808 N SULLIVAN RD</b> <b>SPOKANE VALLEY, WA 99216</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>53.00</b>
Account No.  <b>HAMPTON INN HELENA</b> <b>725 CARTER DRIVE</b> <b>HELENA, MT 59601</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>160.36</b>
Sheet no. <u>55</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,573.03</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>HARD CANDY</b> <b>375 DIABLO ROAD</b> <b>DANVILLE, CA 94526</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>HARLEAN H. OSWELL</b> <b>2409 56TH STREET</b> <b>MISSOULA, MT 59803</b>	-		<b>Former employee since 06/27/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>HARLEAN OSWELL</b> <b>2409 56TH STREET</b> <b>MISSOULA, MT 59803</b>	-		<b>Former employee; precautionary</b>			<b>0.00</b>
Account No.  <b>HARMAN/KARDON</b> <b>CHURCH ST STATION</b> <b>15TH FLOOR</b> <b>STAMFORD, CT 06901</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>10,013.68</b>
Account No.  <b>HARMONY</b> <b>7600 GATEWAY BLVD</b> <b>NEWARK, CA 94560</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>3,700.00</b>
Sheet no. <u>56</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>13,713.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>HAYLE M LAFOUNTAIN</b> <b>901 RODGERS ST</b> <b>APT NO. 3</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 05/02/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>HEATHER E. DOMME</b> <b>7540 PAINTED SKY DR.</b> <b>HELENA, MT 59602</b>		-	<b>Former employee since 08/31/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>HEATHER M COPENHAVER</b> <b>8407 GOLDENSTEIN LANE</b> <b>A</b> <b>BOZEMAN, MT 59715</b>		-	<b>Active employee since 10/19/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>HEATHER SWARTZ</b> <b>1819 1/2 CLEMENTS ROAD</b> <b>MISSOULA, MT 59804</b>		-	<b>Active employee since 03/15/2000; precautionary</b>			<b>0.00</b>
Account No.  <b>HERBERT R. FUERST</b> <b>1619 AVENUE F</b> <b>BILLINGS, MT 59102</b>		-	<b>Active employee since 05/09/1999; precautionary</b>			<b>0.00</b>
Sheet no. <u>57</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>HERMAN PANSON SERVICE</b> <b>7350 NW 35TH TERRACE</b> <b>MIAMI, FL 33122</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>9,799.60</b>
Account No.  <b>HESTRA</b> <b>700 CORPORATE CIRCLE</b> <b>GOLDEN, CO 80401</b>		-	<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>HIGH COUNTRY LINEN SYPPPLY, INC</b> <b>121 1ST AVE EAST</b> <b>Kalispell, MT 59901</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>104.24</b>
Account No.  <b>HOLIDAY</b> <b>4567 AMERICAN BOULEVARD WEST</b> <b>BLOOMINGTON, MN 55437</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>1,727.78</b>
Account No.  <b>HOLLY S. PHILLIPS</b> <b>1530 COOLEY ST #16</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 05/18/2012;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>58</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>11,631.62</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>HOME DEPOT CRC</b> <b>P O BOX 6029</b> <b>THE LAKES, NV 88901-6029</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>167.38</b>
Account No.  <b>HOME DIRECT</b> <b>330 SOUTH MANNHEIM ROAD</b> <b>HILLSIDE, IL 60162</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>16,233.94</b>
Account No.  <b>ICEBREAKER</b> <b>DEPT 2079</b> <b>DENVER, CO 80291</b>		-	<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>IKON OFFICE SOLUTIONS</b> <b>70 VALLEY STREAM PARKWAY</b> <b>MALVERN, PA 19355</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>78.11</b>
Account No.  <b>ILUV CREATIVE TECH</b> <b>2 HARBOR PARK DR.</b> <b>PORT WASHINGTON, NY 11050</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>9,038.48</b>
Sheet no. <u>59</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>25,517.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>INDEPENDENT RECORD C/O LEE NEWSPAPERS CINCINNATI, OH 45274-2548</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>2,216.00</b>
Account No.  <b>INDUSTRIAL TOWEL 2700 S 160TH ST NEW BERLIN, WI 53151</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>62.16</b>
Account No.  <b>INFINITY CHURCH STREET STATION 15TH FLOOR STAMFORD, CT 06901</b>	-		<b>Amount Payable as of 07/24/12 Trade debt; precautionary</b>				<b>0.00</b>
Account No.  <b>INSIGHT DIRECT USA, INC 6820 SOUTH HARL AVENUE TEMPE, AZ 85283</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>2,081.16</b>
Account No.  <b>ISIS PO BOX 8500-5662 SUITE B BOULDER, CO 80301</b>	-		<b>Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance</b>				<b>0.00</b>
Sheet no. <u>60</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>4,359.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M
		H W J C					
Account No.  <b>ISMAEL PALLARES</b> 1617-1/2 STODDARD ST MISSOULA, MT 59802	-	Former employee since 07/24/2009; precautionary					0.00
Account No.  <b>IVAN A ORSIC</b> 2200 GREAT NORTHERN AVE H-22 MISSOULA, MT 59808	-	Former employee since 06/27/2012; precautionary					0.00
Account No.  <b>IVAN ORSIC</b> 2200 GREAT NORTHERN AVE MISSOULA, MT 59808	-	Former employee; precautionary					0.00
Account No.  <b>J&amp;S ELECTRONICS/ RADIO SHACK</b> 2855 N.19TH AVE SUITE G BOZEMAN, MT 59718	-	Amount Payable as of 07/24/12 Trade debt					269.91
Account No.  <b>JACK E. BUCHANAN</b> 209 LAKESIDE LOLO, MT 59847	-	Former employee since 07/12/2011; precautionary					0.00
Sheet no. <u>61</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>269.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JACOB GARR</b> <b>13163 BUNCHGRASS LN.</b> <b>MISSOULA, MT 59808</b>		-	<b>Active employee since 08/15/2007; precautionary</b>			<b>0.00</b>
Account No.  <b>JACOB NOLEN</b> <b>P.O. BOX 249</b> <b>103 LANCER</b> <b>MILLTOWN, MT 59851</b>		-	<b>Active employee since 05/15/2007; precautionary</b>			<b>0.00</b>
Account No.  <b>JAKE M ALLEN</b> <b>5306 WOODROW LANE</b> <b>LOLO, MT 59847</b>		-	<b>Former employee since 09/06/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>JAMES C MCNICHOL</b> <b>3315 RACQUET DRIVE</b> <b>BILLINGS, MT 59102</b>		-	<b>Former employee since 09/17/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>JAMES D. RUTHERFORD</b> <b>118 STUBBLE LN</b> <b>BELGRADE, MT 59714</b>		-	<b>Former employee since 06/23/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>62</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JAMES FEHR</b> <b>PO BOX 234</b> <b>FORT HARRISON, MT 59636-0234</b>	-	Former employee since 10/15/2009; precautionary				<b>0.00</b>
Account No.  <b>JAMES FLANIGAN</b> <b>PO BOX 9841</b> <b>KALISPELL, MT 59901</b>	-	Active employee since 10/21/2005; precautionary				<b>0.00</b>
Account No.  <b>JAMES JANY</b> <b>347 SHANE RIDGE RD</b> <b>COLUMBUS, MT 59019</b>	-	Active employee since 06/15/2012; precautionary				<b>0.00</b>
Account No.  <b>JAMES JONES</b> <b>611 ELM AVE.</b> <b>LAUREL, MT 59044</b>	-	Active employee since 03/28/2012; precautionary				<b>0.00</b>
Account No.  <b>JAMES L. BASKETT</b> <b>PO BOX 6954</b> <b>BELLEVUE, WA 98008</b>	-	Former employee since 07/02/2011; precautionary				<b>0.00</b>
Sheet no. <u>63</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JAMES M. MARR</b> <b>5807 KIT LANE NORTH</b> <b>BILLINGS, MT 59106</b>	-	Active employee since 09/22/1998; precautionary				0.00
Account No.  <b>JAMES MANUEL</b> <b>6000 HWY 93 STH.</b> <b>TRAILER 19</b> <b>MISSOULA, MT 59804</b>	-	Active employee since 03/10/2008; precautionary				0.00
Account No.  <b>JAMIE R. CARDEN</b> <b>P.O. BOX 17891</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 05/29/2012; precautionary				0.00
Account No.  <b>JANE WONG</b> <b>16 GREEN MEADOW DRIVE</b> <b>TINTON FALLS, NJ 07724</b>	-	Former employee since 03/11/2011; precautionary				0.00
Account No.  <b>JANITOR'S WORLD, INC</b> <b>25200 EUCLID AVE</b> <b>EUCLID, OH 44117</b>	-	Amount Payable as of 07/24/12 Trade debt				59.52
Sheet no. <u>64</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>59.52</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.						
<b>JANRAIN</b> 519 SW THIRD AVENUE SUITE 600 PORTLAND, OR 97204	-		<b>TRADE DEBT</b>			<b>0.00</b>
Account No.						
<b>JARIN HORNER</b> 2124 HUMBLE RD MISSOULA, MT 59804	-		<b>Active employee since 04/09/2012; precautionary</b>			<b>0.00</b>
Account No.						
<b>JASON A. WHETSTINE</b> PO BOX 792 VICTOR, MT 59875	-		<b>Former employee since 02/05/2010; precautionary</b>			<b>0.00</b>
Account No.						
<b>JASON C. SPEK</b> 259 MCCARTHY LOOP HAMILTON, MT 59840	-		<b>Former employee since 06/18/2010; precautionary</b>			<b>0.00</b>
Account No.						
<b>JASON LAKE</b> 30 ROCKEFELLER DR. KALISPELL, MT 59901	-		<b>Active employee since 11/13/2004; precautionary</b>			<b>0.00</b>
Sheet no. <u>65</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M
		H W J C					
Account No.  <b>JASON M. FOWLER</b> <b>9725 HORSEBACK RIDGE</b> <b>MISSOULA, MT 59804</b>	-	Former employee since 01/05/2011; precautionary					0.00
Account No.  <b>JASON PERRY</b> <b>6175 SHOWDOWN LN</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 07/20/2011; precautionary					0.00
Account No.  <b>JAY ALLEN</b> <b>195 N. EASY STREET</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 07/08/1999; precautionary					0.00
Account No.  <b>JBL CONSUMER PRODUCTS INC.</b> <b>P O BOX 4424,</b> <b>CHURCH STREET STATION</b> <b>NEW YORK, NY 10261-4424</b>	-	Amount Payable as of 07/24/12 Trade debt					5,872.54
Account No.  <b>JEANNE TIDY</b> <b>1605 S 4TH W</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 06/05/2012; precautionary					0.00
Sheet no. <u>66</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>5,872.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JEFF A. HAYES</b> <b>112 SKIPPER STREET</b> <b>BELGRADE, MT 59714</b>	-	Former employee since 01/15/2010; precautionary				<b>0.00</b>
Account No.  <b>JEFFERY WEBSTER</b> <b>PO BOX 32</b> <b>BELGRADE, MT 59714</b>	-	Active employee since 10/29/2010; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY D DAUENHAUER</b> <b>726 1/2 GRAND AVENUE</b> <b>BILLINGS, MT 59101</b>	-	Former employee since 02/07/2012; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY D KINYON</b> <b>111 SINOPAH STREET</b> <b>KALISPELL, MT 59901</b>	-	Former employee since 05/19/2012; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY F. HARRINGTON</b> <b>3205 W BABCOCK</b> <b>BOZEMAN, MT 59718</b>	-	Active employee since 06/04/2010; precautionary				<b>0.00</b>
Sheet no. <u>67</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JEFFREY J. AMBO</b> <b>P.O. BOX 881</b> <b>LOLO, MT 59847</b>	-	Former employee since 07/22/2011; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY J. GARTNER</b> <b>5 LOWER LINCOLN HILLS DRIVE</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 07/28/2011; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY M. MCNEES</b> <b>3430 BALSAM DR</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 03/15/2010; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY P. BOX</b> <b>P.O. BOX 6541</b> <b>HELENA, MT 59604</b>	-	Former employee since 11/28/2009; precautionary				<b>0.00</b>
Account No.  <b>JEFFREY S LASHER</b> <b>3000 S HIGGINS AVE</b> <b>K26</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 12/17/2010; precautionary				<b>0.00</b>
Sheet no. <u>68</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JEFFREY W. SANDBERG</b> <b>1311 S. 5TH W.</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 09/07/2009; precautionary				<b>0.00</b>
Account No.  <b>JENNIFER A WHITMIRE</b> <b>2455 WINDSOR COURT</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 02/14/2012; precautionary				<b>0.00</b>
Account No.  <b>JENNIFER L. CORTES-MACHADO</b> <b>818 CANYON VIEW LOOP</b> <b>HAMILTON, MT 59840</b>	-	Former employee since 09/03/2011; precautionary				<b>0.00</b>
Account No.  <b>JENNIFER RITZ</b> <b>104 ALICE AVE</b> <b>UNIT C</b> <b>HAMILTON, MT 59840</b>	-	Active employee since 09/02/2011; precautionary				<b>0.00</b>
Account No.  <b>JENNIFER WALDEN</b> <b>23 BERG AVENUE</b> <b>BILLINGS, MT 59101</b>	-	Active employee since 12/06/2007; precautionary				<b>0.00</b>
Sheet no. <u>69</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M
		H W J C					
Account No.  JENNIFER WHITMIRE 2455 WINDSOR COURT MISSOULA, MT 59808	-	Former employee; precautionary				0.00	
Account No.  JENSEN AUDIO 6739 EAGLE WAY CHICAGO, IL 60678-1067	-	Amount Payable as of 07/24/12 Trade debt				10,337.32	
Account No.  JEREMIAH HAZELTON 889 CAPISTRANO NW KALISPELL, MT 59901	-	Active employee since 12/14/2007; precautionary				0.00	
Account No.  JEREMY J. KROPP 401 LESLIE HELENA, MT 59601	-	Former employee since 02/10/2011; precautionary				0.00	
Account No.  JEREMY STURM 812 8TH AVENUE E KALISPELL, MT 59901	-	Active employee since 11/05/2010; precautionary				0.00	
Sheet no. <u>70</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,337.32

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JERRY SONNTAG</b> <b>1700 34TH STREET</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 06/19/1991; precautionary				<b>0.00</b>
Account No.  <b>JESSE POTTER</b> <b>3204 STEPHENS AVE</b> <b>APT 3</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 01/15/2012; precautionary				<b>0.00</b>
Account No.  <b>JESSE POTTER</b> <b>3204 STEPHENS AVE</b> <b>APT. 3</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 10/07/2010; precautionary				<b>0.00</b>
Account No.  <b>JETHRO E TILLMON</b> <b>3602 STEPHENS AVENUE</b> <b>APT D4</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 12/31/2010; precautionary				<b>0.00</b>
Account No.  <b>JINANN S. BITAR</b> <b>11065 CHEROKEE ST</b> <b>LOLO, MT 59847</b>	-	Former employee since 12/29/2010; precautionary				<b>0.00</b>
Sheet no. <u>71</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JOE HAZEL</b> <b>210 S. GRANT</b> <b>APT. #4</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 12/20/2005; precautionary				<b>0.00</b>
Account No.  <b>JOE L. BOURASSA</b> <b>157 MOUNTAIN VIEW DR</b> <b>VICTOR, MT 59875</b>	-	Former employee since 02/11/2010; precautionary				<b>0.00</b>
Account No.  <b>JOHN BRITTNER</b> <b>#4 BRAATEN PL.</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 06/04/2012; precautionary				<b>0.00</b>
Account No.  <b>JOHN C. BROMLEY</b> <b>1420 WORDEN AVE</b> <b>A3</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 12/29/2009; precautionary				<b>0.00</b>
Account No.  <b>JOHN D. ALBERTSON</b> <b>1206 1/2 MAIN ST.</b> <b>#11</b> <b>BILLINGS, MT 59105</b>	-	Former employee since 10/27/2009; precautionary				<b>0.00</b>
Sheet no. <u>72</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JOHN G. LIBERKO</b> <b>105 CRESTLINE DRIVE</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 03/12/2010; precautionary				0.00
Account No.  <b>JOHN G. YODER</b> <b>4427 MARTINDALE WAY</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 05/16/2012; precautionary				0.00
Account No.  <b>JOHN GIULIANI/JDG</b> <b>GEORGETOWN, INC.</b> <b>417 BLAINE</b> <b>MISSOULA, MT 59807</b>	-	Amount Payable as of 07/24/12 Trade debt				229.30
Account No.  <b>JOHN GIULIANI/JDG</b> <b>GEORGETOWN, INC.</b> <b>417 BLAINE</b> <b>MISSOULA, MT 59807</b>	-	Amount Payable as of 07/24/12 Trade debt				2,000.00
Account No.  <b>JOHN TRIPP</b> <b>1785 HIGHWAY 206</b> <b>COLUMBIA FALLS, MT 59912</b>	-	Active employee since 11/29/2010; precautionary				0.00
Sheet no. <u>73</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,229.30</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JOHNATAN KINDA</b> <b>2312 LIVINGSTON AVE</b> <b>#3</b> <b>MISSOULA, MT 59806</b>	-	Former employee since 08/24/2009; precautionary				<b>0.00</b>
Account No.  <b>JONNY'S APPLIANCE REAPIR, LLC</b> <b>129 PROSPECTOR LOOP</b> <b>BOZEMAN, MT 59718</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>140.00</b>
Account No.  <b>JORDAN SAMPLETON</b> <b>1322 LINNEA LANE</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 07/20/2011; precautionary				<b>0.00</b>
Account No.  <b>JORGE I BORDA</b> <b>6109 RAELENE COURT</b> <b>MISSOULA, MT 59803-2813</b>	-	Former employee since 07/19/2011; precautionary				<b>0.00</b>
Account No.  <b>JORGE WATSON</b> <b>2804 CLARK ST</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 12/24/2011; precautionary				<b>0.00</b>
Sheet no. <u>74</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>140.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JOSEPH B. BURCH</b> <b>271 RIDGEWAY</b> <b>LOLO, MT 59847</b>	-	Former employee since 11/20/2009; precautionary				<b>0.00</b>
Account No.  <b>JOSEPH J. HALVERSON</b> <b>1906 SOUTH 3RD WEST</b> <b>APT. 52</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 06/27/2011; precautionary				<b>0.00</b>
Account No.  <b>JOSEPH K BRENTS</b> <b>PO BOX 1347</b> <b>COLUMBIA FALLS, MT 59912</b>	-	Former employee since 02/19/2011; precautionary				<b>0.00</b>
Account No.  <b>JOSEPH T. RUNNING CRANE</b> <b>705 CLEVELAND</b> <b>5</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 09/15/2011; precautionary				<b>0.00</b>
Account No.  <b>JOSHUA DEVENERE</b> <b>1634 S. 12TH S W</b> <b>APT. 4</b> <b>MISSOULA, MT 59801</b>	-	Former employee; precautionary				<b>0.00</b>
Subtotal (Total of this page)						<b>0.00</b>

Sheet no. 75 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  JOSHUA O'DOWD 970 7TH ST. MISSOULA, MT 59802	-	Active employee since 04/10/2007; precautionary				0.00
Account No.  JOSHUA R. JACKA 686 FOSTER MCMINNVILLE, OR 37110	-	Former employee since 07/15/2009; precautionary				0.00
Account No.  JOSHUA R. LEIVA 1700 AMSTERDAM RD. BELGRADE, MT 59714	-	Active employee since 10/18/2004; precautionary				0.00
Account No.  JOSHUA T MILLEN 2075 COOPER ST 232 MISSOULA, MT 59801	-	Former employee since 12/22/2009; precautionary				0.00
Account No.  JOSHUA V. DEVENERE 1634 S. 12TH S W APT 4 MISSOULA, MT 59801	-	Former employee since 06/27/2012; precautionary				0.00
Sheet no. <u>76</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JOY A. WESKAMP</b> <b>2408 FOXGLOVE COURT</b> <b>BOZEMAN, MT 59718</b>		-	<b>Former employee since 11/18/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>JUDY A. GOMEZ</b> <b>2218 LESTER ST.</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 02/06/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>JULIA A COOKE</b> <b>826 UPPER SWEENEY CREEK LOOP</b> <b>FLORENCE, MT 59833</b>		-	<b>Former employee since 01/05/2012; precautionary</b>			<b>0.00</b>
Account No.  <b>JULIE DROGITIS</b> <b>5417 HWY 93 N, APT 1</b> <b>FLORENCE, MT 59833</b>		-	<b>Active employee since 04/20/2012; precautionary</b>			<b>0.00</b>
Account No.  <b>JUNE KRIPTINNE L NOEL</b> <b>1405 EAST BROADWAY</b> <b>J103</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 09/08/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>77</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>JUSTIN K. SHEETS</b> 6485 HWY 10 W, #11 MISSOULA, MT 59808	-	Former employee since 12/31/2009; precautionary				0.00
Account No.  <b>JUSTIN L. CARRIER</b> 1103 E MAIN ST APT 5 LAUREL, MT 59044	-	Former employee since 04/20/2012; precautionary				0.00
Account No.  <b>JUSTIN R. STEWART</b> BOX 8725 KALISPELL, MT 59904	-	Former employee since 03/02/2010; precautionary				0.00
Account No.  <b>KAILA A NISSEN</b> 3000 WASHBURN #4 MISSOULA, MT 59801	-	Former employee since 09/12/2011; precautionary				0.00
Account No.  <b>KALAN CURRY</b> 403 BANNACK CT MISSOULA, MT 59801	-	Active employee since 04/09/2012; precautionary				0.00
Sheet no. <u>78</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KALE BINGHAM</b> <b>1847 S 14 W</b> <b>B</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 12/19/2011; precautionary				<b>0.00</b>
Account No.  <b>KAREN L. FOSTER</b> <b>3430 BALSAM DR</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 12/31/2009; precautionary				<b>0.00</b>
Account No.  <b>KARI R CHISOM</b> <b>1017 RODGERS ST</b> <b>4</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 06/08/2012; precautionary				<b>0.00</b>
Account No.  <b>KARIN J. JANSSEN</b> <b>343 W. LAWRENCE ST.</b> <b>APT 2</b> <b>HELENA, MT 59601</b>	-	Former employee since 05/31/2011; precautionary				<b>0.00</b>
Account No.  <b>KATELAND D QUINN</b> <b>474 THREE MILE CR RD</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 12/14/2010; precautionary				<b>0.00</b>
Sheet no. <u>79</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>0.00</b>
					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KATHERINE L. MCDUGALL</b> <b>328 TYLER WAY</b> <b>LOLO, MT 59847</b>	-	Former employee since 11/29/2010; precautionary				<b>0.00</b>
Account No.  <b>KATHERINE MCLEOD</b> <b>P.O. BOX 1129</b> <b>THREE FORKS, MT 59752</b>	-	Active employee since 01/07/2008; precautionary				<b>0.00</b>
Account No.  <b>KAY N. COOPER</b> <b>238 PARSLEY RD.</b> <b>HELENA, MT 59602</b>	-	Former employee since 08/26/2009; precautionary				<b>0.00</b>
Account No.  <b>KAYLA R. MCDANIEL</b> <b>5 VIRGINIA DRIVE</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 05/27/2010; precautionary				<b>0.00</b>
Account No.  <b>KAYLEIGH A BLAIR</b> <b>1000 BURNS AVE</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 06/30/2012; precautionary				<b>0.00</b>
Sheet no. <u>80</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KAYLEIGH BLAIR</b> <b>1000 BURNS AVE</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee; precautionary</b>			<b>0.00</b>
Account No.  <b>KBZM-FM</b> <b>RADIO PARK</b> <b>BOZEMAN, MT 59718</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>552.50</b>
Account No.  <b>KEF ACOUSTICS, INC</b> <b>10 TIMBER LANE</b> <b>MARLBORO, NJ 07746</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>17,877.52</b>
Account No.  <b>KEITH R. BRUGMAN</b> <b>917 9TH AVE</b> <b>HELENA, MT 59601</b>		-	<b>Former employee since 02/27/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>KELLAN STANDLEY</b> <b>4406 RAINBOW DRIVE</b> <b>MISSOULA, MT 59803</b>		-	<b>Active employee since 05/01/2009;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>81</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>18,430.02</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  KELLY CARBERRY 101 BINKS WAY #5 STEVENSVILLE, MT 59870	-	Active employee since 06/20/2007; precautionary				0.00
Account No.  KELLY H SHUPTRINE PO BOX 12632 JACKSON, WY 83002	-	Former employee since 03/23/2012; precautionary				0.00
Account No.  KELLY M HUFF MEDIA PLANNING & BUYING 15107 N E 201ST STREET Woodinville, WA 98072	-	Amount Payable as of 07/24/12 Trade debt				1,287.75
Account No.  KELSEY E. WALL-MACLANE 425 STPHENS APT. 3F MISSOULA, MT 59802	-	Former employee since 08/04/2009; precautionary				0.00
Account No.  KENCO SECURITY 3416 FIRST AVE NORTH BILLINGS, MT 59101	-	Amount Payable as of 07/24/12 Trade debt				51.50
Sheet no. <u>82</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,339.25</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KENNETH O. OLSON</b> <b>395 HODGSON ROAD</b> <b>COLUMBIA FALLS, MT 59912</b>	-	Former employee since 10/09/2010; precautionary				0.00
Account No.  <b>KENNETH P. COLE</b> <b>3329 PIPESTONE DR.</b> <b>BILLINGS, MT 59102</b>	-	Active employee since 06/20/2005; precautionary				0.00
Account No.  <b>KENNETH S. BRUNELLE</b> <b>2040 BURNSTEAD DR.</b> <b>#16</b> <b>BILLINGS, MT 59101</b>	-	Former employee since 05/29/2012; precautionary				0.00
Account No.  <b>KENNITH DANIELSON</b> <b>419 CONNELL AVENUE</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 11/05/2009; precautionary				0.00
Account No.  <b>KERIO</b> <b>111 W. SAINT JOHN STREET</b> <b>SUITE 1100</b> <b>SAN JOSE, CA 95113</b>	-	TRADE DEBT				0.00
Sheet no. <u>83</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KEVIN J SHERWOOD</b> <b>1501 DICKINSON STREET</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 10/11/2011; precautionary				<b>0.00</b>
Account No.  <b>KEVIN J. ELLIOTT</b> <b>3131 SW 89TH ST</b> <b>APT 11101</b> <b>OKLAHOMA CITY, OK 73159</b>	-	Former employee since 10/14/2011; precautionary				<b>0.00</b>
Account No.  <b>KEVIN M. BILLINGTON</b> <b>130 CHESTNUT GROVE AVE.</b> <b>BOZEMAN, MT 59718</b>	-	Former employee since 12/31/2011; precautionary				<b>0.00</b>
Account No.  <b>KLIPSCH LLC</b> <b>3502 WOODVIEW TRACE</b> <b>SUITE 200</b> <b>INDIANAPOLIS, IN 46268</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>600,673.38</b>
Account No.  <b>KOBB 1230</b> <b>5445 JOHNSON ROAD</b> <b>BOZEMAN, MT 59718</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>365.50</b>
Sheet no. <u>84</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>601,038.88</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KODAK COMPANY</b> 99 Brown St C3 Rochester, NY 14651	-		Amount Payable as of 07/24/12 Trade debt			0.00
Account No.  <b>KOHLER'S SPRINKLER SYSTEMS</b> P. O. BOX 412 Milltown, MT 59851	-		Amount Payable as of 07/24/12 Trade debt			60.00
Account No.  <b>KRISTA CRETE</b> 5166 AVALON LANE LOLO, MT 59847	-		Active employee since 01/09/2006; precautionary			0.00
Account No.  <b>KRISTEN MORGAN</b> 1824 RIVER RD. MISSOULA, MT 59801	-		Active employee since 04/30/2012; precautionary			0.00
Account No.  <b>KRISTIN CHOI</b> 938 WILLIAMSTOWN COURT PARK CITY, UT 84098	-		Active employee since 08/05/2011; precautionary			0.00
Sheet no. <u>85</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>60.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>KRYSTAL M BUHLER</b> <b>3605 FASSETT #3</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 05/14/2012; precautionary				<b>0.00</b>
Account No.  <b>KURT WHITMIRE</b> <b>2455 WINDSOR CT</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 06/30/2012; precautionary				<b>0.00</b>
Account No.  <b>KURT WHITMIRE</b> <b>2455 WINDSOR COURT</b> <b>MISSOULA, MT 59808</b>	-	Former employee; precautionary				<b>0.00</b>
Account No.  <b>KYLE MYLLYMAKI</b> <b>2145 S 5TH ST W</b> <b>APT. C</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 01/28/2008; precautionary				<b>0.00</b>
Account No.  <b>LABOR READY</b> <b>1015 A STREET</b> <b>TACOMA, WA 98402</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>864.49</b>
Sheet no. <u>86</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>864.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>LACIE</b> <b>22985 NW EVERGREEN PARKWAY</b> <b>HILLSBORO, OR 97124</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>7,022.52</b>
Account No.  <b>LAURA LITTLETON</b> <b>2804 CLARK STREET</b> <b>MISSOULA, MT 59801</b>	-		<b>Active employee since 05/07/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>LAURA PARVEY-CONNORS</b> <b>180 WARM SPRINGS CREEK RD</b> <b>CLANCY, MT 59634</b>	-		<b>Former employee since 09/24/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>LAURA WILLHITE</b> <b>1826 S 4 ST W</b> <b>APT D</b> <b>MISSOULA, MT 59801</b>	-		<b>Active employee since 10/11/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>LAWNRAIN SPRINKLER SYSTEMS</b> <b>7067 RIVER ROAD</b> <b>BOZEMAN, MT 59718</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>97.72</b>
Sheet no. <u>87</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>7,120.24</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>LEKI USA, INC.</b> <b>458 SONWIL DRIVE</b> <b>BUFFALO, NY 14225</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>114.21</b>
Account No.  <b>LIBERTY NORTHWEST</b> <b>LIBERTY MUTUAL GROUP, INC.</b> <b>175 BERKELEY STREET</b> <b>BOSTON, MA 02116</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>17,588.74</b>
Account No.  <b>LIBERTY WIRE &amp; CABLE, INC</b> <b>3453 SOLUTION CENTER</b> <b>CHICAGO, IL 60677-3004</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>LINDA CUDIA</b> <b>3373 FERN LANE</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Former employee; precautionary</b>			<b>0.00</b>
Account No.  <b>LINDA G. CUDIA</b> <b>3373 FERN LANE</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Former employee since 06/27/2012;</b> <b>precautionary</b>			<b>0.00</b>
					Subtotal (Total of this page)	<b>17,702.95</b>

Sheet no. 88 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>LIVECLICKER, INC</b> <b>560 S. WINCHESTER BLVD.</b> <b>SUITE 500</b> <b>San Jose, CA 95128</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>3,000.00</b>
Account No.  <b>LIVECLICKER, INC.</b> <b>560 S WINCHESTER BLVD</b> <b>SUITE 500</b> <b>SAN JOSE, CA 95128</b>		-	<b>Trade debt</b>			<b>0.00</b>
Account No.  <b>LIVEPERSON</b> <b>462 7TH AVE 3RD FLOOR</b> <b>NEW YORK, NY 10018</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>245.00</b>
Account No.  <b>LIVINGSTON ENTERPRISE</b> <b>401 SOUTH MAIN ST.</b> <b>LIVINGSTON, MT 59047</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>735.00</b>
Account No.  <b>LOGAN LANDFILL</b> <b>P.O. BOX 461</b> <b>Three Forks, MT 59752</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>19.00</b>
Sheet no. <u>89</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>3,999.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>LOGAN M SCHAEFER</b> <b>827 ROGERS WAY UNIT B</b> <b>BOZEMAN, MT 59718</b>	-	Active employee since 04/30/2012; precautionary				<b>0.00</b>
Account No.  <b>LOLE/COALISION</b> <b>24 HUBERT STREET</b> <b>NEW YORK, NY 10013</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>1,725.35</b>
Account No.  <b>LORI GRANNIS</b> <b>PO BOX 741</b> <b>BONNER, MT 59823</b>	-	Former employee since 10/20/2009; precautionary				<b>0.00</b>
Account No.  <b>LOUIS E. MEYER</b> <b>P.O. BOX 712</b> <b>FRENCHTOWN, MT 59834</b>	-	Former employee since 04/06/2011; precautionary				<b>0.00</b>
Account No.  <b>LOWE'S BUSINESS ACCT</b> <b>1000 LOWE'S BLVD</b> <b>MOORESVILLE, NC 28117</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>290.59</b>
Sheet no. <u>90</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,015.94</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>LUCAS P. NELSON</b> <b>1830 TRAIL ST.</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 12/15/2010; precautionary				<b>0.00</b>
Account No.  <b>LUKE L. WHITE</b> <b>29167 S FORK ROAD</b> <b>OELRICHS, SD 57763</b>	-	Former employee since 11/14/2009; precautionary				<b>0.00</b>
Account No.  <b>LUWA DISTRIBUTING</b> <b>1112 ANDOVER PARK WEST</b> <b>TUKILA, WA 98188</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>13,065.75</b>
Account No.  <b>M. ELAINE SMRKOVSKY</b> <b>14229 HWY 12 W.</b> <b>LOLO, MT 59847</b>	-	Former employee since 03/12/2010; precautionary				<b>0.00</b>
Account No.  <b>MADELINE J MCKIDDY</b> <b>1405 1/2 JACKSON</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 05/19/2011; precautionary				<b>0.00</b>
Sheet no. <u>91</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>13,065.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>MAGGIE GREGORY</b> <b>916 1/2 TOOLE AVENUE</b> <b>MISSOULA, MT 59802</b>			<b>Former employee; precautionary</b>				<b>0.00</b>	
Account No.  <b>MAGGIE K GREGORY</b> <b>916 1/2 TOOLE AVENUE</b> <b>MISSOULA, MT 59802</b>			<b>Former employee since 06/27/2012; precautionary</b>				<b>0.00</b>	
Account No.  <b>MAILCHIMP</b> <b>512 MEANS ST</b> <b>SUITE 404</b> <b>ATLANTA, GA 30318</b>			<b>Trade debt</b>				<b>0.00</b>	
Account No.  <b>MANUEL D. GALLEGOS</b> <b>4165 PLACER LN.</b> <b>EAST MISSOULA, MT 59802</b>			<b>Former employee since 06/27/2012; precautionary</b>				<b>0.00</b>	
Account No.  <b>MANUEL GALLEGOS</b> <b>4165 PLACER LN</b> <b>EAST MISSOULA, MT 59802</b>			<b>Former employee; precautionary</b>				<b>0.00</b>	
Sheet no. <u>92</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MARANTZ COMPANY INC.</b> <b>23132 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1231</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>67,458.19</b>
Account No.  <b>MARGARET STAHLER</b> <b>2200 GREAT NORTHERN</b> <b>APT. H22</b> <b>MISSOULA, MT 59808</b>	-		<b>Active employee since 10/27/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MARK E. HOPWOOD</b> <b>7246 SOUTH LONG SPRINGS BUTTE</b> <b>LITTLETON, CO 80127</b>	-		<b>Former employee since 05/21/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MARK G. FREY</b> <b>PO BOX 508</b> <b>BOULDER, WY 82923</b>	-		<b>Former employee since 05/13/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MARK HELVESTON</b> <b>6007 LONGVIEW DR</b> <b>MISSOULA, MT 59803</b>	-		<b>Active employee since 10/19/2007;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>93</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>67,458.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MARK MESSMER</b> <b>2424 42ND STREET</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 08/31/2011; precautionary				<b>0.00</b>
Account No.  <b>MARK MESSMER</b> <b>2424 42ND STREET</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 07/05/2011; precautionary				<b>0.00</b>
Account No.  <b>MARK R. CLAUSEN</b> <b>1210 OTIS ST.</b> <b>APT. 12</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 02/06/2011; precautionary				<b>0.00</b>
Account No.  <b>MARLIN LEASING</b> <b>300 FELLOWSHIP RD</b> <b>MOUNT LAUREL, NJ 08054-1099</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>180.00</b>
Account No.  <b>MARMOT</b> <b>5789 STATE FARM DRIVE</b> <b>SUITE 100</b> <b>ROHNERT PARK, CA 94928</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>85.30</b>
Sheet no. <u>94</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>265.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>MARSHALL HIBBARD</b> <b>726 WOODFORD ST</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 09/13/2010; precautionary				0.00	
Account No.  <b>MARTIN HILL</b> <b>705 W. SPRUCE ST.</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 12/20/2005; precautionary				0.00	
Account No.  <b>MARY R. BOWMAN</b> <b>PO BOX 123</b> <b>HAMILTON, MT 59840</b>	-	Former employee since 03/29/2012; precautionary				0.00	
Account No.  <b>MASTERCARD</b> <b>P. O. BOX 30131</b> <b>TAMPA, FL 33630-3131</b>	-	Amount Payable as of 07/24/12 Trade debt				8,009.78	
Account No.  <b>MATT KEENAN</b> <b>2200 GREAT NORTHERN AVE</b> <b>MISSOULA, MT 59808</b>	-	Former employee; precautionary				0.00	
Sheet no. <u>95</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>8,009.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MATT M. RANTA</b> <b>2678 STRATFORD LANE</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 10/12/2011; precautionary				<b>0.00</b>
Account No.  <b>MATTHEW BARRETT</b> <b>80 ARROWHEAD DR</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 02/29/2012; precautionary				<b>0.00</b>
Account No.  <b>MATTHEW BARRETT</b> <b>80 ARROWHEAD DR</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 10/11/2010; precautionary				<b>0.00</b>
Account No.  <b>MATTHEW D KALER</b> <b>5375 COPPER RUN LANE</b> <b>FLORENCE, MT 59833</b>	-	Former employee since 03/30/2012; precautionary				<b>0.00</b>
Account No.  <b>MATTHEW J. GAILUSHAS</b> <b>PO BOX 4671</b> <b>HELENA, MT 59604</b>	-	Former employee since 03/02/2012; precautionary				<b>0.00</b>
Sheet no. <u>96</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MATTHEW KEENAN</b> <b>2200 GREAT NORTHERN AVE</b> <b>MISSOULA, MT 59808</b>	-	Former employee since 06/30/2012; precautionary				0.00
Account No.  <b>MATTHEW T. MORRILL</b> <b>656 DRY GULCH</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 05/10/2012; precautionary				0.00
Account No.  <b>MAX DUFRECHOU</b> <b>414 ROOSEVELT STREET</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 07/25/2011; precautionary				0.00
Account No.  <b>MAXWELL MILLER</b> <b>208 ST JOSEPH LN</b> <b>STEVENSVILLE, MT 59870</b>	-	Active employee since 10/05/2011; precautionary				0.00
Account No.  <b>MCGOWAN WATER COND.INC.</b> <b>401 ELEANOR STREET</b> <b>MANKATO, MN 56001</b>	-	Amount Payable as of 07/24/12 Trade debt				36.50
Sheet no. <u>97</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>36.50</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MCI TELECOMMUNICATIONS</b> <b>22001 LOUDOUN COUNTY PARKWAY</b> <b>ASHBURN, VA 20147</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>909.64</b>
Account No.  <b>MCINTOSH</b> <b>1 INFINITE LOOP</b> <b>CUPERTINO, CA 95014</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>7,317.00</b>
Account No.  <b>MEADOW CREEK SALES</b> <b>2485 W 2ND AVE UNIT 10</b> <b>DENVER, CO 80223</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>19,474.63</b>
Account No.  <b>MEAGAN K WILSON</b> <b>2 ORCHARD COURT</b> <b>MISSOULA, MT 59803</b>		-	<b>Former employee since 03/23/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MEGAN AUCLAIR</b> <b>555 CONNOR COURT #C</b> <b>MISSOULA, MT 59802</b>		-	<b>Active employee since 08/12/2010;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>98</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>27,701.27</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MEGAN PETERSON</b> <b>777 HAGGERTY LANE 82</b> <b>BOZEMAN, MT 59715</b>		-	<b>Active employee since 07/15/2009; precautionary</b>			<b>0.00</b>
Account No.  <b>MELANIE J. CALAHAN</b> <b>706 POLARIS WAY</b> <b>MISSOULA, MT 59803</b>		-	<b>Former employee since 05/09/2012; precautionary</b>			<b>0.00</b>
Account No.  <b>MELINDA BOGGESS</b> <b>464 WILLOW GLENN</b> <b>KALISPELL, MT 59901</b>		-	<b>Active employee since 07/13/2009; precautionary</b>			<b>0.00</b>
Account No.  <b>MELISSA SHEASLEY</b> <b>123 GENESEE DR.</b> <b>0</b> <b>STEVENSVILLE, MT 59870</b>		-	<b>Active employee since 10/04/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>MELODY R. TORRES</b> <b>8538 ORMES COURT</b> <b>VALLEY SPRINGS, CA 95252</b>		-	<b>Former employee since 05/10/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>99</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MENKE &amp; ASSOCIATES, INC.</b> <b>255 CALIFORNIA ST</b> <b>10TH FLOOR</b> <b>SAN FRANCISCO, CA 94111-4916</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>1,000.00</b>
Account No.  <b>MICAH YEAMAN</b> <b>1001 JOHN DR</b> <b>BILLINGS, MT 59101</b>	-		<b>Former employee since 11/14/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MICHAEL A. MOCABEE</b> <b>675 DRY GULCH</b> <b>STEVENSVILLE, MT 59870</b>	-		<b>Former employee since 09/08/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MICHAEL BRILZ</b> <b>231 ESSEX ST.</b> <b>LOLO, MT 59847</b>	-		<b>Active employee since 03/07/2008;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MICHAEL D CARTWRIGHT</b> <b>155 LUHN LANE</b> <b>GALLATIN GATEWAY, MT 59730</b>	-		<b>Former employee since 04/24/2012;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>100</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,000.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MICHAEL DONAHOO</b> <b>8825 MOURNING DOVE DR.</b> <b>MISSOULA, MT 59808</b>	-	Active employee since 09/13/2010; precautionary				<b>0.00</b>
Account No.  <b>MICHAEL J KOTUR</b> <b>1011 BERTHOT</b> <b>BOZEMAN, MT 59715</b>	-	Active employee since 10/04/2010; precautionary				<b>0.00</b>
Account No.  <b>MICHAEL J. THUNBERG</b> <b>1421 3RD ST</b> <b>BEAVER, PA 15009</b>	-	Former employee since 04/18/2011; precautionary				<b>0.00</b>
Account No.  <b>MICHAEL K. KELLOGG</b> <b>1104 W. CENTRAL AVE</b> <b>BELGRADE, MT 59714</b>	-	Former employee since 01/22/2011; precautionary				<b>0.00</b>
Account No.  <b>MICHAEL M WRIGHT</b> <b>510 NORTH PINE</b> <b>TOWNSEND, MT 59644</b>	-	Former employee since 07/08/2011; precautionary				<b>0.00</b>
Sheet no. <u>101</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MICHAEL P. RUTKOWSKI</b> <b>1405 S WILLSON AVE</b> <b>BOZEMAN, MT 59715</b>	-	Former employee since 12/27/2010; precautionary				0.00
Account No.  <b>MICHAEL PITKIN</b> <b>310 AL DRIVE</b> <b>BELGRADE, MT 59714</b>	-	Active employee since 10/13/2005; precautionary				0.00
Account No.  <b>MIELE INC.</b> <b>9 INDEPENDENCE WAY</b> <b>PRINCETON, NJ 08540</b>	-	Amount Payable as of 07/24/12 Trade debt				28,276.75
Account No.  <b>MIKE A. REDLER</b> <b>12360 BUGLE LANE</b> <b>MISSOULA, MT 59808</b>	-	Active employee since 04/13/1987; precautionary				0.00
Account No.  <b>MILTON E. LITTLEFIELD</b> <b>1125 6TH STREET WEST</b> <b>KALISPELL, MT 59901</b>	-	Former employee since 01/25/2012; precautionary				0.00
Sheet no. <u>102</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>28,276.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>MISSOULA ACE HARDWARE</b> <b>2301 BROOKS</b> <b>MISSOULA, MT 59801</b>		-	Amount Payable as of 07/24/12 Trade debt			518.40	
Account No.  <b>MISSOULA BUILDING INDUSTRY ASSOC.</b> <b>1840 SOUTH AVE WEST</b> <b>MISSOULA, MT 59801</b>		-	Amount Payable as of 07/24/12 Trade debt			30.00	
Account No.  <b>MISSOULA COUNTY FAIRGROUNDS</b> <b>1101 SOUTH AVE WEST</b> <b>Missoula, MT 59801</b>		-	Amount Payable as of 07/24/12 Trade debt			900.00	
Account No.  <b>MISSOULA ELECTRIC COOPERATIVE</b> <b>1700 WEST BROADWAY</b> <b>MISSOULA, MT 59808</b>		-	Amount Payable as of 07/24/12 Trade debt			422.22	
Account No.  <b>MISSOULA SLEEP INN</b> <b>3425 DORE LANE</b> <b>Missoula, MT 59801</b>		-	Amount Payable as of 07/24/12 Trade debt			1,639.03	
Sheet no. <u>103</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>3,509.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.						
<b>MISSOULA TEXTILE SERVICES</b> 111 EAST SPRUCE MISSOULA, MT 59802	-		<b>Amount Payable as of 07/24/12</b> Trade debt			<b>129.80</b>
Account No.						
<b>MITCHELL P. CARROLL</b> 1924 WINNE AVENUE HELENA, MT 59601	-		<b>Former employee since 03/07/2012;</b> precautionary			<b>0.00</b>
Account No.						
<b>MJH CONSTRUCTION, INC.</b> 3615 OLD HWY 10 WEST LAUREL, MT 59044	-		<b>Amount Payable as of 07/24/12</b> Trade debt			<b>185.00</b>
Account No.						
<b>MODWEST</b> 1221 NORTH RUSSELL STREET MISSOULA, MT 59808	-		<b>TRADE DEBT</b>			<b>0.00</b>
Account No.						
<b>MOHAMMAD NAIRAM</b> 716 PIONEER COURT SOUTH MISSOULA, MT 59801	-		<b>Former employee since 08/08/2011;</b> precautionary			<b>0.00</b>
Sheet no. <u>104</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>314.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MOLLY E.H. BRADFORD</b> <b>1801 S 4 W</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 01/15/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>MONSTER CABLE PRODUCTS, INC.</b> <b>SAN FRANCIS</b> <b>455 VALLEY DRIVE</b> <b>BRISBANE, CA 94005</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>22,026.06</b>
Account No.  <b>MONSTER POWER PRODUCT</b> <b>455 VALLEY DRIVE</b> <b>BRISBANE, CA 94005</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>12,101.84</b>
Account No.  <b>MONTANA PRIVATE RESERVE</b> <b>2020 ERNEST AVE</b> <b>Missoula, MT 59801</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>55.50</b>
Account No.  <b>MONTANA PUBLIC RADIO</b> <b>THE U OF M</b> <b>MISSOULA, MT 59812</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>2,240.00</b>
Sheet no. <u>105</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>36,423.40</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MONTANA RADIO COMPANY</b> <b>2425 W CENTRAL AVE STE 203</b> <b>Missoula, MT 59801</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>1,850.74</b>
Account No.  <b>MONTANA S. COLE</b> <b>801 NORTH 16TH ST.</b> <b>BILLINGS, MT 59101</b>	-		<b>Active employee since 08/10/2004;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>MONTANA-DAKOTA UTILITIES CO</b> <b>400 N. FOURTH ST.</b> <b>BISMARCK, ND 58501</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>33.83</b>
Account No.  <b>MOSHI</b> <b>MOSHI 491 E. EVELYN AVE</b> <b>SUNNY VALE, CA 94086</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>1,061.58</b>
Account No.  <b>MOSS ADAMS LLP</b> <b>3100 ZINFANDEL DR</b> <b>5TH FLOOR</b> <b>RANCHO CORDOVA, CA 95670-6027</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>9,331.00</b>
Sheet no. <u>106</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,277.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>MOUNTAIN BROADCASTING 725 STRAND AVENUE MISSOULA, MT 59801</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>1,164.50</b>
Account No.  <b>MOUNTAIN HARDWEAR DEPT 33162 SAN FRANCISCO, CA 94139-3162</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>7,697.08</b>
Account No.  <b>MOUNTAIN KHAKIS 720 B SOUTH SUMMIT AVE CHARLOTTE, NC 28208</b>		-	<b>Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance</b>			<b>0.00</b>
Account No.  <b>MOUNTAIN WATER COMPANY P. O. BOX 4826 MISSOULA, MT 59806-4826</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>241.34</b>
Account No.  <b>MOUNTAINSMITH 701 PINE RIDGE ROAD GOLDEN, CO 80403</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>802.30</b>
Sheet no. <u>107</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>9,905.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  NATHAN R. ZUEHL 635 SOUTH AVE W MISSOULA, MT 59801	-		Former employee since 01/27/2011; precautionary				0.00
Account No.  NATHAN T. REEP 5100 MERCER LANE MISSOULA, MT 59808	-		Former employee since 03/02/2010; precautionary				0.00
Account No.  NATHAN W MALLIN PO BOX 1377 LOLO, MT 59847	-		Former employee since 10/26/2011; precautionary				0.00
Account No.  NATIONAL CABLE COMMUNICATIONS THE CHRYSLER BUILDING 405 LEXINGTON AVE 6TH FLOOR NEW YORK, NY 10174	-		Amount Payable as of 07/24/12 Trade debt				4,865.40
Account No.  NDA DISTRIBUTING 1281 PUERTA DEL SOL SAN CLEMENTE, CA 92673	-		Amount Payable as of 07/24/12 Trade debt				1,926.38
Sheet no. <u>108</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>6,791.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>NELSON PERSONNEL</b> 2321 S 3RD ST. W MISSOULA, MT 59801			<b>Amount Payable as of 07/24/12</b> Trade debt				<b>2,570.81</b>	
Account No.  <b>NELSON'S ACE HARDWARE</b> 224 CENTRAL AVENUE WHITEFISH, MT 59937			<b>Amount Payable as of 07/24/12</b> Trade debt				<b>50.56</b>	
Account No.  <b>NETELIXIR</b> 3 INDEPENDENCE WAY SUITE 203 PRINCETON, NJ 08540			Trade debt				<b>0.00</b>	
Account No.  <b>NEXTAG</b> 2955 CAMPUS DRIVE 3RD FLOOR SAN MATEO, CA 94403			Trade debt				<b>0.00</b>	
Account No.  <b>NICHOLAS D. ANDERSON</b> 5812 LINDA VISTA BLVD MISSOULA, MT 59803			Former employee since 02/24/2012; precautionary				<b>0.00</b>	
Sheet no. <u>109</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>2,621.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>NICHOLAS EFTA</b> <b>136 N GRANT ST</b> <b>APT D</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 10/11/2010; precautionary				<b>0.00</b>
Account No.  <b>NICHOLAS J. VAN OORT</b> <b>286 SWAN HIGHWAY</b> <b>BIG FORK, MT 59911</b>	-	Former employee since 03/02/2011; precautionary				<b>0.00</b>
Account No.  <b>NICHOLAS MIKLOS</b> <b>2904 HARMONY COURT</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 07/21/2011; precautionary				<b>0.00</b>
Account No.  <b>NICK E. MOES</b> <b>4440 4TH AVE NO, UNIT 3</b> <b>GREAT FALLS, MT 59401</b>	-	Former employee since 04/29/2010; precautionary				<b>0.00</b>
Account No.  <b>NIKOLAUS PETRUSAITIS</b> <b>2120 42ND ST</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 11/08/2010; precautionary				<b>0.00</b>
Sheet no. <u>110</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>NIKON</b> <b>DEPARTMENT 2032</b> <b>DENVER, CO 80291-2032</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>30,925.71</b>
Account No.  <b>NIKWAX</b> <b>400 N 34TH ST</b> <b>SEATTLE, WA 98103</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>560.16</b>
Account No.  <b>NILES AUDIO</b> <b>1969 KELLOGG AVENUE</b> <b>CARLSBAD, CA 92008</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>14,950.36</b>
Account No.  <b>NOEL A. YOUNG</b> <b>1955 SOUTH</b> <b>8TH ST. WEST</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 01/09/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>NOETIC, INC.</b> <b>3111 19TH ST NW</b> <b>Rochester, MN 55901</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>2,428.00</b>
Subtotal (Total of this page)						<b>48,864.23</b>

Sheet no. 111 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>NOMIS/BRANDBASE</b> <b>8505 DEVONSHIRE</b> <b>MONTREAL, CA H4P2L3</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>NORCO</b> <b>1125 WEST AMITY ROAD</b> <b>BOISE, ID 83705</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>99.96</b>
Account No.  <b>NORMAN COMFORT IV</b> <b>197 LAUNFAL LANE</b> <b>BOZEMAN, MT 59718</b>	-		<b>Active employee since 09/13/2007;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>NORTHERN BROADCASTING</b> <b>SYSTEM</b> <b>600 1ST AVENUE NORTH</b> <b>BILLINGS, MT 59101</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>3,770.00</b>
Account No.  <b>NORTHWEST CABINET WORKS</b> <b>453 ASH ROAD</b> <b>KALISPELL, MT 59901</b>	-		<b>Trade Debt</b>		<b>X</b>	<b>156,225.00</b>
Sheet no. <u>112</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>160,094.96</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>NORTHWESTERN ENERGY</b> <b>40 E BROADWAY</b> <b>BUTTE, MT 59707-0001</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>11,070.12</b>
Account No.  <b>NUCOURSE DISTRIBUTION INC</b> <b>7465 LAMPSON AVE</b> <b>GARDEN GROVE, CA 92841</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>4,943.59</b>
Account No.  <b>OLD DOMINION FREIGHT LINE, INC.</b> <b>FILE 030989</b> <b>SAN FRANCISCO, CA 94160</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>29,284.31</b>
Account No.  <b>OMNI-MOUNT SYSTEMS</b> <b>8201 S. 48TH ST.</b> <b>PHOENIX, AZ 85044</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>17,305.27</b>
Account No.  <b>ON HOLD MARKETING</b> <b>6003 FINANCIAL PLAZA #101</b> <b>SHREVEPORT, LA 71129</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>84.95</b>
Sheet no. <u>113</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>62,688.24</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ONKYO USA CORPORATION</b> <b>18 PARK WAY</b> <b>UPPER SADDLE RIVER, NJ 07458</b>		-	<b>Liability as of 07/24/2026</b> <b>Appears to assert security interest in certain collateral; value of collateral unable to be determined at this time</b>			<b>137,106.24</b>
Account No.  <b>OPTIMUM</b> <b>PO BOX 660889</b> <b>DALLAS, TX 75266-0889</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>74.90</b>
Account No.  <b>OSPREY PACKS INC.</b> <b>115 PROGRESS CIRCLE</b> <b>CORTEZ, CO 81321</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>2,851.67</b>
Account No.  <b>OUTDOOR RESEARCH</b> <b>2203 1ST AVE S</b> <b>SEATTLE, WA 98134</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>4,755.14</b>
Account No.  <b>OVERHEAD DOOR COMPANY OF SOUTHERN MT</b> <b>P O BOX 30675</b> <b>BILLINGS, MT 59107</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>294.50</b>
Sheet no. <u>114</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>145,082.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>OWENHOUSE ACE HARDWARE</b> 8695 U.S. 191 BOZEMAN, MT 59718	-	Amount Payable as of 07/24/12 Trade debt				142.76
Account No.  <b>PACIFIC SPECIALTY BRANDS</b> C/O WELLS FARGO BANK JOSH ANFINSON 8502 160TH AVE NE REDMOND, WA 98052	-	Amount Payable as of 07/24/12 Trade debt				68,726.46
Account No.  <b>PAKEDGE DEVICE &amp; SOFTWARE INC.</b> 1163 TRITON DRIVE FOSTER CITY, CA 94404	-	Amount Payable as of 07/24/12 Trade debt				422.40
Account No.  <b>PANAMAX PRODUCTS</b> 1690 CORPORATE CIRCLE PETALUMA, CA 94954	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>PAPE MATERIAL HANDLING</b> 9892 40TH AVE S SEATTLE, WA 98118	-	Liability as of 07/24/2027 Security interest on Pape equipment in Vann's possession; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				1,000.00
Sheet no. <u>115</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>70,291.62</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>PATRICIA A. HAMILTON</b> <b>245 NTH EASY ST.</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 03/12/2010; precautionary				<b>0.00</b>
Account No.  <b>PATRICK A. DEATON</b> <b>1101 7TH ST W</b> <b>B</b> <b>KALISPELL, MT 59901</b>	-	Former employee since 08/15/2010; precautionary				<b>0.00</b>
Account No.  <b>PAUL E. JOHNSON</b> <b>3134 SENTINEL DR.</b> <b>BOZEMAN, MT 59715</b>	-	Active employee since 03/25/1986; precautionary				<b>0.00</b>
Account No.  <b>PAUL J KOZLOWITZ</b> <b>P.O. BOX 641</b> <b>MISSOULA, MT 59806</b>	-	Former employee since 06/27/2012; precautionary				<b>0.00</b>
Account No.  <b>PAUL KOZLOWITZ</b> <b>P.O. BOX 641</b> <b>MISSOULA, MT 59806</b>	-	Former employee; precautionary				<b>0.00</b>
Sheet no. <u>116</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>PAUL NISBET</b> <b>225 MOUNTAIN SHADOWS TRAIL</b> <b>FLORENCE, MT 59833</b>	-	Active employee since 07/15/2000; precautionary				0.00
Account No.  <b>PEARL IZUMI</b> <b>DEPT 272</b> <b>DENVER, CO 80271-0272</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>PEGGY M FREY</b> <b>PO BOX 508</b> <b>BOULDER, WY 82923</b>	-	Former employee since 05/20/2011; precautionary				0.00
Account No.  <b>PENTAX</b> <b>633 17TH STREET</b> <b>SUITE 2600</b> <b>DENVER, CO 80202</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>PEPSI-COLA BOTTLING CO.</b> <b>P. O. BOX 18070</b> <b>MISSOULA, MT 59808-8070</b>	-	Amount Payable as of 07/24/12 Trade debt				103.61
Sheet no. <u>117</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	103.61

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>PHOTO SCAN NORTHWEST</b> <b>2108 S RESERVE STREET</b> <b>Missoula, MT 59801</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>420.00</b>
Account No.  <b>PIONEER ELECTRONICS (USA)</b> <b>PASADENA</b> <b>1925 EAST DOMINGUEZ STREET</b> <b>LONG BEACH, CA 90810</b>		-	<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>PITNEY BOWES/PURCHASE POWER</b> <b>PO BOX 371874</b> <b>PITTSBURGH, PA 15250-7874</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>593.59</b>
Account No.  <b>PLANITROI, INC</b> <b>88 FORD RD</b> <b>DENVILLE, NJ 07834</b>		-	<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>			<b>0.00</b>
Account No.  <b>PLANTASIA</b> <b>P.O. BOX 8312</b> <b>MISSOULA, MT 59807</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>103.00</b>
Sheet no. <u>118</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,116.59</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>PLATT</b> 10605 SW ALLEN BLVD BEAVERTON, OR 97005	-		Amount Payable as of 07/24/12 Trade debt			88.77
Account No.  <b>PNY MEMORY</b> 100 JEFFERSON ROAD PARSIPPANY, NJ 07054	-		Amount Payable as of 07/24/12 Trade debt			2,272.50
Account No.  <b>POBZEB ARMERDING</b> 8560 STRATUS DRIVE COLORADO SPRINGS, CO 80920	-		Former employee since 10/22/2010; precautionary			0.00
Account No.  <b>POLK AUDIO</b> 5601 METRO DRIVE BALTIMORE, MD 21215	-		Amount Payable as of 07/24/12 Trade debt			48,196.01
Account No.  <b>PRICEGRABBER</b> 5150 GOLDLEAF CIRCLE 2ND FLOOR LOS ANGELES, CA 90056	-		TRADE DEBT			0.00
Sheet no. <u>119</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>50,557.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>PROGRESSIVE RETAILERS ORG., INC. 11700 PHEASANT CREEK DR FORT WORTH, TX 76244</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>2,184.26</b>
Account No.  <b>QUENTIN V. FIRESTONE 3320 GREAT NORTHERN AVE. B302 MISSOULA, MT 59808</b>	-		<b>Former employee since 07/03/2009; precautionary</b>			<b>0.00</b>
Account No.  <b>QWEST DEX 1001 WINSTEAD DRIVE CARY, NC 27513</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>271.78</b>
Account No.  <b>QWEST/CENTURY LINK 100 CENTURYTEL DRIVE MONROE, LA 71203</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>3,300.93</b>
Account No.  <b>RACHEL L QUARLES 13 TRAVERTINE LANE #24 LIVINGSTON, MT 59047</b>	-		<b>Former employee since 08/18/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>120</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>5,756.97</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>RACHEL M. BRENDAL</b> <b>4770 CHIMNEY ROCK</b> <b>RIVERTON, WY 82501</b>	-	Former employee since 08/20/2010; precautionary				<b>0.00</b>
Account No.  <b>RACHEL M. MONSON</b> <b>5306 WOODROW LANE</b> <b>LOLO, MT 59847</b>	-	Former employee since 04/10/2010; precautionary				<b>0.00</b>
Account No.  <b>RANDALL DEYLE</b> <b>3220 STEPHENS AVENUE</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 08/26/2009; precautionary				<b>0.00</b>
Account No.  <b>RANDY BALLAS</b> <b>4110 BIRDIE COURT</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 08/31/2009; precautionary				<b>0.00</b>
Account No.  <b>RANDY DAVIS</b> <b>4303 FENTON AVE SW</b> <b>BILLINGS, MT 59101</b>	-	Active employee since 09/21/1998; precautionary				<b>0.00</b>
Sheet no. <u>121</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  RANDY PHILLIPS 4876 CHESIRE LANE MISSOULA, MT 59808	-	Active employee since 10/03/2006; precautionary				0.00
Account No.  RAUL M. YANEZ 515 NORTH 27TH ST BILLINGS, MT 59101	-	Former employee since 06/16/2012; precautionary				0.00
Account No.  RAVALLI COUNTY TREASURER 215 S. 4TH STREET STE. H HAMILTON, MT 59840	-	Amount Payable as of 07/24/12 Trade debt				89.84
Account No.  REBECCA A. MURRAY 5257 JACKPINE RD NW BEMIDJI, MN 56601	-	Former employee since 08/28/2009; precautionary				0.00
Account No.  REBECCA MARGOLIS 226 S CATLIN ST APT. 106 MISSOULA, MT 59801	-	Active employee since 07/20/2011; precautionary				0.00
Sheet no. <u>122</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>89.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>REBEKAH WILSON</b> <b>5400 EASTSIDE HWY</b> <b>STEVENSVILLE, MT 59870</b>	-	Active employee since 11/15/2007; precautionary				<b>0.00</b>
Account No.  <b>RED PRAIRIE</b> <b>9010 PAYSHERE CIRCLE</b> <b>CHICAGO, IL 60674</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>555.15</b>
Account No.  <b>REGINA C. TATUM</b> <b>P.O. BOX 249</b> <b>103 LANCER</b> <b>MILLTOWN, MT 59851</b>	-	Former employee since 01/12/2011; precautionary				<b>0.00</b>
Account No.  <b>RELIABLE PARTS</b> <b>1051 ANDOVER PARK WEST</b> <b>TUKWILA, WA 98188</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>143.26</b>
Account No.  <b>RICHARD WEISEND</b> <b>3964 HOUK WAY</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee since 06/27/2012; precautionary				<b>0.00</b>
Sheet no. <u>123</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>698.41</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>RICK E. HIATT</b> <b>2408 AGNES STREET</b> <b>#A</b> <b>MISSOULA, MT 59801</b>	-	Former employee since 12/02/2010; precautionary				<b>0.00</b>
Account No.  <b>RICK WEISEND</b> <b>3964 HOUK WAY</b> <b>STEVENSVILLE, MT 59870</b>	-	Former employee; precautionary				<b>0.00</b>
Account No.  <b>ROB STANDLEY</b> <b>PO BOX 2942</b> <b>MISSOULA, MT 59806</b>	-	Former employee; precautionary				<b>0.00</b>
Account No.  <b>ROBERT A. BEDFORD</b> <b>5676 ANNIE STREET</b> <b>UNIT A</b> <b>BOZEMAN, MT 59718</b>	-	Former employee since 03/26/2011; precautionary				<b>0.00</b>
Account No.  <b>ROBERT J. WHITLATCH</b> <b>720 NORTH MEAD AVE</b> <b>GLENDIVE, MT 59330</b>	-	Former employee since 11/25/2011; precautionary				<b>0.00</b>
Sheet no. <u>124</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ROBERT PROFFITT 900 LONGSTAFF MISSOULA, MT 59801</b>	-	Active employee since 07/07/2011; precautionary				0.00
Account No.  <b>ROBERT W. BEEMAN 2726 CRAB TREE ST. BOZEMAN, MT 59718</b>	-	Active employee since 03/19/2007; precautionary				0.00
Account No.  <b>ROCHELLE A. DALE PO BOX 1204 MISSOULA, MT 59806</b>	-	Former employee since 08/12/2010; precautionary				0.00
Account No.  <b>ROGER M. FLYNN 2734 FLEET STREET MISSOULA, MT 59808</b>	-	Former employee since 03/30/2012; precautionary				0.00
Account No.  <b>RON G. FALCON PO BOX 1290 BROWNING, MT 59417</b>	-	Former employee since 07/30/2010; precautionary				0.00
Sheet no. <u>125</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>RON GRAMMENS</b> <b>3134 NEW HOPE DR.</b> <b>BILLINGS, MT 59102</b>	-	Active employee since 03/09/2001; precautionary				0.00
Account No.  <b>RONNY J. TORRES</b> <b>8538 ORMES COURT</b> <b>VALLEY SPRINGS, CA 95252</b>	-	Former employee since 05/10/2011; precautionary				0.00
Account No.  <b>ROTH DISTRIBUTING CO.</b> <b>17801 E 40TH AVE</b> <b>AURORA, CO 80011</b>	-	Amount Payable as of 07/24/12 Trade debt				1,816.01
Account No.  <b>ROY SMITH</b> <b>685 SHADOW LANE</b> <b>KALISPELL, MT 59901</b>	-	Active employee since 01/01/2003; precautionary				0.00
Account No.  <b>ROY W. SAVAGE JR.</b> <b>1401 CEDAR ST #9</b> <b>MISSOULA, MT 59802</b>	-	Former employee since 01/08/2010; precautionary				0.00
Sheet no. <u>126</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,816.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ROYAL ROBBINS PO BOX 8500-7162 MODESTO, CA 95350</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>478.00</b>
Account No.  <b>RYAN FRENCH 2200 ALAMO DRIVE BILLINGS, MT 59102</b>	-		<b>Active employee since 07/02/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>RYAN KELLY P.O. BOX 1231 LOLO, MT 59847</b>	-		<b>Active employee since 06/09/2008; precautionary</b>			<b>0.00</b>
Account No.  <b>RYAN RUSNOCK 322 CAP DE VILLA LOLO, MT 59847</b>	-		<b>Active employee since 11/30/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>SALOMON 2030 LINCOLN AVENUE OGDEN, UT 84401</b>	-		<b>Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance</b>			<b>0.00</b>
Sheet no. <u>127</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>478.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>SAMANTHA J STEVEN</b> <b>2722 RODERICK WAY</b> <b>MISSOULA, MT 59804</b>	-		<b>Former employee since 03/30/2012; precautionary</b>				<b>0.00</b>
Account No.  <b>SAMSUNG</b> <b>85 CHALLENGER ROAD</b> <b>RIDGEFIELD PARK, NJ 07660-7554</b>	-		<b>Amount Payable as of 07/24/12 Trade debt; precautionary</b>				<b>0.00</b>
Account No.  <b>SANDRA L. DAIGLE</b> <b>3459 EAST HARVARD AVENUE</b> <b>GILBERT, AZ 85234</b>	-		<b>Former employee since 02/12/2010; precautionary</b>				<b>0.00</b>
Account No.  <b>SANGEAN</b> <b>9900 JORDAN CIRCLE</b> <b>SANTA FE SPRINGS, CA 90670</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>29,611.20</b>
Account No.  <b>SANUK</b> <b>64 FAIRBANKS</b> <b>IRVINE, CA 92618</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>87.31</b>
Sheet no. <u>128</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>29,698.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SANUS SYSTEMS</b> <b>15457 COLLECTIONS CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>		-	<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>62,878.75</b>
Account No.  <b>SARA J. KAUK</b> <b>P.O. BOX 154</b> <b>ARLEE, MT 59821</b>		-	<b>Former employee since 09/08/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>SARA LINDQUIST</b> <b>4841 CHESAPEAKE WAY</b> <b>MISSOULA, MT 59801</b>		-	<b>Active employee since 09/23/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>SARAH A. BERG</b> <b>2115 BILLINGS AVE.</b> <b>APT. #2</b> <b>HELENA, MT 59601</b>		-	<b>Former employee since 02/26/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>SARAH J KNOBEL</b> <b>807 WORDEN #1</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 06/21/2011;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>129</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>62,878.75</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SARAH L MESSMER</b> <b>2424 42ND STREET</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 08/12/2011; precautionary				<b>0.00</b>
Account No.  <b>SCENE7</b> <b>345 PARK AVENUE</b> <b>SAN JOSE, CA 95110</b>	-	Trade debt				<b>0.00</b>
Account No.  <b>SCOSCHE</b> <b>1550 PACIFIC AVE.</b> <b>OXNARD, CA 93033</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>70.99</b>
Account No.  <b>SCOTT B. JOHNSON</b> <b>639 AVE B</b> <b>BILLINGS, MT 59102</b>	-	Former employee since 02/28/2012; precautionary				<b>0.00</b>
Account No.  <b>SCOTT G. SARGENT</b> <b>5540 RAINBOW</b> <b>HELENA, MT 59602</b>	-	Former employee since 02/28/2011; precautionary				<b>0.00</b>
Sheet no. <u>130</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>70.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SCOTT JOHNSON</b> <b>209 LAKESIDE DR.</b> <b>LOLO, MT 59847</b>		-	<b>Active employee since 11/26/2007; precautionary</b>			<b>0.00</b>
Account No.  <b>SEAN B DOUGHERTY</b> <b>1845 MULLAN TRAIL</b> <b>MISSOULA, MT 59808</b>		-	<b>Active employee since 08/11/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>SEAN BALLOU</b> <b>305 LEWIS AVE</b> <b>BILLINGS, MT 59101</b>		-	<b>Active employee since 10/15/2007; precautionary</b>			<b>0.00</b>
Account No.  <b>SEAN BASLER</b> <b>890 HIDDEN VALLEY RD. #50</b> <b>BOZEMAN, MT 59718</b>		-	<b>Active employee since 12/15/2004; precautionary</b>			<b>0.00</b>
Account No.  <b>SEAN BRICENO</b> <b>519 STEPHENS</b> <b>MISSOULA, MT 59801</b>		-	<b>Former employee since 05/19/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>131</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SEAN MCCORMACK</b> <b>106 WHEELER MTN WAY</b> <b>GALLATIN GATEWAY, MT 59730</b>	-	Active employee since 11/14/2011; precautionary				<b>0.00</b>
Account No.  <b>SEAN WELLS</b> <b>912 LANDMARK DR</b> <b>BELGRADE, MT 59714</b>	-	Former employee since 11/05/2009; precautionary				<b>0.00</b>
Account No.  <b>SHANE T. GRAVES</b> <b>217 SWEATHOUSE RD.</b> <b>VICTOR, MT 59875</b>	-	Former employee since 03/01/2010; precautionary				<b>0.00</b>
Account No.  <b>SHANE T. MOSBRUCKER</b> <b>963 CORVALLIS HILLS DR</b> <b>CORVALLIS, MT 59828</b>	-	Former employee since 03/23/2012; precautionary				<b>0.00</b>
Account No.  <b>SHANNON DOUGLAS</b> <b>1421 EATON ST #17</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 01/22/2007; precautionary				<b>0.00</b>
Sheet no. <u>132</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>SHARESALE</b> 15 W. HUBBARD ST. SUITE 500 CHICAGO, IL 60654		-	Trade debt				0.00	
Account No.  <b>SHARP ELECTRONICS</b> ID- 105516 PALATINE, IL 60055-0067		-	Amount Payable as of 07/24/12 Trade debt				34,336.50	
Account No.  <b>SHAUNA L. MUSE</b> 2400 OLD FORT RD #252 MISSOULA, MT 59804		-	Former employee since 07/30/2010; precautionary				0.00	
Account No.  <b>SHAYNE HOUSE</b> 1415 DOWNES AVENUE MAILBOX 62 WOODWARD, OK 73801		-	Former employee since 02/09/2011; precautionary				0.00	
Account No.  <b>SHERRIE MANNING</b> 4925 COUNTRY CLUB LN #A MISSOULA, MT 59803		-	Active employee since 04/17/2006; precautionary				0.00	
Sheet no. <u>133</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>34,336.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SHERRY K. MILLER</b> <b>P.O. BOX 2964</b> <b>MISSOULA, MT 59806</b>	-	<b>Former employee since 07/22/2009; precautionary</b>				<b>0.00</b>
Account No.  <b>SHERWIN WILLIAMS/BILLINGS</b> <b>2051 ROSEBUD DR</b> <b>BILLINGS, MT 59102</b>	-	<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>30.00</b>
Account No.  <b>SHOPPING.COM</b> <b>8000 MARINA BLVD.</b> <b>5TH FLOOR</b> <b>BRISBANE, CA 94005</b>	-	<b>TRADE DEBT</b>				<b>0.00</b>
Account No.  <b>SHOPPING.COM</b> <b>DEPT 9354</b> <b>LOS ANGELES, CA 90084-9354</b>	-	<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>9,179.15</b>
Account No.  <b>SKULL CANDY</b> <b>1441 UTE BLVD, STE 250</b> <b>PARK CITY, UT 84098</b>	-	<b>Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance</b>				<b>0.00</b>
Sheet no. <u>134</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>9,209.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SKYWAY REGIONAL SHOPPING CTR. %WADSWORTH DEV. GROUP DRAPER, UT 84020</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>1,030.03</b>
Account No.  <b>SOL REPUBLIC 9375 COMMERCE CIRCLE SUITE 7 WILSONVILLE, OR 97070</b>	-		<b>Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance</b>			<b>0.00</b>
Account No.  <b>SONANCE 212 AVENIDA FABRICANTE SAN CLEMENTE, CA 92672</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>9,754.20</b>
Account No.  <b>SONJA BOX PO BOX 7193 MISSOULA, MT 59801</b>	-		<b>Former employee since 02/02/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>SONOS DEPT 0144 DALLAS, TX 75312-0144</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>10,725.51</b>
Sheet no. <u>135</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>21,509.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>SONY ELECTRONICS INC.</b> <b>1 SONY DRIVE, MD 1E4</b> <b>PARK RIDGE, NJ 07656</b>	-		<b>Liability as of 07/24/2028</b> <b>Precautionary; appears to assert security</b> <b>interest in certain collateral; value of collateral</b> <b>unable to be determined at this time</b>				<b>0.00</b>
Account No.  <b>SONY SERVICE COMPANY</b> <b>22470 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1224</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>				<b>17.03</b>
Account No.  <b>SOREL</b> <b>14375 NW SCIENCE PARK DR</b> <b>PORTLAND, OR 97229</b>	-		<b>Amount Payable as of 07/24/12</b> <b>As of petition date the debtor may have held a</b> <b>credit balance</b>				<b>0.00</b>
Account No.  <b>SOUND LOGIC AUDIO, INC.</b> <b>P.O. BOX 28364</b> <b>SPOKANE, WA 99228</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>				<b>1,785.00</b>
Account No.  <b>SPEEDY PRINT</b> <b>405 WEST MAIN STREET</b> <b>BOZEMAN, MT 59715</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>				<b>70.65</b>
Sheet no. <u>136</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>1,872.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>SQUARETRADE INC</b> <b>575 MARKET STREET,10TH FLOOR</b> <b>SAN FRANCISCO, CA 94105</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>14,269.63</b>
Account No.  <b>STAN J. LEE</b> <b>30 SILVERLEAF DRIVE</b> <b>KALISPELL, MT 59901</b>	-		<b>Former employee since 11/25/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>STAPLES</b> <b>DEPT LA</b> <b>CHICAGO, IL 60696-3689</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>727.43</b>
Account No.  <b>STEPHEN K. GOSS</b> <b>2323 DUNCAN DRIVE</b> <b>MISSOULA, MT 59802</b>	-		<b>Former employee since 03/12/2010;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>STEVEN A. GEISZLER</b> <b>4 EMPIRE LOOP</b> <b>KALISPELL, MT 59901</b>	-		<b>Active employee since 04/25/2003;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>137</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,997.06</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>STEVEN FRIEND</b> <b>1900 MAURICE AVE</b> <b>APT. 308A</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 04/16/2011; precautionary				<b>0.00</b>
Account No.  <b>STEVEN M. KALLIMANES</b> <b>2833 SWANSON AVE</b> <b>N LAS VEGAS, NV 89086</b>	-	Former employee since 07/07/2009; precautionary				<b>0.00</b>
Account No.  <b>STEVEN MOWRY</b> <b>7037 UNCLE ROBERT LN</b> <b>APT 9</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 09/16/2011; precautionary				<b>0.00</b>
Account No.  <b>SUMIKO</b> <b>2431 FIFTH STREET</b> <b>BERKELEY, CA 94710</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>19,292.44</b>
Account No.  <b>SUMMER MIXON</b> <b>1405 E BROADWAY</b> <b>APT F202</b> <b>MISSOULA, MT 59802</b>	-	Active employee since 09/02/2011; precautionary				<b>0.00</b>
Sheet no. <u>138</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>19,292.44</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>SUNFIRE</b> 1969 KELLOGG AVENUE CARLSBAD, CA 92008	-	Amount Payable as of 07/24/12 Trade debt				160.72	
Account No.  <b>TALICIA OSBURN</b> 4355 BIRDIE CT # 1 MISSOULA, MT 59803	-	Active employee since 04/03/2012; precautionary				0.00	
Account No.  <b>TALKTRONICS</b> 1111 BENCH BLVD BILLINGS, MT 59105	-	Amount Payable as of 07/24/12 Trade debt				209.50	
Account No.  <b>TAMARA E. BURROWS</b> 1846 JOHNSON ST MISSOULA, MT 59801	-	Former employee since 08/11/2009; precautionary				0.00	
Account No.  <b>TARIK A. WATSON</b> 210 COLUMBIA MEADOWS DRIVE COLUMBIA FALLS, MT 59912	-	Former employee since 02/23/2010; precautionary				0.00	
Sheet no. <u>139</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>370.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 D E B T O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  TCL 1225 GRAPHITE DRIVE CORONA, CA 92881	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  TEAC AMERICA INC. 7733 TELEGRAPH ROAD MONTEBELLO, CA 90640	-	Amount Payable as of 07/24/12 Trade debt				11,340.00
Account No.  TECH-CRAFT MANUFACTURING INC. 2025 CUNARD STREET LAVAL, QC H7S2N1	-	Amount Payable as of 07/24/12 Trade debt				2,464.57
Account No.  TEMP-RIGHT SERVICE, INC 101 N CATLIN MISSOULA, MT 59801	-	Amount Payable as of 07/24/12 Trade debt				3,777.50
Account No.  TERRANCE WHITRIGHT II 1530 S 11TH ST W #1 MISSOULA, MT 59801	-	Active employee since 08/25/2008; precautionary				0.00
Sheet no. <u>140</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,582.07

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>TERRELL'S OFFICE MACHINES INC</b> <b>P.O. BOX 1870</b> <b>BOZEMAN, MT 59771-1870</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>63.72</b>
Account No.  <b>TEXTRON FINANCIAL CORPORATION</b> <b>P.O. BOX 9354</b> <b>MINNEAPOLIS, MN 55440</b>	-		<b>Liability as of 07/24/2029</b> <b>Notice party</b>			<b>0.00</b>
Account No.  <b>THE CHEMNET CONSORTIUM</b> <b>1302 AVENUE D</b> <b>BILLINGS, MT 59102</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>220.50</b>
Account No.  <b>THE DAILY INTER LAKE</b> <b>727 EAST IDAHO</b> <b>KALISPELL, MT 59901</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>17,246.18</b>
Account No.  <b>THE PAPER CLIP</b> <b>P.O. BOX 978</b> <b>Hamilton, MT 59840</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>8.75</b>
Sheet no. <u>141</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>17,539.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>THE TACHER COMPANY INC</b> <b>2300 130TH AVE NE, SUITE A104</b> <b>BELLEVUE, WA 98005</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>3,889.60</b>
Account No.  <b>THE WINDOW WASHERS, CO</b> <b>2120 S RESERVE ST</b> <b>Missoula, MT 59801</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>40.00</b>
Account No.  <b>THOMAS FRIZZELL</b> <b>P.O. BOX 97</b> <b>LOLO, MT 59847</b>	-		<b>Active employee since 10/09/2006;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>THOMAS QUISENBERRY</b> <b>1201 N. HANNAFORD</b> <b>STREET</b> <b>HELENA, MT 59601</b>	-		<b>Former employee since 02/25/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>TIM A. MCDONALD</b> <b>1179 NORTH RIGO RANCH RD</b> <b>PRESCOTT VALLEY, AZ 86314</b>	-		<b>Former employee since 05/11/2011;</b> <b>precautionary</b>			<b>0.00</b>
Sheet no. <u>142</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>3,929.60</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>TIMBERLAND</b> <b>P.O. BOX 92550</b> <b>CHICAGO, IL 92550</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>96.59</b>
Account No.  <b>TIMBUK 2</b> <b>P.O. BOX 89 4636</b> <b>LOS ANGELES, CA 90189-4636</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>682.71</b>
Account No.  <b>TIMOTHY J. CHRISTENSEN</b> <b>5145 CLEARVIEW WAY</b> <b>MISSOULA, MT 59803</b>	-		<b>Former employee since 05/10/2012;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>TIMOTHY S. ROBERTS</b> <b>P.O. BOX 120</b> <b>EAST HELENA, MT 59635</b>	-		<b>Former employee since 10/28/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>TIRE RAMA / BOZEMAN</b> <b>2999 W MAIN STREET</b> <b>BOZEMAN, MT 59718</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>890.00</b>
Subtotal (Total of this page)						<b>1,669.30</b>

Sheet no. 143 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community		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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>TIVO CORPORATE DEPT 8277 LOS ANGELES, CA 90084-8277</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>11,400.00</b>
Account No.  <b>TOWN SQUARE MEDIA MISSOULA 3250 S RESERVE ST #200 MISSOULA, MT 59801</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>1,519.80</b>
Account No.  <b>TOWNSQUARE MEDIA, BOZ 125 WEST MENDENHALL STREET BOZEMAN, MT 59715</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>1,778.20</b>
Account No.  <b>TOWNSQUARE MEDIA/BILLINGS 27 N 27TH ST #23 BILLINGS, MT 59101</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>2,261.85</b>
Account No.  <b>TRACY L. MARTINSON 2518 STRAND AVE. #20 MISSOULA, MT 59804</b>	-		<b>Former employee since 08/05/2009; precautionary</b>				<b>0.00</b>
Sheet no. <u>144</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>16,959.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>TRANSAMERICA COMMERCIAL FINANCE CORPORATION 12725 MORRIS ROAD EXT SUITE 400 ALPHARETTA, GA 30004</b>	-	Liability as of 07/24/2030 Notice party				0.00
Account No.  <b>TRANSARIA (PARENT OF CUTTHROAT) 7330 SHEDHORN DRIVE BOZEMAN, MT 59718</b>	-	TRADE DEBT				0.00
Account No.  <b>TRAVIS G THIEL P.O. BOX 9065 KALISPELL, MT 59904</b>	-	Former employee since 05/31/2012; precautionary				0.00
Account No.  <b>TRAVIS K. WICKUM P.O. BOX 8583 KALISPELL, MT 59904</b>	-	Former employee since 07/04/2009; precautionary				0.00
Account No.  <b>TRAVIS L. MUNDEN 1105 HAAGLUND DR. #14 MISSOULA, MT 59802</b>	-	Former employee since 11/23/2011; precautionary				0.00
Sheet no. <u>145</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>TRAVIS MCLEAN</b> <b>511 RIVERSIDE</b> <b>STEVENSVILLE, MT 59870</b>	-	Active employee since 01/05/2004; precautionary				<b>0.00</b>
Account No.  <b>TRENT A. MAGILL</b> <b>1515 ASPEN</b> <b>HELENA, MT 59601</b>	-	Former employee since 03/07/2012; precautionary				<b>0.00</b>
Account No.  <b>TREVOR GNAUCK</b> <b>P O BOX 2862</b> <b>COLUMBIA FALLS, MT 59912</b>	-	Active employee since 02/13/2012; precautionary				<b>0.00</b>
Account No.  <b>TREVOR R SIMSER</b> <b>3420 GALLITIN PL</b> <b>BILLINGS, MT 59102</b>	-	Former employee since 04/20/2010; precautionary				<b>0.00</b>
Account No.  <b>TRI-STATE DISTRIBUTORS</b> <b>550 EAST FIRST AVENUE</b> <b>SPOKANE, WA 99202</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>135,790.62</b>
Sheet no. <u>146</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>135,790.62</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>TROY D RONGHOLT</b> <b>50 NIMITZ DRIVE</b> <b>BILLINGS, MT 59101</b>	-	Former employee since 06/14/2012; precautionary				<b>0.00</b>
Account No.  <b>TROY W. KUNTZ</b> <b>701 S. 33RD</b> <b>BILLINGS, MT 59101</b>	-	Former employee since 10/24/2011; precautionary				<b>0.00</b>
Account No.  <b>TYLER D. PUTNAM</b> <b>2718 SOUTH AVENUE WEST</b> <b>MISSOULA, MT 59804</b>	-	Former employee since 09/30/2011; precautionary				<b>0.00</b>
Account No.  <b>UKPRO</b> <b>13400 DANIELSON ST</b> <b>POWAY, CA 92064</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>2,093.82</b>
Account No.  <b>UNISOURCE, INC</b> <b>FILE 57006</b> <b>LOS ANGELES, CA 90074-7006</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>20,600.66</b>
Sheet no. <u>147</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>22,694.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>UNITED PARCEL SERVICE 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328</b>	-		Amount Payable as of 07/24/12 Trade debt			221,359.69	
Account No.  <b>UNIVERSAL REMOTE CONTROL 500 MAMARONECK AVE HARRISON, NY 10528</b>	-		Amount Payable as of 07/24/12 Trade debt			877.00	
Account No.  <b>USE VENDOR SANU 15457 COLLECTIONS CENTER DR CHICAGO, IL 60693</b>	-		Amount Payable as of 07/24/12 Trade debt			530.93	
Account No.  <b>USF REDDAWAY 26401 NETWORK PLACE CHICAGO, IL 60673-1264</b>	-		Amount Payable as of 07/24/12 Trade debt			292.46	
Account No.  <b>VASQUE/REDWING 24062 NETWORK PLACE CHICAGO, IL 60673-1240</b>	-		Amount Payable as of 07/24/12 Trade debt			6,596.80	
Sheet no. <u>148</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>229,656.88</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>VAUGHN WELLS</b> <b>3366 HWY 93 NORTH</b> <b>#D</b> <b>STEVENSVILLE, MT 59870</b>	-	Active employee since 08/26/2009; precautionary				0.00
Account No.  <b>VELODYNE</b> <b>345 DIGITAL DRIVE</b> <b>MORGAN HILL, CA 95037</b>	-	Amount Payable as of 07/24/12 Trade debt				19,459.17
Account No.  <b>VERIZON WIRELESS</b> <b>140 WEST STREET</b> <b>NEW YORK, NY 10007</b>	-	Amount Payable as of 07/24/13 Corporate cell phone service				2,217.36
Account No.  <b>VERIZON WIRELESS</b> <b>15502 SAND CANYON AVENUE</b> <b>IRVINE, CA 92618</b>	-	Liability as of 07/24/2031 Vendor; merchandise ordered; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				69,849.50
Account No.  <b>VINCENT P INGOLIA</b> <b>529 LESLIE</b> <b>HELENA, MT 59601</b>	-	Former employee since 11/04/2011; precautionary				0.00
Sheet no. <u>149</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>91,526.03</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>VISION SERVICE PLAN FILE # 73280 PO BOX 60000 SAN FRANCISCO, CA 94160-3280</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>2,988.08</b>
Account No.  <b>W.L. MAY 1120 SE MADISON STREET PORTLAND, OR 97214</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>2,122.11</b>
Account No.  <b>WADIA 1556 WOODLAND DR SALINE, MI 48176</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>2,972.28</b>
Account No.  <b>WARRANTECH 2200 HIGHWAY 121 BEDFORD, TX 76021</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>178,431.29</b>
Account No.  <b>WAYNE E. KNAPP 545 3RD AVE. W. KALISPELL, MT 59901</b>	-		<b>Former employee since 06/01/2012; precautionary</b>			<b>0.00</b>
Sheet no. <u>150</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>186,513.76</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>WAYNE FRIEND</b> <b>546 HARVEY LANE</b> <b>CORVALLIS, MT 59828</b>	-	Active employee since 08/03/1987; precautionary				0.00
Account No.  <b>WAYNE MESSMER</b> <b>1841 HAVRE</b> <b>MISSOULA, MT 59801</b>	-	Active employee since 03/01/1973; precautionary				0.00
Account No.  <b>WENDY A. GIESE</b> <b>4820 COUNTRY CLUB LN</b> <b>MISSOULA, MT 59803</b>	-	Former employee since 04/10/2012; precautionary				0.00
Account No.  <b>WESTERN BUILDING CENTER- KALISPELL#5520</b> <b>P.O. BOX 2059</b> <b>Kalispell, MT 59903-2059</b>	-	Amount Payable as of 07/24/12 Trade debt				17.37
Account No.  <b>WESTERN BUSINESS EQUIPMENT, INC</b> <b>1245 W. BROADWAY</b> <b>Missoula, MT 59802</b>	-	Amount Payable as of 07/24/12 Trade debt				115.00
Sheet no. <u>151</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>132.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>WESTERN MONTANA PUBLISHING GROUP C/O LEE NEWSPAPERS CINCINNATI, OH 45274-2548</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>16,096.13</b>
Account No.  <b>WESTERN STATES INSURANCE CO. P. O. BOX 4386 MISSOULA, MT 59806</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>1,500.00</b>
Account No.  <b>WESTON CHAMBERS 3901 O'LEARY APT 101 MISSOULA, MT 59808</b>	-		<b>Former employee since 03/28/2011; precautionary</b>			<b>0.00</b>
Account No.  <b>WHITNEY A MANN 5831 MEADOW VISTA DRIVE FLORENCE, MT 59833</b>	-		<b>Former employee since 06/22/2012; precautionary</b>			<b>0.00</b>
Account No.  <b>WHITNEY MANLOVE 5391 CANYON RIVER RD MISSOULA, MT 59802</b>	-		<b>Former employee since 08/06/2011; precautionary</b>			<b>0.00</b>
Sheet no. <u>152</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>17,596.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>WHITTIER G. OLDS</b> <b>101 PASSAGE CT.</b> <b>MISSOULA, MT 59803</b>	-	Active employee since 12/01/1992; precautionary				<b>0.00</b>
Account No.  <b>WILLARD W. MOSBARGER</b> <b>2013 HERMITAGE DR</b> <b>HERMITAGE, TN 37076</b>	-	Former employee since 05/27/2010; precautionary				<b>0.00</b>
Account No.  <b>WILLARD'S GARAGE</b> <b>1305 BROADWATER</b> <b>BILLINGS, MT 59102</b>	-	Amount Payable as of 07/24/12 Trade debt				<b>1,452.24</b>
Account No.  <b>WILLIAM A. PORTER</b> <b>175 STONEFLY WAY</b> <b>COLUMBIA FALLS, MT 59912</b>	-	Former employee since 10/01/2010; precautionary				<b>0.00</b>
Account No.  <b>WILLIAM G KLOES</b> <b>19 S RODNEY ST</b> <b>HELENA, MT 59601</b>	-	Former employee since 02/12/2012; precautionary				<b>0.00</b>
Sheet no. <u>153</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,452.24</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M
Account No.  <b>WILLIAM L. PITT PO BOX 11108 BOZEMAN, MT 59719</b>	-		<b>Former employee since 10/01/2010; precautionary</b>				<b>0.00</b>
Account No.  <b>WINGATE INN OF BOZEMAN 2305 CATRON STREET BOZEMAN, MT 59718</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>1,076.32</b>
Account No.  <b>WINGATE INN/MISSOULA 5252 AIRWAY BLVD MISSOULA, MT 59808</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>979.00</b>
Account No.  <b>WOLVERINE WOLDWIDE 25759 NETWORK PLACE CHICAGO, IL 60673-1257</b>	-		<b>Amount Payable as of 07/24/12 Trade debt</b>				<b>2,199.09</b>
Account No.  <b>WRITER ACCESS 240 COMMERCIAL ST SUITE 3B BOSTON, MA 02109</b>	-		<b>Trade debt</b>				<b>0.00</b>
Subtotal (Total of this page)							<b>4,254.41</b>

Sheet no. 154 of 157 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>WYMAN R. HEWITT 33 STARBUCK CT. HELENA, MT 59601</b>	-	Former employee since 03/01/2012; precautionary				0.00
Account No.  <b>WYNIT,INC 5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212</b>	-	Amount Payable as of 07/24/12 As of petition date the debtor may have held a credit balance				0.00
Account No.  <b>YAMAHA ELECTRONICS CORPORATION, USA 6600 ORANGETHORPE AVENUE BUENA PARK, CA 90620</b>	-	Liability as of 07/24/2032 Vendor; appears to assert security interest in certain collateral; value of collateral unable to be determined at this time				105,695.57
Account No.  <b>YELLOW TRANSPORTATION INC 10990 ROE AVENUE OVERLAND PARK, KS 66211</b>	-	Amount Payable as of 07/24/12 Trade debt				36,498.54
Account No.  <b>YELLOWSTONE ICE &amp; WATER 1718 4TH AVE N BILLINGS, MT 59101</b>	-	Amount Payable as of 07/24/12 Trade debt				36.00
Sheet no. <u>155</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>142,230.11</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc. Case No. \_\_\_\_\_  
 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	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>Z-LINE DESIGNS, INC.</b> <b>2410 SAN RAMON VALLEY BLVD,</b> <b>SUITE 205</b> <b>SAN RAMON, CA 94583</b>	-		<b>Liability as of 07/24/2033</b> <b>Vendor; appears to assert security interest in</b> <b>certain collateral; value of collateral unable to</b> <b>be determined at this time</b>			<b>672.00</b>
Account No.  <b>ZACH HAMPSON</b> <b>2609 JASPER LANE</b> <b>MISSOULA, MT 59808</b>	-		<b>Former employee since 02/27/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ZACH HAMPSON</b> <b>2609 JASPER LANE</b> <b>MISSOULA, MT 59808</b>	-		<b>Former employee since 10/21/2011;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ZACK SCHURMAN</b> <b>735 3RD AVE.</b> <b>VICTOR, MT 59875</b>	-		<b>Former employee since 08/06/2009;</b> <b>precautionary</b>			<b>0.00</b>
Account No.  <b>ZAXAN COFFEE ROASTERS</b> <b>140 CHERRY STREET</b> <b>HAMILTON, MT 59840</b>	-		<b>Amount Payable as of 07/24/12</b> <b>Trade debt</b>			<b>26.00</b>
Sheet no. <u>156</u> of <u>157</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>698.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Vann's Inc., Case No. \_\_\_\_\_  
 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 O R	Husband, Wife, Joint, or Community	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
		H W J C				
Account No.  <b>ZEBADIAH N. ROSS</b> <b>1111 COOPER STREET</b> <b>MISSOULA, MT 59802</b>		-	<b>Former employee since 05/01/2010; precautionary</b>			<b>0.00</b>
Account No.  <b>ZIPLOCAL</b> <b>135 MOUNTAIN WAY DRIVE</b> <b>OREM, UT 84058</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>395.99</b>
Account No.  <b>ZVOX</b> <b>17 COLUMBIA ST</b> <b>SWAMPSCOTT, MA 01907</b>		-	<b>Amount Payable as of 07/24/12 Trade debt</b>			<b>12,010.62</b>
Account No.						
Account No.						

Sheet no. 157 of 157 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) **12,406.61**

Total  
 (Report on Summary of Schedules) **3,720,397.63**

B6G (Official Form 6G) (12/07)

In re Vann's Inc.

Case No. \_\_\_\_\_

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).

Check this box if debtor has no executory contracts or unexpired leases.

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.
<b>4FRNT SKIS, LLC 2900 S. WEST TEMPLE SALT LAKE CITY, UT 84115</b>	<b>Agreement: 12-13 4FRNT Reseller Agreement; Type: Authorized Dealer; Effective Date: 07/01/2012; Duration: 07/01/2013</b>
<b>ADP, INC. ONE ADP BOULEVARD ROSELAND, NJ 07068</b>	<b>Agreement: Major Accounts Agreement for ADP Sales and Use Tax Products; Type: Software License/Service Agreement; Effective Date: 09/21/2010; Duration: Initial term ended 12/21/11; automatically renews for 12 month periods</b>
<b>AGRON, INC. 2440 S. SEPULVEDA BLVD. SUITE 201 LOS ANGELES, CA 90064</b>	<b>Agreement: Adidas Terms and Conditions; Type: Authorized Dealer; Effective Date: 08/10/2011</b>
<b>AIR WAYS &amp; HOME TV SERVICE, INC. 60 EAST 3750 SOUTH SALT LAKE CITY, UT 84115</b>	<b>Agreement: Air Ways &amp; Home TV Service Agreement; Type: Service Agreement; Effective Date: 04/01/2012; Duration: Two year term; automatically renews for successive one year terms unless 60 day notice</b>
<b>AIRBLASTER 2505 SE 11th Ave #210 Portland, OR 97202</b>	<b>Agreement: Authorized Internet Dealer</b>
<b>ALLEGIANCE FLEX ADVANTAGE P.O. BOX 3507 2806 S. GARFIELD ST. MISSOULA, MT 59806</b>	<b>Type of insurance: Flexible Benefits Plan</b>
<b>ALLEGIANCE LIFE &amp; HEALTH INSURANCE COMPA P.O. BOX 3507 2806 S. GARFIELD ST. MISSOULA, MT 59806</b>	<b>Type of insurance: Medical Plan 1 \$1000 Deductible; Right to renew: 12/31/2012</b>
<b>ALLEGIANCE LIFE &amp; HEALTH INSURANCE COMPA P.O. BOX 3507 2806 S. GARFIELD ST. MISSOULA, MT 59806</b>	<b>Type of insurance: Medical Plan 2 \$3000 Deductible; Right to renew: 12/31/2012</b>
<b>AMAZON PAYMENTS, INC.</b>	<b>Agreement: Service Agreement; Effective date: 04/27/2011; Duration: 06/30/2013; See Amazon Payments User Agreement</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>AMAZON SERVICES LLC AMAZON.COM, INC. 1200 12TH AVE. SOUTH, SUITE 1200 SEATTLE, WA 98144</b>	<b>Agreement: Merchants@Amazon.com Program Agreement; Type: Dealer Program; Effective Date: 09/03/2010</b>
<b>AMAZON SERVICES LLC C/O AMAZON.COM 8329 WEST SUNSET RD. SUITE 220 LAS VEGAS, NV 89113</b>	<b>Agreement: Merchants@Amazon.com Program Agreement; Type: Dealer Program; Effective Date: 09/03/2010</b>
<b>AMAZON SERVICES LLC 8329 WEST SUNSET RD. SUITE 220 LAS VEGAS, NV 89113</b>	<b>Agreement: Amazon Services Business Solutions Agreement; Type: Service Agreement</b>
<b>AMBLER APPAREL INC. PO BOX 8077 CANMORE, AB T1W2T8 CANADA</b>	<b>Agreement: Authorized Dealer; Effective date: 02/07/2011</b>
<b>BAZAARVOICE, INC. 3900 N. CAPITAL OF TEXAS HIGHWAY SUITE 300 AUSTIN, TX 78746</b>	<b>Agreement: Bazaarvoice Master Application Service Provider Agreement; Type: Service Agreement; Effective Date: 06/08/2011; Duration: 2 year term; Provides ratings and reviews</b>
<b>BAZAARVOICE, INC. 3900 N. CAPITAL OF TEXAS HIGHWAY SUITE 300 AUSTIN, TX 78746</b>	<b>Agreement: Bazaarvoice RR Amendment; Type: Service Agreement; Effective Date: 04/17/2012; Duration: Coterminous with Bazaarvoice Addendum</b>
<b>BIG AGNES, INC. 735 OAK ST. STEAMBOAT SPRINGS, CO 80487</b>	<b>Agreement: Big Agnes Retail Sales Agreement; Type: Authorized Dealer</b>
<b>BILL ME LATER 9691 DEERECO RD. SUITE 706 TIMONIUM, MD 21094</b>	<b>Agreement: PayPal Merchant Agreement; Type: Service Agreement (3 party agreement among Debtor, Paypal and Bill Me Later); Effective Date: 07/04/2007; Payment service</b>
<b>BILLABONG GROUP NORTH AMERICA 117 WATERWORKS WAY IRVINE, CA 92618</b>	<b>Agreement: Billabong Group Dealer Agreement; Type: Authorized Dealer; Effective Date: 08/24/2010</b>
<b>BOSE CORPORATION THE MOUNTIAN FRAMINGHAM, MA 01701</b>	<b>Agreement: Authorized Dealer; Effective date: 10/09/2009; Duration: One year terms; automatically renews for successive one year terms</b>
<b>CARDINALCOMMERCE CORPORATION 6119 HEISLEY ROAD MENTOR, OH 44060</b>	<b>Agreement: CardinalCommerce Merchant Software License Agreement; Type: Software License; Effective Date: 03/23/2011; Duration: 30 days terms automatically renewed unless notice given</b>

Sheet 1 of 13 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>CERIUM NETWORKS</b> 1011 E 2ND AVE. SUITE 10 SPOKANE, WA 99202	<b>Agreement: Service Agreement; Effective date:</b> <b>10/21/2009; Duration: 10/21/2012</b>
<b>COALISION USA INC.</b> 24 HUBERT STREET NEW YORK, NY 10013	<b>Agreement: Coalision Authorized Web Partner Agreement; Type: Authorized Internet Dealer; Effective Date: 02/27/2012; Duration: One year term; automatically renews unless terminated; For vendors Lole and Orage</b>
<b>COLUMBIA SPORTSWEAR COMPANY</b> 14375 NW SCIENCE PARK DR. PORTLAND, OR 97229	<b>Agreement: Columbia Unilateral Dealer Selection Policy; Type: Vendor Policy</b>
<b>CONTOUR, INC.</b> 3131 WESTERN AVE. SUITE 410 SEATTLE, WA 98121	<b>Agreement: Contour Authorized Internet Dealer; Type: Authorized Internet Dealer; Effective Date: 05/09/2011</b>
<b>CROCS, INC.</b> 6328 MONARCH PARK PLACE NIWOT, CO 80503	<b>Agreement: Ocean Minded Dealer Agreement; Type: Authorized Dealer; Effective Date: 09/14/2010</b>
<b>CUSTOMERS WITH DEPOSITS</b>	<b>Customers with deposits pursuant to purchase orders are listed on Schedule E.</b>
<b>DC SHOES, INC.</b> 5600 ARGOSY CIRCLE #300 HUNTINGTON BEACH, CA 92649	<b>Agreement: DC Shoes Authorized Dealer; Type: Authorized Dealer; Effective Date: 08/30/2011; Duration: 12/31/11; automatically renewed for one year terms</b>
<b>DEFINITIVE TECHNOLOGY</b> 1 VIPER WAY VISTA, CA 92081	<b>Agreement: Definitive Authorized Dealer; Type: Authorized Dealer; Duration: One year term; renews automatically unless terminated</b>
<b>DEFINITIVE TECHNOLOGY</b> 1 VIPER WAY VISTA, CA 92081	<b>Agreement: Definitive Internet Sales Agreement; Type: Authorized Internet Dealer</b>
<b>DENON ELECTRONICS</b> 100 CORPORATE DRIVE MAHWAH, NJ 07430	<b>Agreement: Vendor Policy; Effective date: 04/01/2011; Duration: No stated end date; Unilateral pricing policy</b>
<b>DIGITAL CONSUMER ELECTRONICS DIVISION OF</b> 85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	<b>Agreement: Samsung Non-Exclusive Dealer Agreement; Type: Authorized Dealer; Effective Date: 02/14/2003; Duration: One year term; automatically renews for successive one years terms unless terminated within 30 days prior to expiration; Two amendments in effect expanding authorized product line</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>DIGITAL CONSUMER ELECTRONICS DIVISION OF 85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660</b>	<b>Agreement: Samsung Dealer and Distributor Policy Guide; Type: Vendor Policy; Effective Date: 02/14/2003; MAP</b>
<b>DIGITAL PRODUCTS DIVISION OF TOSHIBA AMERICA INFORMATION SYSTEMS, INC 9740 IRVINE BLVD. IRVINE, CA 92618</b>	<b>Agreement: Toshiba Reseller Agreement; Type: Authorized Dealer; Effective Date: 07/11/2007; Duration: 3/31/08; automatically renews for successive one years terms</b>
<b>DIGITAL PRODUCTS DIVISION OF TOSHIBA AME 9740 IRVINE BLVD. IRVINE, CA 92618</b>	<b>Agreement: Addendum to Toshiba Reseller Agreement; Type: Authorized Dealer; Effective Date: 12/16/2010; Authorizes sale of additional products</b>
<b>DISTINCTIVE APPLIANCES, INC. D/B/A DACOR 950 S. RAYMOND AVE. PASADENA, CA 91109</b>	<b>Agreement: Authorized Dealer</b>
<b>DOTOMI, INC. 1 S. WACKER DRIVE SUITE 3000 CHICAGO, IL 60606</b>	<b>Agreement: Dotomi Master Services Agreement; Type: Service Agreement; Effective Date: 01/20/2009; Duration: One year; automatically renews unless terminated; IT</b>
<b>DOWNTOWN ECOMMERCE PARTNERS, LLC 1100 E. HECTOR ST. SUITE 205 CONSHOHOCKEN, PA 19428</b>	<b>Agreement: Downtown Ecommerce Partners Professional Services Master Agreement; Type: Service Agreement; Effective Date: 05/19/2011; DEP engaged to provide online marketing, analytics services, and other work</b>
<b>DRAGON ALLIANCE LLC 5803 NEWTON DRIVE #C CARLSBAD, CA 92008</b>	<b>Agreement: Authorized Dealer; Effective date: 09/21/2011</b>
<b>EBAY INC. 2145 HAMILTON AVE. SAN JOSE, CA 95125</b>	<b>Agreement: eBay Listing Agreement; Type: Service Agreement; Effective Date: 09/30/2010; Duration: 9/30/11; automatically renews for successive one years terms</b>
<b>ECCO 16 DELTA DR. LONDONDERRY, NH 03053</b>	<b>Agreement: Ecco Internet Agreement; Type: Authorized Internet Dealer; Effective Date: 02/27/2012</b>
<b>ELECTROLUX HOME PRODUCTS, INC. 10200 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262</b>	<b>Agreement: Authorized Dealer; Effective date: 02/25/2012</b>
<b>EMU AUSTRALIA, INC. 1031 CALLE RECODO SAN CLEMENTE, CA 92673</b>	<b>Agreement: Emu Terms and Conditions; Type: Authorized Dealer; Effective Date: 09/23/2011</b>



In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>ETILIZE, INC.</b> 3800 KILROY AIRPORT WAY SUITE 430 LONG BEACH, CA 90806	<b>Agreement: Etilize SPEX Subscription Master Agreement; Type: Service Agreement; Effective Date: 06/27/2012; Duration: One year</b>
<b>EXOFFICIO</b> 3314 SOUTH 116TH STREET TUKWILA, WA 98168	<b>Agreement: ExOfficio Retail Dealer Agreement; Type: Authorized Dealer; Effective Date: 08/23/2010</b>
<b>EXOFFICIO</b> 3314 SOUTH 116TH STREET TUKWILA, WA 98168	<b>Agreement: ExOfficio Internet Addendum; Type: Authorized Internet Dealer; Effective Date: 08/23/2010</b>
<b>Exped LLC</b> PO Box 84624 Seattle, WA 98124	<b>Agreement: Authorized Dealer; Effective date: 03/25/2011</b>
<b>EXPERT WAREHOUSE LLC</b> 350 STARKE RD. SUITE 400 CARLSTADT, NJ 07072	<b>Agreement: Authorized Dealer; 3 party agreement with Pioneer Electronics (USA) Inc.</b>
<b>FIRST INTERSTATE BANK</b> 101 EAST FRONT ST. MISSOULA, MT 59801	<b>Agreement: First Interstate Change in Terms; Type: Loan Terms; Effective Date: 07/05/2012; Duration: 08/15/2012; Extension of maturity date of 6/19/08 loan</b>
<b>FISHER &amp; PAYKEL APPLIANCES, INC.</b> 5900 SKYLAB RD. HUNTINGTON BEACH, CA 92647	<b>Agreement: Authorized Dealer; Effective date: 02/22/2008</b>
<b>FOUNDRY DISTRIBUTION</b> 3007 S. WEST TEMPLE SALT LAKE CITY, UT 84115	<b>Agreement: Nitro Dealer Terms; Type: Authorized Dealer</b>
<b>FURNISHNET, INC.</b> 10431 WATERIDGE CIRCLE SAN DIEGO, CA 92121	<b>Agreement: FurnishNet Master Agreement; Type: Service Agreement; Effective Date: 09/08/2004; Accounts Payable service</b>
<b>GARMIN USA, INC.</b> 1200 EAST 151ST STREET OLATHE, KS 66062	<b>Agreement: Garmin Domestic Dealer Agreement; Type: Authorized Dealer; Effective Date: 10/26/2010; Duration: One year term; renews automatically unless terminated</b>
<b>GE CAPITAL RETAIL BANK</b> 170 ELECTION ROAD SUITE 125 DRAPER, UT 84020	<b>Agreement: Amended and Restated Private Label Consumer Credit Card Program Agreement; Type: Private Label Consumer Credit Card; Effective Date: 02/24/2012; Relates to customized credit card program for consumers</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>GERs, INC.</b> <b>9725-C SCRANTON RD.</b> <b>SAN DIEGO, CA 92121</b>	<b>Agreement: Institute Membership Agreement;</b> <b>Type: Service Agreement; Effective Date:</b> <b>01/31/1997; Duration: One year term automatically</b> <b>renewed unless notice of termination given;</b> <b>Vann's is member of service organization</b> <b>established by seller of software to assist</b> <b>members in usage of software and hardware</b>
<b>GMP, LLC</b> <b>8060 DOUBLETREE LANE</b> <b>MISSOULA, MT 59804</b>	<b>Agreement: Lolo Lease; Type: Lease; Effective</b> <b>Date: 12/01/2005; Duration: 11/30/2025; Option to</b> <b>renew for two additional five year terms</b>
<b>GMPR, LLC</b> <b>8060 DOUBLETREE LANE</b> <b>MISSOULA, MT 59804</b>	<b>Agreement: Bozeman Lease; Type: Lease;</b> <b>Effective Date: 08/01/2006; Duration: 07/31/2026</b>
<b>GOOMZEE CORPORATION</b> <b>4852 KENDRICK PLACE</b> <b>SUITE 101</b> <b>MISSOULA, MT 59808</b>	<b>Agreement: Purchase Agreement; Effective date:</b> <b>01/26/2009; IT</b>
<b>HARLAN D. DOUGLASS AND</b> <b>MAXINE H. DOUGLAS</b> <b>E. 815 ROSEWOOD</b> <b>SPOKANE, WA 99208</b>	<b>Agreement: Billings Lease; Type: Lease; Effective</b> <b>Date: 10/01/2000; Duration: 09/30/2015</b>
<b>HOMEDIRECT, INC.,</b> <b>D.B.A. HOMEDIRECTUSA</b> <b>330 SOUTH MANNHEIM ROAD</b> <b>HILLSDALE, IL 60162</b>	<b>Agreement: HomeDirect Transportation &amp;</b> <b>Logistics Services Agreement; Type: Service</b> <b>Agreement; Effective Date: 07/25/2011; Duration:</b> <b>07/24/2012</b>
<b>I4 COMMERCE</b> <b>9690 DEERCO RD.</b> <b>SUITE 705</b> <b>TIMONIUM, MD 21093</b>	<b>Agreement: I4 Commerce Merchant Agreement;</b> <b>Type: Service Agreement; Effective Date:</b> <b>07/03/2007; Payment service</b>
<b>ICEBREAKER NATURE CLOTHING, INC.</b> <b>1330 NW 14TH</b> <b>PORTLAND, OR 97209</b>	<b>Agreement: Icebreaker Dealer Agreement; Type:</b> <b>Authorized Dealer; Effective Date: 08/17/2010</b>
<b>JETBOIL</b> <b>540 N. COMMERCIAL STREET</b> <b>MANCHESTER, NH 03101</b>	<b>Agreement: Jetboil Terms and Conditions; Type:</b> <b>Authorized Dealer</b>
<b>JPEG, LLC</b> <b>225 MOUNTAIN SHADOWS TRAIL</b> <b>FLORENCE, MT 59833</b>	<b>Agreement: Outlet Lease; Type: Lease; Effective</b> <b>Date: 05/01/2007; Duration: Option to renew in five</b> <b>year terms until 4/30/27; current term expires</b> <b>4/30/17</b>
<b>JPMORGAN CHASE BANK, N.A.</b> <b>270 PARK AVENUE</b> <b>NEW YORK, NY 10017</b>	<b>Agreement: Service Agreement; Effective date:</b> <b>06/29/2007; Duration: 6/29/2012; automatically</b> <b>renews for successive one year terms; 3 party</b> <b>agreement with Paymentech L.P.</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
K-2 SPORTS CORPORATION DBA K2 SPORTS 4201 6TH AVE. SOUTH SEATTLE, WA 98108	Agreement: K2 Retail Dealer Agreement; Type: Authorized Dealer
K-2 SPORTS CORPORATION DBA K2 SPORTS 4201 6TH AVE. SOUTH SEATTLE, WA 98108	Agreement: K2 Internet Addendum to Dealer Agreement; Type: Authorized Dealer
K-SWISS 31248 OAK CREST DRIVE WESTLAKE VILLAGE, CA 91361	Agreement: K-Swiss Dealer Agreement; Type: Authorized Dealer
KAENON, INC. 864 WEST 16TH STREET NEWPORT BEACH, CA 92663	Agreement: Kaenon Retail Standards Agreement; Type: Authorized Dealer
KALEIDESCAPE, INC. 440 POTRERO AVENUE SUNNYVALE, CA 94085	Agreement: Authorized Dealer; Effective date: 03/25/2009
KLIPSCH GROUP, INC. 3502 WOODVIEW TRACE SUITE 200 INDIANAPOLIS, IN 46268	Agreement: Klipsch Addendum to Dealer Agreement Adding Internet Account; Type: Authorized Dealer; Effective Date: 01/08/2010
LEE ENTERPRISES, INC., D/B/A THE BILLING 401 N. BROADWAY BILLINGS, MT 59101	Agreement: Billings Gazette Advertising Agreement; Type: Service Agreement; Effective Date: 03/19/2012; Duration: 02/28/2013
LENBROOK AMERICA CORP. 6 MERCHANT STREET SHARON, MA 02067	Agreement: Authorized Dealer; Effective date: 11/16/2011; Duration: 04/30/2012
LG ELECTRONICS USA 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	Agreement: Dealer Program; Effective date: 04/01/2012; Duration: 03/31/2013; Discounted Terms; Co-op Funds
LG ELECTRONICS USA 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	Agreement: Authorized Internet Dealer; Effective date: 02/19/2012
LG ELECTRONICS USA 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	Agreement: Vendor Policy; Effective date: 02/19/2012
LIVECLICKER, INC. 1244 FREMONT STREET SAN JOSE, CA 95126	Agreement: Liveclicker Application Service Agreement; Type: Service Agreement; Effective Date: 06/17/2011; Duration: One year term; automatically renews for successive one year terms unless terminated within 30 days prior to expiration; Marketing

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>LIVECLICKER, INC. 2055 JUNCTION AVE. SAN JOSE, CA 95131</b>	<b>Agreement: Amendment to Liveclicker Application Service Agreement; Type: Service Agreement; Effective Date: 02/07/2012; Duration: Extends initial term until 12/31/12 and changes monthly platform fee</b>
<b>LJM CONSULTANTS ONE HUNTINGTON QUADRANGLE SUITE #3S04 MELVILLE, NY 11747</b>	<b>Agreement: LJM Client Service Agreement; Type: Service Agreement; Effective Date: 06/27/2012; Duration: May be terminated by either party at any time with 30 days notice</b>
<b>LOUIS GARNEAU, INC. 1352 EAST MAIN STREET NEWPORT, VT 05855</b>	<b>Agreement: Louis Garneau Dealer Agreement; Type: Authorized Dealer; Effective Date: 02/23/2011</b>
<b>MARMOT MOUNTAIN, LLC 5789 STATE FARM DRIVE SUITE 100 ROHNERT PARK, CA 94928</b>	<b>Agreement: Marmot Retail Dealer Agreement; Type: Authorized Dealer; Effective Date: 10/23/2010</b>
<b>MIELE, INC. 9 INDEPENDENCE WAY PRINCETON, NJ 08540</b>	<b>Agreement: Authorized Internet Dealer; Effective date: 02/02/2007</b>
<b>MISSOULIAN 500 S. HIGGINS MISSOULA, MT 59801</b>	<b>Agreement: Missoulia Advertising Agreement; Type: Service Agreement; Effective Date: 05/01/2012; Duration: 04/30/2013</b>
<b>NETSERTIVE, INC. 4601 CREEKSTONE DR. SUITE 160 RESEARCH TRIANGLE PARK, NC 27703</b>	<b>Agreement: Netsertive Online Marketing Agreement; Type: Service Agreement; Effective Date: 04/16/2012; Duration: Two year term; automatically renews for successive one year terms unless 60 day notice</b>
<b>NSI CORPORATION 7730 ROSWELL ROAD SUITE 200 ATLANTA, GA 30350</b>	<b>Agreement: Warranty Services Contract; Effective date: 04/11/1994</b>
<b>OAKLEY SALES CORP. ONE ICON FOOTHILLS RANCH, CA 92610</b>	<b>Agreement: Oakley Retail Sales Agreement; Type: Authorized Dealer; Effective Date: 04/25/2011</b>
<b>OAKLEY SALES CORP. ONE ICON FOOTHILLS RANCH, CA 92610</b>	<b>Agreement: Addendum to Oakley Sales Agreement; Type: Authorized Internet Dealer; Effective Date: 04/25/2011</b>
<b>OMNITURE 550 EAST TIMPANOGOS CIRCLE OREM, UT 84097</b>	<b>Agreement: Omniture Service Order; Type: Service Agreement; Effective Date: 06/30/2009; Duration: Two year term; automatically renews for successive one year terms unless 30 day notice</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	<b>Agreement: Oracle Software As A Service; Type: Software; Effective Date: 01/30/2012</b>
OSPREY PACKS, INC. 115 WEST PROGRESS CIRCLE CORTEZ, CO 81321	<b>Agreement: Osprey Packs 2012 Dealer Agreement; Type: Authorized Dealer</b>
OUTDOOR RESEARCH, INC. 2203 1ST AVE. SOUTH SEATTLE, WA 98134	<b>Agreement: Outdoor Research Dealer Agreement; Type: Authorized Dealer</b>
PAINTED SKY LLC 4753 PACE DRIVE PARK CITY, UT 84098	<b>Type: Lease on Helena store</b>
PANASONIC CONSUMER ELECTRONICS CO. 1 PANASONIC WAY SECAUCUS, NJ 07094	<b>Agreement: Panasonic Unilateral MAP; Type: Vendor Policy; Effective Date: 02/23/2012; Duration: No stated end date; Unilateral MAP policy describing terms under which Panasonic in its sole discretion will choose to fund dealer advertising</b>
PAYMENTECH, L.P. 14221 DALLAS PARKWAY DALLAS, TX 75254	<b>Agreement: Service Agreement; Effective date: 06/29/2007; Duration: 6/29/2012; automatically renews for successive one year terms; 3 party agreement with JP Morgan Chase, N.A.</b>
PAYPAL, INC. EBAY PARK NORTH 2211 NORTH FIRST STREET SAN JOSE, CA 95131	<b>Agreement: PayPal Merchant Agreement; Type: Service Agreement (3 party agreement among Debtor, Paypal and Bill Me Later)</b>
PEARL IZUMI USA, INC. 1886 PRAIRIE WAY LOUISVILLE, CO 80027	<b>Agreement: Pear Izumi Authorized Internet Dealer Agreement; Type: Authorized Internet Dealer</b>
PIONEER ELECTRONICS 1925 EAST DOMINGUEZ STREET LONG BEACH, CA 90810	<b>Agreement: Dealer Program/Vendor Policy; Effective date: 04/01/2012; Duration: 03/31/2013; Discounted Terms</b>
PIONEER ELECTRONICS 1925 EAST DOMINGUEZ STREET LONG BEACH, CA 90810	<b>Agreement: Dealer Program; Effective date: 04/01/2012; Duration: 03/31/2013; Discounted Terms</b>
PIONEER ELECTRONICS (USA) INC. 1925 EAST DOMINGUEZ STREET LONG BEACH, CA 90810	<b>Agreement: Authorized Dealer; 3 part agreement with Expert Warehouse, LLC</b>
PITNEY BOWES GLOBAL FINANCIAL SERVICES 1 ELMCROFT ROAD STAMFORD, CT 06926	<b>Agreement: Lease; Effective date: 06/26/2012; Duration: Lease Term 51 months; Postal equipment lease</b>

Sheet 8 of 13 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
<b>QS WHOLESALE, INC.</b> 15202 GRAHAM ST. HUNTINGTON BEACH, CA 92649	<b>Agreement: Roxy/Quicksilver Dealer Agreement;</b> <b>Type: Authorized Dealer</b>
<b>QUICKSILVER AMERICA BRANDS</b> 15202 GRAHAM AVE. HUNTINGTON BEACH, CA 92649	<b>Agreement: DC Shoes Internet Dealer; Type:</b> <b>Authorized Internet Dealer; Effective Date:</b> <b>02/21/2012</b>
<b>R. PETE AND PATRICIA VANN</b> 212 CALLE FRANCESCA Sedona, AZ 86336-4761	<b>Agreement: Missoula Lease; Type: Lease;</b> <b>Effective Date: 06/30/2003; Duration: 06/30/2013;</b> <b>Option to renew for two additional five year terms</b>
<b>R. PETE AND PATRICIA VANN</b> 212 CALLE FRANCESCA Sedona, AZ 86336-4761	<b>Agreement: Kalispell Lease; Type: Lease;</b> <b>Effective Date: 06/30/2003; Duration: 06/30/2013;</b> <b>Option to renew for two additional five year terms</b>
<b>R. PETE AND PATRICIA VANN</b> 212 CALLE FRANCESCA Sedona, AZ 86336-4761	<b>Agreement: Hamilton Lease; Type: Lease;</b> <b>Effective Date: 06/30/2003; Duration: 06/30/2013;</b> <b>Option to renew for two additional five year terms</b>
<b>ROTH DISTRIBUTING COMPANY</b> 17801 E. 40TH AVE AURORA, CO 80011	<b>Agreement: Authorized Dealer; Effective date:</b> <b>01/25/2008</b>
<b>SAMSUNG ELECTRONICS AMERICA</b> 85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	<b>Agreement: Samsung Agreement; Type: Dealer</b> <b>Program; Effective Date: 03/01/2012; Duration:</b> <b>02/28/2013; Co-op Funds</b>
<b>SAMSUNG ELECTRONICS AMERICA</b> 85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	<b>Agreement: Samsung's Unilateral Price Policy;</b> <b>Type: Vendor Policy; Unilateral pricing policy</b>
<b>SCARPA NORTH AMERICA, INC.</b> 3550 CENTRAL AVE., UNIT E BOULDER, CO 80301	<b>Agreement: Scarpa Retail Sales Agreement; Type:</b> <b>Authorized Dealer; Effective Date: 09/27/2011</b>
<b>SHARP ELECTRONICS CORP.</b> SHARP PLAZA MAHWAH, NJ 07430	<b>Agreement: Sharp Dealer; Type: Authorized</b> <b>Internet Dealer; Effective Date: 10/16/2012;</b> <b>Duration: Renews each year unless notice of</b> <b>intent to terminate given no later that 30 days</b> <b>prior to expiration of term</b>
<b>SHARP ELECTRONICS CORP.</b> SHARP PLAZA MAHWAH, NJ 07430	<b>Agreement: Sharp MAP Policy; Type: Vendor</b> <b>Policy; Effective Date: 04/01/2012; MAP</b>
<b>SKULLCANDY</b> 1441 W. UTE BLVD SUITE 250 PARK CITY, UT 84098	<b>Agreement: Dealer Program; Effective date:</b> <b>01/01/2012; Duration: 12/31/2012</b>

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
SONANCE 212 AVENIDA FABRICANTE SAN CLEMENTE, CA 92672	Agreement: Dealer Program; Effective date: 01/01/2012; Duration: 12/31/2012; renewed for one additional year unless Dealer receives notice of termination
SONY 550 MADISON AVE. NEW YORK, NY 10022	Agreement: Vendor Policy; Effective date: 05/24/2012
SOUTHGATE MALL ASSOCIATES, LLP 3011 AMERICAN WAY MISSOULA, MT 59808	Agreement: ON Lease; Type: Lease; Effective Date: 03/04/2010; Duration: 03/04/2015; One five year option
SPORTS RECREATION CO. LTD DBA MARKER LTD 2321 CIRCADIAN WAY SANTA ROSA, CA 95407	Agreement: Marker Authorized Retailer Agreement; Type: Authorized Dealer; Effective Date: 08/10/2011
STILLWATER DESIGNS AND AUDIO, INC. 3100 NORTH HUSBAND ROAD STILLWATER, OK 74075	Agreement: Authorized Dealer; Kicker
THE AVC GROUP 1969 KELLOGG AVENUE CARLSBAD, CA 92008	Agreement: Authorized Dealer; Effective date: 03/24/2012; Adds to list of Dealer products
THE AVC GROUP 1969 KELLOGG AVE CARLSBAD, CA 92008	Agreement: Dealer Program; Effective date: 03/24/2012
THE AVC GROUP 1969 KELLOGG AVENUE CARLSBAD, CA 92008	Agreement: Authorized Dealer; Effective date: 03/21/2012; Duration: 03/31/2013
THE BURTON CORPORATION 80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401	Agreement: Burton Authorized Dealer; Type: Authorized Dealer; Effective Date: 02/08/2011
THE BURTON CORPORATION 80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401	Agreement: 2012 Burton Internet Addendum; Type: Authorized Internet Dealer; Effective Date: 10/16/2011
THE GUARDIAN 7 HANOVER SQUARE NEW YORK, NY 10004	Type of insurance: Dental Plan High Deductible
THE GUARDIAN 7 HANOVER SQUARE NEW YORK, NY 10004	Type of insurance: Dental Plan Low Deductible

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
TICOR TITLE/TITLE SERVICES, INC. P.O. BOX 8223 2425 WEST CENTRAL AVE. SUITE 200 MISSOULA, MT 59801	Type of insurance: Title; Property: Lot 45 Deerlodge MT
TICOR TITLE/TITLE SERVICES, INC. P.O. BOX 8223 2425 WEST CENTRAL AVE. SUITE 200 MISSOULA, MT 59801	Type of insurance: Title; Property: 665 Pauly Drive Deer Lodge
TRAVELERS/WESTERN STATES INSURANCE AGENC P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: D&O Liability; Date: 8/4/2011; Expiration: 8/4/2012
TRAVELERS/WESTERN STATES INSURANCE AGENC P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: Employment Practices Liability
TRAVELERS/WESTERN STATES INSURANCE AGENC P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: Fiduciary Liability;
UBIQUITOUS PLATFORM SYSTEMS DIV. 900 HITACHI WAY CHULA VISTA, CA 91914	Agreement: Hitachi Authorized Dealer Agreement; Type: Authorized Dealer; Effective Date: 05/15/2007; Duration: One year term; automatically renews for successive one years terms unless terminated within 30 days prior to expiration; Authorizes internet sales
UNIGARD/WESTERN STATES INSURANCE AGENCY P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: Property
UNIGARD/WESTERN STATES INSURANCE AGENCY P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: General liability



In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
UNIGARD/WESTERN STATES INSURANCE AGENCY P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: Auto
UNIGARD/WESTERN STATES INSURANCE AGENCY P. O. BOX 4386 2925 PALMER ST. SUITE B MISSOULA, MT 59806	Type of insurance: Umbrella
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328	Agreement: Addendum to UPS Carrier Agreement; Type: Service Agreement; Effective Date: 08/15/2011
UNUM LIFE INSURANCE COMPANY OF AMERICA 2211 CONGRESS STREET PORTLAND, ME 04122	Type of insurance: UNUM Group Long Term Disability Contract
VERIZON WIRELESS 15505 SAND CANYON AVE. IRVINE, CA 92618	Agreement: Verizon Wireless Agent Agreement; Type: Authorized Dealer; Effective Date: 11/11/2010; Duration: 11/10/2013; Includes amendment regarding iPhone executed 5/1/11
VERIZON WIRELESS 15505 SAND CANYON AVE. IRVINE, CA 92618	Agreement: Authorized Dealer; Effective date: 04/10/2012
VERIZON WIRELESS 15505 SSAND CANYON AVE. IRVINE, CA 92618	Agreement: Authorized Dealer; Effective date: 02/15/2011
VISION SERVICE PLAN INSURANCE COMPANY 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670	Type of insurance: Group Vision Care Policy; Right to renew: 12/31/2013
WARRANTTECH 2200 HIGHWAY 121 SUITE 100 BEDFORD, TX 76021	Agreement: Warranty Services Contract; Effective date: 10/01/2011
WARRANTTECH CONSUMER PRODUCT SERVICES, IN 2200 HIGHWAY 121 SUITE 100 BEDFORD, TX 76021	Agreement: Warrantech Agreement; Type: Warranty Services Contract; Effective Date: 10/31/2008; Duration: One year terms; automatically renews for successive one year terms
WESTLIFE DISTRIBUTION USA, LLC 227 EAST COMPTON BLVD. GARDENA, CA 90248	Agreement: 686 Terms and Conditions; Type: Authorized Dealer; Effective Date: 02/06/2012

Sheet 12 of 13 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Vann's Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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.
WESTLIFE DISTRIBUTION USA, LLC 227 EAST COMPTON BLVD. GARDENA, CA 90248	<b>Agreement: 686 Additional Terms and Conditions; Type: Authorized Internet Dealer; Effective Date: 02/06/2012</b>
WESTLIFE DISTRIBUTION USA, LLC 227 EAST COMPTON BLVD. GARDENA, CA 90248	<b>Agreement: 686SACK.com Terms and Conditions; Type: Service Agreement; Effective Date: 03/13/2012; Right to use B2B site</b>
WOLVERINE WORLD WIDE, INC. 9341 COURTLAND DR. ROCKFORD, MI 49351	<b>Agreement: Addendum to Internet Agreement for Drop Ship Merrel Footwear; Type: Authorized Dealer; Effective Date: 11/28/2011</b>
YAMAHA CORP. OF AMERICA, AUDIO VIDEO DIV 6600 ORANGETHORPE AVE BUENA PARK, CA 90620	<b>Agreement: Yamaha Master Dealer; Type: Authorized Dealer; Duration: 3/31 unless extended in writing</b>
YAMAHA ELECTRONICS CORP. 6600 ORANGETHORPE AVE BUENA PARK, CA 90620	<b>Agreement: Yamaha Internet; Type: Authorized Internet Dealer; Duration: Not sure this is in effect; Product categories 1812 and 1805</b>
YETTER CONSULTING SVCS INC. 29 E. MADISON STREET SUITE 800 CHICAGO, IL 60602	<b>Agreement: Standard Engagement Agreement; Type: Service Agreement; Effective Date: 10/09/2009</b>
Z-LINE DESIGNS, INC. 2410 SAN RAMON VALLEY BLVD. SUITE 205 SAN RAMON, CA 94583	<b>Agreement: Consignment; Effective date: 10/18/2011; Duration: One year term; automatically renews for successive one year terms unless 30 day notice of termination</b>

B6H (Official Form 6H) (12/07)

In re Vann's Inc.  
 Debtor

Case No. \_\_\_\_\_

**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
------------------------------	------------------------------

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Montana**

In re **Vann's Inc.**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO 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 922 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 5, 2012**

Signature **/s/ Gerald J. McConnell**  
**Gerald J. McConnell**  
**CEO**

*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  
District of Montana**

In re Vann's Inc.

Debtor(s)

Case No.

Chapter

11

**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	SOURCE
<b>\$45,445,083.00</b>	<b>2012 YTD: Operation of Business</b>
<b>\$100,833,563.00</b>	<b>2011: Operation of Business</b>
<b>\$92,971,789.00</b>	<b>2010: Operation of Business</b>

---

**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
<b>\$59,513.00</b>	<b>2012 YTD: Interest/Dividends, Vendor Discounts</b>

AMOUNT	SOURCE
<b>\$601,487.00</b>	<b>2011: Interest/Dividends, Vendor Discounts</b>
<b>-\$77,822.00</b>	<b>2010: Interest/Dividends</b>

**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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL 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	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>See attached Response to Question 3(b) for amounts paid, detail</b>		<b>\$0.00</b>	<b>\$0.00</b>

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 RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>See attached Response to Question 3(c)</b>		<b>\$40,814.68</b>	<b>\$732.36</b>

**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.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	-------------------------	---------------------------------	--------------------------

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
---	-----------------	--------------------------------------

\* 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.

**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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	--	-----------------------------------

**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 AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	--------------------	-----------------------------------

None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official 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 CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------	--	---------------	-----------------------------------

**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions 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 PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
<b>See attached Response to SOFA Question 7</b>			

**8. Losses**

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses 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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
<b>Vann's retail store in Helena, Montana</b>	<b>Water damage due to open faucet overnight causing about 2 inches of water in the employee break room and down the hall. Repair and repainting of sheetrock cost \$1,870.46. Loss was not submitted to insurance due to \$1,000.00 deductible.</b>	<b>August 2011</b>

**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.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Datsopoulos, MacDonald & Lind P.C. 201 W. Main Street #201 Missoula, MT 59802	June 4, 2012	\$9,387.42
Dye & Moe, PLLP 120 Hickory Street, Suite B Missoula, MT 59801	July 30, 2012	\$2,500.00
Langel and Associates 3819 Stephens Ave., Suite 100 Missoula, MT 59801-8522	June 8, 2012	\$1,960.00
Hamstreet & Associates 1 SW Columbia, Suite 1000 Portland, OR 97258	June - August 2, 2012	\$305,998.14
Perkins Coie LLP 1201 Third Ave Ste 4900 Seattle, WA 98101-3099	July 2 - 30, 2012	\$156,926.31
Garlington, Lohn & Robinson, PLLP Attn: Gary B. Chumrau 350 Ryman Street Missoula, MT 59802	July 24 - August 2, 2012	\$12,048.25
Menke & Associates, Inc. 255 California St. 10th Floor San Francisco, CA 94111-4916	August 2, 2012	\$5,000.00
Sedgwick LLP Attn: Karen D. Ng 333 Bush Street, 30th Floor San Francisco, CA 94104-2834	August 2, 2012	\$5,000.00

**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, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Individuals and auto dealers in Montana  Unrelated to the Debtor	2012	Vehicle sales: 2007 Toyota Tacoma \$26,400; 2001 GMC box truck \$3,500; 2002 Freightliner Classic \$9,000; 2002 GMC-4500 box truck \$1,500; 1999 Transcraft Trailer \$2,000
Vann's Employees	Monthly in 2010 and 2011	2010: 1,171.40 shares valued at \$365.45 each were allocated to the ESOP. 2011: 1,171.40 shares valued at \$235.79 each were allocated to the ESOP. As of Dec. 31, 2011, 5,689.86 shares were unallocated.



NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>Bulkley Electric</b> <b>1307 Orange Avenue</b> <b>Helena, MT 59601</b> <b>Contractor</b>	<b>2012</b>	<b>After closing the Helena store, Vann's traded two sets of display kitchen cabinets to Bulkley Electric, an electrical contractor who performed services dismantling and packing up electrical fixtures from the store. An agreement was signed.</b>
<b>Former employees</b>	<b>2012</b>	<b>Vann's sold three personal computers with de minimis value to former employees.</b>
<b>George Manlove</b> <b>5391 Canyon River Rd</b> <b>Missoula, MT 59802</b> <b>Former CEO</b>	<b>2012</b>	<b>Transferred the Pirnie oil painting to former CEO as part of his severance package in lieu of \$20,000 cash payment.</b>

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 DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND 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	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Treasure State Bank</b> <b>3660 Mullan Road</b> <b>Missoula, MT 59808</b>	<b>Business Money Market, Account No. 3419</b>	<b>\$57,133.93, closed March 29, 2012</b>
<b>First Security Bank</b> <b>1704 Dearborn</b> <b>Missoula, MT 59801</b>	<b>Certificate of Deposit, Account No. 237 T</b>	<b>\$149,396.65, closed June 22, 2012</b>

**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.)

NAME AND ADDRESS OF BANK OR OTHER 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  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this 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.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Z-Line Designs 2410 San Ramon Valley Blvd, Ste 205 San Ramon, CA 94583	Furniture and TV stands on consignment, \$6,950	Vann's, Inc. 3623 Brooks Street Missoula, MT 59801
Warrentech 2200 Highway 121 Bedford, TX 76021	Extended warranty funds collected from customers payable to Warrentech, third-party warranty administrator, \$178,431.29	Vann's, Inc. 3623 Brooks Street Missoula, MT 59801
Customers with deposits	Deposits by certain customers listed on Schedule E for undelivered merchandise and special orders	Vann's, Inc. 3623 Brooks Street Missoula, MT 59801
MacIntosh 1 Infinite Loop Cupertino, CA 95014	MacIntosh MCD301 computers on consignment, 3 or 4 units, \$2,700 each	Vann's, Inc. 3623 Brooks Street Missoula, MT 59801
Tri-State Distributors 550 East First Avenue Spokane, WA 99202	Display appliances: Blue Star ranges, 4 units, total \$9,724 Blue Star ranges, 3 units, total \$13,663 Speed Queen washer, \$1,499 Speed Queen dryer, \$999 U-Line wine captain, \$889 U-Line refrigerator, \$1,470	Vann's, Inc. 3623 Brooks Street Missoula, MT 59801

**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

**16. Spouses and Former Spouses**

None  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 **eight years** 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.

NAME
------

**17. Environmental Information.**

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 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:

SITE NAME 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 NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

---

### 18 . Nature, location and name of business

- None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, 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.

*If the debtor is a corporation*, 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 DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Vann's, Inc.	81-0287546	3623 Brooks Street Missoula, MT 59801	Retail	August 10, 1961 to present
Vanns.com, Inc.	81-0526488	3623 Brooks Street Missoula, MT 59801	Retail	July 1, 1999 to July 24, 2012, when Vanns.com, Inc. merged with Vann's, Inc.
Green, LLC	Montana Secretary of State #C176702	3623 Brooks Street Missoula, MT 59801	Non-operating entity	November 13, 2007 to December 1, 2008, when Green LLC became inactive
Vann's Homes, LLC	Montana Secretary of State #C199680	3623 Brooks Street Missoula, MT 59801	Sale of model home	December 1, 2009 to present
ON, LLC	27-3262788	3623 Brooks Street Missoula, MT 59801	Retail	July 1, 2010 to July 24, 2012, when ON, LLC merged with Vann's, Inc.
BigSkyCountry.com, LLC	27-3444819	3623 Brooks Street Missoula, MT 59801	Retail	August 27, 2010 to July 24, 2012, when BigSkyCountry.com merged with Vann's, Inc.

None  b. Identify any business listed in 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  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.

NAME AND ADDRESS

DATES SERVICES RENDERED

**Paul Nisbet, CFO****2/15/2000 - present****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Darrell Messmer, Controller****10/19/1977 - present****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Gordon King, Controller****12/26/2001 - present****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Debbie Liberko****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Amy Greger****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Amy Zens****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Krista Krete****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Linda Cudia****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801****Jeff Gartner****Accounting Department, Current****Vann's, Inc.****3623 Brooks Street****Missoula, MT 59801**

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	ADDRESS	DATES SERVICES RENDERED
<b>Anderson ZurMuehlen &amp; Co. P.C.</b>	<b>1821 South Avenue West Fifth Floor PO Box 2368 Missoula, MT 59806</b>	<b>Current</b>

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
<b>Anderson ZurMuehlen</b>	<b>1821 South Avenue West Fifth Floor PO Box 2368 Missoula, MT 59806</b>
<b>Junkermier, Clark, Campanella, Stevens</b>	<b>2620 Connery Way PO Box 16237 Missoula, MT 59808</b>
<b>Moss Adams LLP</b>	<b>3100 Zinfandel Drive, 5th Floor Rancho Cordova, CA 95670</b>

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.

NAME AND ADDRESS	DATE ISSUED
<b>GE Capital Solutions 3300 Cumberland Parkway Third Floor Atlanta, GA 30339</b>	<b>Monthly</b>
<b>First Interstate Bank 101 East Front Street Missoula, MT 59802</b>	<b>Monthly</b>
<b>Western States Insurance Attn: Dave Montelius 2925 Palmer, Suite B PO Box 4386 Missoula, MT 59808</b>	<b>June 11, 2010, August 2, 2011, July 11, 2012. Broker Western States relays statements to D&amp;O and liability carriers (Travelers).</b>
<b>Yamaha Electronics Corporation, USA 6600 Orangethorpe Avenue Buena Park, CA 90620</b>	<b>Unknown</b>
<b>Polk Audio 5601 Metro Drive Baltimore, MD 21215</b>	<b>Unknown</b>
<b>Samsung 85 Challenger Road Ridgefield Park, NJ 07660-7554</b>	<b>Unknown</b>
<b>D &amp; H Distributing 2525 N. 7th Street Harrisburg, PA 17110</b>	<b>Unknown</b>
<b>Ingram Micro Inc. 1600 E Saint Andrew Place Santa Ana, CA 92705</b>	<b>Unknown</b>
<b>Definitive Technology 11433 Cronridge Drive Suite K Owings Mills, MD 21117</b>	<b>Unknown</b>

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>See attached Response to Question 20</b>	<b>Ron Grammens</b>	<b>\$11,958,623.00, cost basis</b>

None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>See attached Response to Question 20</b>	.

**21 . Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Gerald J. McConnell Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>CEO</b>	
<b>Ambujavalli Kesavan Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>CIO, Director</b>	
<b>Arlington Price Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>Chairman, Director</b>	
<b>John Giuliani Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>Director</b>	
<b>Paul Nisbet Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>CFO</b>	
<b>George Manlove Vann's, Inc. 3623 Brooks Street Missoula, MT 59801</b>	<b>Director</b>	

**22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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 AND ADDRESS	TITLE	DATE OF TERMINATION
Paul Nisbet Vann's, Inc. 3623 Brooks Street Missoula, MT 59801	Director	Resigned effective July 30, 2012
George Manlove Vann's, Inc. 3623 Brooks Street Missoula, MT 59801	CEO	Resigned effective June 30, 2012
Rob Standley Vann's, Inc. 3623 Brooks Street Missoula, MT 59801	COO	Resigned effective July 15, 2012
Cameron Lawrence	Director	July 2011
Bill Honzel	Director	June/ July 2011
Chris Abess	Director	June/ July 2011

**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	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See attached Response to Question 23		

**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	TAXPAYER IDENTIFICATION NUMBER (EIN)
Vann's, Inc.	81-0287546

**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	TAXPAYER IDENTIFICATION NUMBER (EIN)
First Intersate Wealth Management	81-0192860

**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 August 5, 2012

Signature /s/ Gerald J. McConnell  
**Gerald J. McConnell**  
**CEO**

[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*



Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/1/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	154878	\$ 102,406.53
5/1/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	154882	\$ 27,783.04
5/1/2012	Vendor	MARMOT MOUNTAIN, LLC	P. O. BOX 915170		DALLAS	TX	75391-5170	154875	\$ 24,602.55
5/1/2012	Vendor	TRI-STATE DISTRIBUTORS	P. O. BOX 3623		SPOKANE	WA	99220-3623	154885	\$ 23,708.95
5/1/2012	Vendor	HOME DIRECT, INC.	P. O. BOX 674497		DETROIT	MI	48267-4497	154872	\$ 20,275.39
5/1/2012	Vendor	HARLAN DOUGLASS	815 E ROSEWOOD		SPOKANE	WA	99208	154888	\$ 10,890.00
5/1/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	154887	\$ 10,660.88
5/1/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	154876	\$ 8,489.34
5/1/2012	Vendor	ICEBREAKER NATURE CLOTHING	DEPT 2079		DENVER	CO	80291	154873	\$ 7,075.41
5/1/2012	Vendor	TRI-STATE DISTRIBUTORS	P. O. BOX 3623		SPOKANE	WA	99220-3623	154891	\$ 5,418.70
5/1/2012	Vendor	SOUTHGATE MALL ASSOCIATES LLP	2901 BROOKS STREET		Missoula	MT	59801	154890	\$ 4,480.51
5/1/2012	Vendor	SUMIKO	2431 FIFTH STREET		BERKELEY	CA	94710	154884	\$ 2,316.69
5/1/2012	Vendor	OUTDOOR RESEARCH	2203 1ST AVE S	STE 700	SEATTLE	WA	98134	154879	\$ 1,938.60
5/1/2012	Vendor	SIGNAL PATH INTERNATIONAL, LLC	13765 COLLECTION CENTER DR		CHICAGO	IL	60693	154881	\$ 1,843.72
5/1/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	154869	\$ 1,758.86
5/1/2012	Vendor	EX OFFICIO	PO BOX 915199		DALLAS	TX	75391-5199	154870	\$ 1,561.18
5/1/2012	Vendor	THE AVC GROUP	PO BOX 847038		DALLAS	TX	75284-7038	154877	\$ 1,552.00
5/1/2012	Vendor	KLIPSCH GROUP INC	P. O. BOX 203256		DALLAS	TX	75320	154874	\$ 1,412.69
5/1/2012	Vendor	SOUTHGATE MALL MERCHANTS ASSN.	2901 BROOKS STREET		MISSOULA	MT	59801	154889	\$ 1,243.62
5/1/2012	Vendor	SONANCE	P. O. BOX 73310		SAN CLEMENTE	CA	92673-0111	154883	\$ 318.28
5/1/2012	Vendor	HARMAN KARDON	P. O. BOX 4424	CHURCH ST STATION	NEW YORK	NY	10261-4424	154871	\$ 297.01
5/1/2012	Vendor	KELLY CARBERRY	C/O VANN'S	3623 BROOKS	Missoula	MT	59801	154880	\$ 182.59
5/2/2012	Vendor	VELODYNE ACOUSTICS, INC.	345 DIGITAL DRIVE		MORGAN HILL	CA	95037	154892	\$ 3,492.00
5/3/2012	Vendor	WOLVERINE WORLDWIDE	25759 NETWORK PLACE		CHICAGO	IL	60673-1257	154901	\$ 2,278.04
5/3/2012	Customer	TRANSOLUTION CO	PO BOX 1717		Lolo	MT	59847	155046	\$ 1,554.95
5/3/2012	Customer	MARK HOPPEL	4129 ASHFORD PLACE		BILLINGS	MT	59106	155048	\$ 1,299.98
5/3/2012	Customer	RUTH TESKY	1916 LILAC LN		BILLINGS	MT	59102	155051	\$ 169.88
5/3/2012	Customer	DONALD UTTER	3840 RIMROCK RD #2110		BILLINGS	MT	59102	155052	\$ 134.98
5/3/2012	Customer	SHIRLEY HANSON	2124 A SOUTH 7 TH WEST		Missoula	MT	59801	155047	\$ 100.00
5/3/2012	Customer	JAMES BECK	805 KERN ST		Missoula	MT	59801	155045	\$ 49.99
5/3/2012	Customer	JOHN TANG	421 W MAIN ST		Bozeman	MT	59715	155050	\$ 39.99
5/3/2012	Customer	JONI SOLANDER	139 BAYBERRY		Hamilton	MT	59840	155049	\$ 19.88
5/5/2012	Customer	NATHAN SHAW	2020 EATON		Missoula	MT	59801	155080	\$ 268.49
5/7/2012	Vendor	DBL DISTRIBUTING, INC	P. O. BOX 903525		CHICAGO	IL	60696-0352	154956	\$ 145,041.75
5/7/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	154998	\$ 50,528.41
5/7/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	154902	\$ 40,334.61
5/7/2012	Vendor	EQUITY	P. O. BOX 350080		BOSTON	MA	02241-0580	154945	\$ 34,140.00
5/7/2012	Vendor	AIR WAYS & HOME TV SERVICE, INC	60 E. 3750 SOUTH		SALT LAKE CITY	UT	84115	154940	\$ 23,879.55
5/7/2012	Vendor	BURTON USA	P. O. BOX 11626		TACOMA	WA	98411-6626	154946	\$ 19,903.19

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/7/2012	Vendor	AMER SPORTS WINTER & OUTDOOR COMPANY	PO BOX 3141		CAROL STREAM	IL	60132-3141	155007	\$ 19,176.37
5/7/2012	Vendor	SONOS	DEPT 0144	P.O. BOX 120144	DALLAS	TX	75312-0144	155009	\$ 13,177.15
5/7/2012	Vendor	UNIGARD INSURANCE	P.O. BOX 93000		BELLEVUE	WA	98009-3000	155018	\$ 12,572.25
5/7/2012	Vendor	SQUARE TRADE INC	575 MARKET STREET, 10TH FLOOR		SAN FRANCISCO	CA	94105	155010	\$ 12,501.67
5/7/2012	Vendor	AMERICAN POWER CONVERSION	5081 COLLECTIONS CENTER DR		CHICAGO	IL	60693-5081	154935	\$ 9,645.93
5/7/2012	Vendor	MONSTER, LLC	P.O. BOX 671501		DALLAS	TX	75267-1501	154993	\$ 9,200.66
5/7/2012	Vendor	ROYAL ROBBINS	LOCKBOX #7162	PO BOX 8500-7162	PHILADELPHIA	PA	19178-7162	155006	\$ 8,341.80
5/7/2012	Vendor	ENCOMPASS PARTS DIST.	1305 GOVERNOR CT, SUITE E		ABINGDON	MD	21009	154931	\$ 7,995.81
5/7/2012	Vendor	MARANTZ COMPANY INC.	23132 NETWORK PLACE		CHICAGO	IL	60673-1231	154983	\$ 6,591.48
5/7/2012	Vendor	NORTHWESTERN ENERGY	40 E BROADWAY		BUTTE	MT	59707-0001	154920	\$ 6,577.94
5/7/2012	Vendor	FORTITUDE TECHNOLOGY	6755 MIRA MESA BLVD	STE 123-150	SAN DIEGO	CA	92121	154965	\$ 5,850.00
5/7/2012	Vendor	ASSOCIATED ENERGY SYSTEMS	PO BOX 60196		RENTON	WA	98058	154937	\$ 5,269.32
5/7/2012	Vendor	SPECTRA MERCHANDISING INTERNATIONAL	6739 EAGLE WAY		CHICAGO	IL	60678-1067	154973	\$ 5,188.24
5/7/2012	Vendor	KIMBALL	2233 SOUTH 300 EAST		SALT LAKE CITY	UT	84115	154978	\$ 4,969.78
5/7/2012	Vendor	NUCOURSE DISTRIBUTION INC	7465 LAMPSON AVE		GARDEN GROVE	CA	92841	154997	\$ 4,654.78
5/7/2012	Vendor	MEADOW CREEK SALES	2485 W 2ND AVE UNIT 10		DENVER	CO	80223	154987	\$ 4,624.56
5/7/2012	Vendor	ALLEGIANCE	FLEX DEPT	P.O. BOX 4346	Missoula	MT	59806	154932	\$ 4,357.68
5/7/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	154957	\$ 4,249.28
5/7/2012	Vendor	ROTH DISTRIBUTING CO.	P. O. BOX 111209	17801 E 40TH AVE	AURORA	CO	80011	155005	\$ 3,779.22
5/7/2012	Vendor	KELLY M HUFF	MEDIA PLANNING & BUYING	15107 N E 201ST STREET	Woodinville	WA	98072	154917	\$ 3,663.00
5/7/2012	Vendor	DEUTER USA INC	DEPT 0841		DENVER	CO	80256-0001	154958	\$ 3,591.34
5/7/2012	Vendor	LC STAFFING SERVICE	P O BOX 1736		Kalispell	MT	59901	154979	\$ 3,468.19
5/7/2012	Vendor	YAKIMA PRODUCTS	25091 NETWORK PLACE		CHICAGO	IL	60673-1250	155022	\$ 3,005.61
5/7/2012	Vendor	CARVE DESIGNS	PO BOX 225		SANTA CLARA	CA	95052-0225	154948	\$ 2,779.42
5/7/2012	Vendor	AUDIOPACIFIC, INC	PO BOX 14313		SAN LUIS OBISPO	CA	93406	154939	\$ 2,659.00
5/7/2012	Vendor	COALISION USA INC	24 HUBERT STREET		NEW YORK	NY	10013	154982	\$ 2,630.17
5/7/2012	Vendor	MCINTOSH LABORATORY INC	P.O. BOX 33046		NEWARK	NJ	07188-0046	154985	\$ 2,592.00
5/7/2012	Vendor	EX OFFICIO	PO BOX 915199		DALLAS	TX	75391-5199	154962	\$ 2,180.09
5/7/2012	Vendor	GARDEN CITY PLUMBING & HEATING	4025 FLYNN LANE		MISSOULA	MT	59808	154914	\$ 2,051.69
5/7/2012	Vendor	SKYWAY REGIONAL SHOPPING CENTER	%WADSWORTH DEVELOPMENT GROUP	166 E 14000 S STE 210	DRAPER	UT	84020	155008	\$ 2,029.33
5/7/2012	Vendor	JOE B MOORE I.F.A.S.	P.O. 6734		Helena	MT	59604	154972	\$ 2,000.00
5/7/2012	Vendor	GO PRO	DEPT 34592	PO BOX 39000	SAN FRANCISCO	CA	94139	154966	\$ 1,950.00
5/7/2012	Vendor	TIVO CORPORATE	DEPT 8277		LOS ANGELES	CA	90084-8277	155016	\$ 1,630.00
5/7/2012	Vendor	DR. BOTT	9730 SW HILLMAN CT	SUITE 600	WILSONVILLE	OR	97070	154960	\$ 1,624.80
5/7/2012	Vendor	COMPUTER GUYS INC	P.O. BOX 7794		Missoula	MT	59807	154949	\$ 1,430.40
5/7/2012	Vendor	STAPLES	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	155011	\$ 1,405.66
5/7/2012	Vendor	BESSEY ENTERPRISES	7621 KING AVE		BILLINGS	MT	59106	154944	\$ 1,221.00
5/7/2012	Vendor	NELSON PERSONNEL	P.O. BOX 906		VICTOR	MT	59875	154921	\$ 1,211.42

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/7/2012	Vendor	EXPRESS PERSONNEL SERVICES	P.O. BOX 841634		DALLAS	TX	75284-1634	154911	\$ 1,020.14
5/7/2012	Vendor	AKG	PO BOX 4424	CHURCH ST STATION	NEW YORK	NY	10261-4424	154934	\$ 1,018.50
5/7/2012	Vendor	D AND H DISTRIBUTING	PO BOX 847862		DALLAS	TX	75284-7862	154959	\$ 924.00
5/7/2012	Vendor	WESTERN STATES INSURANCE CO.	P. O. BOX 4386		MISSOULA	MT	59806	154926	\$ 750.00
5/7/2012	Vendor	DISTINCTIVE LIGHTING	2608 W MAIN		Bozeman	MT	59718	154909	\$ 733.65
5/7/2012	Vendor	TIRE-RAMA	P.O. BOX 23509		BILLINGS	MT	59104-3509	155015	\$ 561.51
5/7/2012	Vendor	RED PRAIRIE	9010 PAYSHERE CIRCLE		CHICAGO	IL	60674	155003	\$ 540.55
5/7/2012	Vendor	KAP-PEL SERVICES, INC	2825 STOCKYARD RD	UNIT E-1	Missoula	MT	59808	154976	\$ 532.00
5/7/2012	Vendor	SLEEP INN	3425 DORE LANE		Missoula	MT	59801	154991	\$ 513.53
5/7/2012	Vendor	DAVIS BUSINESS MACHINES, INC.	1429 HELENA AVENUE		HELENA	MT	59601	154908	\$ 484.00
5/7/2012	Vendor	JWIN ELECTRONICS CORP	PO BOX 827883		PHILADELPHIA	PA	19182-7883	154969	\$ 447.98
5/7/2012	Vendor	SONY SERVICE COMPANY	22470 NETWORK PLACE		CHICAGO	IL	60673-1224	154930	\$ 447.45
5/7/2012	Vendor	J2 OFFICE PRODUCTS	700 SUNSET BLVD		KALISPELL	MT	59901	154999	\$ 416.75
5/7/2012	Vendor	ULINE	ATTN ACCOUNTS RECEIVABLE	2200 S. LAKESIDE DR	WAUKEGAN	IL	60085	154923	\$ 415.66
5/7/2012	Vendor	MARMOT MOUNTAIN, LLC	P.O. BOX 915170		DALLAS	TX	75391-5170	154990	\$ 399.22
5/7/2012	Vendor	ATLONA	1293 MOUNTAIN VIEW ALVISO RD	SUITE A	SUNNYVALE	CA	94089	154938	\$ 384.99
5/7/2012	Vendor	LIBERTY WIRE & CABLE, INC	3453 SOLUTION CENTER		CHICAGO	IL	60677-3004	154980	\$ 354.32
5/7/2012	Vendor	THOMAS PLUMBING & HEATING, INC	2329 SOUTH AVE WEST		Missoula	MT	59801	155017	\$ 342.75
5/7/2012	Vendor	AMERICAN LINEN/ALSCO	P O BOX 30496		BILLINGS	MT	59107-0496	154904	\$ 312.64
5/7/2012	Vendor	ENCOMPASS SUPPLY	P. O. BOX 8241		KALISPELL	MT	59904	154910	\$ 309.48
5/7/2012	Vendor	JONNY'S APPLIANCE REPAIR	129 PROSPECTOR LOOP		BOZEMAN	MT	59718	154974	\$ 307.00
5/7/2012	Vendor	METRO ELECTRIC	P.O. BOX 20972		BILLINGS	MT	59104	154988	\$ 306.00
5/7/2012	Vendor	THE CHEMNET CONSORTIUM	1302 AVENUE D		BILLINGS	MT	59102	154936	\$ 283.50
5/7/2012	Vendor	CLEERLINE TECHNOLOGY GROUP	8404 EL WAY #2B		MISSOULA	MT	59808	154906	\$ 281.80
5/7/2012	Vendor	LOWE'S BUSINESS ACCT	P.O. BOX 530970		CAROL STREAM	GA	30353-0970	154918	\$ 275.99
5/7/2012	Vendor	CARPET MILL OUTLET BOZEMAN	8334 HUFFINE LANE		BOZEMAN	MT	59718	154951	\$ 262.50
5/7/2012	Vendor	THE LIVINGSTON ENTERPRISE	P.O. BOX 2000		LIVINGSTON	MT	59047	154981	\$ 245.00
5/7/2012	Vendor	USF REDDAWAY, INC	26401 NETWORK PLACE		CHICAGO	IL	60673-1264	154924	\$ 244.23
5/7/2012	Vendor	FIRE CONTROL SPRINKLER SYSTEMS CO, INC.	P O BOX 7204		SPOKANE	WA	99207	154964	\$ 229.00
5/7/2012	Vendor	HARVEST CLEANING SERVICE	P.O. BOX 6050		Helena	MT	59604	154968	\$ 227.00
5/7/2012	Vendor	UNIVERSAL REMOTE CONTROL	P.O. BOX 5629		NEW YORK	NY	10087-5629	155019	\$ 220.00
5/7/2012	Vendor	BITTERROOT LAUNDRY & CLEANERS	113 FOXFIELD SUITE A		Hamilton	MT	59840	154905	\$ 201.35
5/7/2012	Vendor	MISSOULA COPY CENTER, INC.	2304 MCDONALD AVE		Missoula	MT	59801	154984	\$ 186.00

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/7/2012	Vendor	MJH CONSTRUCTION, INC.	3615 OLD HWY 10 WEST		LAUREL	MT	59044	154989	\$ 186.00
5/7/2012	Vendor	JAKO AUTO GLASS	1691 STAG LANE		Kalispell	MT	59901	154971	\$ 185.00
5/7/2012	Vendor	STRATTON ELECTRONICS	P. O. BOX 4383		MISSOULA	MT	59806	155012	\$ 182.84
5/7/2012	Vendor	SWMBIA	1716 W MAIN ST	SUITE 8G	BOZEMAN	MT	59715-6821	154916	\$ 150.00
5/7/2012	Vendor	INSIGHT DIRECT USA, INC	P.O. BOX 731069		DALLAS	TX	75373-1069	154970	\$ 142.39
5/7/2012	Vendor	AGC, INC	139 N CEDAR DR		Kalispell	MT	59901	154933	\$ 138.00
5/7/2012	Vendor	TC1 WILDLIFE CONTROL INC	PHIL HETTINGER	PO BOX 7301	Bozeman	MT	59771	155013	\$ 115.00
5/7/2012	Vendor	WESTERN BUSINESS EQUIPMENT, INC	1245 W. BROADWAY		Missoula	MT	59802	155020	\$ 115.00
5/7/2012	Vendor	BIG BEAR SIGN CO INC	P.O. BOX 17467		MISSOULA	MT	59808	154942	\$ 112.00
5/7/2012	Vendor	FLATHEAD ELECTRONIC'S REPAIR SERVICES	2458 US HWY 93 SOUTH		Kalispell	MT	59901	154963	\$ 110.00
5/7/2012	Vendor	PLANTASIA	P.O. BOX 8312		MISSOULA	MT	59807	155001	\$ 103.00
5/7/2012	Vendor	GATEWAY APPLIANCE DIST.	P.O. BOX 1346		SPOKANE	WA	99210-1346	154929	\$ 94.00
5/7/2012	Vendor	A CUT ABOVE LAWN CARE LLC	PO BOX 5070		KALISPELL	MT	59903	154953	\$ 85.00
5/7/2012	Vendor	PLATT	P.O. BOX 2858		PORTLAND	OR	97208-2858	155002	\$ 80.97
5/7/2012	Vendor	RN APPLIANCE CO	706 WEST 1ST ST		LAUREL	MT	59044	155004	\$ 79.50
5/7/2012	Vendor	BUD BLOCK SERVICE INC.	9 MERIDIAN RD		Kalispell	MT	59901	154943	\$ 78.00
5/7/2012	Vendor	BIG SKY APPLIANCE REPAIR	1015 ARLINGTON DRIVE		BILLINGS	MT	59101	154947	\$ 75.00
5/7/2012	Vendor	OVERHEAD DOOR CO OF SW MONTANA	60 BEARCAT LOOP		Belgrade	MT	59714	155000	\$ 75.00
5/7/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	154992	\$ 73.89
5/7/2012	Vendor	MONTANA DEPARTMENT OF LABOR & INDUSTRY	P O BOX 200517		Helena	MT	59620-0517	154986	\$ 70.00
5/7/2012	Vendor	HIGH COUNTRY LINEN SUPPLY	121 1ST AVE EAST		Kalispell	MT	59901	154967	\$ 62.85
5/7/2012	Vendor	BITTERROOT APPLIANCE REPAIR	1083 CARTER LANE		Stevensville	MT	59870	154941	\$ 60.00
5/7/2012	Vendor	FIRE SUPPRESSION SYSTEMS, INC.	2171 INDUSTRIAL DRIVE		BOZEMAN	MT	59715	154912	\$ 58.50
5/7/2012	Vendor	THE CLEAN GETAWAY CAR WASH	15 WEST RESERVE		Kalispell	MT	59901	154950	\$ 57.90
5/7/2012	Vendor	MOUNTAIN VIEW TRUE VALUE INC.	P O BOX 160610		BIG SKY	MT	59716-0610	154996	\$ 55.14
5/7/2012	Vendor	GRIZZLY PROPERTY MANAGEMENT	715 KENSINGTON AVE	SUITE 25B	Missoula	MT	59801	154915	\$ 55.00
5/7/2012	Vendor	CULLIGAN WATER	2020 ERNEST AVE		MISSOULA	MT	59801	154907	\$ 52.50
5/7/2012	Vendor	KENCO SECURITY & TECH.	3416 FIRST AVE NORTH		BILLINGS	MT	59101	154922	\$ 51.50
5/7/2012	Vendor	ART & RAY'S LOCK & SAFE	218 W MAIN		Missoula	MT	59802	154903	\$ 50.00
5/7/2012	Vendor	MONSTER CABLE PRODUCTS, INC.	P.O BOX 671437		DALLAS	TX	75267-1437	154994	\$ 48.02

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/7/2012	Vendor	THE WINDOW WASHERS, CO	2120 S RESERVE ST	PMB 107	Missoula	MT	59801	155021	\$ 40.00
5/7/2012	Vendor	TEAR IT UP, LLC	P.O. BOX 40		THREE FORKS	MT	59752	155014	\$ 36.60
5/7/2012	Vendor	GREAT PLAINS APPLIANCE	1980 SOUTH ACOMA STREET		DENVER	CO	80223	154928	\$ 36.02
5/7/2012	Vendor	COMTECH, INC	7535 ENTRYWAY DRIVE		BILLINGS	MT	59101	154952	\$ 34.99
5/7/2012	Vendor	YELLOWSTONE ICE & WATER	1718 4TH AVE N		BILLINGS	MT	59101	155023	\$ 24.00
5/7/2012	Vendor	MCGOWAN WATER COND. INC.	P.O BOX 7068		MISSOULA	MT	59807-7068	154919	\$ 22.25
5/7/2012	Vendor	MISSOULA TEXTILE SERVICES	111 EAST SPRUCE		MISSOULA	MT	59802	154995	\$ 17.57
5/7/2012	Vendor	CARTRIDGE WORLD BOZEMAN	1531 WEST MAIN ST STE 104		Bozeman	MT	59715	154954	\$ 14.75
5/7/2012	Vendor	KALISPELL AUTO PARTS	200 E. IDAHO SUITE B		Kalispell	MT	59901	154975	\$ 12.49
5/7/2012	Vendor	WESTERN BUILDING CENTER-KALISPELL#5520	P.O. BOX 2059		Kalispell	MT	59903-2059	154925	\$ 3.29
5/8/2012	Vendor	TODD MCLEAN	432 NORTH SURREY		MISSOULA	MT	59808	155027	\$ 593.19
5/8/2012	Vendor	KELLY CARBERRY	C/O VAIN'S	3623 BROOKS	Missoula	MT	59801	155028	\$ 392.79
5/9/2012	Vendor	DBL DISTRIBUTING, INC	P.O BOX 903525		CHICAGO	IL	60696-0352	155030	\$ 31,565.00
5/9/2012	Vendor	AMERICAN MUSIC AND SOUND LLC	P.O. BOX 347238		PITTSBURGH	PA	15251-4238	155029	\$ 584.10
5/9/2012	Vendor	BIG SKY SHRM	PO BOX 2015		Missoula	MT	59806	155032	\$ 386.00
5/10/2012	Vendor	ECCO	16 ELTA DRIVE		LONDONDERRY	NH	03053	155034	\$ 4,444.17
5/10/2012	Vendor	GP ACOUSTICS, INC	10 TIMBER LANE		MARLBORO	NJ	07746	155033	\$ 1,100.83
5/10/2012	Vendor	RED WING BRANDS OF AMERICA	24062 NETWORK PLACE		CHICAGO	IL	60673-1240	155035	\$ 314.35
5/10/2012	Customer	WILLIAM SWARTHOUT	704 WEST MAIN ST		Hamilton	MT	59840	155094	\$ 299.98
5/10/2012	Customer	ROBERT KUBIAK	1925 LITTLE SLEEPING CHILD RD		Hamilton	MT	59840	155093	\$ 99.98
5/11/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155036	\$ 11,637.51
5/11/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155038	\$ 9,778.00
5/11/2012	Vendor	JERRY HARBOUR	PO BOX 1545		LOLO	MT	59847	155040	\$ 1,000.00
5/11/2012	Customer	ROBERT KUBIAK	1925 LITTLE SLEEPING CHILD RD		Hamilton	MT	59840	155097	\$ 99.98
5/11/2012	Vendor	APPLIANCE CARE	805 MAIN STREET SOUTH		Poison	MT	59860	155037	\$ 91.00
5/15/2012	Vendor	DBL DISTRIBUTING, INC	P.O BOX 903525		CHICAGO	IL	60696-0352	155041	\$ 108,746.76
5/15/2012	Vendor	FIRST INTERSTATE BANK	PO BOX 4667		MISSOULA	MT	59806-4667	155043	\$ 7,498.65
5/15/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155042	\$ 157.50
5/16/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	155073	\$ 65,225.23
5/16/2012	Vendor	NIKON, INC.	DEPARTMENT 2032		DENVER	CO	80291-2032	155072	\$ 44,979.44
5/16/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155079	\$ 32,032.33
5/16/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	155060	\$ 30,178.36
5/16/2012	Vendor	MASTERCARD	P. O. BOX 30131		TAMPA	FL	33630-3131	20120516	\$ 27,216.79

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/16/2012	Vendor	BIG SKY PUBLISHING	PO BOX 1190		BOZEMAN	MT	59771	20120516	\$ 24,764.98
5/16/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	155075	\$ 19,726.79
5/16/2012	Vendor	LIBERTY MUTUAL INSURANCE	P.O. BOX 0569		CAROL STREAM	IL	60132-0569	20120516	\$ 16,875.00
5/16/2012	Vendor	MARMOT MOUNTAIN, LLC	P.O. BOX 915170		DALLAS	TX	75391-5170	155067	\$ 15,273.42
5/16/2012	Vendor	MCINTOSH LABORATORY INC	P.O. BOX 33046		NEWARK	NJ	07188-0046	155066	\$ 12,096.00
5/16/2012	Vendor	OSPREY PACKS INC.	115 PROGRESS CIRCLE		CORTEZ	CO	81321	155074	\$ 8,288.70
5/16/2012	Vendor	GREGORY MOUNTAIN PRODUCTS	DEPT # 134		SALT LAKE CITY	UT	84130-0015	155062	\$ 4,549.23
5/16/2012	Vendor	COLUMBIA SPORTSWEAR USA	PO BOX 535118		ATLANTA	GA	30353-5118	155059	\$ 4,548.01
5/16/2012	Vendor	SUMIKO	2431 FIFTH STREET		BERKELEY	CA	94710	155077	\$ 2,925.03
5/16/2012	Vendor	NEMO	383 CENTRAL AVE		DOVER	NH	03820	155070	\$ 2,097.79
5/16/2012	Vendor	MARANTZ COMPANY INC.	23132 NETWORK PLACE		CHICAGO	IL	60673-1231	155065	\$ 1,899.24
5/16/2012	Vendor	EXPED LLC	PO BOX 84624		SEATTLE	WA	98124-5924	155061	\$ 1,745.29
5/16/2012	Vendor	LEKI USA, INC.	458 SONWIL DRIVE		BUFFALO	NY	14225	155064	\$ 1,648.45
5/16/2012	Customer	FRANK FANTINO	177 YEOMAN HALL RD		Kalispell	MT	59901	155254	\$ 849.99
5/16/2012	Customer	JACK/WILMA HARDENBURGH	2403 GARLAND DR	PO BOX 3448	Missoula	MT	59806	155257	\$ 664.78
5/16/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	155068	\$ 661.53
5/16/2012	Vendor	SONANCE	P.O. BOX 73310		SAN CLEMENTE	CA	92673-0111	155076	\$ 515.07
5/16/2012	Vendor	GARMIN USA, INC.	P.O. BOX 842603		KANSAS CITY	MO	64184-2603	20120517	\$ 425.00
5/16/2012	Vendor	ISIS	LOCKBOX #5662	PO BOX 8500-5662	PHILADELPHIA	PA	19178-5662	155063	\$ 313.79
5/16/2012	Customer	DONNA WEST	116 MELODY LN		COLUMBUS	MT	59019	155261	\$ 219.80
5/16/2012	Vendor	MONSTER, LLC	P.O. BOX 671501		DALLAS	TX	75267-1501	155069	\$ 120.53
5/16/2012	Customer	AMY SPAIN	110 PINE LOOP RD		Kalispell	MT	59901	155258	\$ 100.00
5/16/2012	Customer	PAT TOLBERT	2350 PLEASANT VIEW DR		Victor	MT	59875	155260	\$ 89.97
5/16/2012	Customer	SHARON TAYLOR	900 1ST AVE N		WOLF POINT	MT	59201	155259	\$ 50.00
5/16/2012	Vendor	YRC	P.O. BOX 730333		DALLAS	TX	75373	155056	\$ 42.25
5/16/2012	Customer	JOANNE FENNER	54 DEER RUN TRL		Stevensville	MT	59870	155255	\$ 19.98
5/16/2012	Customer	J MICHAEL GONZALES	2250 AGNES #C		MISSOULA	MT	59804	155256	\$ 15.00
5/17/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155055	\$ 1,138,655.09
5/17/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155085	\$ 7,888.11
5/17/2012	Vendor	GUARDIAN LIFE INSURANCE	P.O. BOX 677458		DALLAS	TX	75267-7458	155084	\$ 3,201.33
5/17/2012	Vendor	UNUM LIFE INSURANCE	COMPANY OF AMERICA	P.O. BOX 403748	ATLANTA	GA	30384-3748	155082	\$ 2,232.22
5/17/2012	Vendor	KBZM-FM	RADIO PARK	8274 HUFFINE LANE	BOZEMAN	MT	59718	155086	\$ 506.60
5/17/2012	Vendor	BECKER DESIGNED INC	14954 BOGLE DRIVE		CHANTILLY	VA	20151	155083	\$ 263.62
5/17/2012	Vendor	ALLEGIANCE BENEFIT PLAN MANAGEMENT	P. O. BOX 3018		MISSOULA	MT	59806-3018	155081	\$ 98.66
5/17/2012	Vendor	MONTANA DEPT OF REVENUE	P.O. BOX 6309		HELENA	MT	59604-6309	155087	\$ 34.39
5/18/2012	Vendor	TECH DATA CORP	P.O. BOX 905092		CHARLOTTE	NC	28290-5116	155088	\$ 14,126.48
5/18/2012	Vendor	MAGGIE STAHLER	2200 GREAT NORTHERN		MISSOULA	MT	59808	155089	\$ 5,020.45
5/18/2012	Vendor	LG ELECTRONICS	P.O. BOX 73089		CHICAGO	IL	60673-7089	20120520	\$ 212.00
5/21/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155091	\$ 2,319.60
5/21/2012	Vendor	MARK MORRIS	PO BOX 1941		Missoula	MT	59806	155092	\$ 200.00
5/22/2012	Customer	STEVEN C. MAW CONSTRUCTION	PO BOX 7394	1355 BROWNS MEADOW RD	KALISPELL	MT	59903	155275	\$ 1,729.00

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/22/2012	Customer	TERRI BENEDICT	296 MALLARD LOOP		Whitefish	MT	59937	155271	\$ 299.98
5/22/2012	Customer	DEBBIE/TERRY CLEVELAND	96 ARBOR LN		Hamilton	MT	59840	155272	\$ 89.97
5/22/2012	Customer	KATHLEEN JEPSON	130 N MAPLE		Townsend	MT	59644	155274	\$ 42.33
5/22/2012	Customer	PAT MILAM	2620 S BRIDGER DR		BILLINGS	MT	59102	155273	\$ 12.99
5/23/2012	Vendor	THE AVC GROUP	PO BOX 847038		DALLAS	TX	75284-7038	155096	\$ 424.30
5/24/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155101	\$ 1,772,999.86
5/24/2012	Customer	EDITH FRANK	5419 WALTER HAGEN		BILLINGS	MT	59106	155300	\$ 2,329.97
5/24/2012	Vendor	DACOR	DEPT 8579		LOS ANGELES	CA	90084-8579	155100	\$ 2,198.00
5/24/2012	Customer	CHARLES MCGREGOR	124 WAPIKIYA		Missoula	MT	59803	155301	\$ 775.76
5/24/2012	Customer	JEROME SHORT	36 KINDSFATHER DR		LIVINGSTON	MT	59047	155302	\$ 399.96
5/24/2012	Customer	J CHADWICK	90 W MADISON AVE SUIT E210		Belgrade	MT	59714	155299	\$ 300.00
5/24/2012	Vendor	CHRISTOPHER HOFFERT	VANN'S	3400 LARAMIE DR	BOZEMAN	MT	59718	155099	\$ 277.06
5/25/2012	Vendor	EQUITY	P.O. BOX 350080		BOSTON	MA	02241-0580	155104	\$ 5,892.00
5/25/2012	Vendor	BESSEY ENTERPRISES	7621 KING AVE		BILLINGS	MT	59106	155103	\$ 1,926.00
5/25/2012	Vendor	PNY TECHNOLOGIES, INC.	100 JEFFERSON ROAD		PARSIPPANY	NJ	07054	155105	\$ 1,410.00
5/29/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155246	\$ 735,705.93
5/29/2012	Vendor	SHARP ELECTRONICS CORPORATION	ID- 105516		PALATINE	IL	60055-0067	155231	\$ 65,317.50
5/29/2012	Vendor	COLUMBIA SPORTSWEAR USA	PO BOX 535118		ATLANTA	GA	30353-5118	155156	\$ 61,109.12
5/29/2012	Vendor	DENON ELECTRONICS,INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	155163	\$ 47,368.51
5/29/2012	Vendor	NIKON, INC.	DEPARTMENT 2032		DENVER	CO	80291-2032	155216	\$ 46,323.22
5/29/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	155218	\$ 40,542.30
5/29/2012	Vendor	TRI-STATE DISTRIBUTORS	P. O. BOX 3623		SPOKANE	WA	99220-3623	155239	\$ 33,294.95
5/29/2012	Vendor	MOUNTAIN HARDWEAR	DEPT 33162		SAN FRANCISCO	CA	94139-3162	155212	\$ 25,453.15
5/29/2012	Vendor	HARMAN KARDON	P.O. BOX 4424		NEW YORK	NY	10261-4424	155176	\$ 21,931.41
5/29/2012	Vendor	SANGEAN	9900 JORDAN CIRCLE		SANTA FE SPRINGS	CA	90670	155228	\$ 20,543.70
5/29/2012	Vendor	OFFICE OF THE COUNTY TREASURER	311 WEST MAIN STREET ROOM 103		BOZEMAN	MT	59715-9707	155109	\$ 16,555.39
5/29/2012	Vendor	AUDIO PLUS SERVICES	PMB # 3	156 LAWRENCE PAQUETTE IND. DR	CHAMPLAIN	NY	12919	155173	\$ 16,520.00
5/29/2012	Vendor	SQUARE TRADE INC	575 MARKET STREET,10TH FLOOR		SAN FRANCISCO	CA	94105	155234	\$ 15,155.62
5/29/2012	Vendor	LEWIS & CLARK COUNTY TREASURER	316 N. PARK AVE., ROOM 113		HELENA	MT	59623	155110	\$ 12,914.36
5/29/2012	Vendor	KLIPSCH GROUP INC	P.O. BOX 203256		DALLAS	TX	75320	155189	\$ 11,786.00
5/29/2012	Vendor	OUTDOOR RESEARCH	2203 1ST AVE S	STE 700	SEATTLE	WA	98134	155219	\$ 10,798.98
5/29/2012	Vendor	MARMOT MOUNTAIN, LLC	P.O. BOX 915170		DALLAS	TX	75391-5170	155207	\$ 10,697.34
5/29/2012	Vendor	MONSTER, LLC	P.O. BOX 671501		DALLAS	TX	75267-1501	155210	\$ 8,563.49
5/29/2012	Vendor	MOUNTAINSMITH	701 PINE RIDGE ROAD	UNIT 3	GOLDEN	CO	80403	155214	\$ 7,755.33
5/29/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155242	\$ 7,652.33
5/29/2012	Vendor	SIGNAL PATH INTERNATIONAL, LLC	13765 COLLECTION CENTER DR		CHICAGO	IL	60693	155224	\$ 7,216.80
5/29/2012	Vendor	FLATHEAD COUNTY TREASURER	935 1ST AVE W STE T		KALISPELL	MT	59901-7359	155108	\$ 7,110.25

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/29/2012	Vendor	SONY SERVICE COMPANY	22470 NETWORK PLACE		CHICAGO	IL	60673-1224	155141	\$ 7,074.36
5/29/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	155230	\$ 6,487.91
5/29/2012	Vendor	KTVO	P O BOX 2557		BILLINGS	MT	59103	155190	\$ 6,200.00
5/29/2012	Vendor	GO PRO	DEPT 34592	PO BOX 39000	SAN FRANCISCO	CA	94139	155174	\$ 6,095.76
5/29/2012	Vendor	MEADOW CREEK SALES	2485 W 2ND AVE UNIT 10		DENVER	CO	80223	155201	\$ 6,050.96
5/29/2012	Vendor	KPAX TELEVISION	PO BOX 4827		MISSOULA	MT	59806	155129	\$ 5,880.00
5/29/2012	Vendor	MAX MEDIA OF MONTANA II, LLC	2045 OVERLAND AVE		BILLINGS	MT	59102	155191	\$ 5,291.25
5/29/2012	Vendor	MONSTER CABLE PRODUCTS, INC.	P.O. BOX 671437		DALLAS	TX	75267-1437	155211	\$ 5,165.00
5/29/2012	Vendor	DR. BOTT	9730 SW HILLMAN CT	SUITE 600	WILSONVILLE	OR	97070	155168	\$ 5,145.11
5/29/2012	Vendor	PHOENIX A.M.D. INTERNATIONAL INC.	P.O. BOX 2998		CHAMPLAIN	NY	12919	155170	\$ 4,952.50
5/29/2012	Vendor	POWELL COUNTY, MONTANA	409 MISSOURI		Deer Lodge	MT	59722	155111	\$ 4,726.12
5/29/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155178	\$ 4,550.11
5/29/2012	Vendor	DNB NOR FINANS	C/O HELLY HANSEN (US) INC.	P.O. BOX 933501	ATLANTA	GA	31193-3501	155179	\$ 4,394.75
5/29/2012	Vendor	NORTHWESTERN ENERGY	40 E BROADWAY		BUTTE	MT	59707-0001	155134	\$ 4,365.72
5/29/2012	Vendor	PROGRESSIVE RETAILERS ORGANIZATION, INC.	11700 PHEASANT CREEK DR		FORT WORTH	TX	76244	155223	\$ 4,166.67
5/29/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	155209	\$ 4,123.94
5/29/2012	Vendor	LUWA DISTRIBUTING	1112 ANDOVER PARK WEST		TUKILA	WA	98188	155197	\$ 4,012.00
5/29/2012	Vendor	CIT GROUP/COMM SRVCS. INC	P.O. BOX 1036		CHARLOTTE	NC	28201-1036	155232	\$ 4,009.09
5/29/2012	Vendor	BIG AGNES	PO BOX 773072		STEAMBOAT SPRINGS	CO	80477	155149	\$ 3,999.22
5/29/2012	Vendor	D AND H DISTRIBUTING	PO BOX 847862	735 OAK STREET	DALLAS	TX	75284-7862	155165	\$ 3,900.00
5/29/2012	Vendor	ROYAL ROBBINS	LOCKBOX #7162		PHILADELPHIA	PA	19178-7162	155227	\$ 3,444.00
5/29/2012	Vendor	MCINTOSH LABORATORY INC	P.O. BOX 33046		NEWARK	NJ	07188-0046	155200	\$ 3,168.00
5/29/2012	Vendor	DOWNTOWN ECOMMERCE PARTNERS	CITIZENS BANK ATTN: BANK BY MAIL ROP 370	PO BOX 42006	PROVIDENCE	RI	02940	155164	\$ 3,000.00
5/29/2012	Vendor	AMER SPORTS WINTER & OUTDOOR COMPANY	PO BOX 3141		CAROL STREAM	IL	60132-3141	155229	\$ 2,991.61
5/29/2012	Vendor	RAVALLI COUNTY TREASURER	215 S. 4TH STREET STE. H		HAMILTON	MT	59840	155112	\$ 2,754.74
5/29/2012	Vendor	EAGLE COMMUNICATIONS, INC	P.O. BOX 79594		CITY OF INDUSTRY	CA	91716-9594	155127	\$ 2,575.49
5/29/2012	Vendor	SONANCE	P.O. BOX 73310		SAN CLEMENTE	CA	92673-0111	155233	\$ 2,396.38
5/29/2012	Vendor	KXLH	P.O. BOX 2989		Great Falls	MT	59403	155192	\$ 2,275.00
5/29/2012	Vendor	HOLIDAY	P. O. BOX 1216		MINNEAPOLIS	MN	55440	155124	\$ 2,173.89
5/29/2012	Vendor	NUCOURSE DISTRIBUTION INC	7465 LAMPSON AVE		GARDEN GROVE	CA	92841	155217	\$ 2,161.07
5/29/2012	Vendor	MARANTZ COMPANY INC.	23132 NETWORK PLACE		CHICAGO	IL	60673-1231	155198	\$ 1,955.10
5/29/2012	Vendor	NORTHERN BROADCASTING SYSTEM	P O BOX 1742		BILLINGS	MT	59103	155135	\$ 1,885.00
5/29/2012	Vendor	DOLICA	241 S. 3RD AVE	SUITE 3	LA PUENTE	CA	91746	155166	\$ 1,768.00
5/29/2012	Vendor	JWIN ELECTRONICS CORP	PO BOX 827883		PHILADELPHIA	PA	19182-7883	155183	\$ 1,672.20



Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/29/2012	Vendor	TOWN SQUARE MEDIA MISSOULA	P.O. BOX 5417		MISSOULA	MT	59806-5417	155203	\$ 1,451.80
5/29/2012	Vendor	GREGORY MOUNTAIN PRODUCTS	DEPT # 134	PO BOX 30015	SALT LAKE CITY	UT	84130-0015	155175	\$ 1,253.32
5/29/2012	Vendor	GREAT PLAINS APPLIANCE	1980 SOUTH ACOMA STREET		DENVER	CO	80223	155139	\$ 1,214.25
5/29/2012	Vendor	LAFUMA	140 OLD LARAMIE TRAIL	SUITE 3	LAFAYETTE	CO	80026	155193	\$ 1,179.30
5/29/2012	Vendor	KBZK-TV	P.O. BOX 2557		BILLINGS	MT	59103	155186	\$ 1,085.00
5/29/2012	Vendor	MOSS ADAMS LLP	3100 ZINFANDEL DR	5TH FLOOR	RANCHO CORDOVA	CA	95670-6027	155205	\$ 937.50
5/29/2012	Vendor	EXPRESS-PERSONNEL SERVICES	P.O. BOX 841634		DALLAS	TX	75284-1634	155119	\$ 929.70
5/29/2012	Vendor	ZVOX AUDIO	17 COLUMBIA ST	SUITE 2	SWAMPSCOTT	MA	01907	155244	\$ 900.03
5/29/2012	Vendor	INSIGHT DIRECT USA, INC	P.O. BOX 731069		DALLAS	TX	75373-1069	155184	\$ 889.01
5/29/2012	Vendor	CAPITOL SALES	1245 TRAPP ROAD		EAGAN	MN	55121-1268	155153	\$ 869.51
5/29/2012	Vendor	MONTANA PBS	VCB MONTANA STATE UNIV.	P.O. BOX 173340	Bozeman	MT	59717	155206	\$ 785.00
5/29/2012	Vendor	KBOZ	PO BOX 20		BOZEMAN	MT	59718-2041	155126	\$ 759.90
5/29/2012	Vendor	VISION SERVICE PLAN	FILE # 73280	PO BOX 60000	SAN FRANCISCO	CA	94160-3280	155240	\$ 744.80
5/29/2012	Vendor	COALITION USA INC	24 HUBERT STREET		NEW YORK	NY	10013	155195	\$ 702.55
5/29/2012	Vendor	STAPLES	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	155235	\$ 684.36
5/29/2012	Vendor	CRESCENT ELECTRIC SUPPLY CO.	P O BOX 500		EAST DUBUQUE	IL	61025-4420	155158	\$ 679.28
5/29/2012	Vendor	AMER SPORTS WINTER & OUTDOOR COMPANY	PO BOX 3137		CAROL STREAM	IL	60132-3137	155237	\$ 632.84
5/29/2012	Vendor	TOWNSQUARE MEDIA, LLC	PO BOX 731290		DALLAS	TX	75373-1290	155128	\$ 629.85
5/29/2012	Vendor	LABOR READY	P.O. BOX 31001-0257		PASADENA	CA	91110-0257	155196	\$ 624.32
5/29/2012	Vendor	MENKE & ASSOCIATES, INC.	255 CALIFORNIA ST	10TH FLOOR	SAN FRANCISCO	CA	94111-4916	155130	\$ 600.00
5/29/2012	Vendor	BILLY BOB'S RV & TRUCK CHASSIS SERVICES	3576 HWY 93 S UNIT C		Kalispell	MT	59901	155147	\$ 553.35
5/29/2012	Vendor	ECCO	16 ELTA DRIVE		LONDONDERRY	NH	03053	155169	\$ 535.88
5/29/2012	Vendor	BUD BLOCK SERVICE INC.	9 MERIDIAN RD		Kalispell	MT	59901	155148	\$ 525.00
5/29/2012	Vendor	PURCHASE POWER	PO BOX 371874		PITTSBURGH	PA	15250-7874	155220	\$ 500.03
5/29/2012	Vendor	YETTER CONSULTING SERVICES, INC.	910 W. VAN BUREN	SUITE 321	CHICAGO	IL	60607	155243	\$ 496.35
5/29/2012	Vendor	RED PRAIRIE	9010 PAYSHERE CIRGLE		CHICAGO	IL	60674	155226	\$ 482.15
5/29/2012	Vendor	WESTSIDE LANES AND FUN CENTER	1615 WYOMING STREET		Missoula	MT	59801	155241	\$ 451.00
5/29/2012	Vendor	AMERICAN POWER CONVERSION	5081 COLLECTIONS CENTER DR		CHICAGO	IL	60693-5081	155145	\$ 432.86
5/29/2012	Vendor	DOWNER'S TV	630 LOGAN LANE		BILLINGS	MT	59105	155167	\$ 412.65
5/29/2012	Vendor	GP ACOUSTICS, INC	10 TIMBER LANE		MARLBORO	NJ	07746	155188	\$ 350.62
5/29/2012	Vendor	WILLARD'S GARAGE & RHINO LINING OF BLGS	1305 BROADWATER		BILLINGS	MT	59102	155194	\$ 350.43
5/29/2012	Vendor	PHOTO SCAN NORTHWEST	2108 S RESERVE STREET		Missoula	MT	59801	155138	\$ 348.00
5/29/2012	Vendor	ICEBREAKER NATURE CLOTHING	DEPT 2079		DENVER	CO	80291	155181	\$ 336.05
5/29/2012	Vendor	THE CHEMNET CONSORTIUM	1302 AVENUE D		BILLINGS	MT	59102	155146	\$ 315.00
5/29/2012	Vendor	MOUNTAIN BROADCASTING	P.O. BOX 309		Missoula	MT	59806	155199	\$ 314.50
5/29/2012	Vendor	STRATTON ELECTRONICS	P. O. BOX 4383		MISSOULA	MT	59806	155236	\$ 270.20
5/29/2012	Vendor	MONTANA-DAKOTA UTILITIES CO	P O BOX 5600		BISMARCK	ND	58506-5600	155132	\$ 248.22
5/29/2012	Vendor	KBZM-FM	RADIO PARK	8274 HUFFINE LANE	BOZEMAN	MT	59718	155187	\$ 244.80

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/29/2012	Vendor	MOUNTAIN WATER COMPANY	P. O. BOX 4826		MISSOULA	MT	59806-4826	155133	\$ 239.39
5/29/2012	Vendor	CARDINAL TRUE VALUE	P.O.BOX 5367		KALISPELL	MT	59903	155160	\$ 232.71
5/29/2012	Vendor	BIG SKY VCR	3615 MONTANA AVE		BILLINGS	MT	59101	155152	\$ 230.00
5/29/2012	Vendor	F-M FORKLIFT SALES & SERVICE INC	P O BOX 2192		FARGO	ND	58108	155120	\$ 228.29
5/29/2012	Vendor	CONNOISSEUR MEDIA LLC	2075 CENTRAL AVE		BILLINGS	MT	59102-4956	155154	\$ 217.60
5/29/2012	Vendor	SLEEP INN	3425 DORE LANE		Missoula	MT	59801	155208	\$ 192.57
5/29/2012	Vendor	DAKINE ACCOUNTSS RECEIVABLE	117 WATERWORKS WAY		IRVINE	CA	92618	155162	\$ 191.86
5/29/2012	Vendor	TALKTRONICS	1111 BENCH BLVD		BILLINGS	MT	59105	155238	\$ 182.00
5/29/2012	Vendor	PLATT	P. O. BOX 2858		PORTLAND	OR	97208-2858	155222	\$ 168.00
5/29/2012	Vendor	EVANS ACE HARDWARE	714 N 1ST		HAMILTON	MT	59840	155116	\$ 159.04
5/29/2012	Vendor	ENCOMPASS PARTS DIST.	1305 GOVERNOR CT. SUITE E		ABINGDON	MD	21009	155142	\$ 147.05
5/29/2012	Vendor	FLATHEAD BUILDING ASSO.	21 WEST RESERVE DR		Kalispell	MT	59901	155121	\$ 145.00
5/29/2012	Vendor	MISSOULA COUNTRY CLUB	P. O. BOX 3057		MISSOULA	MT	59806	155131	\$ 142.50
5/29/2012	Vendor	DIMENSION EXPRESS	SUBSCRIPTION DEPT	1547 PALOS VERDES MALL #324	WALNUT CREEK	CA	94597-2228	155117	\$ 139.95
5/29/2012	Vendor	MISSOULA TEXTILE SERVICES	111 EAST SPRUCE		MISSOULA	MT	59802	155213	\$ 129.20
5/29/2012	Vendor	PLANTASIA	P.O. BOX 8312		MISSOULA	MT	59807	155221	\$ 103.00
5/29/2012	Vendor	BITTERROOT DISPOSAL	P.O. BOX 660177		DALLAS	TX	75266-0177	155114	\$ 99.46
5/29/2012	Customer	DAN HORNER	1513 ERNEST AVE	#3A	Missoula	MT	59801	155245	\$ 92.36
5/29/2012	Vendor	NORTH PARK TRANSPORTATION CO.	5150 COLUMBINE STREET		DENVER	CO	80216	155137	\$ 85.15
5/29/2012	Vendor	APPLIANCE TECH INC	3940 PARKHILL DR		BILLINGS	MT	59102	155113	\$ 79.95
5/29/2012	Vendor	GE CAPITAL C/O RICOH USA PROGRAM	PO BOX 650073		DALLAS	TX	75265-0073	155182	\$ 78.11
5/29/2012	Vendor	BIG SKY APPLIANCE REPAIR	1015 ARLINGTON DRIVE		BILLINGS	MT	59101	155151	\$ 75.00
5/29/2012	Vendor	JONNY'S APPLIANCE REPAIR	129 PROSPECTOR LOOP		BOZEMAN	MT	59718	155185	\$ 75.00
5/29/2012	Vendor	ALLIED WASTE SERVICES	P.O. BOX 841820	BILLINGS RECYCLERY	DALLAS	TX	75284-1820	155144	\$ 67.65
5/29/2012	Vendor	MARLIN LEASING	P.O. BOX 13604		PHILADELPHIA	PA	19101-3604	155202	\$ 65.00
5/29/2012	Vendor	MONTRAIL	DEPT 33162	PO BOX 39000	SAN FRANCISCO	CA	94139-3162	155204	\$ 63.54
5/29/2012	Vendor	INDUSTRIAL TOWEL	BOX 1217		LIVINGSTON	MT	59047	155125	\$ 60.85
5/29/2012	Vendor	DISTINCTIVE LIGHTING	2608 W MAIN		Bozeman	MT	59718	155118	\$ 59.75
5/29/2012	Vendor	ASKO APPLIANCES, INC.	P.O. BOX 940609		PLANO	TX	75094-0609	155140	\$ 58.45
5/29/2012	Vendor	CONTROL4 CORP	ATTN: ACCOUNTS RECEIVABLE	DEPT CH 17556	PALATINE	IL	60055-7556	155157	\$ 58.21
5/29/2012	Vendor	HOME DEPOT CREDIT SERVICES	P O BOX 6029		THE LAKES	NV	88901-6029	155180	\$ 54.68
5/29/2012	Vendor	CITY OF HELENA FINANCE DEPT.	316 NORTH PARK		HELENA	MT	59623	155123	\$ 53.43

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
5/29/2012	Vendor	CITY OF MISSOULA TREASURER	435 RYMAN STREET		MISSOULA	MT	59802	155107	\$ 53.00
5/29/2012	Vendor	CITY OF BOZEMAN	P.O. BOX 1230		BOZEMAN	MT	59771-1230	155115	\$ 49.83
5/29/2012	Vendor	CITY OF HAMILTON	CITY HALL	223 SOUTH SECOND STREET	HAMILTON	MT	59840	155122	\$ 45.64
5/29/2012	Vendor	ASSOCIATED EMPLOYERS	P.O. BOX 81087		BILLINGS	MT	59108-1087	155143	\$ 45.00
5/29/2012	Vendor	HIGH COUNTRY LINEN SUPPLY	121 1ST AVE EAST		Kalispell	MT	59901	155177	\$ 43.70
5/29/2012	Vendor	CULLIGAN WATER CONDITIONING	15 SHAWNEE WAY		Bozeman	MT	59715-7646	155161	\$ 42.00
5/29/2012	Vendor	FLATHEAD COUNTY WATER DIST#1 EVERGREEN	130 NICHOLSON DRIVE		Kalispell	MT	59901	155172	\$ 27.69
5/29/2012	Vendor	BURTON USA	P.O. BOX 11626		TACOMA	WA	98411-6626	155150	\$ 26.58
5/29/2012	Vendor	FLATHEAD COUNTY SOLID WASTE	4098 HWY 93 NORTH		Kalispell	MT	59901	155171	\$ 22.36
5/29/2012	Vendor	CITY OF BILLINGS	P O BOX 1178		BILLINGS	MT	59103	155155	\$ 20.00
5/29/2012	Vendor	NORCO, INC	P O BOX 15299		BOISE	ID	83715-5299	155136	\$ 9.30
5/29/2012	Vendor	NELSON'S ACE HARDWARE	224 CENTRAL AVENUE		WHITEFISH	MT	59937	155215	\$ 6.97
5/30/2012	Vendor	ROCK CREEK CATTLE CO.	105 PAULY DRIVE		Deer Lodge	MT	59722	155250	\$ 10,204.00
5/30/2012	Vendor	KELLY CARBERRY	C/O VANN'S	3623 BROOKS	Missoula	MT	59801	155249	\$ 477.87
5/30/2012	Vendor	MELINDA BOGCESS	C/O VANN'S	2185 HWY 2 EAST	Kalispell	MT	59901	155248	\$ 289.91
5/30/2012	Vendor	ADP, INC.	PO BOX 842875		BOSTON	MA	02284-2875	155251	\$ 145.00
5/30/2012	Vendor	ADP, INC.	P.O. BOX 7247-6342		PHILADELPHIA	PA	19170-6342	155252	\$ 75.00
5/30/2012	Vendor	DEPARTMENT OF EMPLOYMENT	WORKERS' SAFETY & COMPENSATION DIV	1510 EAST PERSHING BLVD	CHEYENNE	WY	82202	155253	\$ 28.05
6/1/2012	Vendor	HARLAN DOUGLASS	815 E ROSEWOOD		SPOKANE	WA	99208	155264	\$ 10,890.00
6/1/2012	Vendor	SOUTHGATE MALL ASSOCIATES LLP	2901 BROOKS STREET		Missoula	MT	59801	155265	\$ 4,480.51
6/4/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155268	\$ 19,138.10
6/4/2012	Vendor	GARMONT, USA	PO BOX 1678		BRATTLEBORO	VT	05301-1678	155263	\$ 2,974.07
6/4/2012	Vendor	JOHN GIULIANI	PO BOX 7901		Missoula	MT	59807	155269	\$ 2,000.00
6/5/2012	Vendor	ALLEGIANCE	FLEX DEPT	P.O. BOX 4346	Missoula	MT	59806	155270	\$ 4,407.68
6/6/2012	Vendor	NIKON, INC.	DEPARTMENT 2032		DENVER	CO	80291-2032	155287	\$ 87,950.98
6/6/2012	Vendor	ROTH DISTRIBUTING CO.	P. O. BOX 111209	17801 E 40TH AVE	AURORA	CO	80011	155292	\$ 40,020.77
6/6/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	155293	\$ 28,995.70
6/6/2012	Vendor	TRI-STATE DISTRIBUTORS	P. O. BOX 3623		SPOKANE	WA	99220-3623	155296	\$ 27,340.68
6/6/2012	Vendor	NETSERVIVE, INC.	4601 CREEKSTONE DRIVE	SUITE 160	RESEARCH TRIANGLE PK	NC	27703	155286	\$ 22,333.30
6/6/2012	Vendor	ONKYO U. S. A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	155288	\$ 19,966.33
6/6/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155298	\$ 18,235.25
6/6/2012	Vendor	AIR WAYS & HOME TV SERVICE, INC	60 E. 3750 SOUTH		SALT LAKE CITY	UT	84115	155276	\$ 15,154.54

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/6/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX # 13438		NEWARK	NJ	07188-0438	155278	\$ 14,247.74
6/6/2012	Vendor	KLIPSCH GROUP INC	P.O. BOX 203256		DALLAS	TX	75320	155283	\$ 9,536.58
6/6/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155282	\$ 7,565.76
6/6/2012	Vendor	VELODYNE ACOUSTICS, INC.	345 DIGITAL DRIVE		MORGAN HILL	CA	95037	155303	\$ 7,238.22
6/6/2012	Vendor	SUMIKO	2431 FIFTH STREET		BERKELEY	CA	94710	155295	\$ 6,424.46
6/6/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	155285	\$ 5,174.23
6/6/2012	Vendor	MARMOT MOUNTAIN, LLC	P.O. BOX 915170		DALLAS	TX	75391-5170	155284	\$ 2,122.77
6/6/2012	Vendor	GREGORY MOUNTAIN PRODUCTS	DEPT # 134		SALT LAKE CITY	UT	84130-0015	155280	\$ 1,004.00
6/6/2012	Vendor	SIGNAL PATH INTERNATIONAL, LLC	13765 COLLECTION CENTER DR		CHICAGO	IL	60693	155290	\$ 604.12
6/6/2012	Vendor	CAMELBAK PRODUCTS, LLC	FILE NO. 73893		SAN FRANCISCO	CA	94160-3893	155277	\$ 529.49
6/6/2012	Vendor	EXPED LLC	PO BOX 84624		SEATTLE	WA	98124-5924	155279	\$ 346.48
6/6/2012	Vendor	OWENHOUSE ACE HARDWARE	P. O. BOX 1187		BOZEMAN	MT	59771-1187	155289	\$ 317.35
6/6/2012	Vendor	SONANCE	P.O. BOX 73310		SAN CLEMENTE	CA	92673-0111	155294	\$ 274.99
6/7/2012	Vendor	SHARP ELECTRONICS CORPORATION	ID- 105516		PALATINE	IL	60055-0067	155304	\$ 90,822.50
6/8/2012	Customer	STONE/ELZABETH FUGATE	PO BOX 457		FORTINE	MT	59918	155472	\$ 1,000.00
6/8/2012	Customer	SYKES GROCERY	202 2ND AVE W		Kalispell	MT	59901	155474	\$ 900.00
6/8/2012	Customer	CRAIG HOCH	4215 HWY 35		Kalispell	MT	59901	155475	\$ 585.00
6/8/2012	Customer	TED WARD	1807 SLIGO LANE		BILLINGS	MT	59106	155481	\$ 219.97
6/8/2012	Customer	DIANE OBRIAN	15 CAROL LN		LIVINGSTON	MT	59047	155477	\$ 200.00
6/8/2012	Customer	RYAN FELTS	2010 EASTSIDE HWY		CORVALLIS	MT	59828	155471	\$ 100.07
6/8/2012	Customer	NANCY SIEMION	906 NORTH CRAWFORD		HARDIN	MT	59034	155480	\$ 89.99
6/8/2012	Customer	RUSSELL/SUSAN LOCKNER	13 BROOKSIDE		Missoula	MT	59802	155476	\$ 80.00
6/8/2012	Customer	BIG SKY SHRM	PO BOX 2015		Missoula	MT	59806	155305	\$ 60.00
6/8/2012	Customer	DWAIN/LILLIAN RENNAKER	2022 OLD DARBY RD		Hamilton	MT	59840	155479	\$ 54.95
6/8/2012	Customer	DAN RAEMAEKER	500 6TH AVE SOUTH EAST		Cut Bank	MT	59427	155478	\$ 42.60
6/8/2012	Customer	DAN GERBER	2420 CEDAR CT		CODY	WY	82414	155473	\$ 19.98
6/8/2012	Customer	SHIRLEY BAKER	43512 ROLLING RD		ROMAN	MT	59864	155469	\$ 15.00
6/8/2012	Customer	CAROL SCOVILL	3844 PARKHILL DR.		BILLINGS	MT	59102	155470	\$ 12.00
6/10/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY , 3RD FLOOR		ATLANTA	GA	30339	155338	\$ 616,459.03
6/11/2012	Vendor	PIONEER ELECTRONICS (USA) PASADENA	P O BOX 100307		PASADENA	CA	91189-0307	20120611	\$ 18,147.36
6/11/2012	Vendor	YESCO LLC	725 W CENTRAL AVE		MISSOULA	MT	59802	155310	\$ 12,943.00
6/11/2012	Vendor	WOLVERINE WOLDWIDE	25759 NETWORK PLACE		CHICAGO	IL	60673-1257	155306	\$ 4,688.27
6/11/2012	Vendor	D AND H DISTRIBUTING	PO BOX 847862		DALLAS	TX	75284-7862	155307	\$ 3,353.04
6/11/2012	Vendor	JERRY HARBOUR	VANN'S INC		Loio	MT	59847	155308	\$ 190.88
6/11/2012	Vendor	GRIZZLY PROPERTY MANAGEMENT	715 KENSINGTON AVE		Missoula	MT	59801	155309	\$ 55.00
6/12/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155311	\$ 5,799.00
6/13/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	155333	\$ 133,036.28
6/13/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX # 13438		NEWARK	NJ	07188-0438	155321	\$ 63,211.16
6/13/2012	Vendor	AUDIO PLUS SERVICES	156 LAWRENCE PAQUETTE IND DR.		CHAMPLAIN	NY	12919	155320	\$ 25,861.47
6/13/2012	Vendor	NIKON, INC.	DEPARTMENT 2032		DENVER	CO	80291-2032	155331	\$ 18,763.28

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/13/2012	Vendor	MARANTZ COMPANY INC.	23132 NETWORK PLACE		CHICAGO	IL	60673-1231	155326	\$ 15,432.26
6/13/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155337	\$ 11,378.26
6/13/2012	Vendor	MONSTER CABLE PRODUCTS, INC.	P.O.BOX 671437		DALLAS	TX	75267-1437	155330	\$ 10,371.60
6/13/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	155335	\$ 10,331.04
6/13/2012	Vendor	MONSTER, LLC	P.O. BOX 671501		DALLAS	TX	75267-1501	155328	\$ 8,561.51
6/13/2012	Vendor	KLIPSCH GROUP INC	P.O. BOX 203256		DALLAS	TX	75320	155325	\$ 8,033.93
6/13/2012	Vendor	SONANCE	P.O.BOX 73310		SAN CLEMENTE	CA	92673-0111	155336	\$ 5,833.04
6/13/2012	Vendor	ESI DISTRIBUTION LTD	P.O. BOX 1660		FORT WORTH	TX	76101	155313	\$ 5,249.16
6/13/2012	Vendor	AUDIO PLUS SERVICES	PMB # 3	156 LAWRENCE PAQUETTE IND. DR	CHAMPLAIN	NY	12919	155323	\$ 4,788.00
6/13/2012	Vendor	DOWNTOWN ECOMMERCE PARTNERS	CITIZENS BANK ATTN: BANK BY MAIL ROP 370	PO BOX 42006	PROVIDENCE	RI	02940	155322	\$ 3,050.00
6/13/2012	Vendor	ROTH DISTRIBUTING CO.	P. O. BOX 111209	17801 E 40TH AVE	AURORA	CO	80011	155317	\$ 2,866.60
6/13/2012	Vendor	CASCADE DESIGNS	PO BOX 94547		SEATTLE	WA	98124-6847	155327	\$ 2,512.43
6/13/2012	Vendor	SIGNAL PATH INTERNATIONAL. LLC	13765 COLLECTION CENTER DR		CHICAGO	IL	60693	155334	\$ 1,323.82
6/13/2012	Vendor	GLACIER PAVING, INC.	P.O. BOX 9222		KALISPELL	MT	59904	155314	\$ 503.75
6/13/2012	Vendor	MISSOULA COPY CENTER, INC.	2304 MCDONALD AVE		Missoula	MT	59801	155315	\$ 468.90
6/13/2012	Vendor	HERMAN PANSON SERVICE	7350 NW 35TH TERRACE		MIAMI	FL	33122	155312	\$ 266.99
6/13/2012	Vendor	AMERICAN LINEN/ALSCO	P O BOX 30496		BILLINGS	MT	59107-0496	155319	\$ 230.59
6/13/2012	Vendor	MJH CONSTRUCTION, INC.	3615 OLD HWY 10 WEST		LAUREL	MT	59044	155316	\$ 152.00
6/13/2012	Vendor	GARMONT, USA	PO BOX 1678		BRATTLEBORO	VT	05301-1678	155324	\$ 108.14
6/14/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155342	\$ 829,318.51
6/14/2012	Vendor	TTE TECHNOLOGY, INC	PO BOX 2069		CAROL STREAM	IL	60132-2069	155458	\$ 70,052.92
6/14/2012	Vendor	MASTERCARD	P. O. BOX 30131		TAMPA	FL	33630-3131	155339	\$ 63,198.63
6/14/2012	Vendor	AUDIOPACIFIC, INC	PO BOX 14313		SAN LUIS OBISPO	CA	93406	155395	\$ 25,160.00
6/14/2012	Vendor	SONOS	DEPT 0144	P.O. BOX 120144	DALLAS	TX	75312-0144	155453	\$ 21,324.14
6/14/2012	Vendor	COLUMBIA SPORTSWEAR USA	PO BOX 535118		ATLANTA	GA	30353-5118	155407	\$ 16,472.95
6/14/2012	Vendor	MEADOW CREEK SALES	2485 W 2ND AVE UNIT 10		DENVER	CO	80223	155438	\$ 14,624.71
6/14/2012	Vendor	SQUARE TRADE INC	575 MARKET STREET, 10TH FLOOR		SAN FRANCISCO	CA	94105	155454	\$ 14,153.00
6/14/2012	Vendor	AGRON, INC	PO BOX 51708		LOS ANGELES	CA	90051	155387	\$ 13,341.85
6/14/2012	Vendor	UNIGARD INSURANCE	P.O. BOX 93000		BELLEVEUE	WA	98009-3000	155461	\$ 10,569.25
6/14/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155424	\$ 9,139.09
6/14/2012	Vendor	MOUNTAIN HARDWEAR	DEPT 33162	PO BOX 39000	SAN FRANCISCO	CA	94139-3162	155441	\$ 8,689.32
6/14/2012	Vendor	AMERICAN POWER CONVERSION	5081 COLLECTIONS CENTER DR		CHICAGO	IL	60693-5081	155392	\$ 7,239.75
6/14/2012	Vendor	DR. BOIT	9730 SW HILLMAN CT	SUITE 600	WILSONVILLE	OR	97070	155415	\$ 6,549.80
6/14/2012	Vendor	NORTHWESTERN ENERGY	40 E BROADWAY		BUTTE	MT	59707-0001	155368	\$ 6,273.23
6/14/2012	Vendor	JETBOIL	540 N. COMMERCIAL STREET		Manchester	NH	03101	155431	\$ 6,092.32
6/14/2012	Vendor	LACIE LIMITED	P.O. BOX 823231		PHILADELPHIA	PA	19182-3231	155436	\$ 6,044.20

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/14/2012	Vendor	SPECTRA MERCHANDISING INTERNATIONAL	6739 EAGLE WAY		CHICAGO	IL	60678-1067	155430	\$ 6,007.08
6/14/2012	Vendor	CONTROL4 CORP	ATTN: ACCOUNTS RECEIVABLE	DEPT CH 17556	PALATINE	IL	60055-7556	155408	\$ 5,069.92
6/14/2012	Vendor	SANGEAN	9900 JORDAN CIRCLE		SANTA FE SPRINGS	CA	90670	155450	\$ 4,738.35
6/14/2012	Vendor	BIG AGNES	PO BOX 773072	735 OAK STREET	STEAMBOAT SPRINGS	CO	80477	155400	\$ 4,268.80
6/14/2012	Vendor	AMER SPORTS WINTER & OUTDOOR COMPANY	PO BOX 3141		CAROL STREAM	IL	60132-3141	155451	\$ 3,945.81
6/14/2012	Vendor	BELL SPORTS, INC	3367 PAYSHERE CIRCLE		CHICAGO	IL	60674	155398	\$ 3,589.78
6/14/2012	Vendor	ECCO	16 ELTA DRIVE		LONDONDERRY	NH	03053	155416	\$ 3,569.25
6/14/2012	Vendor	JWIN ELECTRONICS CORP	PO BOX 827883		PHILADELPHIA	PA	19182-7883	155427	\$ 2,757.28
6/14/2012	Vendor	KARL TYLER CHEVROLET	3663 NORTH RESERVE ST		MISSOULA	MT	59808	155358	\$ 2,720.68
6/14/2012	Vendor	BENSON ELECTRIC	4204 23RD AVE		Missoula	MT	59803	155399	\$ 2,600.00
6/14/2012	Vendor	HOLIDAY	P. O. BOX 1216		MINNEAPOLIS	MN	55440	155355	\$ 2,272.26
6/14/2012	Vendor	ALLEGIANCE BENEFIT PLAN MANAGEMENT	P. O. BOX 3018		MISSOULA	MT	59806-3018	155356	\$ 2,202.91
6/14/2012	Vendor	AMER SPORTS WINTER & OUTDOOR COMPANY	PO BOX 3137		CAROL STREAM	IL	60132-3137	155456	\$ 2,032.52
6/14/2012	Vendor	MELD MEDIA, LLC	180 WARM SPRINGS CREEK RD		CLANCY	MT	59634	155439	\$ 1,962.50
6/14/2012	Vendor	NORTHERN BROADCASTING SYSTEM	P O BOX 1742		BILLINGS	MT	59103	155369	\$ 1,885.00
6/14/2012	Vendor	KELLY M HUFF	MEDIA PLANNING & BUYING	15107 N E 201ST STREET	Woodinville	WA	98072	155359	\$ 1,850.25
6/14/2012	Vendor	JOHNSON BROTHERS RECYCLE	3757 NORTH RESERVE		MISSOULA	MT	59808	155429	\$ 1,767.08
6/14/2012	Vendor	OSPREY PACKS INC.	115 PROGRESS CIRCLE		CORTEZ	CO	81321	155444	\$ 1,688.28
6/14/2012	Vendor	DEUTER USA INC	DEPT 0841		DENVER	CO	80256-0001	155413	\$ 1,590.98
6/14/2012	Vendor	NELSON PERSONNEL	P.O. BOX 906		VICTOR	MT	59875	155372	\$ 1,544.34
6/14/2012	Vendor	LOWE'S BUSINESS ACCT	P.O. BOX 530970		CAROL STREAM	GA	30353-0970	155362	\$ 1,410.10
6/14/2012	Vendor	EXACT IMAGE, INC	1942 BIRCH ST		Missoula	MT	59808	155418	\$ 1,245.85
6/14/2012	Vendor	GARDEN CITY PLUMBING & HEATING	4025 FLYNN LANE		MISSOULA	MT	59808	155352	\$ 1,226.67
6/14/2012	Vendor	AKG	PO BOX 4424	CHURCH ST STATION	NEW YORK	NY	10261-4424	155391	\$ 1,222.01
6/14/2012	Vendor	ASSOCIATED ENERGY SYSTEMS	PO BOX 60196		RENTON	WA	98058	155394	\$ 1,096.05
6/14/2012	Vendor	TIVO CORPORATE	DEPT 8277		LOS ANGELES	CA	90084-8277	155460	\$ 1,080.00
6/14/2012	Vendor	SKYWAY REGIONAL SHOPPING CENTER	%WADSWORTH DEVELOPMENT GROUP	166 E 14000 S STE 210	DRAPER	UT	84020	155452	\$ 1,030.03
6/14/2012	Vendor	AIR WORKS, INC.	294 2ND AVE W.N.		Kalispell	MT	59901	155390	\$ 972.50
6/14/2012	Vendor	GARLINGTON, LOHN & ROBINSON	P. O. BOX 7909		MISSOULA	MT	59807-7909	155350	\$ 950.31
6/14/2012	Vendor	CLR LAWN CARE	753 MILESTONE DR		Belgrade	MT	59714	155403	\$ 828.00
6/14/2012	Vendor	ZIPLOCAL	P O BOX 2277		OREM	UT	84059-2277	155373	\$ 792.04
6/14/2012	Vendor	FUSION GRAPHIC RESOURCE PARTNERS INC.	5400 S. 48TH STREET		GREENFIELD	WI	53220	155420	\$ 790.00
6/14/2012	Vendor	BUD BLOCK SERVICE INC.	9 MERIDIAN RD		Kalispell	MT	59901	155397	\$ 778.00
6/14/2012	Vendor	WESTERN STATES INSURANCE CO.	P. O. BOX 4386		MISSOULA	MT	59806	155382	\$ 750.00

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/14/2012	Vendor	ROCKY MOUNTAIN PRINT SOLUTIONS	P O BOX 762		Missoula	MT	59806-0762	155376	\$ 722.83
6/14/2012	Vendor	KAP-PEL SERVICES, INC	2825 STOCKYARD RD	UNIT E-1	Missoula	MT	59808	155434	\$ 665.00
6/14/2012	Vendor	INSIGHT DIRECT USA, INC	P.O. BOX 731069		DALLAS	TX	75373-1069	155428	\$ 584.00
6/14/2012	Vendor	WELD TECH,LLP	670 SWANSON LN		POTOMAC	MT	59823	155381	\$ 530.80
6/14/2012	Vendor	SWMBIA	1716 W MAIN ST	SUITE 8G	BOZEMAN	MT	59715-6821	155353	\$ 504.00
6/14/2012	Vendor	FLATHEAD BUILDING ASSO.	21 WEST RESERVE DR		Kalispell	MT	59901	155349	\$ 475.00
6/14/2012	Vendor	DAHL WHOLESALE	P O BOX 384		Drummond	MT	59832	155412	\$ 440.80
6/14/2012	Vendor	MISSOULA FIRE EQUIPMENT	2606 MURPHY STREET		MISSOULA	MT	59808	155365	\$ 435.30
6/14/2012	Vendor	BILLY BOB'S RV & TRUCK CHASSIS SERVICES	3576 HWY 93 S UNIT C		Kalispell	MT	59901	155396	\$ 429.11
6/14/2012	Vendor	TC1 WILDLIFE CONTROL INC	PHIL HETTINGER	PO BOX 7301	Bozeman	MT	59771	155457	\$ 397.80
6/14/2012	Vendor	DAN RAY	1103 5TH ST WEST		Roundup	MT	59072	155446	\$ 370.00
6/14/2012	Vendor	GREAT PLAINS APPLIANCE	1980 SOUTH ACOMA STREET		DENVER	CO	80223	155383	\$ 306.83
6/14/2012	Vendor	LLOYD'S REPAIR, LLC	55126 US HWY 2		NASHUA	MT	59248	155437	\$ 300.08
6/14/2012	Vendor	BITTERROOT LAUNDRY & CLEANERS	113 FOXFIELD SUITE A		Hamilton	MT	59840	155344	\$ 284.66
6/14/2012	Vendor	WOLVERINE WOLDWIDE	25759 NETWORK PLACE		CHICAGO	IL	60673-1257	155466	\$ 257.73
6/14/2012	Vendor	ADP SCREENING & SELECTION SERVICES	36307 TREASURY CENTER		CHICAGO	IL	60694-6300	155388	\$ 255.99
6/14/2012	Vendor	ENCOMPASS SUPPLY	P. O. BOX 8241		KALISPELL	MT	59904	155348	\$ 254.80
6/14/2012	Vendor	RELIABLE PARTS	P.O. BOX 58544		TUKWILLA	WA	98138-1544	155385	\$ 236.39
6/14/2012	Vendor	CMT FABRICATION, INC.	P.O. BOX 10653		KALISPELL	MT	59904	155405	\$ 230.00
6/14/2012	Vendor	DR. C'S SPECIALTY CLEANING	4368 E. CARLTON CREEK RD		FLORENCE	MT	59833	155340	\$ 215.00
6/14/2012	Vendor	MARK MORRIS	PO BOX 1941		Missoula	MT	59806	155440	\$ 200.00
6/14/2012	Vendor	RED PRAIRIE	9010 PAYSHERE CIRGLE		CHICAGO	IL	60674	155447	\$ 200.00
6/14/2012	Vendor	EVANS ACE HARDWARE	714 N 1ST		HAMILTON	MT	59840	155346	\$ 197.30
6/14/2012	Vendor	BILL KOHLBECK	188 3-MILE DRIVE		KALISPELL	MT	59901	155343	\$ 183.75
6/14/2012	Vendor	STRATTON ELECTRONICS	P. O. BOX 4383		MISSOULA	MT	59806	155455	\$ 177.59
6/14/2012	Vendor	PEPSI-COLA BOTTLING CO.	P. O. BOX 18070		MISSOULA	MT	59808-8070	155374	\$ 164.38
6/14/2012	Vendor	CITY OF HELENA FINANCE DEPT.	316 NORTH PARK		HELENA	MT	59623	155354	\$ 139.78
6/14/2012	Vendor	ULINE	ATTN ACCOUNTS RECEIVABLE	2200 S. LAKESIDE DR	WAUKEGAN	IL	60085	155380	\$ 128.69
6/14/2012	Vendor	WESTERN BUSINESS EQUIPMENT, INC	1245 W. BROADWAY		Missoula	MT	59802	155465	\$ 115.00
6/14/2012	Vendor	MONTANA-DAKOTA UTILITIES CO	P O BOX 5600		BISMARCK	ND	58506-5600	155364	\$ 110.45
6/14/2012	Vendor	TEAR IT UP, LLC	P.O. BOX 40		THREE FORKS	MT	59752	155459	\$ 109.40

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/14/2012	Vendor	HIGH COUNTRY LINEN SUPPLY	121 1ST AVE EAST		Kalispell	MT	59901	155423	\$ 104.63
6/14/2012	Vendor	COAST TO COAST LUBE INC	2624 AIRPARK DR	BLDG B	SANTA MARIA	CA	93455	155401	\$ 103.98
6/14/2012	Vendor	ENCOMPASS PARTS DIST.	1305 GOVERNOR CT. SUITE E		ABINGDON	MD	21009	155386	\$ 96.00
6/14/2012	Vendor	SAFETY AND FIRE EQUIPMENT	P. O. BOX 3633		MISSOULA	MT	59806	155378	\$ 95.75
6/14/2012	Vendor	TERRELL'S OFFICE MACHINES INC	P.O. BOX 1870		BOZEMAN	MT	59771-1870	155379	\$ 95.08
6/14/2012	Vendor	MISSOULA TEXTILE SERVICES	111 EAST SPRUCE		MISSOULA	MT	59802	155442	\$ 94.14
6/14/2012	Vendor	MISSOULA COUNTRY CLUB	P. O. BOX 3057		MISSOULA	MT	59806	155363	\$ 89.50
6/14/2012	Vendor	INDUSTRIAL TOWEL	BOX 1217		LIVINGSTON	MT	59047	155357	\$ 89.32
6/14/2012	Vendor	DOWNER'S TV	630 LOGAN LANE		BILLINGS	MT	59105	155414	\$ 85.00
6/14/2012	Vendor	NITRO-GREEN PROF. LAWN & TREE CARE	1428 BERNE RD		Columbia Falls	MT	59912	155370	\$ 84.50
6/14/2012	Vendor	EXCEL DISTRIBUTING, INC.	4570 IVY STREET	SUITE B100	DENVER	CO	80216	155417	\$ 76.90
6/14/2012	Vendor	ADP, INC.	P.O. BOX 7247-6342		PHILADELPHIA	PA	19170-6342	155389	\$ 75.00
6/14/2012	Vendor	FLO-RITE PLUMBING INC.	2246 WHALEBONE DR		Kalispell	MT	59901	155421	\$ 75.00
6/14/2012	Vendor	GE CAPITAL C/O RICOH USA PROGRAM	PO BOX 650073		DALLAS	TX	75265-0073	155426	\$ 73.11
6/14/2012	Vendor	CAPITOL SALES	1245 TRAPP ROAD		EAGAN	MN	55121-1268	155402	\$ 69.30
6/14/2012	Vendor	CULLIGAN WATER CONDITIONING	15 SHAWNEE WAY		Bozeman	MT	59715-7646	155411	\$ 67.00
6/14/2012	Vendor	DAVID HUBBARD	16252 FOLSOM RD		Florence	MT	59833	155419	\$ 66.17
6/14/2012	Vendor	THE CHEMNIT CONSORTIUM	1302 AVENUE D		BILLINGS	MT	59102	155393	\$ 63.00
6/14/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155462	\$ 61.00
6/14/2012	Vendor	CAMPBELL'S PLUMBING & HEATING	P O BOX 128		Belgrade	MT	59714	155404	\$ 59.00
6/14/2012	Vendor	KENCO SECURITY & TECH.	3416 FIRST AVE NORTH		BILLINGS	MT	59101	155377	\$ 51.50
6/14/2012	Vendor	CITY OF BOZEMAN	P.O. BOX 1230		BOZEMAN	MT	59771-1230	155345	\$ 49.24
6/14/2012	Vendor	CARTRIDGE WORLD BOZEMAN	1531 WEST MAIN ST STE 104		Bozeman	MT	59715	155410	\$ 44.95
6/14/2012	Vendor	THE WINDOW WASHERS, CO	2120 S RESERVE ST	PMB 107	Missoula	MT	59801	155467	\$ 40.00
6/14/2012	Vendor	KENYON NOBLE	P O BOX 1109		BOZEMAN	MT	59715	155360	\$ 39.47
6/14/2012	Vendor	LES SCHWAB TIRE CENTER	2335 HWY 2 EAST		Kalispell	MT	59901	155361	\$ 37.00
6/14/2012	Vendor	PLATT	P.O. BOX 2858		PORTLAND	OR	97208-2858	155445	\$ 36.87
6/14/2012	Vendor	ASKO APPLIANCES, INC.	P.O. BOX 940609		PLANO	TX	75094-0609	155384	\$ 36.42
6/14/2012	Vendor	JOHNSTONE SUPPLY OF BILLINGS	P. O. BOX 80150		BILLINGS	MT	59108	155432	\$ 34.71
6/14/2012	Vendor	CRESCENT ELECTRIC SUPPLY CO.	P O BOX 500		EAST DUBUQUE	IL	61025-4420	155409	\$ 34.01



# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/14/2012	Vendor	H & H EXPRESS	P O BOX 709		RATHDRUM	ID	83858-0709	155422	\$ 31.50
6/14/2012	Vendor	ROYAL ROBBINS	LOCKBOX #7162	PO BOX 8500-7162	PHILADELPHIA	PA	19178-7162	155449	\$ 27.00
6/14/2012	Vendor	CULLIGAN WATER	2020 ERNEST AVE		MISSOULA	MT	59801	155347	\$ 26.00
6/14/2012	Vendor	PRO WINDOW SERVICE/MARK CEROUJSKI	5011 HILLCREST RD		BILLINGS	MT	59101	155375	\$ 25.00
6/14/2012	Vendor	J&S ELECTRONICS/RADIO SHACK	2855 N. 19TH AVE SUITE G		BOZEMAN	MT	59718	155433	\$ 24.99
6/14/2012	Vendor	MCCOWAN WATER COND. INC.	P O BOX 7068		MISSOULA	MT	59807-7068	155366	\$ 22.25
6/14/2012	Vendor	NORCO, INC	P O BOX 15299		BOISE	ID	83715-5299	155371	\$ 9.80
6/14/2012	Vendor	WESTERN BUILDING CENTER	6130 HWY 93 SOUTH		Whitefish	MT	59937	155464	\$ 9.29
6/14/2012	Vendor	ROCKY MOUNTAIN TRUCK CENTER, INC.	P O BOX 327		Belgrade	MT	59714	155448	\$ 5.12
6/14/2012	Vendor	HOME DEPOT CREDIT SERVICES	P O BOX 6029		THE LAKES	NV	88901-6029	155425	\$ 1.03
6/15/2012	Vendor	FIRST INTERSTATE BANK	PO BOX 4667		MISSOULA	MT	59806-4667	155468	\$ 5,084.88
6/19/2012	Vendor	KLIPSCH GROUP INC	P.O. BOX 203256		DALLAS	TX	75320	155488	\$ 206,908.58
6/19/2012	Vendor	HARMAN KARDON	P.O. BOX 4424	CHURCH ST STATION	NEW YORK	NY	10261-4424	155487	\$ 60,234.19
6/19/2012	Vendor	VERIZON WIRELESS	PO BOX 64498		BALTIMORE	MD	21264	155494	\$ 22,012.00
6/19/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	155485	\$ 18,345.60
6/19/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155495	\$ 14,152.10
6/19/2012	Vendor	NIKON, INC.	DEPARTMENT 2032		DENVER	CO	80291-2032	155491	\$ 9,818.73
6/19/2012	Vendor	MILESTONE AV TECHNOLOGIES, INC	15457 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	155492	\$ 7,539.53
6/19/2012	Vendor	MARMOT MOUNTAIN, LLC	P.O. BOX 915170		DALLAS	TX	75391-5170	155490	\$ 5,488.84
6/19/2012	Vendor	AUDIO PLUS SERVICES	156 LAWRENCE PACQUETTE IND DR.		CHAMPLAIN	NY	12919	155483	\$ 1,983.60
6/19/2012	Vendor	BOSTON ACOUSTIC	23339 NETWORK PLACE		CHICAGO	IL	60673-1233	155482	\$ 1,982.09
6/19/2012	Vendor	CAMELBAK PRODUCTS, LLC	FILE NO.73893	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3893	155484	\$ 1,877.89
6/19/2012	Vendor	LAFUMA	140 OLD LARAMIE TRAIL	SUITE 3	LAFAYETTE	CO	80026	155489	\$ 1,670.80
6/19/2012	Vendor	EXPED LLC	PO BOX 84624		SEATTLE	WA	98124-5924	155486	\$ 1,295.50
6/19/2012	Vendor	CONTOUR	3131 WESTERN AVE.	SUITE 410	SEATTLE	WA	98121	155497	\$ 790.81
6/19/2012	Vendor	Z-LINE	2410 SAN RAMON VALLEY BLVD SUITE 205		SAN RAMON	CA	94583	155496	\$ 398.40
6/19/2012	Vendor	SONANCE	P.O. BOX 73310		SAN CLEMENTE	CA	92673-0111	155493	\$ 270.63
6/20/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155504	\$ 799,918.85
6/21/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155505	\$ 19,964.40
6/21/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155502	\$ 3,619.86
6/21/2012	Vendor	UNUM LIFE INSURANCE	COMPANY OF AMERICA	P.O. BOX 403748	ATLANTA	GA	30384-3748	155499	\$ 2,154.71
6/21/2012	Customer	PHILLIP IVERSEN	147 PALMER DR		Kalispell	MT	59901	155625	\$ 1,609.99
6/21/2012	Customer	DIANE/THOMAS SCHMIDT	2632 BRIGGS		Missoula	MT	59801	155628	\$ 579.97
6/21/2012	Vendor	KELLY CARBERRY	C/O VANN'S	3623 BROOKS	Missoula	MT	59801	155500	\$ 401.04

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/21/2012	Vendor	VANN'S	C/O RON GRAMMENS	2647 KING AVE WEST	BILLINGS	MT	59102	155501	\$ 256.70
6/21/2012	Customer	GREGORY FAY	395 GALLITON PARK DR		BOZEMAN	MT	59715	155621	\$ 110.00
6/21/2012	Customer	BARRY HUKILL	PO BOX 160862		Big Sky	MT	59716	155624	\$ 104.97
6/21/2012	Customer	KRISTI FITZGERALD	108 CARDINAL DRIVE		Hamilton	MT	59840	155622	\$ 99.99
6/21/2012	Customer	SUSAN/WALTER CLYMENS	280 WATTS LANE		Hamilton	MT	59840	155619	\$ 99.60
6/21/2012	Customer	ROCKY HERMANSON	PO BOX 1092		West Yellowstone	MT	59758	155623	\$ 89.97
6/21/2012	Customer	MAXINE POGREBA	1120 WEST BABCOCK #29		BOZEMAN	MT	59718	155627	\$ 80.00
6/21/2012	Customer	GARY/KAREN WOODGERD	104 SOUTHRIDGE DR		Missoula	MT	59803	155629	\$ 60.00
6/21/2012	Customer	JAKE/LAURIE BERANEK	18 MORNING VIEW WAY		Kalispell	MT	59901	155618	\$ 50.00
6/21/2012	Customer	STRATTON ELECTRONICS	2120 DIXON AVENUE		Missoula	MT	59801	155620	\$ 50.00
6/21/2012	Customer	CONN KELLY	1106 ANGLERS BEND WAY		Missoula	MT	59806	155626	\$ 22.48
6/22/2012	Vendor	AFLAC	ATTN:REMITTANCE PROCESSING CENTER	1932 WYNNTON ROAD	COLUMBUS	GA	31999-0001	155503	\$ 197.20
6/25/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155518	\$ 844,534.43
6/25/2012	Vendor	UNISOURCE WORLDWIDE INC	FILE 57006		LOS ANGELES	CA	90074-7006	155506	\$ 27,978.24
6/25/2012	Vendor	MIELE INC.	9 INDEPENDENCE WAY		PRINCETON	NJ	08540	155510	\$ 27,549.16
6/25/2012	Vendor	OMNI-MOUNT SYSTEMS INC	P.O. BOX 846021		DALLAS	TX	75284-6021	155515	\$ 11,562.36
6/25/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	20120625	\$ 2,276.56
6/25/2012	Vendor	CERIUM NETWORKS	1011 E. 2ND AVE. SUITE 10		SPOKANE	WA	99202	155508	\$ 1,313.20
6/25/2012	Vendor	AUDIOQUEST	2621 WHITE RD		IRVINE	CA	92614	155507	\$ 1,153.92
6/25/2012	Vendor	GERALD J. MCCONNELL	3623 BROOKS STREET		Missoula	MT	59801	155509	\$ 270.71
6/25/2012	Vendor	SAMSUNG ELECTRONICS AMERICAN, INC.	85 CHALLENGER ROAD		RIDGEFIELD PARK	NJ	07660-7554	155516	\$ 12.24
6/26/2012	Vendor	ARTICHOKE CONSULTING	301 NORTH AVE WEST		Missoula	MT	59801	155517	\$ 2,110.00
6/27/2012	Vendor	EQUITY	P.O. BOX 350080		BOSTON	MA	02241-0580	155560	\$ 76,908.00
6/27/2012	Vendor	CANON USA, INC.	FILE 51071		LOS ANGELES	CA	90074	155562	\$ 65,160.71
6/27/2012	Vendor	MARANTZ COMPANY INC.	23132 NETWORK PLACE		CHICAGO	IL	60673-1231	155588	\$ 56,467.11
6/27/2012	Vendor	DBL DISTRIBUTING, INC	P.O. BOX 903525		CHICAGO	IL	60696-0352	155567	\$ 44,003.69
6/27/2012	Vendor	DENON ELECTRONICS, INC	LOCKBOX #13438		NEWARK	NJ	07188-0438	155568	\$ 28,735.31
6/27/2012	Vendor	CAMELBAK PRODUCTS, LLC	FILE NO. 73893	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3893	155563	\$ 11,706.57
6/27/2012	Vendor	D AND H DISTRIBUTING	PO BOX 847862		DALLAS	TX	75284-7862	155569	\$ 11,392.60
6/27/2012	Vendor	HOME DIRECT, INC.	P.O. BOX 674497		DETROIT	MI	48267-4497	155575	\$ 6,267.33
6/27/2012	Vendor	TRI-STATE DISTRIBUTORS	P. O. BOX 3623		SPOKANE	WA	99220-3623	155608	\$ 4,922.33
6/27/2012	Vendor	MISSOULA COUNTY TREASURER	200 WEST BROADWAY		MISSOULA	MT	59807	155615	\$ 2,819.53
6/27/2012	Vendor	VERIZON WIRELESS	P.O. BOX 660108		DALLAS	TX	75266-0108	155550	\$ 2,211.82
6/27/2012	Vendor	COALISION USA INC	24 HUBERT STREET		NEW YORK	NY	10013	155586	\$ 1,904.02
6/27/2012	Vendor	BESSEY ENTERPRISES	7621 KING AVE		BILLINGS	MT	59106	155557	\$ 1,615.00

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/27/2012	Vendor	ISIS	LOCKBOX #5662	PO BOX 8500-5662	PHILADELPHIA	PA	19178-5662	155577	\$ 1,394.97
6/27/2012	Vendor	PNY TECHNOLOGIES, INC.	100 JEFFERSON ROAD		PARSIPPANY	NJ	07054	155599	\$ 1,182.50
6/27/2012	Vendor	BOSTON ACOUSTIC	23339 NETWORK PLACE		CHICAGO	IL	60673-1233	155558	\$ 1,028.22
6/27/2012	Vendor	NDA DISTRIBUTING	1281 PUERTA DEL SOL		SAN CLEMENTE	CA	92673	155596	\$ 948.83
6/27/2012	Vendor	LEWIS & CLARK COUNTY TREASURER	316 N. PARK AVE., ROOM 113		HELENA	MT	59623	155614	\$ 888.18
6/27/2012	Vendor	DRAPER	PO BOX 425		SPICELAND	IN	47385-0425	155570	\$ 849.79
6/27/2012	Vendor	STAPLES	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	155605	\$ 739.53
6/27/2012	Vendor	MCLEES, INC.	P.O. BOX 1080		Belgrade	MT	59714	155584	\$ 709.00
6/27/2012	Vendor	LUWA DISTRIBUTING	1112 ANDOVER PARK WEST		TUKILA	WA	98188	155587	\$ 563.00
6/27/2012	Vendor	OFFICE OF THE COUNTY TREASURER	311 WEST MAIN STREET ROOM 103		BOZEMAN	MT	59715-9707	155613	\$ 520.12
6/27/2012	Vendor	RED PRAIRIE	9010 PAYSHERE CIRCLE		CHICAGO	IL	60674	155601	\$ 496.75
6/27/2012	Vendor	TALKTRONICS	1111 BENCH BLVD		BILLINGS	MT	59105	155606	\$ 455.00
6/27/2012	Vendor	YELLOWSTONE COUNTY TREASURER	BOX 35010		BILLINGS	MT	59107	155616	\$ 399.28
6/27/2012	Vendor	CONTROL4 CORP	ATTN: ACCOUNTS RECEIVABLE	DEPT CH 17556	PALATINE	IL	60055-7556	155564	\$ 361.07
6/27/2012	Vendor	AIR CONTROLS CO.INC.	P O BOX 1277		BILLINGS	MT	59103	155553	\$ 310.18
6/27/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155611	\$ 302.57
6/27/2012	Vendor	JOHNSTONE SUPPLY OF BILLINGS	P. O. BOX 80150		BILLINGS	MT	59108	155578	\$ 274.50
6/27/2012	Vendor	MONSTER, LLC	P.O. BOX 671501		DALLAS	TX	75267-1501	155593	\$ 259.33
6/27/2012	Vendor	MOUNTAIN WATER COMPANY	P. O. BOX 4826		MISSOULA	MT	59806-4826	155545	\$ 243.29
6/27/2012	Vendor	MISSOULA FIRE EQUIPMENT	2606 MURPHY STREET		MISSOULA	MT	59808	155544	\$ 237.50
6/27/2012	Vendor	CARDINAL TRUE VALUE	P.O. BOX 5367		KALISPELL	MT	59903	155565	\$ 237.27
6/27/2012	Vendor	ADP SCREENING & SELECTION SERVICES	36307 TREASURY CENTER		CHICAGO	IL	60694-6300	155554	\$ 219.42
6/27/2012	Vendor	HAMPTON INN	5110 SOUTHGATE DR		BILLINGS	MT	59101	155576	\$ 203.16
6/27/2012	Vendor	USF REDDAWAY, INC	26401 NETWORK PLACE		CHICAGO	IL	60673-1264	155549	\$ 198.94
6/27/2012	Vendor	GARLINGTON, LOHN & ROBINSON	P. O. BOX 7909		MISSOULA	MT	59807-7909	155541	\$ 152.00
6/27/2012	Vendor	WESTERN BUSINESS EQUIPMENT, INC	1245 W. BROADWAY		Missoula	MT	59802	155610	\$ 115.00
6/27/2012	Vendor	PLANTASIA	P.O. BOX 8312		MISSOULA	MT	59807	155598	\$ 103.00
6/27/2012	Vendor	BITTERROOT DISPOSAL	P.O. BOX 660177		DALLAS	TX	75266-0177	155536	\$ 100.95
6/27/2012	Vendor	COMFORT SYSTEMS USA/TEMP RIGHT SERVICE	101 N CATLIN		MISSOULA	MT	59801	155607	\$ 93.90
6/27/2012	Vendor	DRAGON ALLIANCE LLC	5803 NEWTON DR		CARLSBAD	CA	92008	155571	\$ 81.85
6/27/2012	Vendor	MONTANA PRIVATE RESERVE	2020 ERNEST AVE		Missoula	MT	59801	155590	\$ 69.50
6/27/2012	Vendor	THE AVC GROUP	PO BOX 847038		DALLAS	TX	75284-7038	155597	\$ 66.18
6/27/2012	Vendor	THE CHEMNET CONSORTIUM	1302 AVENUE D		BILLINGS	MT	59102	155555	\$ 63.00

# Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
6/27/2012	Vendor	CAPITAL APPLIANCE SERVICE	DBA: MATT FISHER	1320 ASPEN STREET	HELENA	MT	59601-0905	155537	\$ 38.00
6/27/2012	Vendor	FLATHEAD COUNTY WATER DIST#1 EVERGREEN	130 NICHOLSON DRIVE		Kalispell	MT	59901	155574	\$ 28.07
6/27/2012	Vendor	CITY OF MISSOULA TREASURER	435 RYMAN STREET		MISSOULA	MT	59802	155612	\$ 26.00
6/27/2012	Vendor	MOUNTAIN VIEW TRUE VALUE INC.	P O BOX 160610		BIG SKY	MT	59716-0610	155595	\$ 15.99
6/27/2012	Vendor	HERMAN PANSON SERVICE	7350 NW 35TH TERRACE		MIAMI	FL	33122	155552	\$ 9.98
6/28/2012	Vendor	MASTERCARD	P. O. BOX 30131		TAMPA	FL	33630-3131	155630	\$ 27,666.07
6/28/2012	Customer	KINGDOM VENTURES	P O BOX 3561		Missoula	MT	59806	155650	\$ 1,500.00
6/29/2012	Vendor	MOSHI	MOSHI 491 E. EVELYN AVE		SUNNY VALE	CA	94086	20120629	\$ 373.84
7/1/2012	Customer	ANDY HILARIO	5044 HAZELNUT AV		BILLINGS	MT	59106	155654	\$ 547.00
7/1/2012	Customer	KARI COPLAND	1111 MOON VALLEY RD		BILLINGS	MT	59105	155651	\$ 499.98
7/1/2012	Customer	BOB OPIE	2027 ST ANDREWS DR		BILLINGS	MT	59105	155656	\$ 54.95
7/1/2012	Customer	WESTON MADER	CASA VILLAGE	85 VISTA DRIVE	BILLINGS	MT	59102	155655	\$ 50.00
7/1/2012	Customer	ROSE/PETER EDWARDS	123 SOUTHRIDGE		Missoula	MT	59803	155653	\$ 44.90
7/1/2012	Customer	JENNIFER CRAWFORD	611 N 2ND		Hamilton	MT	59840	155652	\$ 24.80
7/1/2012	Customer	JOHN SANFORD	2304 22ND ST W		BILLINGS	MT	59102	155657	\$ 13.00
7/2/2012	Vendor	PERKINS COIE	1201 THIRD AVENUE, 40TH FLOOR		SEATTLE	WA	98101-3099	155634	\$ 75,000.00
7/2/2012	Vendor	HARLAN DOUGLASS	815 E ROSEWOOD		SPOKANE	WA	99208	155632	\$ 10,890.00
7/2/2012	Vendor	GP ACOUSTICS, INC	10 TIMBER LANE		MARLBORO	NJ	07746	155637	\$ 10,569.85
7/2/2012	Vendor	SOUTHGATE MALL ASSOCIATES LLP	2901 BROOKS STREET		Missoula	MT	59801	155633	\$ 4,480.51
7/3/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155341	\$ 611,232.33
7/3/2012	Vendor	DC SHOES INC	PO BOX 749337		LOS ANGELES	CA	90074-9337	155638	\$ 488.40
7/5/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155641	\$ 62,711.42
7/5/2012	Vendor	ONKYO U.S.A. CORPORATION	BOX 512227		PHILADELPHIA	PA	19175-2227	155643	\$ 676.39
7/5/2012	Vendor	HARMAN KARDON	P.O. BOX 4424	CHURCH ST STATION	NEW YORK	NY	10261-4424	155642	\$ 192.24
7/5/2012	Customer	DAN PETERSEN	2156 CONCORD		BILLINGS	MT	59102	155640	\$ 179.98
7/6/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155645	\$ 596,136.48
7/6/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155639	\$ 50,000.00
7/9/2012	Vendor	ROCKY MOUNTAIN RESTORATION	911 JOHN DRIVE		BILLINGS	MT	59101	155647	\$ 337.90
7/10/2012	Vendor	AIR WAYS & HOME TV SERVICE, INC	60 E. 3750 SOUTH		SALT LAKE CITY	UT	84115	155658	\$ 11,689.00
7/10/2012	Vendor	FIRST INTERSTATE BANK	PO BOX 4667		MISSOULA	MT	59806-4667	155649	\$ 4,109.85
7/10/2012	Vendor	LEWIS & CLARK COUNTY TREASURER	316 N. PARK AVE., ROOM 113		HELENA	MT	59623	155648	\$ 21.90
7/11/2012	Vendor	JAMES NOVOTNY	907 STEFFANICH DRIVE		BILLINGS	MT	59102	155661	\$ 1,650.00
7/11/2012	Vendor	JIM VATHY	PO BOX 321		Joliet	MT	59041	155663	\$ 900.00
7/12/2012	Vendor	ALLEGIANCE	FLEX DEPT	P.O. BOX 4346	Missoula	MT	59806	155664	\$ 4,132.68
7/12/2012	Customer	CHRIS BEIERWALTES	1228 BAYBERRY CIRCLE		BILLINGS	MT	59106	155673	\$ 2,519.99
7/12/2012	Customer	WARREN/JENNIFER WRIGHT	4059 WAKANTANKA		Stevensville	MT	59870	155680	\$ 1,399.50
7/12/2012	Customer	GAYLE CARLISLE	1110 RONALD		Missoula	MT	59801	155674	\$ 784.96

Vann's Payouts, May 1 - July 31, 2012

\$ 13,356,948.15

Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid
7/12/2012	Customer	SCOTT KAMINSKI	PO BOX 717	3665 HWY 93 S	Darby	MT	59829	155676	\$ 777.00
7/12/2012	Customer	DANIEL KURZENBAUM	17770 DEEP CREEK RD	SHOOTING RANGE	MISSOULA	MT	59804	155677	\$ 489.78
7/12/2012	Customer	DON WOLD	238 COTTAGE CT		Missoula	MT	59801	155679	\$ 449.98
7/12/2012	Customer	NATHAN HOOD	104 GRANT CHAMBERLIN 1G		Bozeman	MT	59715	155675	\$ 289.77
7/12/2012	Customer	JILL LUDINGTON	2415 70TH ST WEST		BILLINGS	MT	59106	155678	\$ 24.80
7/13/2012	Vendor	PSS CONSULTING, INC.	PO BOX 2526		Missoula	MT	59806	155665	\$ 6,594.00
7/13/2012	Vendor	MELINDA BOGGESS	C/O VANN'S	2185 HWY 2 EAST	Kalispell	MT	59901	155668	\$ 284.31
7/13/2012	Vendor	KELLY CARBERRY	C/O VANN'S	3623 BROOKS	Missoula	MT	59801	155667	\$ 216.34
7/13/2012	Vendor	PSS CONSULTING, INC.	PO BOX 2526		Missoula	MT	59806	155666	\$ 161.30
7/16/2012	Vendor	CAPITAL SOLUTIONS	3330 CUMBERLAND PARKWAY, 3RD FLOOR		ATLANTA	GA	30339	155669	\$ 536,272.22
7/16/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155672	\$ 45,757.74
7/17/2012	Vendor	ROTH DISTRIBUTING CO.	P. O. BOX 111209	17801 E 40TH AVE	AURORA	CO	80011	155682	\$ 33,067.06
7/17/2012	Customer	MARILYN WAGGONER	109 EAGLE BEND DRIVE		Big Fork	MT	59911	155711	\$ 1,644.96
7/17/2012	Customer	SHARON ALLARD	306 GLEE PL		BILLINGS	MT	59102	155708	\$ 967.98
7/17/2012	Customer	GARY YOST	3524 DUCKCREEK RD		BILLINGS	MT	59101	155713	\$ 649.00
7/17/2012	Customer	BRIDGER BUILDERS	115 W KAGY BLVD		BOZEMAN	MT	59715	155707	\$ 450.00
7/17/2012	Customer	NAMETTE/FLOYD FRAZIER	165 MOUNTAIN VIW DR		Victor	MT	59875	155710	\$ 100.00
7/17/2012	Customer	LANCE WALDEN	460 LAUMAN RD		Kalispell	MT	59901	155712	\$ 50.00
7/17/2012	Customer	DON MONACO	2729 RENAE CT		MISSOULA	MT	59804	155706	\$ 49.98
7/17/2012	Customer	DAN BROOKS	801 N. ORANGE		Missoula	MT	59802	155709	\$ 19.88
7/17/2012	Customer	HAMILTON CASH SALES	616 N. FIRST		Hamilton	MT	59840	155705	\$ 19.88
7/17/2012	Customer	HAMILTON CASH SALES	616 N. FIRST		Hamilton	MT	59840	155704	\$ 19.80
7/18/2012	Vendor	MASTERCARD	P. O. BOX 30131		TAMPA	FL	33630-3131	155684	\$ 34,447.17
7/18/2012	Vendor	YAMAHA ELECTRONICS CORP	21199 NETWORK PLACE		CHICAGO	IL	60673-1211	155687	\$ 16,303.90
7/18/2012	Vendor	GARLINGTON, LOHN & ROBINSON	P. O. BOX 7909		MISSOULA	MT	59807-7909	155683	\$ 10,000.00
7/18/2012	Vendor	KAP-PEL SERVICES, INC	2825 STOCKYARD RD	UNIT E-1	Missoula	MT	59808	155685	\$ 550.62
7/19/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155696	\$ 41,191.17
7/19/2012	Vendor	BESSEY ENTERPRISES	7621 KING AVE		BILLINGS	MT	59106	155694	\$ 2,636.00
7/19/2012	Vendor	PSS CONSULTING, INC.	PO BOX 2526		Missoula	MT	59806	155692	\$ 157.78
7/20/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155703	\$ 133,705.23
7/20/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155702	\$ 61,904.17
7/20/2012	Vendor	UNUM LIFE INSURANCE	COMPANY OF AMERICA	P.O. BOX 403748	ATLANTA	GA	30384-3748	155700	\$ 1,946.28
7/20/2012	Vendor	VISION SERVICE PLAN	FILE # 73280	PO BOX 60000	SAN FRANCISCO	CA	94160-3280	155699	\$ 1,494.04
7/20/2012	Vendor	MISSOULA COPY CENTER, INC.	2304 MCDONALD AVE		Missoula	MT	59801	155701	\$ 598.24
7/24/2012	Vendor	WORDEN THANE P.C.	P. O. BOX 4747		MISSOULA	MT	59806	155714	\$ 10,260.00
7/24/2012	Vendor	PSS CONSULTING, INC.	PO BOX 2526		Missoula	MT	59806	155718	\$ 10,000.00
7/24/2012	Vendor	PHILIPS CONSUMER ELECTRONICS	DPT 05-0002067954	P.O. BOX 404547	ATLANTA	GA	30384-4547	20120724	\$ 1,968.00
7/24/2012	Vendor	PSS CONSULTING, INC.	PO BOX 2526		Missoula	MT	59806	155715	\$ 441.57
7/24/2012	Vendor	NANCY GREGER	6350 MAIDEN LN		Florence	MT	59833	155716	\$ 98.91

# Vann's Payouts, May 1 - July 31, 2012

											\$ 13,356,948.15	
Payment Dt	Payee Type	Payee Name	Address1	Address2	City	State	Zip	Document #	Amt Paid		Amt Paid	
7/27/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	20120727	\$		87,854.28	
7/27/2012	Vendor	CLEERLINE TECHNOLOGY GROUP	8404 ELWAY DR #2B		Missoula	MT	59808	155720	\$		515.81	
7/30/2012	Vendor	AMERICAN EXPRESS PLUMB CARD	P.O. BOX 650448		DALLAS	TX	75265-0448	155721	\$		72,602.78	
7/30/2012	Vendor	CRYSTAL ROBINSON	1635 YELLOWSTONE		BILLINGS	MT	59102	3707	\$		330.00	

Wire Transfers

Debit	Date	Description	Payee	Address	City	State	Zip
11,235.00	5/1/2012	GMP, LLC	GMP, LLC	8060 Doubletree Lane	Missoula	MT	59803
15,400.00	5/1/2012	Painted Sky, LLC	Painted Sky, LLC	3623 Brooks	Missoula	MT	59801
24,500.00	5/1/2012	GMRP, LLC	GMRP, LLC	8060 Doubletree Lane	Missoula	MT	59801
14,380.92	5/1/2012	Loan1401613520	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
44,815.48	5/2/2012	AL&H	Allegiance Life and Health	PO BOX 4346	MISSOULA	MT	59806
21,754.55	5/2/2012	Pete Vann	Pete Vann	212 Calle Francesca	Sedona	AZ	86336
14,971.98	5/3/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
1,053.48	5/4/2012	Exxonmobil	Exxonmobil	Processing Center PO Box 688938	Des Moines	IA	50368-8938
223,096.91	5/4/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
232,280.94	5/7/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
3,478.56	5/8/2012	Avant Marketing	Avant Marketing Group	PO Box 683351	Park City	UT	84068
80,214.56	5/8/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
28,400.00	5/11/2012	JPEG	JPEG LLC	3623 Brooks Street	Missoula	MT	59801
1,053.48	5/11/2012	Exxonmobil	Exxonmobil	Processing Center PO Box 688938	Des Moines	IA	50368-8938
95,313.38	5/11/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
265,977.37	5/16/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
1,853.36	5/17/2012	Mastercard	Mastercard	PO BOX 31021	TAMPA	FL	33631-3021
2,384.28	8/17/2012	Mastercard	Mastercard	PO BOX 31021	TAMPA	FL	33631-3021
61,294.50	5/17/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
2,775.67	5/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
6,808.01	5/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
150,134.53	5/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
2,469.17	5/21/2012	Telecheck	Tlecheck Services, Inc.	PO Box 60028	City of Industry	CA	91716-0028
2,625.05	5/21/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
25,414.41	5/21/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
180,943.40	5/22/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
235,401.56	5/23/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
1,276.60	5/25/2012	ADP	Automatic Data Processing Inc.	ADP Boulevard	Roseland	NJ	7068
384,527.55	5/29/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
243,099.59	5/30/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
418,897.07	5/31/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
11,235.00	6/1/2012	GMP, LLC	GMP, LLC	8060 Doubletree Lane	Missoula	MT	59803
15,400.00	6/1/2012	Painted Sky, LLC	Painted Sky, LLC	3623 Brooks	Missoula	MT	59801
24,500.00	6/1/2012	GMRP, LLC	GMRP, LLC	8060 Doubletree Lane	Missoula	MT	59801
14,380.92	6/1/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
16,578.64	6/1/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
124,471.70	6/1/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
1,289.14	6/4/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
7,107.57	6/4/2012	Exxonmobil	Exxonmobil	Processing Center PO Box 688938	Des Moines	IA	50368-8938
43,190.31	6/4/2012	AL&H	Allegiance Life and Health	PO BOX 4346	MISSOULA	MT	59806
21,754.55	6/4/2012	Pete Vann	Pete Vann	212 Calle Francesca	Sedona	AZ	86336

Wire Transfers

Debit	Date	Description	Payee	Address	City	State	Zip
360,462.82	6/4/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
4,000.00	6/5/2012	Loan 60728082	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
98,996.04	6/5/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
3,866.59	6/6/2012	Avanti Marketing	Avant Marketing Group	PO Box 683351	Park City	UT	84068
95,842.44	6/7/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
5,500.00	6/12/2012	Loan #60728082	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
49,824.19	6/12/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
97,175.09	6/13/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
67.70	6/18/2012	Mastercard	Mastercard	PO BOX 31021	TAMPA	FL	33631-3021
1,315.36	6/18/2012	Mastercard	Mastercard	PO BOX 31021	TAMPA	FL	33631-3021
2,879.70	6/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
6,808.01	6/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
215,147.67	6/18/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
414.11	6/19/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
2,134.42	6/19/2012	Telecheck	Tlecheck Services, Inc.	PO Box 60028	City of Industry	CA	91716-0028
2,625.05	6/19/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
91,677.12	6/19/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
797.52	6/21/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
67,905.60	6/21/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
98.50	6/26/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
25,000.00	6/27/2012	Hamstreet & Associates	Hamstreet & Associates	PO BOX 4667	MISSOULA	MT	59806-4667
64,191.99	6/28/2012	FIRST INTERSTATE	First Interstate	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
25,000.00	6/29/2012	Hamstreet & Associates	Hamstreet & Associates	PO BOX 4667	MISSOULA	MT	59806-4667
134,450.16	6/29/2012	FIRST INTERSTATE	First Interstate	PO BOX 4667	MISSOULA	MT	59806-4667
11,235.00	7/2/2012	GMP, LLC	GMP, LLC	8060 Doubletree Lane	Missoula	MT	59803
15,400.00	7/2/2012	Painted Sky, LLC	Painted Sky, LLC	3623 Brooks	Missoula	MT	59801
24,500.00	7/2/2012	GMRP, LLC	GMRP, LLC	8060 Doubletree Lane	Missoula	MT	59801
21,754.55	7/2/2012	Pete Vann	Pete Vann	212 Calle Francesca	Sedona	AZ	86336
27,666.07	7/3/2012	Mastercard	Mastercard	PO BOX 31021	TAMPA	FL	33631-3021
38,409.02	7/3/2012	Allegiance Life and Health	Allegiance Life and Health	PO BOX 4346	MISSOULA	MT	59806
49,488.73	7/3/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
203,099.59	7/6/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
25,000.00	7/11/2012	ICORP WIRE TRANSFER TO 3656320162 7/10/12 AT 10:14	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
145,905.77	7/12/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
6,055.23	7/13/2012	ICORP WIRE TRANSFER TO 3656320162 7/12/12 AT 12:40	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
87,522.84	7/13/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667



Wire Transfers

Debit	Date	Description	Payee	Address	City	State	Zip
25,000.00	7/17/2012	ICORP WIRE TRANSFER TO 3656320162 7/16/12 AT 11:12	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
70,748.63	7/17/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
2,786.81	7/18/2012	PAYMENT TO CONSTRUCTION 1-4 FAM LOAN 1401617667	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
6,808.01	7/18/2012	PAYMENT TO COMMERCIAL LOAN 1401617940	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
303,612.58	7/18/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
25,000.00	7/19/2012	ICORP WIRE TRANSFER TO 3656320162 7/19/12 AT 10:58	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
2,625.05	7/19/2012	PAYMENT TO COMMERCIAL LOAN 1401614778	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
113,414.86	7/19/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
60,172.80	7/20/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
13,718.21	7/23/2012	ICORP WIRE TRANSFER TO 3656320162 7/20/12 AT 12:05	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
52,467.93	7/23/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
50,000.00	7/24/2012	WIRE TRANSFER CLYDE A HAMSTREET & A 123000220000242	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
15,000.00	7/25/2012	WIRE TRANSFER PERKINS COIE LLP/TRUS 125000105000051	PERKINS COLE LLP	PO BOX 4667	MISSOULA	MT	59806-4667
40,174.43	7/26/2012	WIRE TRANSFER CLYDE HAMSTREET AND A 123000220000229	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
91,506.34	7/26/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
3,910.00	7/27/2012	WIRE TRANSFER AON RISK SERVICES INC 121000248000397	Aon Risk Services Inc.	1900 16th Street, Suite 1000	Denver	CO	80202
8,000.00	7/27/2012	WIRE TRANSFER ASPIRE SYSTEMS (INDIA 021000089000399	Aspire Systems	1/D-1, Sipcot IT Park	Siruseri, Tamil Nadu	India	603103
25,000.00	7/27/2012	WIRE TRANSFER CLYDE A HAMSTREET & A 123000220000398	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
50,000.00	7/27/2012	WIRE TRANSFER PERKINS COIE LLP/TRUS 125000105000400	PERKINS COLE LLP	1201 Third Ave. Suite 4900	Seattle	WA	98101
223,873.89	7/27/2012	PAYMENT TO COMMERCIAL LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
16,926.31	7/30/2012	WIRE TRANSFER PERKINS COIE LLP 125000105000255	PERKINS COLE LLP	1201 Third Ave. Suite 4900	Seattle	WA	98101

Wire Transfers

Debit	Date	Description	Payee	Address	City	State	Zip
44,099.42	7/30/2012	PAYMENT TO LOAN LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
15,123.53	7/31/2012	WIRE TRANSFER FEDEX FREIGHT 026009593000313	Fedex Freight	PO Box 223125	Pittsburgh	PA	15250-2125
84,068.55	7/31/2012	PAYMENT TO LOAN LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
8,406.00	8/1/2012	WIRE TRANSFER ECHELON AND MONDE HOM 125000105000308	Echelon	PO Box 24471	Seattle	WA	98124-0471
23,615.75	8/1/2012	WIRE TRANSFER ECHELON HOME PRODUCTS 125000105000047	Echelon	PO Box 24471	Seattle	WA	98124-0471
30,000.00	8/1/2012	WIRE TRANSFER UPS 121000248000265	UPS	55 Glenlake Parkway NE	Atlanta	GA	30328
11,235.00	8/1/2012	MONTHLY TRANSFER FROM VANNIS ACCT.	GMP , LLC	8060 Doubletree Lane	Missoula	MT	59803
7,497.04	8/1/2012	PAYMENT TO LOAN LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
14,380.92	8/1/2012	PAYMENT TO LOAN LOAN 1401613520	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
2,048.25	8/2/2012	WIRE TRANSFER GARLINGTON LOHN ROBIN 092901337000165	Garlington Lohn And Robinson	PO Box 7909	Missoula	MT	59807-7909
3,000.00	8/2/2012	WIRE TRANSFER DOWNTOWN ECOMMERCE 036076150000121	Downtown Ecommerce	PO Box 42006	Providence	RI	2940
3,195.52	8/2/2012	WIRE TRANSFER BIG SKY PUBLISHING LL 092900613000254	Big Sky Publishing	PO Box 1190	Bozeman	MT	59771
4,032.68	8/2/2012	WIRE TRANSFER ALLEGIANCE BENEFIT PL 092901683	Allegiance Life and Health	PO BOX 4346	MISSOULA	MT	59806
5,000.00	8/2/2012	WIRE TRANSFER SEDGWICK LLP 321171184000258	Sedgwick LLP	333 Bush Street, 30th Floor	San Francisco	CA	94104-2834
5,000.00	8/2/2012	WIRE TRANSFER MENKE & ASSOCIATES IN 122016066000259	Menke & Associates	255 California Street 10th floor	San Francisco	CA	94111-4916
37,787.33	8/2/2012	WIRE TRANSFER WARRANTECH CONSUMER P 021000021000248	Warrantech	PO Box 975394	Dallas	TX	75397
46,050.27	8/2/2012	WIRE TRANSFER CLYDE A HAMSTREET & A 123000220000251	Hamstreet & Associates	1 SW COLUMBIA, SUITE 1000	PORTLAND	OR	97258
15,400.00	8/2/2012	Painted Sky, LLC	Painted Sky, LLC	3623 Brooks	Missoula	MT	59801
19,487.63	8/2/2012	PAYMENT TO LOAN LOAN 1401616449	First Interstate Bank	PO BOX 4667	MISSOULA	MT	59806-4667
6,670,129.81							

# Accounts Payable Summary

Updated through July 30, 2012

\$14,505.31

Vendor	Address 1	City	State	Zip	Total Paid
ROYAL ROBBINS	LOCKBOX #7162	PHILADELPHIA	PA	19178-7162	\$478.00
PAKEDGE DEVICE & SOFTWARE INC.	1163 TRITON DRIVE	FOSTER CITY	CA	94404	\$422.40
MISSOULA ELECTRIC COOPERATIVE	1700 WEST BROADWAY	MISSOULA	MT	59808	\$422.22
PHOTO SCAN NORTHWEST	2108 S RESERVE STREET	Missoula	MT	59801	\$420.00
DAHL WHOLESAL	P O BOX 384	Drummond	MT	59832	\$415.80
EXACT IMAGE, INC	1942 BIRCH ST	Missoula	MT	59808	\$409.38
CLR LAWN CARE	753 MILESTONE DR	Belgrade	MT	59714	\$403.00
ZIPLOCAL	P O BOX 2277	OREM	UT	84059-2277	\$395.99
CENTURY LINK	P.O. BOX 4300	CAROL STREAM	IL	60197-4300	\$380.45
CITY OF MISSOULA-FINANCE	ATTN: UTILITY BILLING DEPT	BILLINGS	MT	59107-1236	\$376.45
KOBB 1230	po box 20	BOZEMAN	MT	59715-2041	\$365.50
BIG SKY APPLIANCE REPAIR	1015 ARLINGTON DRIVE	BILLINGS	MT	59101	\$350.00
CONNOISSEUR MEDIA LLC	2075 CENTRAL AVE	BILLINGS	MT	59102-4956	\$312.80
BUD BLOCK SERVICE INC.	9 MERIDIAN RD	Kalispell	MT	59901	\$306.00
AMERICAN LINE/ ALSO, INC	P O BOX 30496	BILLINGS	MT	59107-0496	\$297.31
OVERHEAD DOOR COMPANY OF SOUTHERN	P O BOX 30675	BILLINGS	MT	59107	\$294.50
USF REDDWAY	26401 NETWORK PLACE	CHICAGO	IL	60673-1264	\$292.45
LOWE'S BUSINESS ACCT	P.O. BOX 530970	CAROL STREAM	GA	30353-0970	\$290.59
QWEST DEX	P.O.BOX 79167	PHOENIX	AZ	85062	\$271.78
J&S ELECTRONICS/RADIO SHACK	2855 N.19TH AVE SUITE G	BOZEMAN	MT	59718	\$269.91
ENCOMPASS SUPPLY	P. O. BOX 8241	KALISPELL	MT	59904	\$254.80
LIVEPERSON	462 7TH AVE 3RD FLOOR	NEW YORK	NY	10018	\$245.00
MOUNTAIN WATER COMPANY	P. O. BOX 4826	MISSOULA	MT	59806-4826	\$241.34
360 OFFICE SOLUTIONS	PO BOX 30598	BILLINGS	MT	59107-0598	\$229.30
THE CHEMNET CONSORTIUM	1302 AVENUE D	BILLINGS	MT	59102	\$220.50
TALKTRONICS	1111 BENCH BLVD	BILLINGS	MT	59105	\$209.50
DYNAMIC CONTROL	P.O. BOX 706193	CINCINNATI	OH	45270-6193	\$209.31
BITTERROOT LAUNDRY & CLEANERS	113 FOXFIELD SUITE A	Hamilton	MT	59840	\$196.80
MJH CONSTRUCTION, INC.	3615 OLD HWY 10 WEST	LAUREL	MT	59044	\$185.00
MARLIN LEASING	PO BOX 13604	PHILADELPHIA	PA	19101-3604	\$180.00
CAPITAL SALES	1245 TRAPP ROAD	EAGAN	MN	55121-1268	\$176.79
BIG SKY VCR	3615 MONTANA AVE	BILLINGS	MT	59101	\$170.00
HOME DEPOT CRC	P O BOX 6029	THE LAKES	NV	88901-6029	\$167.38
SUNFIRE	PO BOX 847038	DALLAS	TX	75284-7038	\$160.72
HAMPTON INN HELENA	725 CARTER DRIVE	HELENA	MT	59601	\$160.36
CONSUMER REVIEW.COM	P.O.BOX 1925	MERRIFIELD	VA	22116-1925	\$158.40
OPTIMUM	PO BOX 660889	DALLAS	TX	75266-0889	\$149.80
ADP, INC.	PO BOX 842875	BOSTON	MA	02284-2875	\$145.00

Under \$500 Payments

# Accounts Payable Summary

Updated through July 30, 2012

\$14,505.31

Vendor	Address 1	City	State	Zip	Total Paid
RELIABLE PARTS	P. O. BOX 58544	TUKWILLA	WA	98138-1544	\$143.26
OWENHOUSE ACE HARDWARE	P. O. BOX 1187	BOZEMAN	MT	59771-1187	\$142.76
JONNY'S APPLIANCE REPAIR, LLC	129 PROSPECTOR LOOP	BOZEMAN	MT	59718	\$140.00
WARRANTTECH	ATTN: CPS FINANCIAL SERVICES DEPT	DALLAS	TX	75397	\$130.50
MISSOULA TEXTILE SERVICES	111 EAST SPRUCE	MISSOULA	MT	59802	\$129.80
WESTERN BUSINESS EQUIPMENT, INC	1245 W. BROADWAY	Missoula	MT	59802	\$115.00
LEKI USA, INC.	458 SONWIL DRIVE	BUFFALO	NY	14225	\$114.21
GENERAL ELECTRIC	P. O. BOX 840228	DALLAS	TX	75284-0228	\$110.00
ADP SCREENING & SELECTION SERVICES	36307 TREASURY CENTER	CHICAGO	IL	60694-6300	\$109.71
COMTECH	7535 ENTRYWAY DRIVE	BILLINGS	MT	59101	\$104.97
HIGH COUNTRY LINEN SUPPLY, INC	121 1ST AVE EAST	Kalispell	MT	59901	\$104.24
PEPSI-COLA BOTTLING CO.	P. O. BOX 18070	MISSOULA	MT	59808-8070	\$103.60
PLANTASIA	P. O. BOX 8312	MISSOULA	MT	59807	\$103.00
NORCO	P O BOX 15299	BOISE	ID	83715-5299	\$99.96
AFLAC	ATTN:REMITTANCE PROCESSING CENTER	COLUMBUS	GA	31999-0001	\$98.60
LAWNRAIN SPRINKLER SYSTEMS	7067 RIVER ROAD	BOZEMAN	MT	59718	\$97.72
TIMBERLAND	P. O. BOX 92550	CHICAGO	IL	92550	\$96.59
CITY OF HAMILTON	CITY HALL 223 SOUTH SECOND ST	HAMILTON	MT	59840	\$93.21
RAVALLI COUNTY TREASURER	215 S. 4TH STREET STE. H	HAMILTON	MT	59840	\$89.84
PLATT	P. O. BOX 2858	PORTLAND	OR	97208-2858	\$88.77
CULLIGAN WATER CONDITIONING/BOZEMAN	15 SHAWNEE WAY	Bozeman	MT	59715-7646	\$88.00
SANUK	P. O. BOX 1036	CHARLOTTE	NC	28201-1036	\$87.35
MARMOT	P. O. BOX 915170	DALLAS	TX	75391-5170	\$85.30
ON HOLD MARKETING	6003 FINANCIAL PLAZA #101	SHREVEPORT	LA	71129	\$84.95
IKON OFFICE SOLUTIONS	PO BOX 650073	DALLAS	TX	75265-0073	\$78.14
ADP TAXWARE	P. O. BOX 7247-6342	PHILADELPHIA	PA	19170-6342	\$75.00
GRIZZLY SECURITY ALARMS INC.	P O BOX 7746	KALISPELL	MT	59904-0746	\$75.00
SPEEDY PRINT	405 WEST MAIN STREET	BOZEMAN	MT	59715	\$70.65
CARDINAL TRUE VALUE	P. O. BOX 5367	KALISPELL	MT	59903	\$68.38
TERRELL'S OFFICE MACHINES INC	P. O. BOX 1870	BOZEMAN	MT	59771-1870	\$63.72
INDUSTRIAL TOWEL	BOX 1217	LIVINGSTON	MT	59047	\$62.16
GREASE MONKEY	2820 HELEN LN	BILLINGS	MT	59106	\$60.89
KOHLER'S SPRINKLER SYSTEMS	P. O. BOX 412	Milltown	MT	59851	\$60.00
JANITOR'S WORLD, INC	P. O. BOX 26	KALISPELL	MT	59903-0026	\$59.52
MONTANA PRIVATE RESERVE	2020 ERNEST AVE	Missoula	MT	59801	\$55.50
GRIZZLY PROPERTY MANAGEMENT	715 KENSINGTON AVE	Missoula	MT	59801	\$55.00
H & H EXPRESS	P O BOX 709	RATHDRUM	ID	83858-0709	\$53.00
KENCO SECURITY	3416 FIRST AVE NORTH	BILLINGS	MT	59101	\$51.50

Under \$500 Payments

# Accounts Payable Summary

Updated through July 30, 2012

\$14,505.31

Vendor	Address 1	City	State	Zip	Total Paid
NELSON'S ACE HARDWARE	224 CENTRAL AVENUE	WHITEFISH	MT	59937	\$50.56
CITY OF BOZEMAN	P.O. BOX 1230	BOZEMAN	MT	59771-1230	\$43.78
THE WINDOW WASHERS, CO	2120 S RESERVE ST	Missoula	MT	59801	\$40.00
MCGOWAN WATER COND.INC.	P O BOX 7068	MISSOULA	MT	59807-7068	\$36.50
YELLOWSTONE ICE & WATER	1718 4TH AVE N	BILLINGS	MT	59101	\$36.00
MONTANA-DAKOTA UTILITIES CO	P O BOX 5600	BISMARCK	ND	58506-5600	\$33.83
MISSOULA BUILDING INDUSTRY ASSOC.	1840 SOUTH AVE WEST	MISSOULA	MT	59801	\$30.00
SHERWIN WILLIAMS/BILLINGS	2051 ROSEBUD DR	BILLINGS	MT	59102	\$30.00
ZAXAN COFFEE ROASTERS	P.O. BOX 2154	Hamilton	MT	59840	\$26.00
FLATHEAD COUNTY WATER DIST#1 EVERGRE	130 NICHOLSON DRIVE	Kalispell	MT	59901	\$22.57
LOGAN LANDFILL	P.O. BOX 461	Three Forks	MT	59752	\$19.00
WESTERN BUILDING CENTER-KALISPELL#552	P.O. BOX 2059	Kalispell	MT	59903-2059	\$17.37
SONY SERVICE COMPANY	22470 NETWORK PLACE	CHICAGO	IL	60673-1224	\$17.03
CITY OF HELENA FINANCE DEPT.	316 NORTH PARK	HELENA	MT	59623	\$9.78
THE PAPER CLIP	P.O. BOX 978	Hamilton	MT	59840	\$8.75

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-3901

**HELP** **PRINT**

Cardholder: VANN'S INC

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Current Balances

Purchases: \$ 22987.35  
 Cash  
 Advances: \$ 0.00  
 Payments: \$ 0.00  
 Other  
 Credits: \$ 0.00

### Previous Statement Activity

Since my last statement

### Transaction Download

Text (Comma spacing)

**DOWNLOAD** [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date ▾	Trans Date	Type	Description	Expense Category	Amount
7/31/2012	7/30/2012	Purchase	<a href="#">APL*APPLEONLINESTOREUS</a>	Computer Related	\$2,699.00
7/29/2012	7/26/2012	Purchase	<a href="#">ON HOLD MARKETING</a>	Legal And Professional	\$84.95
7/29/2012	7/27/2012	Purchase	<a href="#">4OVER INC.</a>	Miscellaneous	\$195.94
7/29/2012	7/27/2012	Purchase	<a href="#">ATLASSIAN SOFTWARE</a>	Computer Related	\$175.00
7/29/2012	7/27/2012	Misc Debits	<a href="#">INTERNATIONAL TRANS FEE</a>	Computer Related	\$1.40
7/29/2012	7/27/2012	Purchase	<a href="#">PRICEGRABBER.COM</a>	Miscellaneous	\$5,000.00
7/27/2012	7/26/2012	Purchase	<a href="#">YAHOO *X0556491</a>	Work Related	\$500.00
7/27/2012	7/27/2012	Purchase	<a href="#">APL*APPLEONLINESTOREUS</a>	Computer Related	\$2,099.00
7/27/2012	7/27/2012	Purchase	<a href="#">APL*APPLEONLINESTOREUS</a>	Computer Related	\$2,099.00
7/27/2012	7/27/2012	Purchase	<a href="#">APL*APPLEONLINESTOREUS</a>	Computer Related	\$2,099.00
7/27/2012	7/27/2012	Purchase	<a href="#">APL*APPLEONLINESTOREUS</a>	Computer Related	\$2,099.00
7/26/2012	7/26/2012	Purchase	<a href="#">SHOPZILLA</a>	Work Related	\$500.00
7/25/2012	7/24/2012	Purchase	<a href="#">MAILCHIMP</a>	Legal And Professional	\$483.00
7/25/2012	7/24/2012	Purchase	<a href="#">SHAREASALE.COM</a>	Legal And Professional	\$4,000.00
7/23/2012	7/21/2012	Purchase	<a href="#">GODATAFEED</a>	Computer Related	\$438.00
7/23/2012	7/22/2012	Purchase	<a href="#">GOOGLE*1615215047</a>	Work Related	\$515.46

**Total Debit Transactions: \$22,988.75**

**Total Credit Transactions: \$0.00**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-3901  
 Cardholder: VANN'S INC

[HELP](#) [PRINT](#)

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

Statement Balances		Payment Information	
Previous Balance:	\$ 23263.47	Minimum Payment Due:	\$ 955.00
Purchases:	\$ 70670.75	Payment Due Date:	8/16/2012
Cash:	\$ 0.00		
Special:	\$ 0.00		
Credits:	\$ 0.00		
Payments:	\$ -62113.24		
Other Charges:	\$ -3.80		
Finance Charges:	\$ 3.80		
<b>New Balance:</b>	<b>\$ 31824.78</b>		

### Previous Statement Activity

From statement dated 7/22/2012

### Transaction Download

Text (Comma spacing)

[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
7/22/2012	7/19/2012	Purchase	SEARS.COM INTERNET	Miscellaneous	\$25.99
7/22/2012	7/20/2012	Purchase	WCI*EVERGREENDISPOSAL	Utilities	\$429.95
7/20/2012	7/19/2012	Purchase	GOOGLE*1615215047	Work Related	\$558.35
7/20/2012	7/19/2012	Purchase	PRICEGRABBER.COM	Miscellaneous	\$500.00
7/20/2012	7/20/2012	Purchase	APL*APPLEONLINESTOREUS	Computer Related	\$2,099.00
7/20/2012	7/20/2012	Purchase	APL*APPLEONLINESTOREUS	Computer Related	\$2,099.00
7/18/2012	7/17/2012	Purchase	NEXTAG INC	Legal And Professional	\$5,000.00
7/18/2012	7/17/2012	Purchase	CEDIA - EXPO	Legal And Professional	\$60.00
7/18/2012	7/18/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$34,447.17
7/18/2012	7/17/2012	Purchase	GOOGLE*1615215047	Work Related	\$525.27
7/17/2012	7/16/2012	Purchase	QWEST COMMUNICATIONS	Utilities	\$104.53
7/17/2012	7/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$15,794.74
7/17/2012	7/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$192.00
7/17/2012	7/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$70.00
7/17/2012	7/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$552.00
7/17/2012	7/17/2012	Purchase	SHOPZILLA	Work Related	\$250.95
7/17/2012	7/16/2012	Purchase	SHAREASALE.COM	Legal And Professional	\$2,000.00
7/15/2012	7/12/2012	Purchase	POWER TOWNSEND CO	Home Repair	\$25.00
7/13/2012	7/12/2012	Purchase	4OVER INC.	Miscellaneous	\$28.00
7/13/2012	7/12/2012	Purchase	4OVER INC.	Miscellaneous	\$172.01
7/13/2012	7/12/2012	Purchase	ALG*TRIP CHARGES	Legal And Professional	\$936.44
7/13/2012	7/12/2012	Purchase	GOOGLE*1615215047	Work Related	\$562.62
7/13/2012	7/12/2012	Purchase	PRICEGRABBER.COM	Miscellaneous	\$5,000.00
7/13/2012	7/13/2012	Purchase	APL*APPLEONLINESTOREUS	Computer Related	\$1,563.00
7/12/2012	7/10/2012	Purchase	PAY FLOW PRO	Legal And Professional	\$30.00

7/12/2012	7/11/2012	Purchase	<u>TRAVEL GUARD GROUP</u>	Insurance	\$14.00
7/11/2012	7/10/2012	Purchase	<u>MONTANA INT SUB PY</u>	Miscellaneous	\$21.75
7/11/2012	7/10/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$551.78
7/11/2012	7/10/2012	Purchase	<u>SHAREASALE.COM</u>	Legal And Professional	\$2,000.00
7/10/2012	7/9/2012	Purchase	<u>GOOGLE*9213753112</u>	Work Related	\$500.00
7/9/2012	7/8/2012	Purchase	<u>YAHOO SEARCH</u>	Work Related	\$500.00
7/9/2012	7/8/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$547.36
7/8/2012	7/6/2012	Purchase	<u>YELLOW BOOK USA</u>	Miscellaneous	\$100.00
7/8/2012	7/6/2012	Purchase	<u>REPUBLIC SERVICES TRAS</u>	Utilities	\$2,337.10
7/8/2012	7/6/2012	Purchase	<u>REPUBLIC SERVICES TRAS</u>	Utilities	\$258.33
7/8/2012	7/6/2012	Purchase	<u>REPUBLIC SERVICES TRAS</u>	Utilities	\$381.00
7/8/2012	7/6/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,563.00
7/8/2012	7/6/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$503.26
7/6/2012	7/5/2012	Purchase	<u>FLATHEAD ELECTRIC COOP</u>	Utilities	\$868.00
7/6/2012	7/5/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$506.98
7/4/2012	7/3/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$511.93
7/4/2012	7/3/2012	Purchase	<u>VANGUARD PRODUCTS GROU</u>	Home Repair	\$27.79
7/3/2012	6/30/2012	Purchase	<u>ATLISSIAN SOFTWARE</u>	Computer Related	\$475.00
7/3/2012	6/30/2012	Misc Debits	<u>INTERNATIONAL TRANS FEE</u>	Computer Related	\$3.80
7/3/2012	7/2/2012	Purchase	<u>GOOGLE*9213753112</u>	Work Related	\$500.00
7/3/2012	7/3/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,124.00
7/3/2012	7/3/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,124.00
7/3/2012	7/3/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,124.00
7/2/2012	7/2/2012	Payment	<u>INTERNET PMT-THANK YOU</u>	Finance & Other	-\$27,666.07
7/2/2012	7/1/2012	Purchase	<u>GOOGLE*1615215047</u>	Work Related	\$550.65
7/2/2012	7/2/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,649.00
7/2/2012	7/2/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,649.00
7/2/2012	7/2/2012	Purchase	<u>APL*APPLEONLINESTOREUS</u>	Computer Related	\$1,649.00
7/2/2012	7/1/2012	Purchase	<u>NEXTAG INC</u>	Legal And Professional	\$5,000.00
7/1/2012	6/29/2012	Purchase	<u>amzn pmnts (checkout)</u>	Legal And Professional	\$36.74
6/29/2012	6/27/2012	Purchase	<u>BLACKFOOT TELECOM GP</u>	Utilities	\$1,120.19
6/28/2012	6/27/2012	Purchase	<u>amzn pmnts (checkout)</u>	Legal And Professional	\$46.60
6/27/2012	6/27/2012	Purchase	<u>AUDIO-TECHNICA US INC.</u>	Home Repair	\$448.84
6/27/2012	6/27/2012	Purchase	<u>SHOPZILLA</u>	Work Related	\$1,297.34
6/26/2012	6/22/2012	Purchase	<u>ALASKA A</u>	Travel	\$370.60
6/26/2012	6/25/2012	Purchase	<u>AMAZON MKTPLACE PMTS</u>	Entertainment	\$120.99
6/24/2012	6/22/2012	Purchase	<u>W L MAY CO INC</u>	Home Repair	\$2,571.95
6/24/2012	6/22/2012	Purchase	<u>ZIP TRIP 31 07048440</u>	Auto Related	\$41.72

**Total Debit Transactions: \$70,674.55**

**Total Credit Transactions: \$62,113.24**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.



# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-3901  
 Cardholder: VANN'S INC

[HELP](#) [PRINT](#)

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	20362.91
Purchases:	\$	66099.19
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-63198.63
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
<b>New Balance:</b>	<b>\$</b>	<b>23263.47</b>

### Payment Information

Minimum Payment Due:	\$	698.00
Payment Due Date:		7/16/2012

### Previous Statement Activity

From statement dated 6/21/2012

### Transaction Download

Text (Comma spacing)

[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
6/21/2012	6/20/2012	Purchase	<a href="#">WCI*EVERGREENDISPOSAL</a>	Utilities	\$429.95
6/19/2012	6/18/2012	Purchase	<a href="#">LIBERTY NW INSURANCE</a>	Insurance	\$532.00
6/19/2012	6/18/2012	Purchase	<a href="#">LIBERTY NW INSURANCE</a>	Insurance	\$14,902.00
6/19/2012	6/18/2012	Purchase	<a href="#">LIBERTY NW INSURANCE</a>	Insurance	\$70.00
6/19/2012	6/18/2012	Purchase	<a href="#">LIBERTY NW INSURANCE</a>	Insurance	\$182.00
6/18/2012	6/16/2012	Purchase	<a href="#">4OVER INC.</a>	Miscellaneous	\$775.14
6/18/2012	6/16/2012	Purchase	<a href="#">ALG*TRIP CHARGES</a>	Legal And Professional	\$25.00
6/17/2012	6/15/2012	Purchase	<a href="#">4OVER INC.</a>	Miscellaneous	\$11.50
6/14/2012	6/13/2012	Purchase	<a href="#">amzn pmts (checkout)</a>	Legal And Professional	\$411.82
6/12/2012	6/11/2012	Purchase	<a href="#">amzn pmts (checkout)</a>	Legal And Professional	\$378.53
6/12/2012	6/11/2012	Purchase	<a href="#">BIG SKY PUBLISHING</a>	Miscellaneous	\$264.44
6/12/2012	6/11/2012	Purchase	<a href="#">BIG SKY PUBLISHING</a>	Miscellaneous	\$4,259.93
6/12/2012	6/12/2012	Purchase	<a href="#">PAY FLOW PRO</a>	Legal And Professional	\$30.00
6/11/2012	6/10/2012	Purchase	<a href="#">amzn pmts (checkout)</a>	Legal And Professional	\$62.85
6/6/2012	6/5/2012	Purchase	<a href="#">FLATHEAD ELECTRIC COOP</a>	Utilities	\$859.00
6/5/2012	6/5/2012	Payment	<a href="#">INTERNET PMT-THANK YOU</a>	Finance & Other	-\$63,198.63
6/5/2012	6/4/2012	Purchase	<a href="#">amzn pmts (checkout)</a>	Legal And Professional	\$69.31
5/27/2012	5/25/2012	Purchase	<a href="#">MT GOV ONLINE TRNS</a>	Miscellaneous	\$40,119.19
5/27/2012	5/25/2012	Purchase	<a href="#">BOZEMAN ESERVICES ASSE</a>	Miscellaneous	\$705.65
5/27/2012	5/26/2012	Purchase	<a href="#">W L MAY CO INC</a>	Home Repair	\$2,010.88

**Total Debit Transactions: \$66,099.19**

**Total Credit Transactions: \$63,198.63**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-3901  
 Cardholder: VANN'S INC

[HELP](#) [PRINT](#)

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	67661.67
Purchases:	\$	21558.01
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-68856.77
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	20362.91

### Payment Information

Minimum Payment Due:	\$	611.00
Payment Due Date:		6/16/2012

### Previous Statement Activity

From statement dated 5/22/2012

### Transaction Download

Text (Comma spacing)

[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
5/22/2012	5/21/2012	Purchase	WCI*EVERGREENDISPOSAL	Utilities	\$429.95
5/18/2012	5/17/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$14,724.00
5/18/2012	5/16/2012	Purchase	SOUND LOGIC AUDIO INC	Legal And Professional	\$2,565.00
5/17/2012	5/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$529.00
5/17/2012	5/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$586.74
5/17/2012	5/16/2012	Purchase	LIBERTY NW INSURANCE	Insurance	\$56.00
5/16/2012	5/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$68,856.77
5/11/2012	5/10/2012	Purchase	MONTANA INT SUB PY	Miscellaneous	\$14.50
5/11/2012	5/11/2012	Purchase	PAY FLOW PRO	Legal And Professional	\$30.00
5/10/2012	5/9/2012	Purchase	CONTOUR	Recreation	\$589.72
5/8/2012	5/7/2012	Purchase	FLATHEAD ELECTRIC COOP	Utilities	\$838.00
4/27/2012	4/27/2012	Purchase	W L MAY CO INC	Home Repair	\$1,195.10

**Total Debit Transactions: \$21,558.01**

**Total Credit Transactions: \$68,856.77**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-7557 (mastercard credit card) **HELP PRINT**  
 Cardholder: GEORGE MANLOVE

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	1582.67
Purchases:	\$	1272.61
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-1853.36
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	1001.92

### Payment Information

Minimum Payment Due:	\$	31.00
Payment Due Date:		6/16/2012

### Previous Statement Activity

From statement dated 5/22/2012

### Transaction Download

Text (Comma spacing) **DOWNLOAD** [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
5/18/2012	5/17/2012	Purchase	RN *REAL.COM ONLINE	Miscellaneous	\$12.99
5/16/2012	5/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$1,853.36
5/14/2012	5/12/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$9.99
5/14/2012	5/13/2012	Purchase	DELTA	Travel	\$558.90
5/13/2012	5/10/2012	Purchase	CHEVRON 0072991	Auto Related	\$81.38
5/13/2012	5/12/2012	Purchase	GOGOAIR.COM	Computer Related	\$1.95
5/11/2012	5/11/2012	Purchase	BWI*BOINGO WIRELESS	Computer Related	\$9.95
5/10/2012	5/9/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$0.99
5/9/2012	5/9/2012	Purchase	GOGOAIR.COM	Computer Related	\$4.95
5/7/2012	5/5/2012	Purchase	ARBYS 6735 00067355	Dining Out	\$13.11
5/7/2012	5/5/2012	Purchase	EXXONMOBIL 45924735	Auto Related	\$78.34
5/6/2012	5/4/2012	Purchase	FAST TRIP	Auto Related	\$87.86
5/6/2012	5/4/2012	Purchase	CURLEY'S TAVERN & BROI	Dining Out	\$31.00
5/4/2012	5/2/2012	Purchase	MUSTARD SEED @ S.G. MA	Dining Out	\$27.90
5/3/2012	5/1/2012	Purchase	RPS MISSOULA	Auto Related	\$64.00
5/3/2012	5/1/2012	Purchase	MCDONALD'S F24345	Dining Out	\$18.61
4/30/2012	4/30/2012	Purchase	BARNES&NOBLE*COM	Miscellaneous	\$16.71
4/29/2012	4/27/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$45.98
4/24/2012	4/22/2012	Purchase	HOLIDAY STNSTORE 0283	Auto Related	\$48.06

4/24/2012	4/23/2012	Purchase <u>APL*APPLE ITUNES STORE</u>	Recreation	\$41.96
4/24/2012	4/24/2012	Purchase <u>VZWRLSS*PRPAY AUTOPAY</u>	Utilities	\$30.00
4/23/2012	4/22/2012	Purchase <u>APL*APPLE ITUNES STORE</u>	Recreation	\$10.99
4/23/2012	4/21/2012	Purchase <u>BARNES &amp; NOBLE #2779</u>	Dining Out	\$47.00
4/23/2012	4/22/2012	Purchase <u>AT&amp;T DATA</u>	Utilities	\$29.99

**Total Debit Transactions: \$1,272.61**

**Total Credit Transactions: \$1,853.36**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-7557 (mastercard credit card) **HELP** **PRINT**  
 Cardholder: GEORGE MANLOVE

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	1001.92
Purchases:	\$	1132.90
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-1315.36
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	819.46

### Payment Information

Minimum Payment Due:	\$	25.00
Payment Due Date:		7/16/2012

### Previous Statement Activity

From statement dated 6/21/2012

### Transaction Download

Text (Comma spacing) **DOWNLOAD** [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
6/17/2012	6/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$1,315.36
6/14/2012	6/13/2012	Purchase	RN *REAL.COM ONLINE	Miscellaneous	\$12.99
6/11/2012	6/9/2012	Purchase	CHI TAXI MED 3742	Travel	\$103.55
6/11/2012	6/10/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$4.99
6/11/2012	6/9/2012	Purchase	AT&T SM78 5426	Utilities	\$143.16
6/11/2012	6/8/2012	Purchase	YELLOW CAB	Travel	\$15.65
6/11/2012	6/11/2012	Purchase	BWI*BOINGO WIRELESS	Computer Related	\$9.95
6/10/2012	6/9/2012	Purchase	GOGOAIR.COM	Computer Related	\$9.95
6/10/2012	6/8/2012	Purchase	OTG ORD VENTURE LLC	Dining Out	\$37.44
6/8/2012	6/7/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$12.27
6/7/2012	6/6/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$31.28
6/7/2012	6/7/2012	Purchase	GOGOAIR.COM	Computer Related	\$9.95
6/6/2012	6/5/2012	Purchase	BARNES&NOBLE*COM	Miscellaneous	\$6.79
6/6/2012	6/5/2012	Purchase	ATT*BILL PAYMENT	Utilities	\$300.00
6/6/2012	6/4/2012	Purchase	MUSTARD SEED @ S.G. MA	Dining Out	\$40.85
6/4/2012	6/2/2012	Purchase	FINEST OIL CO	Auto Related	\$69.66
6/4/2012	6/3/2012	Purchase	APL*APPLE ITUNES STORE	Recreation	\$10.98
6/3/2012	5/31/2012	Purchase	RPS MISSOULA	Auto Related	\$48.00
5/27/2012	5/24/2012	Purchase	MONTANA CLUB RESERVE	Dining Out	\$33.65

5/25/2012	5/24/2012	Purchase <u>BARNES&amp;NOBLE*COM</u>	Miscellaneous	\$15.09
5/25/2012	5/23/2012	Purchase <u>BARNES &amp; NOBLE #2779</u>	Entertainment	\$16.77
5/25/2012	5/23/2012	Purchase <u>MUSTARD SEED @ S.G. MA</u>	Dining Out	\$28.90
5/25/2012	5/24/2012	Purchase <u>QLES COUNTRY STR #12</u>	Auto Related	\$44.05
5/24/2012	5/22/2012	Purchase <u>BIGA PIZZA</u>	Dining Out	\$39.00
5/24/2012	5/24/2012	Purchase <u>VZWRLSS*PRPAY AUTOPAY</u>	Utilities	\$30.00
5/23/2012	5/22/2012	Purchase <u>APL*APPLE ITUNES STORE</u>	Recreation	\$27.99
5/23/2012	5/22/2012	Purchase <u>AT&amp;T DATA</u>	Utilities	\$29.99

**Total Debit Transactions: \$1,132.90**

**Total Credit Transactions: \$1,315.36**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:###-###-###-7557 (mastercard credit card) [HELP](#) [PRINT](#)  
 Cardholder: GEORGE MANLOVE

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	819.46
Purchases:	\$	0.00
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-819.46
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	0.00

### Payment Information

Minimum Payment Due:	\$	0.00
Payment Due Date:		8/16/2012

### Previous Statement Activity

From statement dated 7/22/2012

### Transaction Download

Text (Comma spacing)

[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
7/16/2012	7/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$819.46

**Total Debit Transactions: \$0.00**

**Total Credit Transactions: \$819.46**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number: ####-####-####-3920

[HELP](#) [PRINT](#)

Cardholder: ROB STANDLEY

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Current Balances

Purchases: \$ 0.00  
 Cash Advances: \$ 0.00  
 Payments: \$ 3350.50  
 Other Credits: \$ 0.00

### Previous Statement Activity

Since my last statement



### Transaction Download

Text (Comma spacing)



[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
7/24/2012	7/24/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$3,350.50

**Total Debit Transactions: \$0.00**

**Total Credit Transactions: \$3,350.50**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.



# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:#### #### ##3920 **HELP PRINT**  
 Cardholder: ROB STANDLEY

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	0.00
Purchases:	\$	3350.50
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	0.00
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	3350.50

### Payment Information

Minimum Payment Due:	\$	101.00
Payment Due Date:		8/16/2012

### Previous Statement Activity

From statement dated 7/22/2012

### Transaction Download

Text (Comma spacing)   
[DOWNLOAD](#) [Quicken/QuickBooks](#)  
[Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
7/22/2012	7/21/2012	Purchase	BWI*BOINGO WIRELESS	Computer Related	\$7.95
7/16/2012	7/15/2012	Purchase	GOOGLE*1615215047	Work Related	\$569.79
7/10/2012	7/9/2012	Purchase	PRICEGRABBER.COM	Miscellaneous	\$500.00
7/10/2012	7/10/2012	Purchase	SHOPZILLA	Work Related	\$500.00
7/8/2012	7/6/2012	Purchase	MSFT *ADCENTER	Computer Related	\$1,157.88
7/3/2012	7/2/2012	Purchase	PRICEGRABBER.COM	Miscellaneous	\$500.00
6/27/2012	6/27/2012	Purchase	SHOPZILLA	Work Related	\$114.88

**Total Debit Transactions: \$3,350.50**

**Total Credit Transactions: \$0.00**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:#### ####-####-3920

[HELP](#) [PRINT](#)

Cardholder: ROB STANDLEY

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	67.70
Purchases:	\$	0.00
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-67.70
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	0.00

### Payment Information

Minimum Payment Due:	\$	0.00
Payment Due Date:		7/16/2012

### Previous Statement Activity

From statement dated 6/21/2012

### Transaction Download

Text (Comma spacing)

[DOWNLOAD](#) [Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
6/17/2012	6/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$67.70

**Total Debit Transactions: \$0.00**

**Total Credit Transactions: \$67.70**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.

# MyCardStatement



- Account Summary
- Transactions
- Statements
- Make a Payment
- Alerts
- Online Account Profile
- Customer Service
- Home
- Log Off

## View Transactions

Credit Card Account Number:####-####-####-3920

**HELP** **PRINT**

Cardholder: ROB STANDLEY

**PREVIOUS STATEMENT TRANSACTIONS:** By default, this page displays all transactions since your last statement. To view previous statements, make a selection in the Previous Statement Activity box. To locate a specific transaction, click [Find Transactions](#) to locate transactions that meet specific criteria.

### Statement Balances

Previous Balance:	\$	2384.28
Purchases:	\$	67.70
Cash:	\$	0.00
Special:	\$	0.00
Credits:	\$	0.00
Payments:	\$	-2384.28
Other Charges:	\$	0.00
Finance Charges:	\$	0.00
New Balance:	\$	67.70

### Payment Information

Minimum Payment Due:	\$	20.00
Payment Due Date:		6/16/2012

### Previous Statement Activity

From statement dated 5/22/2012

### Transaction Download

Text (Comma spacing)

**DOWNLOAD**

[Quicken/QuickBooks Instructions](#)

### Expense View

Posting Date	Trans Date	Type	Description	Expense Category	Amount
5/22/2012	5/21/2012	Purchase	SOUTHGATE MALL MERCHAN	Miscellaneous	\$50.00
5/16/2012	5/16/2012	Payment	INTERNET PMT-THANK YOU	Finance & Other	-\$2,384.28
5/10/2012	5/8/2012	Purchase	ALASKA AIR IN FLIGHT	Dining Out	\$6.00
5/9/2012	5/8/2012	Purchase	LIQUID PLANET MIA	Dining Out	\$11.70

**Total Debit Transactions: \$67.70**

**Total Credit Transactions: \$2,384.28**

Click any description to display the Transaction Detail page where you can view detailed information about a specific transaction.



**Transaction Details**

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / July 4, 2012 to August 3, 2012

Date	Description	Cardmember	Amount \$
07/29/2012 Sun	BRESNAN 877-273-7626 NY	PAUL NISBET	100.85
07/29/2012 Sun	BRESNAN 877-273-7626 NY	PAUL NISBET	258.36
07/27/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-72,602.78
07/20/2012 Fri	CONTROL 4 0001 DRAPER UT	PAUL NISBET	119.40
07/20/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
07/20/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-61,904.17
07/20/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-33,705.24
07/19/2012 Thu	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-41,191.17
07/18/2012 Wed	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	890.63
07/18/2012 Wed	WWW.GOTOMEETING.COM 800-263-6317 CA	PAUL NISBET	49.00
07/17/2012 Tue	GOPRO, GOPROCAMERA.CSAN MATEO CA	PAUL NISBET	-195.00
07/16/2012 Mon	JANRAIN 888-563-3082	PAUL NISBET	100.00
07/16/2012 Mon	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-45,757.74
07/14/2012 Sat	BRESNAN 877-273-7626 NY	PAUL NISBET	223.07
07/13/2012 Fri	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	83.09
07/12/2012 Thu	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	PAUL NISBET	54.98
07/12/2012 Thu	CARDINALCOMMERCE COR877-3528444 OH	PAUL NISBET	425.00
07/12/2012 Thu	MOSHI CORP. 4088766266 CA	PAUL NISBET	1,061.58
07/11/2012 Wed	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	830.08
07/10/2012 Tue	VALUTEC CARD SolutioFRANKLIN TN	PAUL NISBET	10.00
07/09/2012 Mon	CHANNEL INTELLIGENCECELEBRATION FL	PAUL NISBET	231.43
07/07/2012 Sat	BRESNAN 877-273-7626 NY	PAUL NISBET	74.90
07/06/2012 Fri	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	2,699.00
07/06/2012 Fri	GETHARVEST.COM NEW YORK NY	PAUL NISBET	90.00
07/06/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-50,000.00
07/05/2012 Thu	DEX ONE ADVERTISING	PAUL NISBET	12.25
07/05/2012 Thu	DEX ONE ADVERTISING	PAUL NISBET	77.70
07/05/2012 Thu	DEX ONE ADVERTISING	PAUL NISBET	97.50
07/05/2012 Thu	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
07/05/2012 Thu	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
07/03/2012 Tue	CARDINALCOMMERCE COR877-3528444 OH	PAUL NISBET	500.00
07/03/2012 Tue	MISSOULA ELECTRIC C 406-541-4433	PAUL NISBET	398.00
07/03/2012 Tue	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	259.90
07/03/2012 Tue	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	584.25
07/03/2012 Tue	NUCOURSE DISTRIBUTIOGARDEN GROVE CA	PAUL NISBET	1,526.00
07/05/2012 Thu	AT&T DATA 190 ALPHARETTA	ROB STANDLEY	25.00
07/05/2012 Thu	WUFOO.COM/CHARGE 813-421-3676	ROB STANDLEY	29.95
07/04/2012 Wed	RHAPSODY 866-597-5505 WA	ROB STANDLEY	9.99
07/02/2012 Mon	VOICECENTER.COM RESTON VA	ROB STANDLEY	1,206.37

**SUMMARY**

Previous Balance as of 07/03/12	393,667.04
Payments	-405,161.09
Charges	12,048.26
Fees	0.00
Credits	-195.00
Outstanding Balance	359.21
Closing Date: 08/03/12	

**ACTIVITY BY CARD**

Cardmember Name	Payments \$	Charges \$	Credits \$
PAUL NISBET	-405,161.09	10,776.95	-195.00
ROB STANDLEY	0.00	1,271.31	0.00
<b>Total</b>	<b>-405,161.09</b>	<b>12,048.26</b>	<b>-195.00</b>



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / June 4, 2012 to July 3, 2012
--

Date	Description	Cardmember	Amount \$
07/03/2012 Tue	AMAZON PRODUCT ADS 866-749-7545 WA	PAUL NISBET	22.88
07/03/2012 Tue	DIRECTV SERVICE 800-347-3288 CA	PAUL NISBET	86.98
07/03/2012 Tue	EARLY PAY DISCOUNT - 2%	PAUL NISBET	-12,545.32
07/03/2012 Tue	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-78,198.95
07/02/2012 Mon	NUCOURSE DISTRIBUTIOWARDEN GROVE CA	PAUL NISBET	164.64
07/01/2012 Sun	DEX ONE ADVERTISING	PAUL NISBET	90.08
07/01/2012 Sun	HOME CONTROLS, INC. SAN DIEGO CA	PAUL NISBET	19.60
07/01/2012 Sun	MODWEST INC 0026 MISSOULA MT	PAUL NISBET	5,178.37
06/29/2012 Fri	005 CENTURYLINK RECUMONROE LA	PAUL NISBET	370.71
06/29/2012 Fri	BRESNAN 877-273-7626 NY	PAUL NISBET	100.85
06/29/2012 Fri	BRESNAN 877-273-7626 NY	PAUL NISBET	258.36
06/29/2012 Fri	DEX ONE 800-422-1234 KS	PAUL NISBET	38.15
06/29/2012 Fri	NUCOURSE DISTRIBUTIOWARDEN GROVE CA	PAUL NISBET	164.78
06/29/2012 Fri	NUCOURSE DISTRIBUTIOWARDEN GROVE CA	PAUL NISBET	211.70
06/29/2012 Fri	WWW.ITUNES.COM ITUNEAUSTIN TX	PAUL NISBET	14.99
06/28/2012 Thu	YRC INC 800-610-6500 OH	PAUL NISBET	-237.09
06/26/2012 Tue	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-31.00
06/25/2012 Mon	BRESNAN 877-273-7626 NY	PAUL NISBET	74.80
06/25/2012 Mon	Google, Inc. Mountain View CA	PAUL NISBET	500.00
06/25/2012 Mon	ON HOLD MARKETING 11SHREVEPORT LA	PAUL NISBET	84.95
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	163.44
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	207.97
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	217.94
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	228.80
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	326.92
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	415.94
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	457.60
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	596.86
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	619.94
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	1,033.23
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	1,197.59
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	3,205.05
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	9,605.76
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	9,605.76
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	9,865.72
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	10,048.00
06/25/2012 Mon	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	11,824.40
06/25/2012 Mon	PRICEGRABBER.COM LOS ANGELES CA	PAUL NISBET	500.00
06/22/2012 Fri	NATIONAL CABLE BLOOM973-7801700X	PAUL NISBET	26,261.60
06/22/2012 Fri	VERIZON SB VERIZON SHIGHLANDS RANCH CO	PAUL NISBET	909.64
06/21/2012 Thu	GODATAFEED 9547457998 FL	PAUL NISBET	438.00
06/21/2012 Thu	MISSOULIAN RAV REPUBMISSOULA MT	PAUL NISBET	2,485.43
06/21/2012 Thu	MISSOULIAN RAV REPUBMISSOULA MT	PAUL NISBET	47,737.06
06/21/2012 Thu	RESELLERRATINGS.COM PALO ALTO CA	PAUL NISBET	199.00
06/21/2012 Thu	SHOPPINGCOM 6506166500 CA	PAUL NISBET	17,826.51
06/20/2012 Wed	CITY SERVICE VALCON KALISPELL MT	PAUL NISBET	1,620.09
06/20/2012 Wed	CONTROL 4 0001 DRAPER UT	PAUL NISBET	119.40
06/20/2012 Wed	DEI HOLDINGS/SMARTSTVISTA CA	PAUL NISBET	37,493.23
06/19/2012 Tue	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	1,195.00
06/19/2012 Tue	Google, Inc. Mountain View CA	PAUL NISBET	500.00
06/18/2012 Mon	CHANNEL INTELLIGENCECELEBRATION FL	PAUL NISBET	129.72
06/18/2012 Mon	Google, Inc. Mountain View CA	PAUL NISBET	500.00
06/18/2012 Mon	PRICEGRABBER.COM LOS ANGELES CA	PAUL NISBET	500.00
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	24.17
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	46.08
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	46.60
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	94.46
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	96.23
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	139.67
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	148.33
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	382.44
06/18/2012 Mon	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	651.14
06/18/2012 Mon	WWW.GOTOMEETING.COM 800-263-6317 CA	PAUL NISBET	49.00



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / June 4, 2012 to July 3, 2012

Date	Description	Cardmember	Amount \$
06/18/2012 Mon	YRC INC. 800-610-6500 OH	PAUL NISBET	8,271.30
06/17/2012 Sun	Google, Inc. Mountain View CA	PAUL NISBET	500.00
06/17/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	6,159.10
06/17/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	25.69
06/17/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	97.08
06/17/2012 Sun	UPS* 0000597112 800-811-1648 GA	PAUL NISBET	-200.00
06/17/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	73,340.12
06/17/2012 Sun	UPS* 000078F0W8 SHIPPING SVC	PAUL NISBET	1,667.46
06/17/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
06/17/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	32.00
06/17/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	50.44
06/17/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	38.43
06/17/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	84.82
06/17/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	37.19
06/16/2012 Sat	Google, Inc. Mountain View CA	PAUL NISBET	500.00
06/16/2012 Sat	JANRAIN 888-563-3082	PAUL NISBET	100.00
06/15/2012 Fri	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	229.34
06/15/2012 Fri	OD CORPORATE OFFICE 336-822-5147	PAUL NISBET	19,873.46
06/15/2012 Fri	SHOPZILLA LOS ANGELES CA	PAUL NISBET	19.70
06/14/2012 Thu	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	PAUL NISBET	54.98
06/14/2012 Thu	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	99.92
06/14/2012 Thu	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	109.30
06/14/2012 Thu	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	155.94
06/14/2012 Thu	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	712.50
06/13/2012 Wed	ADOBE SYSTEMS, INC. 800-833-6687 CA	PAUL NISBET	600.00
06/13/2012 Wed	ADOBE SYSTEMS, INC. 800-833-6687 CA	PAUL NISBET	1,079.96
06/13/2012 Wed	ADOBE SYSTEMS, INC. 800-833-6687 CA	PAUL NISBET	10,867.50
06/13/2012 Wed	BRESNAN 877-273-7626 NY	PAUL NISBET	223.07
06/13/2012 Wed	DEX ONE ADVERTISING	PAUL NISBET	24.68
06/13/2012 Wed	DEX ONE ADVERTISING	PAUL NISBET	113.89
06/13/2012 Wed	DEX ONE ADVERTISING	PAUL NISBET	156.57
06/13/2012 Wed	DEX ONE ADVERTISING	PAUL NISBET	196.46
06/13/2012 Wed	MONTANA ACE HARDWAREMISSOULA MT	PAUL NISBET	152.60
06/13/2012 Wed	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	297.35
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
06/13/2012 Wed	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-11,232.39
06/12/2012 Tue	AMAZON.COM AMZN.COM/BILL WA	PAUL NISBET	56.80
06/12/2012 Tue	AMAZON.COM AMZN.COM/BILL WA	PAUL NISBET	147.83
06/12/2012 Tue	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	1,742.46
06/12/2012 Tue	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	3,331.39
06/12/2012 Tue	PAPE MATL HANDLING SEATTLE WA	PAUL NISBET	253.00
06/12/2012 Tue	PAPE MATL HANDLING SEATTLE WA	PAUL NISBET	371.46
06/12/2012 Tue	PAPE MATL HANDLING SEATTLE WA	PAUL NISBET	580.13
06/12/2012 Tue	VZWRLSS BILL PAY VW 800-922-0204 NJ	PAUL NISBET	930.18
06/11/2012 Mon	AMZN PMTS (CHECKOUT)AMZN.COM/PMTS WA	PAUL NISBET	33.77
06/10/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	7,307.95
06/10/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	29.56
06/10/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	65.98
06/10/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
06/10/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	41,897.23
06/10/2012 Sun	UPS* 000078F0W8 SHIPPING SVC	PAUL NISBET	84.23
06/10/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
06/10/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	29.23
06/10/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	36.97
06/10/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	136.50
06/10/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	29.83
06/10/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	5.43
06/08/2012 Fri	1000BULBS.COM GARLAND TX	PAUL NISBET	250.43



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / June 4, 2012 to July 3, 2012

Date	Description	Cardmember	Amount \$
06/08/2012 Fri	CARDINALCOMMERCE COR877-3528444 OH	PAUL NISBET	425.00
06/08/2012 Fri	NDA DISTRIBUTORS 949-4924399 CA	PAUL NISBET	2,689.99
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	40.05
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	138.41
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	163.44
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	431.95
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	467.91
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	787.28
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	909.86
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	950.11
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	2,169.78
06/08/2012 Fri	POLK AUDIO ONLINE 10BALTIMORE MD	PAUL NISBET	4,961.76
06/08/2012 Fri	SENSORMATIC ELECTRONBOCA RATON FL	PAUL NISBET	475.00
06/08/2012 Fri	VALUTEC CARD SolutioFRANKLIN TN	PAUL NISBET	10.00
06/07/2012 Thu	COSTCO WHSE #0067 00MISSOULA MT	PAUL NISBET	134.50
06/07/2012 Thu	FS *MACROPLANT 877-327-8914 CA	PAUL NISBET	36.90
06/07/2012 Thu	GETHARVEST.COM NEW YORK NY	PAUL NISBET	90.00
06/07/2012 Thu	SAFEWAY STORE 1573MISSOULA MT	PAUL NISBET	27.48
06/06/2012 Wed	BRESNAN 877-273-7626 NY	PAUL NISBET	74.90
06/06/2012 Wed	HAMPTON INN HELENA MHELENA MT	PAUL NISBET	6,654.94
06/06/2012 Wed	NETELIXIR PRINCETON NJ	PAUL NISBET	1,000.00
06/06/2012 Wed	NETELIXIR PRINCETON NJ	PAUL NISBET	4,456.13
06/06/2012 Wed	PRIMUS TELEGROUP DIV800-338-0225 IA	PAUL NISBET	4,242.87
06/06/2012 Wed	REPUBLIC SERVICES TR866-576-5548	PAUL NISBET	258.33
06/06/2012 Wed	REPUBLIC SERVICES TR866-576-5548	PAUL NISBET	523.30
06/06/2012 Wed	REPUBLIC SERVICES TR866-576-5548	PAUL NISBET	2,024.38
06/05/2012 Tue	1800GOFEDEx 010007MEMPHIS TN	PAUL NISBET	92.93
06/05/2012 Tue	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
06/05/2012 Tue	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
06/04/2012 Mon	SHOPZILLA LOS ANGELES CA	PAUL NISBET	5,000.00
06/04/2012 Mon	ZIP EXPRESS INSTALLAMINNEAPOLIS MN	PAUL NISBET	149.00
07/02/2012 Mon	INVENDA/CONSUMERREVI240-333-6100	ROB STANDLEY	132.60
07/01/2012 Sun	37SIGNALS.COM 000720CHICAGO IL	ROB STANDLEY	49.00
07/01/2012 Sun	CAMPAIGNER BY PROTUS888-845-4544 GA	ROB STANDLEY	10.00
07/01/2012 Sun	RAVENTOOLS.COM 07000NASHVILLE TN	ROB STANDLEY	99.00
06/28/2012 Thu	Google, Inc. Mountain View CA	ROB STANDLEY	623.88
06/28/2012 Thu	WOOBX 0 LONGVIEW WA	ROB STANDLEY	29.00
06/26/2012 Tue	Google, Inc. Mountain View CA	ROB STANDLEY	542.35
06/26/2012 Tue	PRICEGRABBER.COM LOS ANGELES CA	ROB STANDLEY	5,000.00
06/25/2012 Mon	WOOBX 0 LONGVIEW WA	ROB STANDLEY	29.00
06/24/2012 Sun	Google, Inc. Mountain View CA	ROB STANDLEY	552.36
06/21/2012 Thu	Google, Inc. Mountain View CA	ROB STANDLEY	530.05
06/21/2012 Thu	MAILCHIMP MAILCHIMP.COM GA	ROB STANDLEY	690.00
06/20/2012 Wed	NETFLIX NONE LOS GATOS CA	ROB STANDLEY	7.99
06/20/2012 Wed	SHAREASALE.COM 0246 CHICAGO IL	ROB STANDLEY	4,000.00
06/19/2012 Tue	Google, Inc. Mountain View CA	ROB STANDLEY	594.29
06/19/2012 Tue	YAHOO LOCAL LISTINGS866-924-6676 CA	ROB STANDLEY	9.95
06/18/2012 Mon	AT&T DATA 190 ALPHARETTA GA	ROB STANDLEY	25.00
06/18/2012 Mon	TRUMP LIMOUSINE 0227ESCONDIDO CA	ROB STANDLEY	78.00
06/17/2012 Sun	Google, Inc. Mountain View CA	ROB STANDLEY	551.83
06/16/2012 Sat	GOGOAIR.COM 877-350-0038 IL	ROB STANDLEY	4.95
06/16/2012 Sat	NORTH SOCIAL 2715016OAKLAND CA	ROB STANDLEY	29.99
06/15/2012 Fri	GOGOAIR.COM 877-350-0038 IL	ROB STANDLEY	4.95
06/15/2012 Fri	Google, Inc. Mountain View CA	ROB STANDLEY	559.74
06/15/2012 Fri	NEXTAG NEXTAG INC SAN MATEO CA	ROB STANDLEY	5,000.00
06/15/2012 Fri	RPS MISSOULA RPS MISMISSOULA MT	ROB STANDLEY	24.00
06/15/2012 Fri	The Grand Del Mar ReSan Diego CA	ROB STANDLEY	28.17
06/15/2012 Fri	The Grand Del Mar ReSan Diego CA	ROB STANDLEY	356.18
06/15/2012 Fri	YAHOO SEARCH 800-877-9580 CA	ROB STANDLEY	500.00
06/14/2012 Thu	37SIGNALS.COM 000720CHICAGO IL	ROB STANDLEY	99.00
06/14/2012 Thu	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	28.00
06/13/2012 Wed	Google, Inc. Mountain View CA	ROB STANDLEY	530.75
06/13/2012 Wed	LIQUID PLANET MIA 65MISSOULA MT	ROB STANDLEY	14.20



## Transaction Details

Prepared for  
PAUL NISBET  
Account Number  
XXXX-XXXXXX-32001

Plum Card / June 4, 2012 to July 3, 2012

Date	Description	Cardmember	Amount \$
06/13/2012	Wed PARADISE FALLS 88430MISSOULA MT	ROB STANDLEY	27.90
06/13/2012	Wed SD CAB SERVICE SD CASan Diego CA	ROB STANDLEY	76.00
06/12/2012	Tue Google, Inc. Mountain View CA	ROB STANDLEY	609.52
06/11/2012	Mon WWW.GOTOMEETING.COM 800-263-6317 CA	ROB STANDLEY	49.00
06/10/2012	Sun DNC Travel - Denver Denver CO	ROB STANDLEY	12.94
06/10/2012	Sun GET SATISFACTION, INSAN FRANCISCO CA	ROB STANDLEY	99.00
06/10/2012	Sun Google, Inc. Mountain View CA	ROB STANDLEY	519.15
06/10/2012	Sun RPS MISSOULA RPS MISMISSOULA MT	ROB STANDLEY	48.00
06/10/2012	Sun STARBUCKS B09 251518CHICAGO IL	ROB STANDLEY	8.58
06/10/2012	Sun UNITED AIRLINES CHICAGO/OHARE IL	ROB STANDLEY	25.00
06/09/2012	Sat ALLERTON HOTEL-FRONTCHICAGO IL	ROB STANDLEY	103.78
06/09/2012	Sat ISSUU PUBLISHING 650-515-3809 CA	ROB STANDLEY	19.00
06/08/2012	Fri ALLERTON HOTEL-RESTACHICAGO IL	ROB STANDLEY	28.81
06/08/2012	Fri CHI TAXI MED 3654 09CHICAGO IL	ROB STANDLEY	17.45
06/08/2012	Fri Francis smart cab FrMunster IN	ROB STANDLEY	91.00
06/08/2012	Fri Google, Inc. Mountain View CA	ROB STANDLEY	516.22
06/07/2012	Thu SAVOR-MCCORMICK PLACCHICAGO IL	ROB STANDLEY	6.66
06/07/2012	Thu THE INDIAN GARDEN RECHICAGO IL	ROB STANDLEY	92.89
06/07/2012	Thu The Grand Del Mar ReSan Diego CA	ROB STANDLEY	298.43
06/06/2012	Wed 4OVER, INC. 818-246-1170 CA	ROB STANDLEY	267.12
06/06/2012	Wed CHICAGO SPORTS CHICAGO IL	ROB STANDLEY	6.46
06/06/2012	Wed Google, Inc. Mountain View CA	ROB STANDLEY	513.10
06/06/2012	Wed HILTON GARDEN INN OHDES PLAINES IL	ROB STANDLEY	173.04
06/06/2012	Wed RESELLERRATINGS.COM PALO ALTO CA	ROB STANDLEY	749.00
06/06/2012	Wed SAVOR-MCCORMICK PLACCHICAGO IL	ROB STANDLEY	3.89
06/06/2012	Wed YELLOW BOOK USA UNIONDALE NY	ROB STANDLEY	100.00
06/05/2012	Tue AT&T DATA 190 ALPHARETTA GA	ROB STANDLEY	25.00
06/05/2012	Tue Google, Inc. Mountain View CA	ROB STANDLEY	589.99
06/05/2012	Tue HILTON GARDEN INN OHDES PLAINES IL	ROB STANDLEY	5.52
06/05/2012	Tue HORIZON TAXI 1200001ROSEMONT IL	ROB STANDLEY	63.90
06/05/2012	Tue ROSEBUD ON RUSH CHICAGO IL	ROB STANDLEY	84.81
06/05/2012	Tue UNITED AIRLINES HOUSTON TX	ROB STANDLEY	8.49
06/05/2012	Tue WUFOO.COM/CHARGE 813-421-3676	ROB STANDLEY	29.95
06/04/2012	Mon BLUE RIBBON TAXI ASSCHICAGO IL	ROB STANDLEY	18.85
06/04/2012	Mon JEDEDIAHS AT THE AIRMISSOULA MT	ROB STANDLEY	6.00
06/04/2012	Mon LIQUID PLANET MIA 65MISSOULA MT	ROB STANDLEY	20.25
06/04/2012	Mon PRICEGRABBER.COM LOS ANGELES CA	ROB STANDLEY	5,000.00
06/04/2012	Mon RHAPSODY 888-597-5505 WA	ROB STANDLEY	9.99
06/04/2012	Mon SHAREASALE.COM 0246 CHICAGO IL	ROB STANDLEY	4,000.00
06/04/2012	Mon UNITED AIRLINES MISSOULA MT	ROB STANDLEY	25.00
06/04/2012	Mon VOICECENTER.COM RESTON VA	ROB STANDLEY	1,210.07
06/04/2012	Mon YAHOO SEARCH 800-877-9580 CA	ROB STANDLEY	500.00
06/20/2012	Wed MSFT *ADCENTER 800-518-5689 WA	GEORGE MANLOVE	-1.23
06/14/2012	Thu Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
06/14/2012	Thu PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
06/13/2012	Wed Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
06/13/2012	Wed SHOPZILLA LOS ANGELES CA	GEORGE MANLOVE	500.00
06/12/2012	Tue Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
06/12/2012	Tue HELLGATE SERV CENTERMISSOULA MT	GEORGE MANLOVE	40.08
06/12/2012	Tue OLES COUNTRY STR #12MISSOULA MT	GEORGE MANLOVE	44.74
06/11/2012	Mon ARBY'S 6735 IDAHO FALLS ID	GEORGE MANLOVE	17.33
06/11/2012	Mon Doubletree Finn/PortMissoula MT	GEORGE MANLOVE	149.50
06/11/2012	Mon EXXONMOBIL LIMA MT	GEORGE MANLOVE	54.28
06/11/2012	Mon FOURTH SOUTH 66 0030SALT LAKE CITY UT	GEORGE MANLOVE	68.71
06/11/2012	Mon MSFT *ADCENTER 800-518-5689 WA	GEORGE MANLOVE	-0.66
06/11/2012	Mon PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
06/09/2012	Sat ALLERTON HOTEL-FRONTCHICAGO IL	GEORGE MANLOVE	708.98
06/08/2012	Fri AT&T DATA 190 ALPHARETTA GA	GEORGE MANLOVE	25.00
06/08/2012	Fri Langel and Associate406-728-8858	GEORGE MANLOVE	1,950.00
06/07/2012	Thu CHICAGO ELITE 4402 0CHICAGO IL	GEORGE MANLOVE	17.23
06/07/2012	Thu SAVOR-MCCORMICK PLACCHICAGO IL	GEORGE MANLOVE	9.99
06/06/2012	Wed GIORDANO'S PIZZA ON CHICAGO IL	GEORGE MANLOVE	66.25
06/06/2012	Wed M BURGER CHICAGO IL	GEORGE MANLOVE	7.40





**Transaction Details**

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

**Plum Card / June 4, 2012 to July 3, 2012**

Date	Description	Cardmember	Amount \$
06/06/2012 Wed	MSFT *ADCENTER 000800-518-5689 WA	GEORGE MANLOVE	934.28
06/06/2012 Wed	SQUATTERS AIRPORT 54SALT LAKE CIT UT	GEORGE MANLOVE	4.29
06/06/2012 Wed	TAXICAB TRANSPORTATI847-368-8916	GEORGE MANLOVE	47.82
06/05/2012 Tue	DELTA AIR LINES ATLANTA	GEORGE MANLOVE	580.00
06/05/2012 Tue	KWIK STOP 00307892 MALAD CITY ID	GEORGE MANLOVE	48.65
06/05/2012 Tue	ROCKY MT SUPPLY INC DILLON MT	GEORGE MANLOVE	39.87
06/04/2012 Mon	DATSOPOULOS,MACDONALMISSOULA MT	GEORGE MANLOVE	9,367.42
06/04/2012 Mon	OXFORD SUITES DT SPOKANE WA	GEORGE MANLOVE	154.45
06/04/2012 Mon	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
06/04/2012 Mon	PRICEGRABBER.COM LOS ANGELES CA	GEORGE MANLOVE	500.00

**SUMMARY**

Previous Balance as of 06/03/12	611,232.33
Payments	-689,431.28
Charges	484,881.29
Fees	0.00
Credits	-13,015.30
Includes Early Pay Discount of -12,545.32	
New Balance	393,667.04
Closing Date: 07/03/12	

**ACTIVITY BY CARD**

Cardmember Name	Payments \$	Charges \$	Credits \$
PAUL NISBET	-689,431.28	429,753.05	-13,013.41
ROB STANDLEY	0.00	36,793.99	0.00
GEORGE MANLOVE	0.00	18,334.25	-1.89
<b>Total</b>	<b>-689,431.28</b>	<b>484,881.29</b>	<b>-13,015.30</b>



## Transaction Details

Prepared for  
PAUL NISBET  
Account Number  
XXXX-XXXXXX-32001

Plum Card / May 4, 2012 to June 3, 2012

Date	Description	Cardmember	Amount \$
06/03/2012 Sun	AMAZON PRODUCT ADS 866-749-7545 WA	PAUL NISBET	8.24
06/03/2012 Sun	DIRECTV SERVICE 800-347-3288 CA	PAUL NISBET	86.98
06/03/2012 Sun	EARLY PAY DISCOUNT - 2%	PAUL NISBET	-20,176.72
06/03/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	7,867.84
06/03/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	20.00
06/03/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	52.78
06/03/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
06/03/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	35,345.22
06/03/2012 Sun	UPS* 000078FOW8 SHIPPING SVC	PAUL NISBET	146.54
06/03/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
06/03/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	76.00
06/03/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	55.57
06/03/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	17.65
06/03/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	20.41
06/03/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	117.53
06/02/2012 Sat	MODWEST INC 0026 MISSOULA MT	PAUL NISBET	5,242.00
06/01/2012 Fri	DEX ONE ADVERTISING	PAUL NISBET	168.90
06/01/2012 Fri	HOME CONTROLS, INC. SAN DIEGO CA	PAUL NISBET	19.60
06/01/2012 Fri	MISSOULA ELECTRIC C 406-541-4433	PAUL NISBET	315.72
06/01/2012 Fri	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	259.90
06/01/2012 Fri	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	297.35
05/31/2012 Thu	MIELE PRINCETON NJ	PAUL NISBET	1,388.23
05/31/2012 Thu	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	297.35
05/30/2012 Wed	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	284.57
05/29/2012 Tue	005 CENTURYLINK RECUMONROE LA	PAUL NISBET	451.16
05/29/2012 Tue	BRESNAN 877-273-7626 NY	PAUL NISBET	100.85
05/29/2012 Tue	BRESNAN 877-273-7626 NY	PAUL NISBET	258.36
05/29/2012 Tue	DEX ONE 800-422-1234 KS	PAUL NISBET	38.15
05/27/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	10,854.75
05/27/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	20.00
05/27/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	88.42
05/27/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
05/27/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	32,034.26
05/27/2012 Sun	UPS* 000078FOW8 SHIPPING SVC	PAUL NISBET	64.62
05/27/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
05/27/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	30.00
05/27/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	79.84
05/27/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	26.63
05/27/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	45.33
05/27/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	13.28
05/26/2012 Sat	AMAZON PRODUCT ADS 866-749-7545 WA	PAUL NISBET	1.08
05/25/2012 Fri	BLACKFOOT TELECOM GPMISSOULA MT	PAUL NISBET	1,113.07
05/25/2012 Fri	BRESNAN 877-273-7626 NY	PAUL NISBET	74.90
05/25/2012 Fri	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	1,617.00
05/24/2012 Thu	MOSHI CORP. 4088766266 CA	PAUL NISBET	1,115.93
05/24/2012 Thu	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	28.92
05/22/2012 Tue	NUCOURSE DISTRIBUTIOWGARDEN GROVE CA	PAUL NISBET	19.26
05/22/2012 Tue	ON HOLD MARKETING 11SHREVEPORT LA	PAUL NISBET	84.95
05/22/2012 Tue	VERIZON SB VERIZON SHIGHLANDS RANCH CO	PAUL NISBET	852.27
05/21/2012 Mon	AUDIO QUEST IRVINE CA	PAUL NISBET	74.37
05/21/2012 Mon	CONTROL 4 0001 DRAPER UT	PAUL NISBET	119.40
05/21/2012 Mon	OD CORPORATE OFFICE 336-822-5147	PAUL NISBET	14,805.92
05/20/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	10,271.35
05/20/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	93.94
05/20/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	144.73
05/20/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
05/20/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	23,806.77
05/20/2012 Sun	UPS* 000078FOW8 SHIPPING SVC	PAUL NISBET	22.00
05/20/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
05/20/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	32.00
05/20/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	70.01
05/20/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	16.42
05/20/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	10.00



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / May 4, 2012 to June 3, 2012

Date	Description	Cardmember	Amount \$
05/20/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	6.51
05/18/2012 Fri	DEI HOLDINGS/SMARTSTVISTA CA	PAUL NISBET	14,484.77
05/18/2012 Fri	WWW.GOTOMEETING.COM 800-263-6317 CA	PAUL NISBET	49.00
05/17/2012 Thu	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	PAUL NISBET	54.98
05/17/2012 Thu	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-393.60
05/17/2012 Thu	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-223.80
05/17/2012 Thu	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-161.70
05/17/2012 Thu	FEDEX FREIGHT EAST I870-7419000 AR	PAUL NISBET	72,406.69
05/17/2012 Thu	MISSOULA BULDIN 406-5434423 MT	PAUL NISBET	1,795.00
05/17/2012 Thu	VZWRLLS BILL PAY VW 800-922-0204 NJ	PAUL NISBET	1,446.24
05/16/2012 Wed	CITY SERVICE VALCON KALISPELL MT	PAUL NISBET	1,152.80
05/16/2012 Wed	CUTTHROAT COMMUNICATBOZEMAN MT	PAUL NISBET	5,663.92
05/16/2012 Wed	JANRAIN 888-563-3082	PAUL NISBET	100.00
05/16/2012 Wed	MARANTZ MARANTZ MAHWAH NJ	PAUL NISBET	31.23
05/16/2012 Wed	MOSHI CORP. 4088766266 CA	PAUL NISBET	-832.46
05/16/2012 Wed	THE DAILY INTERLAKE 406-7557000 MT	PAUL NISBET	6,050.65
05/16/2012 Wed	UNISOURCE JOLIET UNITASCA IL	PAUL NISBET	3,793.17
05/16/2012 Wed	UNISOURCE WEST UNISOLAS VEGAS NV	PAUL NISBET	15,777.11
05/16/2012 Wed	YRC INC. 800-610-6500 OH	PAUL NISBET	19,037.26
05/15/2012 Tue	LES SCHWAB TIRES #094067210888	PAUL NISBET	611.04
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	46.65
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	79.68
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	94.47
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	96.23
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	139.88
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	148.60
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	332.22
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	645.00
05/15/2012 Tue	QWEST COMMUNICATIONS800-244-1111 VA	PAUL NISBET	651.14
05/14/2012 Mon	BRESNAN 877-273-7626 NY	PAUL NISBET	223.10
05/14/2012 Mon	CHANNEL INTELLIGENCECELEBRATION FL	PAUL NISBET	275.84
05/13/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	6,299.80
05/13/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	20.00
05/13/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	33.63
05/13/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
05/13/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	74,116.10
05/13/2012 Sun	UPS* 000078F0W8 SHIPPING SVC	PAUL NISBET	22.00
05/13/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
05/13/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	605.37
05/13/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	87.04
05/13/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	29.33
05/13/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	96.76
05/13/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	19.65
05/12/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	2,895.00
05/12/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	3,730.00
05/12/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	7,907.60
05/12/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	14,920.00
05/12/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	14,920.00
05/11/2012 Fri	OMNIMOUNT SYSTEMS PHOENIX AZ	PAUL NISBET	18,790.19
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-99,999.99
05/11/2012 Fri	ONLINE PAYMENT - THANK YOU	PAUL NISBET	-85,705.98
05/10/2012 Thu	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	10,780.00
05/10/2012 Thu	MONTANA CLUB BROOKS MISSOULA MT	PAUL NISBET	197.52
05/10/2012 Thu	VALUTEC CARD SLOUTIOFRANKLIN TN	PAUL NISBET	10.00
05/09/2012 Wed	CARDINALCOMMERCE COR877-3528444 OH	PAUL NISBET	425.00
05/09/2012 Wed	COSTCO WHSE #0067 00MISSOULA MT	PAUL NISBET	551.83
05/08/2012 Tue	NETELIXIR PRINCETON NJ	PAUL NISBET	1,000.00
05/08/2012 Tue	NETELIXIR PRINCETON NJ	PAUL NISBET	3,933.42
05/08/2012 Tue	REPUBLIC SERVICES TR866-576-5548	PAUL NISBET	2,344.20



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / May 4, 2012 to June 3, 2012

Date	Description	Cardmember	Amount \$
05/07/2012 Mon	BRESNAN 877-273-7626 NY	PAUL NISBET	74.90
05/07/2012 Mon	GETHARVEST.COM NEW YORK NY	PAUL NISBET	90.00
05/07/2012 Mon	INDEPENDENT RECORD IHELENA MT	PAUL NISBET	9,244.42
05/06/2012 Sun	UPS* 00000745V7 SHIPPING SVC	PAUL NISBET	6,570.36
05/06/2012 Sun	UPS* 000056446X SHIPPING SVC	PAUL NISBET	20.00
05/06/2012 Sun	UPS* 0000596157 SHIPPING SVC	PAUL NISBET	20.00
05/06/2012 Sun	UPS* 0000597112 SHIPPING SVC	PAUL NISBET	20.00
05/06/2012 Sun	UPS* 0000598418 SHIPPING SVC	PAUL NISBET	29,176.94
05/06/2012 Sun	UPS* 000078FOW8 SHIPPING SVC	PAUL NISBET	22.00
05/06/2012 Sun	UPS* 000096X158 SHIPPING SVC	PAUL NISBET	20.00
05/06/2012 Sun	UPS* 0000E5582X SHIPPING SVC	PAUL NISBET	4,776.47
05/06/2012 Sun	UPS* 0000EW4118 SHIPPING SVC	PAUL NISBET	38.78
05/06/2012 Sun	UPS* 0000W9694W SHIPPING SVC	PAUL NISBET	19.87
05/06/2012 Sun	UPS* 0000X4711X SHIPPING SVC	PAUL NISBET	42.77
05/06/2012 Sun	UPS* 0000X8605V SHIPPING SVC	PAUL NISBET	16.45
05/05/2012 Sat	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	PAUL NISBET	54.98
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	2,695.00
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	2,856.70
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	3,280.00
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	3,953.80
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	6,953.60
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	8,085.00
05/05/2012 Sat	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	13,475.00
05/05/2012 Sat	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
05/05/2012 Sat	RHAPSODY 866-597-5505 WA	PAUL NISBET	9.99
05/04/2012 Fri	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-2,065.50
05/04/2012 Fri	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-1,377.00
05/04/2012 Fri	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-377.40
05/04/2012 Fri	APPLE WEB STORE APPLAUSTIN TX	PAUL NISBET	-323.40
05/04/2012 Fri	NUCOURSE DISTRIBUTI OGARDEN GROVE CA	PAUL NISBET	106.95
05/04/2012 Fri	WINGATE INN BOZEMAN MT	PAUL NISBET	832.92
05/04/2012 Fri	WINGATE INN HELENA HELENA MT	PAUL NISBET	112.28
05/04/2012 Fri	WINGATE INN OF MISSOISSOULA MT	PAUL NISBET	488.00
05/03/2012 Thu	APPLE PROGRAMS-ALOM FREMONT CA	PAUL NISBET	595.62
05/03/2012 Thu	MISSOULIAN RAV REPUBMISSOULA MT	PAUL NISBET	60.00
05/03/2012 Thu	MISSOULIAN RAV REPUBMISSOULA MT	PAUL NISBET	424.38
05/03/2012 Thu	MISSOULIAN RAV REPUBMISSOULA MT	PAUL NISBET	16,319.12
06/03/2012 Sun	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	14.00
06/02/2012 Sat	Google, Inc. Mountain View CA	ROB STANDLEY	697.59
06/02/2012 Sat	PARADISE FALLS 88430MISSOULA MT	ROB STANDLEY	18.20
06/01/2012 Fri	37SIGNALS.COM 000720CHICAGO IL	ROB STANDLEY	49.00
06/01/2012 Fri	CAMPAIGNER BY PROTUS888-845-4544 GA	ROB STANDLEY	10.00
06/01/2012 Fri	HOTWIRE-SALES FINAL 866-468-9473 CA	ROB STANDLEY	545.12
06/01/2012 Fri	HOTWIRE-SALES FINAL 866-468-9473 CA	ROB STANDLEY	808.95
06/01/2012 Fri	ISTOCK INTERNATIONALSTOCKPHOTOS	ROB STANDLEY	78.50
06/01/2012 Fri	RAVENTOOLS.COM 07000NASHVILLE TN	ROB STANDLEY	99.00
05/31/2012 Thu	Google, Inc. Mountain View CA	ROB STANDLEY	517.92
05/31/2012 Thu	INVENDA/CONSUMERREVI240-333-6100	ROB STANDLEY	167.10
05/30/2012 Wed	FIESTAENJALISCO MISSOULA MT	ROB STANDLEY	41.26
05/30/2012 Wed	TRIP CHARGES 208-429-2349 ID	ROB STANDLEY	40.40
05/29/2012 Tue	FOTOLIA http://www.fLONDON	ROB STANDLEY	32.50
05/29/2012 Tue	GRANITECITY/AUBONPAI INDIANAPOLIS IN	ROB STANDLEY	8.80
05/29/2012 Tue	Google, Inc. Mountain View CA	ROB STANDLEY	536.48
05/29/2012 Tue	QUE BUENO MEXICAN GRDENVER CO	ROB STANDLEY	11.07
05/29/2012 Tue	UNITED AIRLINES INDIANAPOLIS IN	ROB STANDLEY	25.00
05/28/2012 Mon	Google, Inc. Mountain View CA	ROB STANDLEY	519.92
05/27/2012 Sun	MAILCHIMP MAILCHIMP.COM GA	ROB STANDLEY	50.00
05/27/2012 Sun	NEXTAG NEXTAG INC SAN MATEO CA	ROB STANDLEY	5,000.00
05/27/2012 Sun	SHAREASALE.COM 0246 CHICAGO IL	ROB STANDLEY	4,000.00
05/27/2012 Sun	WOOBX 0 LONGVIEW WA	ROB STANDLEY	29.00
05/27/2012 Sun	YAHOO SEARCH 800-877-9580 CA	ROB STANDLEY	500.00
05/25/2012 Fri	Google, Inc. Mountain View CA	ROB STANDLEY	522.56
05/23/2012 Wed	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	510.00



## Transaction Details

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / May 4, 2012 to June 3, 2012
---

Date	Description	Cardmember	Amount \$
05/23/2012 Wed	BOINGO WIRELESS 800-880-4117 CA	ROB STANDLEY	6.95
05/23/2012 Wed	GREAT AMER BAG251302CHICAGO IL	ROB STANDLEY	2.43
05/23/2012 Wed	Google, Inc. Mountain View CA	ROB STANDLEY	521.97
05/23/2012 Wed	LARRY'S TAXI DBA AME773-252-9220	ROB STANDLEY	44.40
05/23/2012 Wed	Renaissance9672ECHICCHICAGO IL	ROB STANDLEY	5.87
05/23/2012 Wed	THE GROVE-CHICAGO 80CHICAGO IL	ROB STANDLEY	4.43
05/23/2012 Wed	UNITED AIRLINES CHICAGO/OHARE IL	ROB STANDLEY	25.00
05/22/2012 Tue	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	14.00
05/22/2012 Tue	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	504.30
05/22/2012 Tue	LIQUID PLANET MIA 65MISSOULA MT	ROB STANDLEY	12.45
05/22/2012 Tue	UNITED AIRLINES MISSOULA MT	ROB STANDLEY	25.00
05/22/2012 Tue	WOOBX 0 LONGVIEW WA	ROB STANDLEY	29.00
05/22/2012 Tue	YELLOW CAB YELLOW CACHICAGO IL	ROB STANDLEY	42.65
05/21/2012 Mon	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	505.25
05/21/2012 Mon	Google, Inc. Mountain View CA	ROB STANDLEY	546.27
05/21/2012 Mon	MAILCHIMP MAILCHIMP.COM GA	ROB STANDLEY	483.00
05/20/2012 Sun	NETFLIX NONE LOS GATOS CA	ROB STANDLEY	15.98
05/19/2012 Sat	AT&T DATA 190 ALPHARETTA GA	ROB STANDLEY	25.00
05/19/2012 Sat	Google, Inc. Mountain View CA	ROB STANDLEY	557.93
05/18/2012 Fri	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	1,032.70
05/18/2012 Fri	YAHOO LOCAL LISTINGS866-924-6676 CA	ROB STANDLEY	9.95
05/17/2012 Thu	Google, Inc. Mountain View CA	ROB STANDLEY	523.05
05/17/2012 Thu	NEXTAG NEXTAG INC SAN MATEO CA	ROB STANDLEY	5,000.00
05/16/2012 Wed	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	14.00
05/16/2012 Wed	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	516.25
05/16/2012 Wed	NORTH SOCIAL 1610001OAKLAND CA	ROB STANDLEY	29.99
05/15/2012 Tue	Google, Inc. Mountain View CA	ROB STANDLEY	583.97
05/15/2012 Tue	PRICEGRABBER.COM LOS ANGELES CA	ROB STANDLEY	5,000.00
05/15/2012 Tue	SHAREASALE.COM 0246 CHICAGO IL	ROB STANDLEY	4,000.00
05/15/2012 Tue	YAHOO SEARCH 800-877-9580 CA	ROB STANDLEY	500.00
05/14/2012 Mon	37SIGNALS.COM 000720CHICAGO IL	ROB STANDLEY	99.00
05/13/2012 Sun	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	515.75
05/12/2012 Sat	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	89.95
05/12/2012 Sat	Google, Inc. Mountain View CA	ROB STANDLEY	548.70
05/11/2012 Fri	ALASKA AIR IN FLIGHTALASKA AIR IN FLIG	ROB STANDLEY	6.00
05/11/2012 Fri	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	508.00
05/11/2012 Fri	GOGOAIR.COM 877-350-0038 IL	ROB STANDLEY	9.95
05/11/2012 Fri	MAKI OF JAPAN 114 SEATTLE WA	ROB STANDLEY	8.64
05/11/2012 Fri	RITZ CARLTON LAGUNA DANA POINT CA	ROB STANDLEY	823.83
05/11/2012 Fri	RPS MISSOULA RPS MISMISSOULA MT	ROB STANDLEY	32.00
05/11/2012 Fri	WWW.GOTOMEETING.COM 800-263-6317 CA	ROB STANDLEY	49.00
05/10/2012 Thu	GET SATISFACTION, INSAN FRANCISCO CA	ROB STANDLEY	99.00
05/10/2012 Thu	Google, Inc. Mountain View CA	ROB STANDLEY	577.70
05/10/2012 Thu	RITZ CARLTON LAGUNA DANA POINT CA	ROB STANDLEY	6.73
05/09/2012 Wed	4OVER, INC. 818-246-1170 CA	ROB STANDLEY	98.80
05/09/2012 Wed	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	500.95
05/09/2012 Wed	ISSUU PUBLISHING 650-515-3609 CA	ROB STANDLEY	19.00
05/08/2012 Tue	Google, Inc. Mountain View CA	ROB STANDLEY	503.61
05/08/2012 Tue	JEDEDIAHS AT THE AIRMISSOULA MT	ROB STANDLEY	15.75
05/08/2012 Tue	PARADISE FALLS 88430MISSOULA MT	ROB STANDLEY	26.70
05/06/2012 Sun	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	520.05
05/06/2012 Sun	AT&T DATA 190 ALPHARETTA GA	ROB STANDLEY	25.00
05/06/2012 Sun	Google, Inc. Mountain View CA	ROB STANDLEY	563.08
05/06/2012 Sun	RESELLERRATINGS.COM PALO ALTO CA	ROB STANDLEY	749.00
05/05/2012 Sat	WUFOO.COM/CHARGE 813-421-3676	ROB STANDLEY	29.95
05/04/2012 Fri	AMAZON PRODUCT ADS 866-749-7545 WA	ROB STANDLEY	350.50
05/04/2012 Fri	Google, Inc. Mountain View CA	ROB STANDLEY	503.48
05/04/2012 Fri	ICARBONS INC TITUSVILLE FL	ROB STANDLEY	32.90
05/04/2012 Fri	PARADISE FALLS 88430MISSOULA MT	ROB STANDLEY	22.70
05/04/2012 Fri	RHAPSODY 866-597-5505 WA	ROB STANDLEY	9.99
05/04/2012 Fri	YAHOO SEARCH 800-877-9580 CA	ROB STANDLEY	500.00
05/04/2012 Fri	YELLOW BOOK USA UNIONDALE NY	ROB STANDLEY	100.00
05/03/2012 Thu	PRICEGRABBER.COM LOS ANGELES CA	ROB STANDLEY	5,000.00



**Transaction Details**

Prepared for  
**PAUL NISBET**  
 Account Number  
 XXXX-XXXXXX-32001

Plum Card / May 4, 2012 to June 3, 2012

Date	Description	Cardmember	Amount \$
05/03/2012 Thu	VOICECENTER.COM RESTON VA	ROB STANDLEY	1,207.23
06/02/2012 Sat	CHILIS 650000050780SPOKANE WA	GEORGE MANLOVE	47.12
06/02/2012 Sat	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
06/01/2012 Fri	SHOPZILLA LOS ANGELES CA	GEORGE MANLOVE	500.00
05/31/2012 Thu	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/27/2012 Sun	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/27/2012 Sun	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/25/2012 Fri	PRICEGRABBER.COM LOS ANGELES CA	GEORGE MANLOVE	500.00
05/24/2012 Thu	Doubletree Finn/PortMissoula MT	GEORGE MANLOVE	142.00
05/24/2012 Thu	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/24/2012 Thu	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/22/2012 Tue	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/21/2012 Mon	GODATAFEED 9547457998 FL	GEORGE MANLOVE	398.00
05/21/2012 Mon	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/21/2012 Mon	SHOPZILLA LOS ANGELES CA	GEORGE MANLOVE	500.00
05/20/2012 Sun	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/18/2012 Fri	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/18/2012 Fri	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/18/2012 Fri	RESELLERRATINGS.COM PALO ALTO CA	GEORGE MANLOVE	199.00
05/18/2012 Fri	RITZ CARLTON LAGUNA DANA POINT CA	GEORGE MANLOVE	-150.00
05/16/2012 Wed	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/16/2012 Wed	WALL STREET JOS56260SALT LAKE CIT UT	GEORGE MANLOVE	35.02
05/15/2012 Tue	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/14/2012 Mon	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/13/2012 Sun	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/13/2012 Sun	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/12/2012 Sat	BOSE CORP RDG 427001PARK CITY UT	GEORGE MANLOVE	143.52
05/12/2012 Sat	SHOPZILLA LOS ANGELES CA	GEORGE MANLOVE	500.00
05/11/2012 Fri	Google, Inc. Mountain View CA	GEORGE MANLOVE	500.00
05/11/2012 Fri	HUDSON NEWS CARSON CA	GEORGE MANLOVE	25.23
05/11/2012 Fri	RITZ CARLTON LAGUNA DANA POINT CA	GEORGE MANLOVE	25.59
05/11/2012 Fri	RITZ CARLTON LAGUNA DANA POINT CA	GEORGE MANLOVE	1,089.56
05/10/2012 Thu	PAYPAL *SHOPPINGCOM 4029357733 CA	GEORGE MANLOVE	500.00
05/09/2012 Wed	AT&T DATA 190 ALPHARETTA GA	GEORGE MANLOVE	25.00
05/08/2012 Tue	MCDONALD'S F11629 00SANTA ANA CA	GEORGE MANLOVE	8.60
05/08/2012 Tue	MILLCREEK COFFEE #2 SLC UT	GEORGE MANLOVE	9.90
05/08/2012 Sun	MSFT *ADCENTER 000800-518-5689 WA	GEORGE MANLOVE	32.91
05/03/2012 Thu	PRICEGRABBER.COM LOS ANGELES CA	GEORGE MANLOVE	500.00

**SUMMARY**

Previous Balance as of 05/03/12	589,849.23
Payments	-585,705.93
Charges	633,170.61
Fees	0.00
Credits	-26,081.58
Includes Early Pay Discount of -20,176.72	
<b>New Balance</b>	<b>611,232.33</b>
Closing Date: 06/03/12	

**ACTIVITY BY CARD**

Cardmember Name	Payments \$	Charges \$	Credits \$
PAUL NISBET	-585,705.93	569,922.06	-25,931.58
ROB STANDLEY	0.00	49,567.10	0.00
GEORGE MANLOVE	0.00	13,681.45	-150.00
<b>Total</b>	<b>-585,705.93</b>	<b>633,170.61</b>	<b>-26,081.58</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



BL ACCT  
XX-1536

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2012	05/15/2012		PAYMENT - THANK YOU		(7,498.65)
05/21/2012	05/21/2012		SDOL FEE		50.00
06/06/2012	06/07/2012		INTERNATIONAL TRANS FEE		1.20
06/15/2012	06/18/2012		PAYMENT - THANK YOU		(5,084.88)
06/20/2012	06/20/2012		SDOL FEE		50.00
07/12/2012	07/13/2012		PAYMENT - THANK YOU		(4,109.85)
07/22/2012	07/22/2012		SDOL FEE		50.00
07/22/2012	07/25/2012		SDOL FEE REVERSAL		(50.00)
				<b>Total Amount</b>	<b>(16,592.18)</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**CHRIS YOUNG**  
XX-5820

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2012	05/17/2012	55432862138000834380610	CRUCIAL.COM	800-336-8915 ID USA	29.99
06/09/2012	06/10/2012	55432862161000201196797	CRUCIAL.COM	800-336-8915 ID USA	29.99
<b>Total Amount</b>					<b>59.98</b>



**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**DARRELL MESSMER**  
XX-3682

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2012	05/02/2012	05410192122295150447719	Best Buy 00005934	MISSOULA MT USA	69.98
05/01/2012	05/02/2012	55500362123286088900071	HUHOT MONGOLIAN GRILL	MISSOULA MT USA	99.73
05/02/2012	05/04/2012	05410192124292016100283	SAFEWAY STORE00015735	MISSOULA MT USA	6.16
05/03/2012	05/04/2012	55421352124158172259563	PARADISE FALLS	MISSOULA MT USA	100.00
05/09/2012	05/11/2012	55446412131429000113205	PARTY AMERICA #804	MISSOULA MT USA	52.06
05/13/2012	05/14/2012	55500802134200227668806	ELEX ATELIER LP GEAR	HENDERSON NV USA	37.93
05/14/2012	05/15/2012	55432862135000198607874	LOWES #01682*	MISSOULA MT USA	40.46
06/01/2012	06/01/2012	55432862153000856405691	LSM MEDIA, LLC	866-204-6495 IL USA	169.00
06/06/2012	06/07/2012	55459452158043642021219	CENTURY PLAZA HOTEL &	VANCOUVER BC CAN	601.61
06/08/2012	06/10/2012	85500392160900011100041	PANURGY OEM	ROCKAWAY NJ USA	65.00
06/08/2012	06/12/2012	85121462163980012792613	PINNACLE SERVICE SO	HAVERHILL MA USA	49.62
				<b>Total Amount</b>	<b>1,291.55</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**DARRIN JENKINSON**  
**XX-5637**

ATTN DARRELL MESSMER  
 3623 BROOKS ST  
 MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/30/2012	05/02/2012	55541862122004044117560	MCAFFEE INC.	888-847-8766 CA USA	612.20
05/14/2012	05/15/2012	05410192136105132361181	STAPLES 00114512	MISSOULA MT USA	21.98
05/16/2012	05/17/2012	55432862137000728884512	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	229.98
05/27/2012	05/29/2012	65178312149320022920484	ATLASSIAN SOFTWARE	SYDNEY NSW AUS	475.00
06/14/2012	06/15/2012	75418232166730453617200	GODADDY.COM	480-5058855 AZ USA	431.98
06/14/2012	06/17/2012	05410192167105100246697	STAPLES 00114512	MISSOULA MT USA	199.99
<b>Total Amount</b>					<b>1,971.13</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**DAVE MCATEE**  
XX-7864

ATTN DARRELL MESSMER  
MISSOULA, MT 59801 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2012	05/06/2012	05410192125091007571422	TARGET 00012377	BOZEMAN MT USA	30.00
05/04/2012	05/06/2012	05436842125300107485460	SMITHS FOOD #4170	BOZEMAN MT USA	59.60
05/17/2012	05/18/2012	55421352138158103757762	PARADISE FALLS	MISSOULA MT USA	16.90
05/17/2012	05/18/2012	55500362139286088900958	HUHOT MONGOLIAN GRILL	MISSOULA MT USA	14.99
05/18/2012	05/20/2012	05140472139100001381170	RUBY'S CAFE	MISSOULA MT USA	23.00
05/17/2012	05/20/2012	15121832139580561231781	MT.GOV GOVT PURCHASE	HELENA MT USA	161.35
05/18/2012	05/20/2012	55421352139158156903320	PARADISE FALLS	MISSOULA MT USA	12.00
05/18/2012	05/21/2012	55421352141987182645588	ANDYS GLASS	BELGRADE MT USA	215.00
05/23/2012	05/29/2012	55421352149987183953108	SIGNS NOW	BOZEMAN MT USA	88.00
05/30/2012	06/01/2012	05140482152710023518608	ROSAUERS FOOD & DRUG	BOZEMAN MT USA	65.00
<b>Total Amount</b>					<b>685.84</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**DOUGLAS STANDLEY**  
XX-5796

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2012	05/09/2012	85414512129980001616451	BrandSource Mobile	856-589-2862 NJ USA	120.00
05/22/2012	05/24/2012	05410192144292016300293	SAFEWAY STORE00015735	MISSOULA MT USA	12.59
<b>Total Amount</b>					<b>132.59</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**GERARD P DEMPLE**  
XX-4770

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2012	05/03/2012	25247802123000046276342	THE MINT BAR & CAFE	BELGRADE MT USA	25.82
05/02/2012	05/03/2012	55315542124200220800504	ASIAN SEA GRILL	BILLINGS MT USA	25.90
05/03/2012	05/04/2012	25483672124000070967807	TOWN PUMP BILLINGS NO	BILLINGS MT USA	40.30
05/03/2012	05/04/2012	55417342125121256480048	THE CATTLE COMPANY	BILLINGS MT USA	20.95
05/03/2012	05/06/2012	55421352125158108972148	RIO SABINAS	BELGRADE MT USA	20.60
05/10/2012	05/11/2012	55436872132131321199303	GREEK GYROS CAFE	MISSOULA MT USA	16.90
05/16/2012	05/17/2012	55500362138286088900207	HUHOT MONGOLIAN GRILL	MISSOULA MT USA	115.91
05/19/2012	05/22/2012	25247802142000556269221	QUE BUENO MEXICAN GRIL	DENVER CO USA	8.91
05/22/2012	05/24/2012	2542817214414433772702	RYEBELLES	SAINT JOE MT USA	28.32
05/24/2012	05/27/2012	55436872146161462947016	RPS MISSOULA	MISSOULA MT USA	24.00
05/29/2012	05/30/2012	05486802151378000460996	EXXONMOBIL 45941077	MISSOULA MT USA	48.65
05/30/2012	05/31/2012	05486802152378000660792	EXXONMOBIL 45971835	BOZEMAN MT USA	50.00
05/30/2012	05/31/2012	55315542152200220200643	ASIAN SEA GRILL	BILLINGS MT USA	46.84
05/31/2012	06/03/2012	25204672153000018174641	STAGGERING OX	BILLINGS MT USA	24.10
05/31/2012	06/03/2012	25483672153000015060720	THRIFTWAY #4	BUTTE MT USA	42.40
06/07/2012	06/08/2012	05486802160378000482247	EXXONMOBIL 45941077	MISSOULA MT USA	56.90
06/07/2012	06/08/2012	55421352159158182868435	CURLEY'S TAVERN & BROI	MISSOULA MT USA	42.10
06/07/2012	06/10/2012	05140482160710024822769	KALISPELL SUPER 1 FO	KALISPELL MT USA	55.22
				<b>Total Amount</b>	<b>693.82</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**KRISTIN CHOI**  
XX-9225

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2012	05/04/2012	55432862124000144306772	FACEBOOK.COM*BDGV322UH	www.fb.me/cc CA USA	17.11
05/05/2012	05/07/2012	05410192127105133997539	STAPLES 00108357	PARK CITY UT USA	123.34
05/09/2012	05/10/2012	55432862130000779423167	FACEBOOK.COM*GEYV322UH	www.fb.me/cc CA USA	18.76
05/15/2012	05/16/2012	55432862136000441779602	FACEBOOK.COM*TZFW322UH	www.fb.me/cc CA USA	20.57
05/18/2012	05/20/2012	55432862139000302052591	CENTURYLINK*TN435	800-244-1111 CO USA	43.46
05/21/2012	05/22/2012	55432862142000060937574	FACEBOOK.COM*DQYW322UH	www.fb.me/cc CA USA	3.65
05/22/2012	05/24/2012	55480772144002144576790	AT&T DATA	08003310500 GA USA	50.00
05/31/2012	06/01/2012	05410192152295070935697	BEST BUY MHT 00017616	PARK CITY UT USA	281.80
06/07/2012	06/08/2012	55432862159000787545635	FACEBOOK.COM*95KY322UH	www.fb.me/cc CA USA	9.33
06/10/2012	06/11/2012	55432862162000478608804	GOGOAIR.COM	877-350-0038 IL USA	39.95
<b>Total Amount</b>					<b>607.97</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**TIMOTHY CHRISTENSEN**  
XX-5481

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2012	05/06/2012	55432862125000443603720	GOOGLE *Services	google.com/ch CA USA	2.10
05/05/2012	05/07/2012	55432862126000734561479	GOOGLE *Services	google.com/ch CA USA	83.75
05/07/2012	05/08/2012	55432862128000194257426	ASI*the-on-store.hoste	406-541-6000 WA USA	14.99
05/07/2012	05/08/2012	55432862128000195998515	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	39.99
05/11/2012	05/13/2012	55432862132000362171957	GOOGLE *Services	google.com/ch CA USA	2.10
05/12/2012	05/14/2012	55432862133000665583782	GOOGLE *Services	google.com/ch CA USA	139.54
05/18/2012	05/20/2012	55432862139000303528599	GOOGLE *Services	google.com/ch CA USA	2.10
05/19/2012	05/21/2012	55432862140000567885450	GOOGLE *Services	google.com/ch CA USA	172.35
05/25/2012	05/27/2012	55432862146000208317206	GOOGLE *Services	google.com/ch CA USA	2.10
05/26/2012	05/28/2012	55432862147000495722489	GOOGLE *Services	google.com/ch CA USA	158.96
06/01/2012	06/03/2012	55432862153000120690318	GOOGLE *Services	google.com/ch CA USA	2.10
06/02/2012	06/04/2012	55432862154000407134096	GOOGLE *Services	google.com/ch CA USA	151.87
06/04/2012	06/05/2012	55432862156000897232200	ASI*the-on-store.hoste	406-541-6000 WA USA	14.99
06/04/2012	06/05/2012	55432862156000897791114	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	39.99
06/09/2012	06/11/2012	55432862161000351422589	GOOGLE *Services	google.com/ch CA USA	2.10
06/09/2012	06/11/2012	55432862161000383249075	GOOGLE *Services	google.com/ch CA USA	150.60
				<b>Total Amount</b>	<b>979.63</b>

**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



**TRAVIS MUNDEN**  
XX-5689

ATTN DARRELL MESSMER  
3623 BROOKS ST  
MISSOULA, MT 598017359 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2012	05/02/2012	55503632123286129193838	AUDIOGON, INC.	07045002576 MI USA	250.00
05/17/2012	05/18/2012	85483962138290912210069	DEPT OF REVENUE	800-236-5446 IN USA	26.52
05/31/2012	06/01/2012	55503632153286169197122	AUDIOGON, INC.	07045002576 MI USA	250.00
06/01/2012	06/03/2012	55536072153816001204395	AMVETS AMERICAN VETERA	08004704302 MD USA	100.00
06/04/2012	06/06/2012	05460422157420002432291	CHEVRON 0091418	MOSES LAKE WA USA	50.08
06/05/2012	06/06/2012	55315542158206539100022	U-PARK SYSTEM #53	SEATTLE WA USA	7.00
06/08/2012	06/10/2012	05486802161378000342838	EXXONMOBIL 45377009	HAUGAN MT USA	55.32
06/08/2012	06/11/2012	05460422161420002829870	CHEVRON 0203478	BELLINGHAM WA USA	56.74
06/11/2012	06/13/2012	05410192164292010070020	SAFEWAY FUEL 10015733	MISSOULA MT USA	16.85
<b>Total Amount</b>					<b>812.51</b>



**Account Statement**

Posting Date: 05/01/2012 - 08/02/2012



VANN'S INC  
 3623 BROOKS ST  
 MISSOULA, MT 59801 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BL ACCT	0	0.00	8	(16,592.18)	8	(16,592.18)
CHRIS YOUNG	2	59.98	0	0.00	2	59.98
DARRELL MESSMER	11	1,291.55	0	0.00	11	1,291.55
DARRIN JENKINSON	6	1,971.13	0	0.00	6	1,971.13
DAVE MCATEE	10	685.84	0	0.00	10	685.84
DOUGLAS STANDLEY	2	132.59	0	0.00	2	132.59
GERARD P DEMPLE	18	693.82	0	0.00	18	693.82
KRISTIN CHOI	10	607.97	0	0.00	10	607.97
TIMOTHY CHRISTENSEN	16	979.63	0	0.00	16	979.63
TRAVIS MUNDEN	9	812.51	0	0.00	9	812.51
<b>Report Totals</b>	<b>84</b>	<b>7,235.07</b>	<b>8</b>	<b>(16,592.18)</b>	<b>92</b>	<b>(9,357.16)</b>

## Payments to Insiders

Name	Account		Amount	Date Paid
George Manlove	Travel Expense	12/31/2010	\$ 6,124.30	1/4/2011
George Manlove	Umbrella Policy	5/23/2011	\$ 854.00	5/23/2011
George Manlove	Travel Expense	6/27/2012	\$ 732.36	Still owe
Jill Manlove Design	Big Sky Country Offices	10/27/2011	\$ 2,500.00	12/15/2011
Jill Manlove Design	Creative Consulting Services/Courtney Manlove	12/21/2011	\$ 3,000.00	12/21/2011
Jill Manlove Design	Creative Consulting Services/Courtney Manlove	1/16/2012	\$ 3,000.00	2/3/2012
Jill Manlove Design	Creative Consulting Services/Courtney Manlove	2/15/2012	\$ 3,000.00	3/8/2012
Jaiden Nisbet	BSC Temp	8/11/2011	\$ 586.87	8/15/2011
Jaiden Nisbet	BSC Temp	2/6/2012	\$ 384.00	2/6/2012
Nisbet Const	Big Sky Country Offices	9/26/2011	\$ 4,810.00	9/26/2011
Nisbet Const	Big Sky Country Offices	12/15/2011	\$ 4,612.00	12/15/2011
Nisbet Const	Big Sky Country Offices	4/23/2012	\$ 5,681.00	4/23/2012
Arlington Price	Board Meeting	4/16/2012	\$ 4,262.51	4/16/2012
John Giuliani	Board Meeting	6/4/2012	\$ 2,000.00	6/4/2012

Payments to insiders do not include company direct payment to vendors of certain business and travel expenses, cell phone service, tuition expense, etc.

Last Name First Name	File Numb	Auto	Meals	T&E	Pay Date
Kesavan, Ambujavalli					
	101027	\$ -	\$ -	\$ 25.00	08/25/2011
	101027	\$ -	\$ -	\$ 25.00	09/26/2011
	101027	\$ -	\$ -	\$ 1,234.10	10/11/2011
	101027	\$ -	\$ -	\$ 25.00	10/25/2011
	101027	\$ -	\$ -	\$ 25.00	11/25/2011
	101027	\$ -	\$ -	\$ 25.00	12/09/2011
	101027	\$ -	\$ -	\$ 25.00	12/23/2011
	101027	\$ -	\$ -	\$ 25.00	01/10/2012
	101027	\$ -	\$ -	\$ 25.00	01/25/2012
	101027	\$ 137.00	\$ 221.73	\$ 1,483.71	02/10/2012
	101027	\$ -	\$ -	\$ 25.00	02/24/2012
	101027	\$ -	\$ -	\$ 25.00	03/09/2012
	101027	\$ -	\$ -	\$ 25.00	03/26/2012
	101027	\$ -	\$ -	\$ 25.00	04/10/2012
	101027	\$ -	\$ -	\$ 25.00	04/25/2012
	101027	\$ -	\$ 26.36	\$ 2,419.48	05/10/2012
	101027	\$ -	\$ -	\$ 25.00	05/25/2012
	101027	\$ -	\$ 125.93	\$ 1,167.70	06/11/2012
	101027	\$ -	\$ 45.40	\$ 341.25	06/25/2012
	101027	\$ -	\$ -	\$ 25.00	07/10/2012
	101027	\$ -	\$ -	\$ 25.00	07/25/2012
	101027	\$ -	\$ -	\$ 25.00	07/26/2012
	101027	\$ -	\$ 18.77	\$ 201.60	07/31/2012
	101027	\$ -	\$ -	\$ 395.60	08/03/2012
	<b>Totals:</b>	<b>\$ 137.00</b>	<b>\$ 438.19</b>	<b>\$ 7,668.44</b>	
Standley, Rob					
	101424	\$ 113.49	\$ 31.90	\$ -	02/24/2012
	101424	\$ -	\$ -	\$ 66.00	06/25/2012
	<b>Totals:</b>	<b>\$ 113.49</b>	<b>\$ 31.90</b>	<b>\$ 66.00</b>	

## 7. Gifts or Charitable Contributions

RECIPIENT	ADDRESS	DATE OF GIFT	VALUE	DESCRIPTION
ALSAC/ST JUDE	4738 11TH AVE NE #102 SEATTLE, WA 98105	10/31/2011	\$ 196.00	CHECK
AMERICAN VETERANS		10/31/2011	\$ 100.00	CHECK
AMERICAN VETERANS		6/30/2012	\$ 100.00	CHECK
ANDERSON SCHOOL	10040 COTTONWOOD RD BOZEMAN, MT 59718	10/25/2011	\$ 249.00	APPLE IPAD 2 16GB
BECKY BARK PORTER SCHOOL	2510 W CENTRAL MISSOULA, MT 59804	4/23/2012	\$ 193.00	IPOD TOUCH 8GB
BELGRADE SCHOOL DISTRICT	312 N WEAVER BELGRADE, MT 59714	6/7/2012	\$ 132.96	CMBK 52167 CLASSICE BOTTLE BLACK
BILLINGS CLINIC	PO BOX 3700 BILLINGS, MT 59107	8/29/2011	\$ 249.98	GE FCM7SUWW
BILLINGS POLICE PROTECTION	PO BOX 2098 BILLINGS, MT 59103	12/12/2011	\$ 120.00	CHECK
BILLINGS WEST HIGH SCHOOL	2201 ST JOHNS AVE BILLINGS, MT 59102	6/21/2012	\$ 179.00	MONSTER 129662 MH BTS (HEADPHONES)
COLUMBIA FALLS HIGH SCHOOL	PO BOX 1259 COLUMBIA FALLS, MT 59912	1/30/2012	\$ 299.77	CANON SX210 PURPLE CAMERA
EMILY JOHNS (SWMBIA WINNER)	867 PAINTED CANYON DRIVE 8G BOZEMAN, MT 59718	6/18/2012	\$ 200.00	APPLE IPAD2 16GB
FAMILY PROMISE	429 E STORY ST BOZEMAN, MT 59715	2/8/2012	\$ 599.92	GE JB400DPWW (RANGE)
FIRST INTERSTATE	3502 BROOKS STREET MISSOULA, MT 59801	2/10/2012	\$ 139.77	SONY DSCW560/B (CAMERA)
FLATHEAD VALLEY CLAY TARGET CLUB	PO BOX 5474 KALISPELL, MT 59903	12/30/2011	\$ 200.00	CHECK
HOT SPRINGS FOOD PANTRY	BOX 25 HOT SPRINGS, MT 59845	4/11/2012	\$ 100.00	\$100 TOWARD AMANA FREEZER AND FRIG REFRIG
JESSI KNAPP	807 NORTHEAST COUCH ST PORTLAND, OR 97232	6/27/2012	\$ 339.80	2 CAMPACKS AND 2 JACKETS
KNIGHTS OF COLUMBUS	PINE ST MISSOULA, MT 59802	8/26/2011	\$ 100.00	\$100 VANNS GIFT CARD
LSM MEDIA LLC		1/31/2012	\$ 299.00	CHECK
MBIA		7/23/2012	\$ 517.14	LGE 42SL80 (TV)
MICHELLE SCHUMAN	2185 HWY 2 EAST KALISPELL, MT 59901	6/12/2012	\$ 194.00	IPOD TOUCH 8GB
MISSOULA COUNTY DEPUTY SHERRIFS ASSOC	BOX MISSOULA MT 59806	3/2/2012	\$ 100.00	CHECK
MISSOULA FOOD BANK		11/14/2011	\$ 100.00	CHECK
NAKURU PROJECT AFRICA FUNDRAISER		2/21/2012	\$ 120.00	MOSTER ISOLATING HEADPHONES & DIDDYBEATS WITH CT WHITE
POVERELLO CENTER	535 RYMAN STREET MISSOULA, MT 59802	11/8/2011	\$ 100.00	CHECK
SYDNEY HEDGES HOPE & HEALING	PO BOX BILLINGS, MT 59102	8/19/2011	\$ 149.00	APPLE NANO 8GB SILVER
UNIVERSITY MONTANA	ATHLETIC DEPT MISSOULA, MT 59812	9/8/2011	\$ 229.00	APPLE IPOD TOUGH 8GB MC540LL/A
WARREN MILLER MOVIE PREMIER/ MISSOULA AVALANCH FOUNDATION		2/21/2012	\$ 120.00	MOSTER ISOLATING HEADPHONES & DIDDYBEATS WITH CT WHITE
WHITEFISH PERFORMING ARTS	600 E 2ND ST WHITEFISH, MT 59937	11/28/2011	\$ 100.00	AMANA A4TXNFWFW (TOP MOUNT REFRIG)
			\$ 5,527.34	

### **Response to SOFA Question 20(a) and (b)**

Vann's performs weekly cycle counts rather than full periodic inventories. Each location within the company performs a count each week, with the result that the entire inventory is counted once per quarter.

Ron Grammens, store manager in Billings, coordinates the process and the responses and forwards the information to Jerry McConnell, Paul Nisbet, Gerry Demple, Doug Standley, and Gordon King in the corporate office, as well as all Location and Operations Managers.

Ron Grammens reports to Gerry Demple, Director of Retail. The Controller, Gordon King, is the person responsible for including the information in the financial statements.

#### **Persons having possession of the records:**

Ron Grammens  
Gerald J. McConnell  
Paul Nisbet  
Gerry Demple  
Doug Standley  
Gordon King

Vann's, Inc.  
3623 Brooks Street  
Missoula, MT 59801

Note: The Debtor holds approximately \$586,000 in inventory classified as not available for sale, consisting primarily of display items. The Debtor is in the process of determining whether these items have already been included in the amount reported for the inventory or need to be added separately.

**COMPENSATION**

Payroll Name	Home Department	File Number	Salary	Bonus	Severance	Pay Date	
Manlove, George							
	100000	101003	\$ 10,416.66	\$ -	\$ -	08/10/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	08/25/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	09/09/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	09/26/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	10/11/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	10/25/2011	
	100000	101003	\$ 10,416.66	\$ 20,000.00	\$ -	11/10/2011	
	100000	101003	\$ 10,416.66	\$ 20,000.00	\$ -	11/25/2011	
	100000	101003	\$ 10,416.66	\$ 20,000.00	\$ -	12/09/2011	
	100000	101003	\$ 10,416.66	\$ 20,000.00	\$ -	12/23/2011	
	100000	101003	\$ 1,040.08	\$ -	\$ -	12/23/2011	
	100000	101003	\$ 10,416.66	\$ -	\$ -	01/10/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	01/25/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	02/10/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	02/24/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	03/09/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	03/26/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	04/10/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	04/25/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	05/10/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	05/25/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	06/11/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	06/25/2012	
	100000	101003	\$ 10,416.66	\$ -	\$ -	07/10/2012	
	100000	101003	\$ 14,204.40	\$ -	\$ -	07/25/2012	Vacation Balance Pay Out
	100000	101003	\$ 2,500.00	\$ -	\$ 4,250.00	07/31/2012	
	100000	101003	\$ 3,181.81	\$ -	\$ -	08/03/2012	
	<b>Totals:</b>		<b>\$ 260,509.47</b>	<b>\$ 80,000.00</b>	<b>\$ 4,250.00</b>		
Kesavan, Ambujavalli							
	100000	101026	\$ 3,062.50	\$ -	\$ -	08/10/2011	
	100000	101027	\$ 3,062.50	\$ -	\$ -	08/10/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	08/25/2011	
	100000	101026	\$ 2,552.05	\$ -	\$ -	09/09/2011	
	100000	101027	\$ 3,572.95	\$ -	\$ -	09/09/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	09/26/2011	
	100000	101026	\$ 2,784.05	\$ -	\$ -	10/11/2011	
	100000	101027	\$ 3,340.95	\$ -	\$ -	10/11/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	10/25/2011	
	100000	101026	\$ 3,062.50	\$ -	\$ -	11/10/2011	
	100000	101027	\$ 3,062.50	\$ -	\$ -	11/10/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	11/25/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	12/09/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	12/23/2011	
	100000	101027	\$ 6,125.00	\$ -	\$ -	01/10/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	01/25/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	02/10/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	02/24/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	03/09/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	03/26/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	04/10/2012	
	100000	101026	\$ 2,450.00	\$ -	\$ -	04/25/2012	
	100000	101027	\$ 3,675.00	\$ -	\$ -	04/25/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	05/10/2012	
	100000	101027	\$ 6,125.00	\$ -	\$ -	05/25/2012	
	100000	101026	\$ 1,531.25	\$ -	\$ -	06/11/2012	
	100000	101027	\$ 4,593.75	\$ -	\$ -	06/11/2012	
	100000	101026	\$ 2,227.28	\$ -	\$ -	06/25/2012	
	100000	101027	\$ 3,897.72	\$ -	\$ -	06/25/2012	

**COMPENSATION**

	100000	101026	\$ 3,062.50	\$ -	\$ -	07/10/2012	
	100000	101027	\$ 3,062.50	\$ -	\$ -	07/10/2012	
	100000	101026	\$ 3,062.50	\$ -	\$ -	07/25/2012	
	100000	101027	\$ 3,062.50	\$ -	\$ -	07/25/2012	
	100000	101027	\$ 4,083.33	\$ -	\$ -	07/26/2012	
	100000	101027	\$ 2,041.67	\$ -	\$ -	07/31/2012	
	100000	101027	\$ 1,670.45	\$ -	\$ -	08/03/2012	
	<b>Totals:</b>		<b>\$ 154,795.45</b>	<b>\$ -</b>	<b>\$ -</b>		
Standley, Rob R.							
	100000	101424	\$ 4,166.66	\$ -	\$ -	08/10/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	08/25/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	09/09/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	09/26/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	10/11/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	10/25/2011	
	100000	101424	\$ 4,166.66	\$ -	\$ -	11/10/2011	
	100000	101424	\$ 5,416.67	\$ -	\$ -	11/25/2011	
	100000	101424	\$ 5,416.67	\$ -	\$ -	12/09/2011	
	100000	101424	\$ 593.82	\$ -	\$ -	12/23/2011	
	100000	101424	\$ 5,416.67	\$ -	\$ -	12/23/2011	
	100000	101424	\$ -	\$ 8,500.00	\$ -	12/30/2011	
	100000	101424	\$ 5,416.67	\$ -	\$ -	01/10/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	01/25/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	02/10/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	02/24/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	03/09/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	03/26/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	04/10/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	04/25/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	05/10/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	05/25/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	06/11/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	06/25/2012	
	100000	101424	\$ 5,416.67	\$ -	\$ -	07/10/2012	
	100000	101424	\$ 3,285.55	\$ -	\$ 20,682.79	07/25/2012	Vacation/Bonus Balance Pay Out
	100000	101424	\$ 5,416.67	\$ -	\$ -	07/25/2012	
	100000	101424	\$ -	\$ -	\$ 5,416.66	07/31/2012	
	<b>Totals:</b>		<b>\$ 125,129.38</b>	<b>\$ 8,500.00</b>	<b>\$ 26,099.45</b>		
Nisbet, Paul L.							
	100000	101231	\$ 5,000.00	\$ -	\$ -	08/10/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	08/25/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	09/09/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	09/26/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	10/11/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	10/25/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	11/10/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	11/25/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	12/09/2011	
	100000	101231	\$ 624.00	\$ -	\$ -	12/23/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	12/23/2011	
	100000	101231	\$ 5,000.00	\$ -	\$ -	01/10/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	01/25/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	02/10/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	02/24/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	03/09/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	03/26/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	04/10/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	04/25/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	05/10/2012	
	100000	101231	\$ 5,000.00	\$ -	\$ -	05/25/2012	





**United States Bankruptcy Court  
District of Montana**

In re Vann's Inc. Case No. \_\_\_\_\_  
Debtor(s) Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<b>Normal Hourly Rates</b>
Prior to the filing of this statement I have received .....	\$	<b>75,000.00</b>
Balance Due .....	\$	<b>Unknown</b>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: August 5, 2012

/s/ Brian A. Jennings  
**Brian A. Jennings WSBA #32509**  
**Perkins Coie LLP - Seattle**  
**1201 3rd Avenue**  
**Suite 4900**  
**Seattle, WA 98101-3099**  
**206-359-8000 Fax: 206-359-9000**  
**BJennings@perkinscoie.com**

Montana counsel:  
**Harold V. Dye**  
**Dye & Moe, PLLP**  
**120 Hickory Street**  
**Suite B**  
**Missoula, MT 59801**  
**406-542-5205 Fax: 406-721-1616**  
**hdye@dyemoelaw.com**

**United States Bankruptcy Court  
District of Montana**

In re Vann's Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
---	-------------------	-------------------------	---------------------

**None**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 5, 2012

Signature /s/ Gerald J. McConnell  
**Gerald J. McConnell**  
**CEO**

*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.

**United States Bankruptcy Court  
District of Montana**

In re **Vann's Inc.** Debtor(s) Case No. \_\_\_\_\_ Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 5, 2012**

**/s/ Gerald J. McConnell**  
**Gerald J. McConnell/CEO**  
Signer/Title

Vann's Inc.  
3623 Brooks Street  
Missoula, MT 59801

AARON PHILLIPS  
42 DALE DR  
KALISPELL, MT 59901

ADAM ISHANE  
2606 SNAPDRAGON  
BOZEMAN, MT 59718

Brian A. Jennings WSBA  
Perkins Coie LLP - Seattle  
1201 3rd Avenue  
Suite 4900  
Seattle, WA 98101-3099

AARON RIPPLINGER  
5009 W. EQUESTRIAN PL  
SIOUX FALLS, SD 57107

ADDRIEN MARX  
PO BOX 514  
SEELEY LAKE, MT 59868

First Interstate Bank  
101 East Front Street  
Missoula, MT 59802

AARON ZUEGE  
3012 NW 63RD ST.  
SEATTLE, WA 98107

ADRIANNE SIERRA  
39-37 SHERMAN AVE  
YONKERS, NY 10705

GE Capital Consumer Card Co.  
5300 Kings Island Dr. Mason  
Mason, OH 45040

ABBEY CARPET & FLOOR  
407 S. CATLIN  
MISSOULA, MT 59801

AFTON BERRU  
1203 RANDY DR  
GRAHAM, TX 76450

GE Commercial Distribution  
Finance Corp.  
12725 Morris Road Ext Suite 400  
Alpharetta, GA 31139

ABDULGAFAR JAMJOOM  
6306 DUNAWAY CT  
MC LEAN, VA 22101

AKM MIAN  
3242 ROSE ST  
BOZEMAN, MT 59718

GE Commercial Distribution  
Finance Corp.  
P.O. Box 723476  
Atlanta, GA 30004

ABLE CONSTRUCTION  
16 MAGSTADT LANE  
KALISPELL, MT 59901

AL JEROMA  
298 ASHLEY CT E.  
BILLINGS, MT 59105

General Electric Capital Corporation  
P.O. Box 19187  
Jacksonville, FL 32245

ABOVE AND BEYOND PROP. MGMT  
264 NORTH MAIN STREET #201  
KALISPELL, MT 59901

AL ZEPEDA  
PO BOX 869  
LOLO, MT 59847

45 DEGREES NORTH DESIGN  
PO BOX 10114  
BOZEMAN, MT 59719

ADAM FARLEY  
1406 CHANEL LOOP DR  
BILLINGS, MT 59101

ALAN MUSKETT  
3520 TIMBERLINE DR  
BILLINGS, MT 59102

455 GRAND PARTNERS LLC  
455 GRAND AVE  
BIGFORK, MT 59911

ADAM HANSON  
626 AVE E  
BILLINGS, MT 59102

ALAN SCHILDT  
2424 NORTH AVE WEST  
MISSOULA, MT 59801

AARON HILL  
8 HOFFMAN  
BOZEMAN, MT 59715

ADAM HEDMAN  
18011 HABBERTON RD  
SPRINGDALE, AR 72764

ALAN SCIARETTA  
503 FENBY LANE  
BIGFORK, MT 59911

ALAN SOLTIS  
4221 BENEPE ST  
BOZEMAN, MT 59718

ALFRED WANGA  
13618 STARGAZER LANE  
SILVER SPRING, MD 20906

ALLENE THOMAS  
BOX 239  
SAINT MARIE, MT 59231

ALAN/REBECCA JOHNSON  
PO BOX 161473  
BIG SKY, MT 59716

ALICA HILL  
626 S 38 TH S W #42  
BILLINGS, MT 59102

ALLISA GONZALAZ  
200 BEAVER LAKE RD  
WHITEFISH, MT 59937

ALBERT JEPSON  
2700 WATERBURY ST NW  
NORTH CANTON, OH 44720

ALISTIO MACDONALD  
140 E CENTRAL  
MISSOULA, MT 59801

ALLISON WALSH  
1423 DICKENSON  
MISSOULA, MT 59802

ALBERT LECCE  
29 CHEYENNE TRAIL  
HAMILTON, MT 59840

ALLAN & ELLEN MILLER  
285 N 15TH  
FORSYTH, MT 59327

ALMARITA NATALINO  
5108 BRITTANY DR S  
SAINT PETERSBURG, FL 33715

ALEJANDRO PALLADINO  
6131 METROWEST BLVD.  
ORLANDO, FL 32835

ALLAN YOUNG  
100 LIAHONA LN  
KALISPELL, MT 59901

ALPENGLow CONSTRUCTION  
885 LOXLEY DR.  
BOZEMAN, MT 59718

ALEX DURAN  
15937 OAK CANYON DR  
CHINO HILLS, CA 91709

ALLANA LANG  
1766 BUCKRAKE AVE  
BOZEMAN, MT 59718

ALYNE GRAY  
55 FOX HILL RD  
WALLKILL, NY 12589

ALEX KARAMANOGLU  
4801 PIERCE ST  
HOLLYWOOD, FL 33021

ALLEGIANCE ALLEGIANCE  
2806 S GARFIELD ST.  
MISSOULA, MT 59801

ALYSIA BELANGIE  
27930 BONITA STATION RD  
CLINTON, MT 59825

ALEXANDER STOKES  
1022 PROSPECT ST  
HONOLULU, HI 96822

ALLEN GALLOWAY  
2319 HWY 2 E  
KALISPELL, MT 59901

AMANDA HALL  
2843 RADUIS CIR  
BILLINGS, MT 59106

ALEXANDRA POLACK  
13414 NE 132ND ST  
KIRKLAND, WA 98034

ALLEN ISHIDA  
98-142 LIPOA PL  
AIEA, HI 96701

AMANDA HARRISON  
11612 KENTON DR  
FREDERICKSBURG, VA 22407

ALFRED NAZLO  
225 FIRST STREET  
MINEOLA, NY 11501

ALLEN REED  
BOX 635  
UNDERWOOD, ND 58576

AMANDA MILLARD  
PO BOX 10922  
BOZEMAN, MT 59719

AMANDA SWANDER  
1203 LOUISIANA ST.  
BELGRADE, MT 59714

ANDERSON SCHOOL  
10040 COTTONWOOD RD  
BOZEMAN, MT 59718

ANDREW HUNT  
9975 O'BRIAN CREEK RD  
MISSOULA, MT 59804

AMAZING PAINT COMPANY  
126 MTN BROOK DR  
KALISPELL, MT 59901

ANDERSON ZURMUEHLEN  
1019 E. MAIN  
BOZEMAN, MT 59715

ANDREW MORRIS  
535 KELLY RD  
MISSOULA, MT 59802

AMAZON ORDERS  
NONE  
MISSOULA, MT 59801

ANDRE MCCULLOUGH  
1511 POLY DR  
BILLINGS, MT 59102

ANDREW PIDA  
642 MADISON  
HELENA, MT 59601

AMERICAN VISION HOMES  
744 PARKWAY LANE  
BILLINGS, MT 59101

ANDREA HOUGHTELLING  
2523 ARVIN RD  
BILLINGS, MT 59102

ANDREW PORTH  
PO BOX 770  
RED LODGE, MT 59068

AMI/TERI ANGELO  
P O BOX 361  
DRUMMOND, MT 59832

ANDRES NEUMAN  
3340 C GREENS ROAD, SUITE 600  
HOUSTON, TX 77032

ANDREW SLIWA  
39W151 WYNGATE CT  
SAINT CHARLES, IL 60175

AMIN HASCHEMI  
16840 LAHET ST  
GRANADA HILLS, CA 91344

ANDREW CZORNY  
6550 JUSTIN CT  
MISSOULA, MT 59803

ANDREW/JENNY PARKER  
501 NO AVENUE EAST  
MISSOULA, MT 59801

AMY ANDREWS  
504 S WILLSON  
BOZEMAN, MT 59715

ANDREW EGSTAD  
66 WEST ALEXA CT  
BOZEMAN, MT 59718

ANDY HAMER  
632 HELENA FLATS RD  
KALISPELL, MT 59901

AMY KEINATH  
2744 WHITETAIL RIDGE  
KILA, MT 59920

ANDREW EVANS  
1015 WHITAKER DRIVE  
MISSOULA, MT 59803

ANDY HILARIO  
5044 HAZELNUT AV  
BILLINGS, MT 59106

AMY KOSKI  
3590 SOUTHPOINTE ST  
MISSOULA, MT 59803

ANDREW FELANDO  
201 N WHITETAIL RD  
BIGFORK, MT 59911

ANDY ROY  
130 BEVERLY  
MISSOULA, MT 59801

AMY WERNER  
2761 ROYAL WULFF  
MISSOULA, MT 59808

ANDREW GUY  
115 LOOKING EAST DR  
SOMERS, MT 59932

ANDY SCHWEYEN  
1111  
MISSOULA, MT 59802

ANGELA/JAKE BAUM  
5000 JORDAN CT  
MISSOULA, MT 59803

ANN TERRY  
154 RITZMAN  
KALISPELL, MT 59901

ANTHONY CAVA  
407 N. MAPLE DRIVE  
BEVERLY HILLS, CA 90210

ANGELO PAGLICCI  
2279 HAMSTROM RD  
PORTAGE, IN 46368

ANN/HOWARD CRISP  
212 KLONDIKE LANDING  
POLSON, MT 59860

ANTHONY DELPLATO  
52 KINGSBURY AVE  
BATAVIA, NY 14020

ANITA DELP  
3565 US HWY 2 NE  
HAVRE, MT 59501

ANN/ROBERT CAMPBELL  
1360 STARWOOD  
MISSOULA, MT 59808

ANTHONY MARTEL  
1203 S CHURCH  
BOZEMAN, MT 59715

ANITA FIXMER  
417 SOUTH 10TH  
BOZEMAN, MT 59715

ANNA MARIE BAILEY  
BITTERROOT LAKE  
MARION, MT 59925

ANTHONY/SUZANNE CROSS  
31 MADISON  
ENNIS, MT 59729

ANITA KEARNS  
400 BROADWAY  
TOWNSEND, MT 59644

ANNE HALLIGAN  
12 HILL STREET  
BOZEMAN, MT 59715

APPALOOSA DEVELOPMENT  
730 11TH AVE  
HELENA, MT 59601

ANN FRENCH  
6231 WESTERN BUFFS BLVD  
BILLINGS, MT 59106

ANNE HUDZIAK  
14 BARTLETT ROAD  
WHITESBORO, NY 13492

APPLE COMPUTER  
PO BOX 281877  
ATLANTA, GA 30384

ANN HOUSTON  
221 EDDY AVE  
MISSOULA, MT 59801

ANNE KINDNESS  
2262 4TH ST WEST  
BALLANTINE, MT 59006

APRIL WILLS  
4591 TORREY  
STEVENSVILLE, MT 59870

ANN LEWIS  
5087 DOVETAIL AVE  
BILLINGS, MT 59106

ANNE/TONY JABLONSKI  
1 MARTHAS COURT  
MISSOULA, MT 59803

ARCH WRIGHT  
4715 SPRINGHILL RD  
BOZEMAN, MT 59718

ANN MCCEREE  
407 WEST ARTEMOS DR  
MISSOULA, MT 59803

ANNIE GILBERT  
110 E. EVERGREEN DR  
KALISPELL, MT 59901

ARCHIE ALEXANDER  
550 SYPES CANYON SPUR RD  
BOZEMAN, MT 59715

ANN STITGEN  
SADDLE RIDGE M-1  
BIG SKY, MT 59716

ANOSH AYAN  
3628 ORLY CT  
TUCKER, GA 30084

ARDELLA VAKER  
401 N 10TH ST  
HAMILTON, MT 59840

ARTEM NIKULKOY  
7525 W COLORADO DR  
DENVER, CO 80232

BARBARA GATELY  
19 REDWOOD DRIVE  
ROSS, CA 94957

BARBARA SORENSON  
1045 CONRAD DR #11  
KALISPELL, MT 59901

ARTHUR/LINDA ROOT  
GRANDMA'S HOUSE, INC  
MISSOULA, MT 59803

BARBARA HARMON  
1013 9TH AVE  
LAUREL, MT 59044

BARBARA THOMAS  
403 MAIN  
FORT BENTON, MT 59442

ARUN SINGAL  
W160N5452 WESTWIND DR  
MENOMONEE FALLS, WI 53051

BARBARA HARTWELL  
128 HILL DALE DRIVE  
LAKESIDE, MT 59922

BARBARA WALSH  
128 SOUTH AVE E  
MISSOULA, MT 59801

ARVIND KUMAR  
22576 NE 96TH ST  
REDMOND, WA 98053

BARBARA JOYCE  
TO BE UPDATED  
BUFFALO, WY 82834

BARBARA WAMPLER  
.  
KALISPELL, MT 59901

ASCENT HOME BUILDERS INC.  
PO BOX 874  
BOZEMAN, MT 59771

BARBARA KOEPKE  
14700 BIG HORN RD  
HUSON, MT 59846

BARBARA/RICHARD ACKERMAN  
PO BOX 559  
DARBY, MT 59829

ASPEN HERNDON  
1429 ASPEN ST  
HELENA, MT 59601

BARBARA LUTTRELL  
27733 LIEBIG LN  
POLSON, MT 59860

BARBER JOHN  
5024 MEADOWBROOK DRIVE  
FORT WORTH, TX 76103

AYLA RICE  
3320 GREAT NORTHERN AVE.  
APT B104  
MISSOULA, MT 59808

BARBARA MALONE  
1106 CRESTLINE DR  
LAWRENCE, KS 66049

BARNEY/CATHERIE WHITE  
10235 BUTLER CRK RD  
MISSOULA, MT 59806

AYLMER BLAKELY  
501 KEITH AVENUE  
MISSOULA, MT 59801

BARBARA PAULSON  
214 WAPITI WAY  
BOZEMAN, MT 59718

BARRY MCKENZIE  
4304 HILINE  
BILLINGS, MT 59106

B.I.D. INC  
135 WEST IDAHO ST  
KALISPELL, MT 59901

BARBARA SIMONSEN  
295 ROAD 314  
ISMAY, MT 59336

BART JAGOVZINSKI  
1562 6TH ST W  
BILLINGS, MT 59102

BARB DANIELSON  
559 LONGVIEW RD  
HOMESTEAD, MT 59242

BARBARA SNYDER  
1927 E. HAMPTON #160  
MESA, AZ 85204

BART STUART  
1840 CHESTNUT  
HELENA, MT 59601



BEAR MOUNTAIN BUILDERS  
623 WOODLAND PLACE  
WHITEFISH, MT 59937

BENJAMIN VETTER  
235 MEADOW VIEW DRIVE  
BUTTE, MT 59701

BETSY MORRISON  
215 HAUGEN HEIGHTS RD  
WHITEFISH, MT 59937

BEARGRASS HOMES  
PO BOX 714  
HELENA, MT 59624

BERKELEY DOWD  
1313 CRAWFORD DR.  
BILLINGS, MT 59102

BETTE DUCKWORTH  
63206 US HWY 93  
RONAN, MT 59864

BEATRICE TAYLOR  
6400 BOSTWICK ROAD  
BOZEMAN, MT 59715

BERNARD PEASE  
122 STILLWATER LN  
BILLINGS, MT 59105

BIA BIA  
9881 E DOMENIC LN  
TUCSON, AZ 85730

BEATRIZ ROCHA  
1335 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019

BERNIE/BARB POWLESLAND  
BOX 2018  
FORT MCLEOD, AB T0L0Z0  
CANADA

BIG MOUNTAIN BUILDERS  
1061 CREEKWOOD DR  
WHITEFISH, MT 59937

BELVA JONES  
20100 POND RD  
FRENCHTOWN, MT 59834

BERNSTEIN KEN/LINDA  
5428 BIG FORK RANCH  
MISSOULA, MT 59803

BIG SKY BUILD, INC.  
PO BOX 160117  
BIG SKY, MT 59716

BEN FLOOK  
BOX 526  
LIVINGSTON, MT 59047

BERT ROUKEMA  
1246 FAIRFIELD AVE  
MISSOULA, MT 59802

BIG SKY HOMEBUILDERS, INC.  
PO BOX 160313  
BIG SKY, MT 59716

BEN POULSEN  
3400 LARAMIE DRIVE  
BOZEMAN, MT 59718

BETH HARPER  
418 1/2 N GRAND AVE  
BOZEMAN, MT 59715

BIG SKY RESORT  
PO BOX 160001  
BIG SKY, MT 59716

BEN SINGER  
2601 BALDEN ST.  
MADISON, WI 53713

BETH MCGEE  
5440 SAPPHIRE RIDGE RD  
FLORENCE, MT 59833

BIGDEAL.COM, INC.  
1010 N MAIN ST  
LOGAN, UT 84341

BEN TALLMADGE  
94 NORTH WOOD RD  
PABLO, MT 59855

BETH MOOREFIELD  
430 E 63RD ST APT 4N  
NEW YORK, NY 10065

BIGHORN DEVELOPMENT  
PO BOX 7397  
KALISPELL, MT 59904

BENJAMIN MYERS  
61 HAWTHORN AVE  
POCATELLO, ID 83204

BETHOVEN RAMOS  
CAESARS PARK  
LAS VEGAS-AUGUSTU  
LAS VEGAS, NV 89109

BILL DUKE  
735 BLUEGRASS DR W  
BILLINGS, MT 59106

BILL DYK  
4719 GEORGINA DR  
BILLINGS, MT 59106

BILL/JANICE MELRE  
PO BOX 1127  
CONDON, MT 59826

BLAINE SAUNHAUER  
3636 BRANDON WAY  
MISSOULA, MT 59803

BILL MURPHY  
6716 PINTO DR  
SHEPHERD, MT 59079

BILL/KIM DIESEL  
77311IROQUOIS DR  
INDIAN WELLS, CA 92210

BLAINE SICKLER  
6580 SYPES CANYON RD  
BOZEMAN, MT 59718

BILL ODOM  
PO BOX 1300  
MARION, MT 59925

BILLIE WESTON  
444 MILES AVE  
BILLINGS, MT 59101

BLAINE WRIGHT  
1445 LAKEVIEW LN.  
POLSON, MT 59860

BILL SIMMONS  
4008 WAKANTANKA WAY  
STEVENSVILLE, MT 59870

BILLINGS CASH SALES  
2647 KING AVE WEST  
BILLINGS, MT 59102

BLAISE/CYNTHIA FAVARA  
708 S 3RD  
HAMILTON, MT 59840

BILL SMITH  
13064 NORTH SURREY CIRCLE  
PHOENIX, AZ 85029

BIOMEDICAL INTERNATIONAL CORP  
4896 SW 74TH. COURT  
MIAMI, FL 33155

BLAKE MAXWELL  
516 WEST LAMME  
BOZEMAN, MT 59715

BILL SPOONEMORE  
1619 41ST ST WEST  
BILLINGS, MT 59106

BITE T R  
345 SPEAR ST SUITE 750  
SAN FRANCISCO, CA 94105

BLAKE/JO ANNE PEEVEY  
512 CANYON GATE  
MISSOULA, MT 59803

BILL VAN ANTWERP  
5729 EASTSIDE HIWAY  
STEVENSVILLE, MT 59870

BITTERROOT PROPERTY MANAGEMENT  
PO BOX 3503  
MISSOULA, MT 59802

BLUE RIBBON BUILDERS  
(ENCLAVE 5B)  
PO BOX 160068  
BIG SKY, MT 59716

BILL WEAVER  
206 CRESTLINE  
MISSOULA, MT 59801

BITTERROOT SPRINGS RANCH  
PO BOX 218  
ROSS, CA 94957

BLUE RIBBON BUILDERS (HARBA)  
PO BOX 160068  
BIG SKY, MT 59716

BILL WILSON  
414 NARCISSUS  
LAKE JACKSON, TX 77566

BLACK BOX DESIGN  
PO BOX 1295  
BIG TIMBER, MT 59011

BLUE STAR DEVELOPMENT  
6730 TAWNY BROWN LANE  
BOZEMAN, MT 59718

BILL/CAROL VERGIN  
PO BOX 9  
KILA, MT 59920

BLAINE & LEE BYINGTON  
1522 FALLS LOOP  
COLUMBIA FALLS, MT 59912

BLUERIDGE HOMES  
4350 E BASELINE RD  
BELGRADE, MT 59714

BO MONTGOMERY  
1403 S3RD  
BOZEMAN, MT 59715

BOB'S SEW AND VAC  
120 W BROADWAY  
MISSOULA, MT 59802

BRAD VOLKMAN  
14469 NEIL DRIVE  
LOLO, MT 59847

BOB & CONNIE OWEN  
120 WHITE BASIN COURT  
KALISPELL, MT 59901

BOB/BECKY BYRNE  
1307 CHELEQ CT  
MISSOULA, MT 59804

BRADLEY RENNER  
1505 HILLCREST  
LAUREL, MT 59044

BOB BOLEN  
6015 SADDLE PEAK WAY  
BELGRADE, MT 59714

BOB/JAN JENSEN  
2960 HILLTOP DR  
MISSOULA, MT 59803

BRANDAN JASINSKI  
20939 FIELD MANOR LN  
KATY, TX 77450

BOB CAMPBELL  
1615 OUTCROPPING TRAIL  
BILLINGS, MT 59101

BOB/PAM CERKOVNIK  
2387 CRIMSON LN  
BILLINGS, MT 59106

BRANDON BALTZELL  
1841 COLLEGE ST  
BALDWIN CITY, KS 66006

BOB HOLZBACH  
8658 WHITE BEECH WAY  
VIENNA, VA 22182

BOBBI MINNICK  
3106 SPRINGLAND TERRACE  
ERIE, PA 16506

BRANDON DERY  
11177 CHEROKEE  
LOLO, MT 59847

BOB LINDSEY MT CEDAR HOMES  
31721 RIDGEVIEW CIRCLE  
POLSON, MT 59860

BOBBY GHUMAN  
4149 CONCORD DRIVE  
MISSOULA, MT 59808

BRANDON PETERSON  
TAMMANY LN  
HAMILTON, MT 59840

BOB OHLSON  
305 YOEMAN HALL RD.  
KALISPELL, MT 59901

BOZEMAN VANNS  
3400 LARAMIE  
BOZEMAN, MT 59715

BRANDY KINNIKIN  
706 WOODFORD  
MISSOULA, MT 59801

BOB STELIGA  
8093 BRIDGER CANYON  
BOZEMAN, MT 59715

BRAD COOLIDGE  
680 GREENWOOD AVE NE  
ATLANTA, GA 30306

BRAXTON/JOHN RANCH CORP.  
PO BOX 1377  
ENNIS, MT 59729

BOB WATERS  
31371 SOUTH RIM DR  
POLSON, MT 59860

BRAD DILLON DMC INC  
PO BOX 1529  
RED LODGE, MT 59068

BRENDA SMITH  
2593 COUNTRY SIDE DR  
ORANGE PARK, FL 32003

BOB WILLIAMS  
6501 BIG ROCK ROAD  
HELENA, MT 59601

BRAD MILLER  
3402 OWENS AVE  
CODY, WY 82414

BRENDAN TAMMETTA  
5451 MONTECITO DR  
SIERRA VISTA, AZ 85635

BRENT ANDRE  
9 KILLINI  
LAGUNA NIGUEL, CA 92677

BRIAN FRANK  
107 BURLINGTON AVE  
BILLINGS, MT 59101

BRIAN SCHMIDT  
10409 SUNSHINE CIR  
DALLAS, TX 75238

BRENT MUELLER  
3335 RODEO RD.  
MISSOULA, MT 59801

BRIAN KELLEHER  
675 WILD ROSE LANE  
VICTOR, MT 59875

BRIAN TRISLER  
258 CAPRICORN DR  
EMIGRANT, MT 59027

BRENT SCHWAB  
8 STANFORD CT  
BILLINGS, MT 59102

BRIAN KIRSCHER  
3922 BELLECREST DR  
MISSOULA, MT 59801

BRIAN WAGNER  
449 TAYLOR STREET  
WATERLOO, WI 53594

BRENT/DARLA HEIST  
9005 WARBLER  
MISSOULA, MT 59808

BRIAN KJENSMO  
2 VOSS LN  
PARK CITY, MT 59063

BRIAN WALL  
605 QUEENSGROVE COURT  
VIRGINIA BEACH, VA 23452

BRET HUBBER  
50 WHITETAIL LN  
CLANCY, MT 59634

BRIAN MALKERSON  
16 FAYERWEATHER STREET  
CAMBRIDGE, MA 02138

BRIAN/CHRIS ROGERS  
2910 COLTER AVE  
BOZEMAN, MT 59715

BRET THOMPSON  
3063 ASH KIRK LP.  
RIO RANCHO, NM 87124

BRIAN MOORE  
41 COPPER LANE  
ROCHESTER, NH 03868

BRIAN/CHRISTINA HANDS  
1505 W CENTRAL  
MISSOULA, MT 59803

BRETT ROBINSON  
5292 HARVARD AVE  
WESTMINSTER, CA 92683

BRIAN MOTHERSHEAD  
918 10 TH AVE  
LAUREL, MT 59044

BRIAN/CINDY CUNNINGHAM  
RESIDENCE  
ISLAND PARK, ID 83429

BRIAN BASSI  
3061 CUKELA AVE  
CAMP LEJEUNE, NC 28547

BRIAN NETTLETON  
500 TUBBIE ROAD  
HELENA, MT 59602

BRIAN/DEB GERTISER  
1010 EAST OLIVE  
BOZEMAN, MT 59715

BRIAN CIFFO  
39 GEORGE RD  
GLEN ROCK, NJ 07452

BRIAN RAINES  
110 GREEN TREE DR  
BELGRADE, MT 59714

BRIAN/JOMAY SALONEN  
410 E KENT AVE  
MISSOULA, MT 59801

BRIAN CZECH  
6709 CENTURY AVE  
MIDDLETON, WI 53562

BRIAN SALTER  
3109 4TH ST SE  
MINNEAPOLIS, MN 55414

BRIAN/MARGOT OLEARY  
6710 LINDA VISTA BLVD  
MISSOULA, MT 59803

BRIDGER BUILDERS  
115 W KAGY BLVD  
BOZEMAN, MT 59715

BRYAN CHU  
627 MCCORMICK STREET  
SAN LEANDRO, CA 94577

G. DAVID VALE  
PO BOX 2693  
BIGFORK, MT 59911

BRIGITTE FELT  
442 N 150 W  
HYDE PARK, UT 84318

BRYAN DEATS  
3861 EQUESTRIAN LANE  
BOZEMAN, MT 59718

CALVIN BIGGS  
2985 BIGGS HAUGLAND RD.  
BELGRADE, MT 59714

BROOKS COLE CONSTRUCTION  
699 SHEPHERDS VIEW TRAIL  
CORVALLIS, MT 59828

BRYAN SHEPHARD  
3890 TRAUFER  
HELENA, MT 59602

CAMERON FREDRICKSON  
332 5TH AVE W  
KALISPELL, MT 59901

BRUCE & JANET STETAR  
855 ST. ANDREWS DRIVE  
COLUMBIA FALLS, MT 59912

BRYAN/LIANA ZIMMERMAN  
511 FINLEY PT LN  
POLSON, MT 59860

CANDY PETERSON  
221 MANSION HEIGHTS DR  
MISSOULA, MT 59803

BRUCE DANIELSON  
2100 OXFORD  
MISSOULA, MT 59801

BRYANN CAIN  
200 CHLOE LANE  
PINEVILLE, LA 71360

CANYON RIVER DEVELOPMENT  
PO BOX 16930  
MISSOULA, MT 59808

BRUCE NEILSON  
1304 JOE HILL CREEK RD  
COLUMBUS, MT 59019

BRYANT BONDS  
3002 E WYECLIFF WAY  
LITTLETON, CO 80126

CAREGIVING CASE MANAGEMEN  
2704 BROOKS STE #C  
MISSOULA, MT 59806

BRUCE REYLE  
7835 COLONIAL SPRINGS BLVD.  
ALEXANDRIA, VA 22306

BURT/ANN MILLS-MALABRE  
17240 BIG ELK MEADOW RD  
GALLATIN GATEWAY, MT 59730

CARL FUEMMELER  
PO BOX 760  
MEXICO, MO 65265

BRUCE SCHLICHTING  
2031 WILLET DR.  
BILLINGS, MT 59105

BUTLER CHIROPRACTIC  
1802 DEARBORN AVE STE 101  
MISSOULA, MT 59801

CARL HUNT  
107 EAST BAKER  
WHITE SULPHUR SPRINGS, MT 596

BRUCE/JANALIE MCFADGEN  
BOX 414  
STEVENSVILLE, MT 59870

BYRON WARD  
7305 HOLLAND ST  
ARVADA, CO 80005

CARL VANTASSEL  
453 ECHO RIDGE  
STEVENSVILLE, MT 59870

BRUCE/SHAWNA WINTER  
515 W CLEVELAND ST  
BOZEMAN, MT 59715

C AND H PROPERTY MANAGEMENT  
2905 N. MONTANA AVE  
HELENA, MT 59601

CARLIN MAW  
1119 16TH ST  
OGDEN, UT 84404

CARLOS GONZALEZ  
6504 CHENO CORTINA CV  
AUSTIN, TX 78749

CAROLINE FICKEN  
147 E NICKLAUS  
KALISPELL, MT 59901

CARROLLYN FEDERSON  
4750 GRAND AVE  
BILLINGS, MT 59106

CARLOS HERNANDEZ  
6108 DEERFIELD ST  
DAYTON, OH 45414

CAROLINE PIERCE  
PO BOX 161586  
BIG SKY, MT 59716

CARTER & BETSY MOLLGAARD  
1730 FOREST PARK DR  
BILLINGS, MT 59102

CARLOS MORA  
631 SW 147TH AVENUE  
HOLLYWOOD, FL 33027

CAROLINE/DAVE EMMONS  
1001 PINEVIEW DR  
MISSOULA, MT 59802

CASE CARPENTER  
108 N YELLOWSTONE AVE  
BOZEMAN, MT 59718

CARLY JENKINS  
115 ADDISON  
MISSOULA, MT 59801

CAROLYN QUINN  
913 PATTEE CREEK BLVD  
MISSOULA, MT 59801

CASEY GREENWOOD  
815 FAW RD  
HELENA, MT 59602

CAROL NELSON DESIGN  
423 1ST AVE E.  
KALISPELL, MT 59901

CAROLYN STEVENS  
1811 20TH AVE  
SEATTLE, WA 98122

CASEY HOSSA  
11449 WEXFORD DR  
MOKENA, IL 60448

CAROL PATRICK  
297 HWY 359  
CARDWELL, MT 59721

CAROLYN STUART- SUTTON  
552 E83RD ST  
BROOKLYN, NY 11236

CASEY KOLENDICH  
303 WHITAKER DR  
MISSOULA, MT 59803

CAROL PUNCHES  
5574 KLEMENTS LANE  
FLORENCE, MT 59833

CAROLYN/DAVID VALE  
16428 SUNSET HT DR  
BIGFORK, MT 59911

CASEY MASSEY  
615 GERALD AVE  
MISSOULA, MT 59801

CAROL/BANNING CANTARINI  
189 BERTIE LORD LANE  
SULA, MT 59871

CAROLYN/GARY JORGENSON  
667 PINEHURST RD  
BILLINGS, MT 59105

CASH49 CASH49  
1405 E BROADWAY APT C 105  
MISSOULA, MT 59801

CAROL/BOB PEARCY  
390 MOUNT ZION LOOP  
DARBY, MT 59829

CARON SKILLING  
6620 GHARRETT ST  
MISSOULA, MT 59803

CASON JOHNSON  
309 WEST HARRISON  
BOZEMAN, MT 59715

CAROLE STEPHENSON  
260 RIMPS RD  
LIBBY, MT 59923

CARROLL INGRAM  
5510 CREEKSTONE DR #7  
MISSOULA, MT 59808

CASSANDRA ARNOLD  
3065 PARKHILL  
BILLINGS, MT 59102

CATHERINE BROWNING  
227 TROUT BECK ROAD  
LAKESIDE, MT 59922

CHAD/STEFANA LAWRENCE  
3775 YUHAS  
HELENA, MT 59602

CHARLES ALLEN  
446 PARK AVE  
WHITEFISH, MT 59937

CATHERINE KILGORE  
18316 E HATTAMER LANE  
OTIS ORCHARDS, WA 99027

CHAD/STEPHANIE ARNSON  
9781 NEIGHBOR WAY  
CLINTON, MT 59825

CHARLES BISSELL  
710 EDGEWOOD PL  
WHITEFISH, MT 59937

CATHERINE YALUNG  
11021 NE BOULDER PLACE  
BAINBRIDGE ISLAND, WA 98110

CHADNEY/KIM SAWYER  
3618 BRANDON WAY  
MISSOULA, MT 59803

CHARLES COUTURE  
404 S 6TH W  
MISSOULA, MT 59801

CATHY GRUSS  
2604 STRAND AVE  
MISSOULA, MT 59804

CHAN LUNG  
14547 155TH ST.  
JAMAICA, NY 11434

CHARLES FOSS  
167 FAIRWIND LN  
CUMBERLAND FORESIDE, ME 0411

CATHY HANSEN  
154 GUNSITE LOOP  
KALISPELL, MT 59901

CHANCE CLEGHORN  
2165 CANYON CT  
HEBRON, KY 41048

CHARLES GEORGE  
19755 MORGAN LANE  
FRENCHTOWN, MT 59834

CAZA RANCHES LLC  
PO BOX 658  
ARTESIA, NM 88211

CHANG/JESSICA YANG  
2505 BRIGGS  
MISSOULA, MT 59803

CHARLES GUST  
2833 CASCADIA AVENUE SOUTH  
SEATTLE, WA 98144

CB DYKE  
3845 N TANAGER  
BILLINGS, MT 59102

CHANTEL THORNSBERRY  
180 WASHBOARD  
CONDON, MT 59826

CHARLES HAGEN  
2401 PEACHTREE DR  
BISMARCK, ND 58504

CHAD GREEN  
213 NORTH PONDERA  
BOZEMAN, MT 59718

CHARLEENA PENAMA  
327 NORTH AVE WEST #2  
MISSOULA, MT 59801

CHARLES HALSTEAD  
PO BOX 1166  
COLUMBUS, MT 59019

CHAD NIPP  
1050 ELIZABETH ST  
NICHOLASVILLE, KY 40356

CHARLENE E TWIST  
329 WEST HILLS WAY  
HAMILTON, MT 59840

CHARLES HANDLEY  
3418 LIKINI ST  
HONOLULU, HI 96818

CHAD PICKETT  
24 MAIER RD  
BILLINGS, MT 59101

CHARLES & JAN WOODS  
20 JOHNS LN  
COLUMBUS, MT 59019

CHARLES HERINGER  
PO BOX 486  
BILLINGS, MT 59103

CHARLES PANICHETTI  
1617 TETON RD  
ARNOLD, CA 95223

CHASE PEARSON  
2440 LAKE HEIGHTS DR  
BILLINGS, MT 59105

CHIP/NANCY COLLETON  
5646 KLEMMENTS LN  
FLORENCE, MT 59833

CHARLES VITTETOE  
5608 EVERGREEN FARMS LN  
GREENBACK, TN 37742

CHASE PRESTON  
856 INDIAN SPRINGS RD  
BOUNTIFUL, UT 84010

CHRIS & VICKI DE JONG  
1088 MEADOWLARK LN  
WHITEFISH, MT 59937

CHARLES WHITE  
76405 GALLATIN RD  
GALLATIN GATEWAY, MT 59730

CHER MOUA  
2915 JUNEAU DRIVE  
MISSOULA, MT 59804

CHRIS BURRELL  
588 HIGHWAY 282  
CLANCY, MT 59634

CHARLES/BONNIE SCRIPPS  
52 COLE CR RD  
DARBY, MT 59829

CHERYL / JOHN TALLEY / ROBINSON  
1159 LA BRANT RIDGE  
KALISPELL, MT 59901

CHRIS COUSINO  
40 BROOK PARK  
BILLINGS, MT 59102

CHARLES/CAROL LOGAN  
4181 OVERLOOK TRAIL  
STEVENSVILLE, MT 59870

CHERYL BOHNET  
572 COLISEUM DR  
BILLINGS, MT 59102

CHRIS DIX  
387 JACOBSEN RANCH LN  
OVANDO, MT 59854

CHARLES/M. LORANZ  
22 SUNDANCE TRAIL  
BOZEMAN, MT 59715

CHERYL DUPUIS  
3810 DURYEALANE  
HILLSDALE, MI 49242

CHRIS EWING  
304 YELLOWSTONE  
BELFRY, MT 59008

CHARLIE SNIDER  
552 EAST EVERGREEN DR  
KALISPELL, MT 59901

CHERYL JURGENS  
107 ARIELLE WAY  
WHITEFISH, MT 59937

CHRIS GARDNER  
323 WADENA ST  
DULUTH, MN 55803

CHARLIE/JUNE YARGER  
1343 MAYBERRY RD.  
CIRCLE, MT 59215

CHERYL/ERIC HEFTY  
420 ROOSEVELT ST  
MISSOULA, MT 59801

CHRIS GOMER  
550 SAHARA  
BILLINGS, MT 59105

CHARLOTTE KASL  
7725 MOE RD  
LOLO, MT 59847

CHESTER/SUE POWELL  
465 DIPSYP DODDLE LN  
WHITEFISH, MT 59937

CHRIS HIEB  
373 NORTH INGALLS  
POWELL, WY 82435

CHASE FELLER  
504 E. 7TH ST  
LAUREL, MT 59044

CHIA-NING KAO  
1635 DIVISADERO ST STE 600  
SAN FRANCISCO, CA 94115

CHRIS MARCILLE  
5280 HUSKY DRIVE  
HELENA, MT 59602



CHRIS MILSCI  
2233 LARKSPUR LN  
WHITEFISH, MT 59937

CHRISTIAN JAMES  
210 E LINCOLN  
BOZEMAN, MT 59715

CHRISTOPHER TRAUTMAN  
1920 BELVEDERE  
BILLINGS, MT 59102

CHRIS MOONEY  
PO BOX 702  
SILVER STAR, MT 59751

CHRISTIAN LAURIN  
914 1/2 STODDARD STREET  
MISSOULA, MT 59802

CHRISTOPHER WARD  
1135 SUMMIT DR  
SHELBYVILLE, KY 40065

CHRIS MURPHY  
816 N 15TH AVE  
BOZEMAN, MT 59715

CHRISTIAN SCOTT  
1709 ELAINE ST  
BILLINGS, MT 59105

CHRISTOPHER WILLIAMS  
711 MERCURY AVE  
ALAMOGORDO, NM 88310

CHRIS POPE  
1508 S WILLSON  
BOZEMAN, MT 59715

CHRISTIAN&SHELI KENWORTHY  
18465 HWY 200  
BONNER, MT 59823

CHRISTY GINNISY  
2964 ARP CENTRAL RD  
RIPLEY, TN 38063

CHRIS SPIKER  
8225 LIME APRINGS TRL  
MISSOULA, MT 59808

CHRISTINA O'BRIEN  
50 NORTH STREET  
GREENWICH, CT 06830

CHS FARM STORE  
150 1ST AVE WN  
KALISPELL, MT 59901

CHRIS YOUNG  
3 CARRIAGE WAY  
MISSOULA, MT 59802

CHRISTINE MYERS  
950 HOPKINS RD.  
BUFFALO, NY 14221

CHUCK AND JENNY DAVISON  
3141 MADRONA  
BOZEMAN, MT 59715

CHRIS/FRAN ALBRECHT  
5047 ROY CT  
MISSOULA, MT 59803

CHRISTINE STEWART  
97 HARVEST RD  
FAIRPORT, NY 14450

CHUCK LEE  
2109 26TH AVE.  
MISSOULA, MT 59804

CHRIS/NANCY BUTZ  
202 WHITAKER DR  
MISSOULA, MT 59801

CHRISTINE TREMAIN  
PO BOX 1044  
LEWISTOWN, MT 59457

CHUCK PIETZ  
2723 HOWARD  
BILLINGS, MT 59102

CHRISTIAN GILLEY  
250 JOHNS ROAD  
RADCLIFF, KY 40160

CHRISTOPHER KOWAL  
56 BETHANY FARMS RD.  
BETHANY, CT 06524

CHUCK/BETH KAPARICH  
2616 QUINN CT  
MISSOULA, MT 59804

CHRISTIAN GOSS  
2905 LOWER LINCOLN HILLS DR  
MISSOULA, MT 59802

CHRISTOPHER PENNIL  
5 GRANGER CIR  
HANOVER, NH 03755

CHUCK/JUDY WESTLAKE  
9432 MEADOWLARK DR.  
BOZEMAN, MT 59715

CHUNG YANG  
2101 BRYANT ST  
SAN FRANCISCO, CA 94110

CLASSIC CLIPS  
18540 VISTA DEL SOL LANE  
DALLAS, TX 75287

CLIFF/DOROTHY HALEAND  
3105 GLOXINIA DR  
BILLINGS, MT 59102

CHURCH UNIVERSL TRIUMPHANT  
63 SUMMIT WAY  
GARDINER, MT 59030

CLASSIC HOMES  
3306 QUINELLA  
BILLINGS, MT 59101

CLYDE MAGHAN  
11011 N. INDIAN WELLS DR.  
FOUNTAIN HILLS, AZ 85268

CINDY HINIKER  
2626 SUNSET  
MISSOULA, MT 59804

CLASSIC INK  
627 EAST PEACH  
BOZEMAN, MT 59715

COBEY THEADE  
16 WALES LN  
RED LODGE, MT 59068

CINDY HUSTAD  
1720 LOCKEY AVE  
HELENA, MT 59601

CLAUDE BAGLIEN  
28790 3 MILE RD  
DANBURY, WI 54830

CODY GETCHELL  
420 IDAHO AVE  
LAUREL, MT 59044

CITY OF BILLINGS  
PO BOX 1178  
BILLINGS, MT 59103

CLAUDIA/ANDY KADZEJS  
4210 MUGGLE CT.  
MISSOULA, MT 59808

CODY MONAGHAN  
170 WILDHORSE TR  
BELGRADE, MT 59714

CITY OF BOZEMAN  
PO BOX 1230  
BOZEMAN, MT 59771

CLAY SCHULZ  
20 CLOVERVIEW CT  
HELENA, MT 59601

COLE JOHNSON  
232 RD 532  
BLOOMFIELD, MT 59315

CLAIR DAINES INC  
895 TECHNOLOGY BLVD.  
BOZEMAN, MT 59718

CLAYTON NELSON  
1107 PRINCETON  
BILLINGS, MT 59102

COLEEN LARSON  
1400 KHANABAD  
MISSOULA, MT 59802

CLANCY KENCK  
2813 QUEEN ST  
MISSOULA, MT 59801

CLAYTON SCOTSON  
1310 RANCH VIEW  
HELENA, MT 59602

COLIN JOHNSON  
5093 BANDERA ST  
MONTCLAIR, CA 91763

CLARISSE/JOE LANDRY/KIPPHUT  
420 WOODFORD  
MISSOULA, MT 59801

CLELLA MERRITT  
3000 VILLARD #339  
HELENA, MT 59601

COLLEEN DEVLIN  
2323 DUNCAN DR  
MISSOULA, MT 59802

CLARK/PATTY SCHMIDT  
3638 JENE HELENE AVE  
BILLINGS, MT 59101

CLIFF NEIL  
158 WESTWOOD LN.  
KALISPELL, MT 59901

COLLEEN HUFF  
4428 MORGAN AVE  
BILLINGS, MT 59101

COLLEEN KELLER  
4850 KELLER WELLBORN RD  
WORDEN, MT 59088

COOK RESIDENTIAL MANAGEMENT  
1276 N. 15TH AVE.  
BOZEMAN, MT 59715

CRAIG STANLEY  
105 SAGEBRUSH COURT  
HARDIN, MT 59034

COLLIN MCCULLOUGH  
3405 SNOW GOOSE  
HELENA, MT 59602

COREY EVELAND  
1549 BIGHORN RD  
HELENA, MT 59602

CRAIG STODDARD  
13521 BUG CREEK RD  
BIGFORK, MT 59911

COLLIN TAYLOR  
510 W ERIE ST, APT 1408  
CHICAGO, IL 60654

CORKEY/RETHA WHEMPNER  
1775 BEARTOOTH RD  
WOLF CREEK, MT 59648

CRAIG STODDARD CONSTRUCTIO  
PO BOX 1945  
BIGFORK, MT 59911

COLONEL NOYES  
217 4TH AVE NORTH  
GREYBULL, WY 82426

CORRY PANTLE  
7151 BIRCH CREEK CIR  
LAS VEGAS, NV 89119

CRAIG/PAULA PERVAIS  
2256 CANVASBACK CT  
KALISPELL, MT 59901

COMPANY BAUKUNST  
723 NORTH 15TH  
BOZEMAN, MT 59715

CORY WALTERS  
3740 COTTAGE CIRCLE  
LEXINGTON, KY 40513

CREIGHTON JAMES  
2508 STRATFORD  
MISSOULA, MT 59808

CONNIE & HAROLD HAGEN  
106 PETERS ST  
BILLINGS, MT 59101

COTTAGE BUILDERS LLC  
23 COUNTRY CLUB LANE  
SHERIDAN, WY 82801

CRISKO LLC  
205 MEADOW VISTA LOOP  
KALISPELL, MT 59901

CONNIE GEVOCK  
5493 MEADOW VIEW  
FLORENCE, MT 59833

CRAIG CRAWFORD  
2820 167TH AVE NE  
BELLEVUE, WA 98008

CRISSA BOEHME  
603 CLARK  
BILLINGS, MT 59101

CONNIE KIRKLAND  
115 JACKLEG  
BOZEMAN, MT 59715

CRAIG EMBRY  
105 BEESTON CT.  
CARY, NC 27519

CRISTOPHER KLIMEK  
1526 SUNDIAL TERRACE  
EL CAJON, CA 92021

CONNIE KREITER  
2417 TERRY  
BILLINGS, MT 59102

CRAIG PIAZZA  
2509 FLEET  
MISSOULA, MT 59808

CRYSTAL BOHN  
4078 IRON HORSE TR  
BILLINGS, MT 59106

CONNIE PAILLIOTET  
515 W 2ND  
HARDIN, MT 59034

CRAIG ROEDER  
4405 W 126TH ST  
LEAWOOD, KS 66209

CRYSTAL HORTON  
408 W 9TH ST  
DALLAS, TX 75208

CRYSTAL LAKE  
2235 S. 7TH W.  
MISSOULA, MT 59801

DALE BROOKMAN  
5195 ASTER  
LIMA, OH 45807

DAN CABNET  
6256 W SHAWNEE AVE  
SPOKANE, WA 99208

CUONG NGUYEN  
21002 FLOWER CROFT CT  
RICHMOND, TX 77407

DALE DUFRESNE  
510 RIVERSIDE  
STEVENSVILLE, MT 59870

DAN CLEMENS  
BOX 253  
WAPITI, WY 82450

CURRENT CONSTRUCTION MNGMT  
4447 W BABCOCK ST  
BOZEMAN, MT 59718

DALE GOYA  
1529 ALA LELEU ST  
HONOLULU, HI 96818

DAN DEAN  
808 RUNNING CREEK ST  
HAMILTON, MT 59840

CURT STALEY  
7700 FRITZ RD  
LAUREL, MT 59044

DALE STOVERUD  
11664 MELODY LN  
MISSOULA, MT 59808

DAN DONNELLY  
2200 CANVASBACK CT  
KALISPELL, MT 59901

CURTIS KEGEL  
PO BOX 2051  
THOMPSON FALLS, MT 59873

DALE WELZENBACH  
3254 GRANGER AVE. E. #F2  
BILLINGS, MT 59102

DAN FINLEY  
736 MOONBEAM  
BILLINGS, MT 59105

CYNDE BIRNEL  
1832 MOUNT B  
MISSOULA, MT 59801

DALE/ARRA RAUSCH  
1074 RUNYON  
ALBERTON, MT 59820

DAN KAUFFMAN  
8730 N GLENHURST PL  
TUCSON, AZ 85704

CYNTHIA KOESLER HAYES  
P.O. BOX 211  
BONNER, MT 59823

DALE/KAREN ROBERTSON  
3360 BIG FLAT RD.  
MISSOULA, MT 59801

DAN KLEIN  
145 WILDHORSE  
BELGRADE, MT 59714

CYNTHIA WHITE  
502 W ALDER  
MISSOULA, MT 59802

DALLAS NEIL  
910 BROOKS  
MISSOULA, MT 59801

DAN LOCKWOOD  
5679 MEDOWVIEW DR.  
FLORENCE, MT 59833

CYNTHIA/FRANK MAYO  
85 SOUTH HILLS RD  
CLANCY, MT 59634

DALLAS SHAWBACK  
47 WINDRIVER DR  
KALISPELL, MT 59901

DAN LOHSS  
101 HYLITE RANCH LANE  
BOZEMAN, MT 59718

D FRAZIER  
195 COTTAGE LANE  
KILA, MT 59920

DAMIEN SJAACHEIM  
258 ROOSEVELT LANE  
HAMILTON, MT 59840

DAN MORGAN  
805 SPARTAN DR  
MISSOULA, MT 59803

DAN NELSEN  
1103 HUNTERS WAY  
BOZEMAN, MT 59718

DANIEL WACHSMAN  
15 HICKORY DRIVE  
ROSLYN, NY 11576

DARREN CASALE  
12819 PILOTS LANDING WAY  
GAITHERSBURG, MD 20878

DAN PREBIL  
180 VISTA LANE  
BIGFORK, MT 59911

DANIELLE LEWIS  
2104 34TH STREET  
MISSOULA, MT 59801

DARREN MOEWES  
1836 YELLOWSTONE AVE  
BILLINGS, MT 59102

DAN WALKER  
59-530 PUPUKEA RD  
HALEIWA, HI 96712

DANTON WALLIN  
2521 DAISY DRIVE  
BOZEMAN, MT 59718

DARREN/NYLA CAPEHEART  
3072 ANNIE  
BOZEMAN, MT 59718

DAN WEBER  
PO BOX 824  
BIGFORK, MT 59911

DARCY MCNELIS  
708 CONTINENTAL WAY  
MISSOULA, MT 59803

DARYL MALMQUIST  
BOX 668  
THREE FORKS, MT 59752

DANE SOBEK  
2427 HIGHLAND  
BOZEMAN, MT 59715

DAREK ZUCZEK  
957 W DICKERSON ST  
BOZEMAN, MT 59715

DARYL OBERFELD  
14342 JEFFRIES PL  
MIDLOTHIAN, VA 23114

DANIEL BRIDGES  
201 E LYNDAL #50-213  
HELENA, MT 59601

DARIA HRYNICK  
1909 ADAMS STREET  
MADISON, WI 53711

DAVE & JANE RENFROW  
1301 CAMIAMBER TRAIL  
COLUMBIA FALLS, MT 59912

DANIEL DONOVAN  
2238 LARCHWOOD LANE  
BILLINGS, MT 59106

DARLA CARD  
9404 TELAUS TRAIL  
SHEPHERD, MT 59079

DAVE & LISA KIRKALDIE  
4099 STAGE ROAD  
DODSON, MT 59524

DANIEL HILTZ  
7840 DOUBLE TREE LANE  
MISSOULA, MT 59804

DARLENE ROBINSON  
2846 NO 17TH RD  
WORDEN, MT 59088

DAVE (EMP) MCATEE  
50 BRONCO DRIVE  
BOZEMAN, MT 59718

DANIEL NELSON  
15430 COTTONWOOD LANE  
MOUNT VERNON, WA 98273

DAROLD BRINGE  
807 AMBERLY TR.  
GREEN BAY, WI 54311

DAVE BARTEL  
815 NE MAIN  
LEWISTOWN, MT 59457

DANIEL VANWINKLE  
2735 FOREST RIDGE DR SE  
AUBURN, WA 98002

DARRELL JACKSON  
3571 MIKES WAY  
MISSOULA, MT 59803

DAVE EVANS  
HWY 212 MARKER 78  
RED LODGE, MT 59068

DAVE GIWOSKI  
1973 FORTUNA AVE # 2  
SAN DIEGO, CA 92109

DAVID ARMERDING  
4830 ARINA RD  
MISSOULA, MT 59803

DAVID GRAHAM  
PO BOX 951  
DARBY, MT 59829

DAVE GOLDEN  
13002 GREENSTONE CT  
SILVER SPRING, MD 20904

DAVID BERNDT  
707 SOUTH 15TH AVE  
BOZEMAN, MT 59715

DAVID HALLAND  
376 FUTURE CIRCLE  
BILLINGS, MT 59102

DAVE HARVEY  
300 W RIDGE DR  
SOMERS, MT 59932

DAVID CAVANAUGH  
722 S. WILSON  
BOZEMAN, MT 59715

DAVID HAYES  
7463 HIGHLINE CT  
MISSOULA, MT 59808

DAVE IRION  
4314 PINE COVE RD  
BILLINGS, MT 59106

DAVID CONNOR  
2544 9TH ST W  
COLUMBIA FALLS, MT 59912

DAVID HELDER  
1355 MARKET ST STE 900  
SAN FRANCISCO, CA 94103

DAVE JACOBY  
2899 MELROSE RD  
HELENA, MT 59602

DAVID DEUTSCH  
LOT #75 ANDESITE RIDGE RD.  
BIG SKY, MT 59716

DAVID KNAPP  
6718 CALENDER  
ARLINGTON, TX 76001

DAVE LECK  
BOX 75  
GALATA, MT 59444

DAVID ENGBRECHT  
451 FLOOD ROAD  
GREAT FALLS, MT 59404

DAVID LEHMAN  
P O BOX 556  
NYE, MT 59061

DAVE MCLEAN  
200 HERITAGE RANCH RD  
COLUMBIA FALLS, MT 59912

DAVID FALCON  
314 9TH ST WEST  
KALISPELL, MT 59901

DAVID MILLER  
19 VELISE WAY  
BOZEMAN, MT 59718

DAVE SHANNON  
7639 SPEAR DR  
SHEPHERD, MT 59079

DAVID FELTON  
109 E CEDAR ST  
RAWLINS, WY 82301

DAVID MILLS-LOW  
1018 STODDARD #B  
MISSOULA, MT 59802

DAVE/LESLIE BAILEY  
118 NEW MEADOWS  
MISSOULA, MT 59808

DAVID FISH  
1021 STUART  
HELENA, MT 59601

DAVID MOOSE  
1119 15TH STREET DRIVE NE  
HICKORY, NC 28601

DAVID ANDRICK  
1636 227TH TRAIL  
ELLSWORTH, NE 69340

DAVID FORD  
6911 BRISTOL LANE  
BOZEMAN, MT 59715

DAVID PASCOE  
601 KELLY RIDGE RD  
VICTOR, MT 59875

DAVID PETERSEN  
PO BOX 697  
BELLINGHAM, WA 98225

DAWN MARIE DECKER  
2062 MILES AVE  
BILLINGS, MT 59102

DEBORAH CONNOLLY  
2825 TIVOLI WAY  
MISSOULA, MT 59802

DAVID RAEI  
PO BOX 628  
COWLEY, WY 82420

DAWNE SCHIPPOREIT  
1808 S 12ST W  
MISSOULA, MT 59801

DEBORAH DOHRMANN  
37 MARLIN LANE  
NOXON, MT 59853

DAVID REYNOLDS  
1501 BLUEBIRD LANE  
BOZEMAN, MT 59715

DAYMON KEETON  
6102 DOLMAN DR  
STEDMAN, NC 28391

DEBORAH FRANCK  
4615 SUNNYSIDE CT  
MISSOULA, MT 59802

DAVID SCHAAL  
9226 CAMBRIDGE ROAD  
SAINT PAUL, MN 55125

DEAN/MELODY JOERDING  
6005A VISTA DR.  
LOLO, MT 59847

DEBORAH PARSONS  
1852 35TH ST  
MISSOULA, MT 59801

DAVID SEVERSON  
2500 GOLD RUSH AVENUE  
HELENA, MT 59601

DEB FINK  
262 PARK AVE  
LOVELL, WY 82431

DEBORAH POPHAM (EMPLOYEE)  
3623 BROOKS ST  
MISSOULA, MT 59801

DAVID SMITH  
29222-207 WINSOR LANE NE  
OLYMPIA, WA 98516

DEB ROST  
1415 SWAN HWY  
BIGFORK, MT 59911

DEBORAH SIMLER  
770 WOODLAND RD  
KAMIAH, ID 83536

DAVID WALDNER  
2212 N SUMACK CIRCLE  
CEDAR CITY, UT 84721

DEB/RICHARD SARGENT  
635 TAMARACK  
HELENA, MT 59601

DEBORAH/WAYNE STANLEY/KNAP  
119 4TH AVE W  
KALISPELL, MT 59901

DAVID/CATHE BAUMBAUER  
1201 S BOZEMAN AVE  
BOZEMAN, MT 59715

DEBBIE CRANE  
225 NIGHTHAWK LN  
HAMILTON, MT 59840

DEDEE JOHNSON  
PO BOX 6703  
HELENA, MT 59604

DAVLIDER TOOR  
3323 REIMERS PARK  
BILLINGS, MT 59102

DEBBIE MONSON  
356 WOODSIDE CUTOFF  
CORVALLIS, MT 59828

DEL JACOBSEN  
1720 DUKES AVE  
MISSOULA, MT 59808

DAWN MAGEE  
102 MCWOOD PL  
GOLDSBORO, NC 27530

DEBBIE NICHOLS  
212 LAS LOMAS ST  
BRIGHTON, CO 80601

DELLA/CRAIG GANN  
745 OLD CORVALLIS RD  
HAMILTON, MT 59840

DENIECE SIKES  
540 ERIE LANE  
CLINTON, AR 72031

DENNIS HURLBERT  
PO BOX 4282  
BOZEMAN, MT 59772

DEREK DERER  
IBARGUEN  
LONDON, KY 40741

DENIELLE MILLER  
606 PRAIRE AVE  
BOZEMAN, MT 59718

DENNIS LAY  
2230 5TH AVE  
JEFFERSON CITY, MT 59638

DEREK LEONARD  
PO BOX 161691  
BIG SKY, MT 59716

DENIS LATTIN  
13405 EAST 24TH AVE  
SPOKANE, WA 99216

DENNIS LIETZOW  
316 OERTLI LN  
HAMILTON, MT 59840

DEREK PRATT  
6370 TOLLGATE RD  
ZIONSVILLE, PA 18092

DENISE BYNUM  
264 RENEGADE RIDGE  
WHITEFISH, MT 59937

DENNIS LUSIN  
3124 PARKHILL DR  
BILLINGS, MT 59102

DERRICK RODGERS  
911 S PRARIE  
MILES CITY, MT 59301

DENISE MIDDLESWORTH  
22814 FENBY LANE  
BIGFORK, MT 59911

DENNIS PEIKER  
6350 WEST HWY 200  
LINCOLN, MT 59639

DERRY SHOEMAKER  
1420 FLINTRIDGE RD.  
CONDON, MT 59826

DENMAN CONSTRUCTION  
PO BOX 5420  
WHITEFISH, MT 59937

DENNIS SMITH  
195 ARIELLE WAY  
WHITEFISH, MT 59937

DEVEN OBLENESS  
1632 SOUTH 14TH ST  
MISSOULA, MT 59801

DENMAN SOMERS BAY  
PO BOX 5420  
WHITEFISH, MT 59937

DENNIS THEISSEN  
365 BLANCHARD LAKE RD  
WHITEFISH, MT 59937

DEVIN ONEILL  
PO BOX 1994  
MISSOULA, MT 59803

DENNEN GAMRADT  
2640 MILES AVE  
BILLINGS, MT 59102

DENNIS WOOD  
45120 HWY 79 S #108  
AGUANGA, CA 92536

DEVRA NORLING  
1200 CALLA LILY COURT  
NORTH POLE, AK 99705

DENNIS FRAKER  
P O BOX 661  
LIVINGSTON, MT 59047

DENNIS/VICKI GRIMM  
1891 COUNTRY MANOR BLVD  
BILLINGS, MT 59102

DEYO BUILDERS GROUP  
8640 LOOKFAR WAY  
BOZEMAN, MT 59715

DENNIS FRANSEN  
2930 PALM DRIVE  
BILLINGS, MT 59102

DEPARTMENT OF TRANSPORTATION  
2701 PROSPECT  
HELENA, MT 59620

DHARANI PATTABI  
11913 SHORE POINTE DR  
PEARLAND, TX 77584



DIANA SCHULER  
15070 RHYOLITE CIRCLE  
RENO, NV 89521

DIET NIEM  
28 WARREN AVE  
CHELSEA, MA 02150

DON MONACO  
2729 RENAE CT  
MISSOULA, MT 59804

DIANE ARELLANO  
PO BOX 24  
SAINT IGNATIUS, MT 59865

DINO/CRIS FANELLI  
50 L AND M RANCH RD  
ENNIS, MT 59729

DON PETERSON  
241 E 4200 N  
PROVO, UT 84604

DIANE LAUBACH  
1704 ELAINE ST  
BILLINGS, MT 59105

DIXIE SABO  
2050 WARD RD  
BOZEMAN, MT 59718

DON POGREBA  
1046 EAST 6TH  
HELENA, MT 59601

DIANE LONG  
32986 NORTH FINLEY POINT RD  
POLSON, MT 59860

DK INVESTMENTS  
ASHLEY LAKE COOK  
KALISPELL, MT 59901

DON SMITH  
915 RIVER JUNCTION RD  
HUNGRY HORSE, MT 59919

DIANE MCCUE  
2324 CLOVERDALE DR.  
MISSOULA, MT 59803

DON ATKINSON  
2198 EAST EDGEWOOD DR  
WHITEFISH, MT 59937

DON/JENNIFER RAY  
P.O. BOX 481  
DARBY, MT 59829

DIANE MORGAN  
30541 CARNEY CREEK RD  
KALISPELL, MT 59901

DON FARRIS  
290 GARLAND LANE  
WHITEFISH, MT 59937

DON/SARA MILLER  
8621B RANCH CLUB RD  
MISSOULA, MT 59808

DIANE MORLEDGE-HAMPTON  
2420 17TH ST. WEST  
BILLINGS, MT 59102

DON GERVAIS  
5740 12 MILE RD  
BILLINGS, MT 59105

DONALD KRAKE  
6125 MULLAN RD  
MISSOULA, MT 59808

DIANE ZEOLI  
2108 GRAHAM AVE  
REDONDO BEACH, CA 90278

DON HARDIN  
2769 ALPINEGLOW  
STEVENSVILLE, MT 59870

DONALD MEIDINGER  
555 SUDAN PL  
BILLINGS, MT 59105

DICK ANDERSON  
2928 MONAD RD  
BILLINGS, MT 59102

DON HERBERT  
1291 BELTON STAGE RD  
WEST GLACIER, MT 59936

DONALD PEDERSEN  
635 S HARRIS  
HELENA, MT 59601

DICK/MARY ELLEN WOOLEY  
2316 FAIRWAY DR  
BOZEMAN, MT 59715

DON LEWALLEN  
312 PISTOL LANE  
VICTOR, MT 59875

DONALD PERETTI  
2625 RIDGEWOOD LN  
BILLINGS, MT 59106

DONALD SIMENSEN  
673 MT HWY 528  
WOLF POINT, MT 59201

DONNA HOFFMAN  
2871 SPRINGHILL RD  
BOZEMAN, MT 59718

DOROTHY FERRELL  
441 PEACEFUL DR  
COLUMBIA FALLS, MT 59912

DONALD STARR  
4960 CHEYENNE TRL  
BILLINGS, MT 59106

DONNA MINO  
17852 HALSTED ST  
HOMEWOOD, IL 60430

DOROTHY WILLIAMS  
5292 ROCKAWAY BEACH RD  
BAINBRIDGE ISLAND, WA 98110

DONALD WOERNER  
1226 ALLENDALE RD  
LAUREL, MT 59044

DONNA POST  
609 EAST ADAM  
RIVERTON, WY 82501

DOROTHY/BROWNE BARR  
PO BOX 250  
STEVENSVILLE, MT 59870

DONALD/CLARA FELTON  
698 ORCHARD DR  
HAMILTON, MT 59840

DONNA ROLLMAN  
PO BOX 575  
ISLAND PARK, ID 83429

DOTTIE/GLEN JOHNSHOY  
2629 ARCADIA DR  
MISSOULA, MT 59803

DONALD/DIANE MCFARLANE  
315 WESTVIEW DR  
MISSOULA, MT 59803

DONNA SPAIN  
105 HERITAGE DR.  
BOZEMAN, MT 59715

DOUG & LISA HICKOK  
1632 WEST LAKESHORE DR  
WHITEFISH, MT 59937

DONALD/PATTY WHITNEY  
8707 N MONTANA AVE  
HELENA, MT 59601

DONNIE SESSIONS  
9449 12 MILE RD  
SHEPHERD, MT 59079

DOUG ARDIANA  
127 MEADOW LARK CT  
MISSOULA, MT 59801

DONALD/SUE ZACHER  
213 HOSS DR  
HAMILTON, MT 59840

DOREEN WATERLAND  
713 4TH AVE  
CUSTER, MT 59024

DOUG ERICKSON  
500 7TH AVE. NORTH  
GREYBULL, WY 82426

DONN GRIFFITH  
33 KIRKWOOD TRAIL LOOP  
WEST YELLOWSTONE, MT 59758

DORIS JOHNSON  
5766 MEADOW VISTA  
FLORENCE, MT 59833

DOUG LEE  
646 BLAINE VIEW LANE  
KALISPELL, MT 59901

DONNA HAGLUND  
521 WILLOW CR. RD  
CORVALLIS, MT 59828

DORIS MCTIGUE  
2625 FAIRWAY DR  
BOZEMAN, MT 59715

DOUG MORAN  
PO BOX 51107  
BILLINGS, MT 59105

DONNA HARTELIUS  
825 FORTH AVE NORTH  
GREAT FALLS, MT 59401

DORIS WYLAND  
806 JAMES  
HAMILTON, MT 59840

DOUG STAUDUHAR  
229 EAST ALDER #D  
MISSOULA, MT 59801

DOUG ZEINER  
5050 DOVETAIL  
BILLINGS, MT 59106

DREW HAWS  
425 GRAND AVENUE  
BILLINGS, MT 59101

EARL PACKER  
4963 CHRISTIAN DR  
MISSOULA, MT 59803

DOUG/GUY CHASE  
1421 JACKSON  
MISSOULA, MT 59802

DREW ROSS  
PO BOX 160612  
BIG SKY, MT 59716

ED & ANNE VAUGHN  
1165 PARK AVE 6A  
NEW YORK, NY 10021

DOUGLAS BREKER  
PO BOX 401  
TOWNSEND, MT 59644

DREW VENNUM  
1808 KINGWOOD DR  
MANHATTAN, KS 66502

ED GELZER  
270 PAISLEY DR  
COLORADO SPRINGS, CO 80906

DOUGLAS OKLAND  
1530 RATTLE SNAKE CT.  
MISSOULA, MT 59802

DUANE BJELLAND  
7015 BRISTOL LANE  
BOZEMAN, MT 59715

ED KNOWLING  
27776 MONIAC COVE  
DAPHNE, AL 36526

DOUGLAS STEVENS  
2420 N AVE W  
MISSOULA, MT 59801

DUANE MOONEY  
20 LAMPLIGHT LN.  
BOZEMAN, MT 59718

ED PROUE  
262 HAY COULEE RD  
ROUNDUP, MT 59072

DOUGLAS WHITMER  
2212 RIATA RD  
BOZEMAN, MT 59718

DUN TAN  
2902 SENTRY OAK WAY  
SUGAR LAND, TX 77479

ED WEBER  
405 BAYSPRING DR  
FORT WAYNE, IN 46814

DOV/MEREDITH PRINTZ  
722 HOWELL ST  
MISSOULA, MT 59802

DUSTIN BALDWIN  
2961 COLONIAL PLACE  
BILLINGS, MT 59102

ED/KATIE MORIARITY  
973 ST. ANDREWS DR  
BOZEMAN, MT 59718

DR JOHN HILLEBOE MD  
593 CONRAD POINT  
LAKESIDE, MT 59922

DUSTIN THORNTON  
PO BOX 9265  
KALISPELL, MT 59901

EDDIE DIAZ  
12842 NW 22ND MNR  
HOLLYWOOD, FL 33028

DR. WALT KRENGEL  
2000 1ST AVE SWT2201  
SEATTLE, WA 98121

DUSTIN TIMMONS  
3349 PRESTWICK DR  
BILLINGS, MT 59101

EDELE HOVNIANIAN  
794 NAVESINK RIVER RD  
RUMSON, NJ 07760

DREW BISHOP  
9250 GLENNWOOD CT  
MISSOULA, MT 59804

DWIGHT FELTON  
60574 HILLSIDE RD  
SAINT IGNATIUS, MT 59865

EDGEHILL BUILDING  
DEVELOPMENT, INC.  
316 EXPRESSWAY  
MISSOULA, MT 59808

EDITH RATHBONE  
57 AVON HILL ST  
CAMBRIDGE, MA 02140

ELEANORE HAUCK  
5133 CLEARVIEW DR  
MISSOULA, MT 59803

ELYSE GND  
4785 SWAMP ROAD  
BELGRADE, MT 59714

EDMUND CRIBB  
3232 HORTON SMITH LN  
BILLINGS, MT 59106

ELIAS TORRES  
4504 QUINCE  
MCALLEN, TX 78501

EMIL SOLIMINE  
77 HUMMUS RD.  
BIG SKY, MT 59716

EDMUND HWANG  
4539 SOUTH DANS STREET  
VISALIA, CA 93277

ELINOR CRUZE  
400 8TH AVENUE SOUTH  
GREYBULL, WY 82426

EMILY GEERTZ  
1118 N WALNUT  
WEST LIBERTY, IA 52776

EDWARD AMENTO  
220 HAPPY ACRES LANE  
SULA, MT 59871

ELIZABETH DAVIDSON  
710 JEFFERSON AVE  
MANHATTAN, MT 59741

EMILY KRISE  
4073 DIAMOND ST  
BOZEMAN, MT 59718

EDWARD DRATZ  
500 CONCORD DR  
BOZEMAN, MT 59715

ELIZABETH PIEHLER  
PO BOX 693  
STEVENSVILLE, MT 59870

EMILY LING  
221 W. SUMMER AVE.  
SPOKANE, WA 99204

EDWARD KELLY  
2055 SAINT ANDRES DR  
BILLINGS, MT 59105

ELIZABETH POSTON  
807 OLDFIELD CIR  
FLORENCE, SC 29501

EMILY PICHA  
6200 NE 21ST AVE.  
PORTLAND, OR 97211

EDWARD KO  
65 E BETHPAGE RD  
PLAINVIEW, NY 11803

ELIZABETH SMITH  
709 LIMESTONE ROAD  
BOZEMAN, MT 59715

EMILY RICHARDSON  
8355 SPRINGTIME RD  
MISSOULA, MT 59803

EDWARD LENTZ  
3780 VISTA VIEW RD  
BILLINGS, MT 59101

ELLA MAE KNEBEL  
110 SUNBURST CT  
KALISPELL, MT 59901

ENRIQUE GONZALEZ  
141 MARYLAND AVE  
HARRISONBURG, VA 22801

EDWARD ROSE  
2025 MULLAN RD #108  
MISSOULA, MT 59808

ELLEN DOLGIN  
360 W ILLINOIS ST  
CHICAGO, IL 60654

ERIC BAIRD  
4299 EXPRESS LN  
SARASOTA, FL 34238

EISENHART BUILDERS  
4115 WHITEFISH STAGE  
KALISPELL, MT 59901

ELLEN IANNUZZI  
207 RIPLEY ST  
SAN FRANCISCO, CA 94110

ERIC COLLEEN DAHLSTROM  
530 SALMON WAY CRT  
CORVALLIS, MT 59828

ERIC IBEY  
3811 STEPHENS  
MISSOULA, MT 59801

ERNEST STAMBAUGH  
2930 ARNOLD PALMER DR  
BILLINGS, MT 59106

EZRA WEINSTEIN  
1039 KAY LANE  
SHREVEPORT, LA 71115

ERIC NICHOLS  
CARE OF JUAN GALLO  
WAHIAWA, HI 96786

ERNIE CLARK  
1132 PALOMINO PL  
BILLINGS, MT 59101

FERN SCHRECKENDGUST  
211 MOCKINGBIRD HILL  
HAMILTON, MT 59840

ERIC NICHOLS  
JUAN GALLO  
WAHIAWA, HI 96786

ESTA TURNER  
242 ARBOUR DR  
KALISPELL, MT 59901

FILIP PANUSZ/ANITA  
955 7TH ST  
MISSOULA, MT 59802

ERIC OLSON  
2285 ROSEBUD DR  
BILLINGS, MT 59102

ESTHER CUTHBERSTON  
1724 WELLINGTON PL  
BILLINGS, MT 59102

FINE LINE DESIGN  
PO BOX 1164  
BOZEMAN, MT 59771

ERIC PFIEFFER  
2052 SOUTH 11TH ST W  
MISSOULA, MT 59801

EUGENE MEEGAN  
616 HOLTER  
HELENA, MT 59601

FIRST CALL COMPUTER SOLUTIO  
616 S. HIGGINS AVE.  
MISSOULA, MT 59801

ERIC ROKOHL  
403 NORTH DAVIS  
MISSOULA, MT 59801

EVAN HELMEID  
1155 OLD MONROVIA RD NW APT 3E  
HUNTSVILLE, AL 35806

FLATHEAD COUNTY TREASURER  
935 1ST AVE WEST, SUITE T  
KALISPELL, MT 59901

ERIC/HEIDI VINJE  
88 MYLES RD  
BOZEMAN, MT 59718

EVAN MEIERS  
316 3RD AVE NE  
BERTHOLD, ND 58718

FLATHEAD LAKE LODGE  
150 FLATHEAD LODGE RD  
BIGFORK, MT 59911

ERIC/SHELLY PAYNE  
3053 RIVER LAKES DR  
WHITEFISH, MT 59937

EVAN/CONNIE LORENTZEN  
450 SMALL LN  
KALISPELL, MT 59901

FLATHEAD VALLEY PLUK ASSOC  
PO BOX 196  
KALISPELL, MT 59903

ERIK GOODWIN  
2202 ROYAL ADELAIDE DR.  
KATY, TX 77450

EVERETT BULLIS  
410 N. CHOTEAU  
HARDIN, MT 59034

FORREST/LORIE RICHMOND  
208 BLOOD LANE  
HAMILTON, MT 59840

ERIN KESKENY  
166 E 91ST STREET  
NEW YORK, NY 10128

EVERETT CONVERSE  
11 VISTA AVENUE  
LIBBY, MT 59923

FORTGUARD INC  
1573 46TH ST  
BROOKLYN, NY 11219

FRANCIS/LAURA O'CONNOR  
2520 GALENA CT  
MISSOULA, MT 59808

FRANK/JILL WITT  
5823 CREEK DRIVE  
BILLINGS, MT 59106

GOP ENTERPRISES INC  
275 TETRAULT RD  
KALISPELL, MT 59901

FRANK CLARK  
10775 ORAL ZUMWALT WAY  
MISSOULA, MT 59803

FRANK/SAMIA PELFREY  
510 PARADISE TRL  
HAMILTON, MT 59840

G.A. LARSEN INC.  
BOX 2296  
BILLINGS, MT 59102

FRANK GIBNEY  
72 WATER ST FL 2ND  
STONINGTON, CT 06378

FRANZ MAUSSER  
COWBOY HEAVEN/CABIN HOLLOW DR.  
BIG SKY, MT 59716

GABRIEL GALEAZZI  
1609 WEST BADILLO ST.  
SAN DIMAS, CA 91773

FRANK HIGGINS  
336 DUNCAN DIST. RD  
SHERIDAN, MT 59749

FRED LEBOW  
400 LOWER LOST PRAIRIE  
MARION, MT 59925

GAELEN RHINARD  
304 ACCOLA DRIVE  
BOZEMAN, MT 59715

FRANK HUNTER  
65 CHESTNUT COVE RD  
ALTON, NH 03809

FRED OLSON  
1 CLOVERVIEW DRIVE  
HELENA, MT 59601

GAHAN RICHARDSON  
1337 COMAL DR  
ALLEN, TX 75013

FRANK MCATEE  
824 CANYON VIEW LOOP  
HAMILTON, MT 59840

FRED RICKETTS  
141 LIAHONA LANE  
KALISPELL, MT 59901

GAIL NELSON  
709 N. GROVE  
ELGIN, IL 60120

FRANK MCCORMICK  
94 UPPER CLEAR CREEK RD  
BUFFALO, WY 82834

FRED/PENNY CERA  
13905 LOLO CR RD  
LOLO, MT 59847

GAIL STRECKER  
220 TAMOSHANTER  
BILLINGS, MT 59105

FRANK NORMAN  
9800 GEE NORMAN RD  
BELGRADE, MT 59714

FREDERICK JACKSON  
1222 CLARK  
BILLINGS, MT 59102

GALE BERRY  
1159 MOON VALLEY RD  
BILLINGS, MT 59105

FRANK VENDETTI  
36 SPRINGTOWNE CIR  
PARKVILLE, MD 21234

FRITZ MEYERS  
6015 PINE MEADOW RD  
EAST HELENA, MT 59635

GALE LAIR  
PO B 706  
BIG TIMBER, MT 59011

FRANK/CINDY LOPEZ  
15839 EDGEWATER LANE  
BIGFORK, MT 59911

FRONTIER BLDRS OF WHITEFISH  
1399 WISCONSIN AVE  
WHITEFISH, MT 59937

GALLATIN COUNTY TREASURER  
311 WEST MAIN STREET  
BOZEMAN, MT 59715

GALLATIN RIVER CONSTRUCTION  
307 TETON AVE  
BOZEMAN, MT 59718

GARY GILL  
749 SKALKAHO RD  
HAMILTON, MT 59840

GATEWAY DISTRIBUTING  
P.O. BOX 1346  
SPOKANE, WA 99210

GALUSHA GALUSHA / HIGGINS /  
910 N. LAST CHANCE GULCH  
HELENA, MT 59601

GARY JANNSEN  
2001 HOLLIS  
MISSOULA, MT 59801

GAVIN MCLAREN  
6212 HILL VIEW WAY  
MISSOULA, MT 59803

GANESH PRABU  
1114 SPINNAKER CT  
IRVING, TX 75063

GARY KOTTLER  
9398 PINYON TRAIL  
LITTLETON, CO 80124

GAVIN SUNDQUIST  
313 10TH AVE SW  
GREAT FALLS, MT 59404

GARRETT WALDON  
707 GOLDEN WEST DRIVE  
BELGRADE, MT 59714

GARY KUIPERS  
5012 TUMBLEHOME AVE  
WHITEFISH, MT 59937

GAYL/WILLIAM KNOX  
682 WILLOW CR CROSS RD  
CORVALLIS, MT 59828

GARY & SHERYL GRAVES  
73 QUAIL DR  
ROUNDUP, MT 59072

GARY LETCH  
807 PUMEHANA ST  
HONOLULU, HI 96826

GAYLON CRAWFORD  
2963 W WHITE MOUNTAIN BLVD  
LAKESIDE, AZ 85929

GARY / JACKIE WILLIAMSON  
LOT 123 IRON HORSE  
WHITEFISH, MT 59937

GARY LEUTHOLD  
210 JIM STREET  
BILLINGS, MT 59101

GENE MORRIS  
671 8 MILE CREEK RD  
FLORENCE, MT 59833

GARY BAKKE  
2805 SOUTH 7TH WEST  
MISSOULA, MT 59801

GARY ROOT  
3502 PEBBLE BROOK DRV  
BILLINGS, MT 59101

GENE/KAREN HANSON  
6155 W. CARLTON CREEK  
FLORENCE, MT 59833

GARY CHAPIN  
904 PATROL RD  
SHAW A F B, SC 29152

GARY SAHLY  
4735 MARIAH MESA CT.  
PARADISE, CA 95969

GENEAU JEFF/AUDRA  
PO BOX 217  
CLINTON, MT 59825

GARY DWORNICK  
20 E 9TH ST APT 10-H  
NEW YORK, NY 10003

GARY YOST  
3524 DUCKCREEK RD  
BILLINGS, MT 59101

GENESIS HOUSE  
116 COLLEGE ST.  
STEVENSVILLE, MT 59870

GARY GIESECKE  
4680 TAMARACK DR  
MAY, TX 76857

GARY/MARLYS CARTER  
PO BOX 338  
WEST YELLOWSTONE, MT 59758

GEO/EMELIA DOHERTY  
200 BEN HOGAN DR.  
MISSOULA, MT 59803

GEOFF TOTTERWEICH  
266 S MILITARY TRL  
DEERFIELD BEACH, FL 33442

GEORGE FOHNDORF  
2001 5TH AVE N.  
SEATTLE, WA 98109

GLEN SAND  
420 WEST AVE  
LAUREL, MT 59044

GEORGE & CAROL CHASE  
4708 HOLLOW CREST CT  
DALLAS, TX 75287

GEORGE SWARTZ  
3145 LAMOREUX  
MISSOULA, MT 59802

GLEN SUKUT CONSTRUCTION  
PO BOX 1093  
BEARCREEK, MT 59007

GEORGE DEATON  
2105 NUTHATCH ST  
MISSOULA, MT 59802

GEORGE/MARSHA HART  
4405 NORTH AVE W  
MISSOULA, MT 59804

GLENN KREISEL  
209 STRAND AVE  
MISSOULA, MT 59801

GEORGE DENHARTIGH  
6275 SHADY REST ST  
MANHATTAN, MT 59741

GEORGEAN BANKS  
PO BOX 1  
CORVALLIS, MT 59828

GLENN WHEELER  
12105 MARINA LOOP  
WEST YELLOWSTONE, MT 59758

GEORGE DOWNING  
UI UI KA MANU  
PAHOA, HI 96778

GERALD/LIND HASTIE  
8755 PAINTBRUSH LN  
MISSOULA, MT 59802

GLIMM HOMES  
5107 ASHLEY LAKE RD  
KILA, MT 59920

GEORGE HUCKOBEY  
BOX 921219  
@ 1852 BALLYHOO RD.  
DUTCH HARBOR, AK 99692

GERARD HEINLE  
709 N. CENTER AVE.  
HARDIN, MT 59034

GLORIA MIYASHIRO  
691 KEHA PL  
HILO, HI 96720

GEORGE LOOKER  
18830  
HUSON, MT 59846

GILBERT TURNER  
186 KOOTENAI CR.RD.  
STEVENSVILLE, MT 59870

GOLDSMITH GALLERY JEWELERS  
903 SHILOH CROSSING BLVD  
BILLINGS, MT 59102

GEORGE LOOS  
919 CLEVELAND  
MISSOULA, MT 59801

GINA DUPLER  
393 TAMBERLEE RD  
HELENA, MT 59602

GORD/SANDRA MCMORLAND  
308D WOODRUN DR  
WHITEFISH, MT 59937

GEORGE MESSIER  
775 SOUTH STREET  
MIDDLEBURY, CT 06762

GINGER HOGAN  
6706 KELSEY CT  
MISSOULA, MT 59803

GORDON DEXTER  
2629 HIGHWOOD ST.  
MISSOULA, MT 59803

GEORGE PARKER  
1636 LAKE BLANE RD  
KALISPELL, MT 59901

GLEN BOWEN  
1220 COOPER  
MISSOULA, MT 59802

GORDON HENSON  
925 PARKVIEW WAY  
MISSOULA, MT 59803



GOVEIA CONST & DEV.  
ROBERT GOVEIA  
BOZEMAN, MT 59718

GREGG BARRIGAN  
908 ANCHOR  
BILLINGS, MT 59105

GWENDOLYN HAWKINS  
1016 HUNTS MILL ROAD  
TROY, MT 59935

GRAEME MACPHERSON  
129 PALETTE CT  
BOZEMAN, MT 59715

GREGORY CASTRO  
811 W OAKLAND PARK BLVD  
FORT LAUDERDALE, FL 33311

H.H.LANE LLC  
4371 MILL CREEK RD  
DALLAS, TX 75244

GREAT NORTHERN HOMES  
280 BLANCHARD LAKE RD.  
WHITEFISH, MT 59937

GREGORY DAYMUDE  
4400 GLENRIDGE STREET  
KENSINGTON, MD 20895

HAAS BUILDERS  
PO BOX 161487  
BIG SKY, MT 59716

GREG BAIN  
3577 HWY 93.N  
KALISPELL, MT 59901

GREGORY MCGANN  
1508 BEARTOOTH DRIVE  
LAUREL, MT 59044

HAMILTON CASH SALES  
616 N. FIRST  
HAMILTON, MT 59840

GREG CATTIN  
150 VILLAGE CROSSING WAY  
BOZEMAN, MT 59715

GREGORY WONG  
1403 STEELE ST.  
LARAMIE, WY 82070

HAMILTON STORE (03)  
616 N FIRST  
HAMILTON, MT 59840

GREG FAY  
645 QUINN DAVID LN  
BOZEMAN, MT 59715

GRETCHEN WYSOCKI  
1001 WASHINGTON DR.  
GRAFTON, OH 44044

HANK EMERSON  
7262 FADEAWAY ROAD  
HELENA, MT 59602

GREG HAMLIN  
1716 S ROUSE  
BOZEMAN, MT 59715

GRIZZLY PROPERTY MANAGEMENT  
715 KENSINGTON SWE 25 B  
MISSOULA, MT 59801

HANKS LIMITED  
PO BOX 1899  
MISSOULA, MT 59806

GREG OLSEN  
1221 SOUTH HIGGINS AVE  
MISSOULA, MT 59801

GROVER CONSTRUCTION  
949 PONCHO LN  
STEVENSVILLE, MT 59870

HANNA TODD  
PO BOX 7342  
JACKSON, WY 83002

GREG ROMBACH  
1533 HOLLINGSWORTH DR.  
MOUNTAIN VIEW, CA 94040

GUENTER/EUGENIA LANGE  
10350 VALLEY GROVE  
LOLO, MT 59847

HANS/SUE MAERKER  
121 N 25TH  
BOZEMAN, MT 59715

GREG SCHWIEN  
245 PINE VALLEY LOOP  
COLUMBIA FALLS, MT 59912

GWEN KASHMIER  
PO BOX 4779  
WHITEFISH, MT 59937

HAP/CD HAPPEL  
608 S. GRAND AVE  
BOZEMAN, MT 59715

HAROLD/ILA BROWN  
240 NORTH ROCKY CR. RD.  
BOZEMAN, MT 59715

HEIDI JOHNSON  
1740 FRONT ST.  
BILLINGS, MT 59101

HERBERT WING  
31 SEAGULL LANE  
PORT WASHINGTON, NY 11050

HAROLD/LINDA FONTECILLA  
175 COUGAR TRL  
BIGFORK, MT 59911

HEIDI/MATTHEW GALYARDT  
168 SUE DRIVE  
MCCALL, ID 83638

HERITAGE DEVELOPMENT  
312 1ST STREET E  
POLSON, MT 59860

HARRY/DANNI SACKS  
1059 TERRACE VIEW DR  
ALBERTON, MT 59820

HELEN ECKERSLEY  
566 44TH ST.  
BROOKLYN, NY 11220

HEROS/CONNIE WALKER  
4840 CLEARVIEW RD  
BELGRADE, MT 59714

HAY LEE  
3003 COLTON BLVD  
BILLINGS, MT 59102

HELORI GRAFF  
6673 S 3RD RD  
BOZEMAN, MT 59715

HERSHEL CARPENTER  
205 S. SPRUCE  
TOWNSEND, MT 59644

HAZEL PFLUEGER  
214 PINE RIDGE RD  
FLORENCE, MT 59833

HENRI STREMMEL  
408 OVERBROOK DR  
BOZEMAN, MT 59715

HIDETOSHI HACHIYA  
448 HESTER ST  
SAN LEANDRO, CA 94577

HEALTHCARE ST VINCENT  
9801 RENNER BLVD SUITE 220  
LENEXA, KS 66219

HENRY GARY  
1808 ELISON LN  
MISSOULA, MT 59802

HIGH COUNTRY BUILDERS  
P.O. BOX 2091  
WHITEFISH, MT 59937

HEATHER (EMP) WENSEL  
335 MICAH EL GROVE UNIT C  
BOZEMAN, MT 59718

HENRY MCINTOSH  
#10 BEEHIVE BASIN  
BIG SKY, MT 59716

HIGHLINE PARTNERS  
PO BOX 161618  
BIG SKY, MT 59716

HEATHER BLACKBURN  
9530 SHENANDOAH DR  
NEW MARKET, VA 22844

HENRY REIMERS  
2227 6TH AVE N  
GREAT FALLS, MT 59401

HILARY RICE  
2425 HEEB RD  
MANHATTAN, MT 59741

HEATHER WILCOX  
5807 PROSPECT DR  
MISSOULA, MT 59808

HENRY SZYMONIK  
912 26TH AVE S  
SEATTLE, WA 98144

HIRAM ADELMAN  
824 BALD EAGLE DRIVE  
BOZEMAN, MT 59715

HECTOR GARCIA  
1851 LAKE TERRACE DR  
EUSTIS, FL 32726

HENRY/SABRINA KINNICK  
465 MONTANA HIGHWAY 359  
CARDWELL, MT 59721

HIRO HORA  
28 SILVER SADDLE LN.  
PLS VRDS PNSL, CA 90274

HIU WANKO  
23205 81ST PL W  
EDMONDS, WA 98026

HOWARD MANN  
3154 PARKWOOD LANE  
BIGFORK, MT 59911

IGOR URS  
240 W 35TH ST FL 16  
NEW YORK, NY 10001

HOLLY JASPERSON  
837 COOLEY  
MISSOULA, MT 59802

HOWARD WILKINS  
222 BROWNS GULCH  
KALISPELL, MT 59901

ILHAN REFIOGLU  
2203 LARKSPUR LN  
WHITEFISH, MT 59937

HOLLY VANDERVOS  
323 N 23RD AVE  
BOZEMAN, MT 59718

HOWARD/JOYCE STENNES  
424 SADDLE RIDGE RD.  
HAMILTON, MT 59840

IMAGE BUILDERS  
PO BOX 80461  
BILLINGS, MT 59108

HOLLY WOLF  
121 W HODGEMAN RD  
BOZEMAN, MT 59715

HUGH CECIL  
306 PONDEROSA LANE  
KALISPELL, MT 59901

INDIANA DEPARTMENT  
OF REVENUE  
PO BOX 7218  
INDIANAPOLIS, IN 46207

HOLMAN KATHY  
3205 NORTH 27TH  
BOZEMAN, MT 59715

HUNG LE  
4238 MEADOWCHASE LN  
HOUSTON, TX 77014

INTERIOR DIMENSIONS  
862 COBB HILL RD  
BOZEMAN, MT 59715

HOWARD & BETTY NICHOLS  
1139 NORTHWOODS DR  
WHITEFISH, MT 59937

HUNG NGUYEN  
8364 CURLY RD  
BILOXI, MS 39532

INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

HOWARD AVERY  
4044 GREAT HARVEST CT.  
DUMFRIES, VA 22025

HUNTER MCCORMICK  
1708 AVE.O  
SCOTTSBLUFF, NE 69361

IRA/KAY ROBISON  
2771 ANcabIDE LANE  
MISSOULA, MT 59803

HOWARD DONG  
161 OTSEGO AVE  
SAN FRANCISCO, CA 94112

HURFORD CONSTRUCTION  
PO BOX 813  
EAST HELENA, MT 59635

IRENA GWALTNEY  
1402 2ND STREET  
PANAMA CITY, FL 32409

HOWARD FRIEDLAND  
7013 JADE ST  
BOZEMAN, MT 59715

IAN MCTAVISH  
1189 MEAGHER  
BOZEMAN, MT 59718

IRENE DECKER  
219 E OLIVE  
BOZEMAN, MT 59715

HOWARD HARDEMAN  
2682 MERIDIAN RD  
VICTOR, MT 59875

ICEBREAKER  
1330 NW 14TH  
GRASS VALLEY, OR 97029

IRIS WU  
3606 SEQUOIA CIRCLE  
WEST COVINA, CA 91792

IRON HORSE GOLF CLUB  
2150 IRON HORSE DR  
WHITEFISH, MT 59937

JACOB HIGH  
272 APPLEBERRY LANE  
STEVENSVILLE, MT 59870

JAMES HETHERINGTON  
4240 S MAPLE GROVE RD  
BOISE, ID 83709

IRWIN GMICHELMAN  
4651 154TH AVE SE  
BELLEVUE, WA 98006

JACOB SZUFLITA  
1310 8TH AVENUE  
BROOKLYN, NY 11215

JAMES HODGSON  
1831 FOREST PARK DR  
BILLINGS, MT 59102

JACK E WILLIAMS  
5260 CLEARVIEW  
BELGRADE, MT 59714

JAMES BAR  
119 WEST ALDER  
MISSOULA, MT 59802

JAMES INGALLS  
5500 PROSPECT DR  
MISSOULA, MT 59808

JACK EAGLE  
3945 WOODCREEK DR  
BILLINGS, MT 59106

JAMES BEST  
PO BOX 240  
POUND RIDGE, NY 10576

JAMES JACKSON  
41793 TRAILS END LN  
MISSOULA, MT 59806

JACK KANE  
2905 HOWARD ROAD  
HELENA, MT 59602

JAMES DENTON  
1310 KEMP ST  
MISSOULA, MT 59801

JAMES KLINE  
132 WEST BOCA RATON RD  
PHOENIX, AZ 85023

JACK MCINNIS  
3024 QUEEN ST  
MISSOULA, MT 59801

JAMES DIXON  
2030 YELLOWTAIL RD  
BIG SKY, MT 59716

JAMES LABER  
2612 DIAMOND MEDOW CT  
MISSOULA, MT 59808

JACK SPRAGUE CONSTRUCTION  
110 SUNLIGHT CIRCLE  
BILLINGS, MT 59101

JAMES DOWNEY  
127 BAYPOINT DR  
WHITEFISH, MT 59937

JAMES LOEWE  
6302 SALCON CLIFF DR  
AUSTIN, TX 78749

JACKIE BURNS  
2823 MIDDLE RD  
COLUMBIA FALLS, MT 59912

JAMES DUDMAN  
348 WILCOX LN  
CORVALLIS, MT 59828

JAMES LOVELL  
307 S.17TH STREET  
COLORADO SPRINGS, CO 80904

JACKIE GUARDIA  
46 RIDGEVIEW DRIVE  
ELLINGTON, CT 06029

JAMES FRIED  
11 HIDDEN VALLEY  
CLANCY, MT 59634

JAMES MAYNARD  
92-708 AAHUALII ST  
KAPOLEI, HI 96707

JACKIE HUNTER  
528 AMBROS  
STEVENSVILLE, MT 59870

JAMES GARDNER  
13127 LAKE MARY DR  
PLAINFIELD, IL 60585

JAMES MCDANIEL  
301 ELDRIDGE ST  
CLEARWATER, FL 33755

JAMES MCKENZIE  
400 POWERING PINES RD  
BOZEMAN, MT 59715

JAMES SCHREINER  
3209 NOLANA DR  
BILLINGS, MT 59102

JAMES NICHOLE LEAR  
55 LAURA CT  
BOZEMAN, MT 59718

JAMES MILLER  
529 THISTLE PLACE  
BILLINGS, MT 59102

JAMES SHOPE  
3774 ASTER ST  
EAST HELENA, MT 59635

JAMES/NORMA JEROME  
556 MONTANA AVE  
MISSOULA, MT 59802

JAMES MURPHY  
41 FINDON LANE  
MARTINDALE, MT 59053

JAMES STURDEVANT  
200 RICE AVENUE  
SHERIDAN, WY 82801

JAMES/VICKI LENNOX  
5720 FOX TRAIL  
FLORENCE, MT 59833

JAMES NELSEN  
8 CATRINA LANE  
MISSOULA, MT 59801

JAMES THURSTON  
2884 STATE ROUTE  
MAYFIELD, KY 42066

JAMIE BARKER  
416 22ND ST S  
LA CROSSE, WI 54601

JAMES OKEEFE  
434 EAST BITTERROOT DR  
FLORENCE, MT 59833

JAMES TILLINGHAST  
3902 VIA ESCUDA  
LA MESA, CA 91941

JAMIE NEAL  
305 5TH  
BOZEMAN, MT 59715

JAMES PENWELL  
6055 MONFORTON SCHOOL RD  
BOZEMAN, MT 59718

JAMES WOODARD  
1920 SUNCREST DR  
WHITEFISH, MT 59937

JAMIN HALL  
1801 W DIMOND BLVD  
ANCHORAGE, AK 99515

JAMES PHELAN  
5305 BROOKLYN CT.  
HELENA, MT 59602

JAMES ZIELANSKI  
PO BOX 838  
BIGFORK, MT 59911

JAN DUNCAN  
330 EAGLE BEND DR  
BIGFORK, MT 59911

JAMES RICHARDS  
15280 EGO  
EASTPOINTE, MI 48021

JAMES/JENNY DODGE  
322 BURLINGTON  
MISSOULA, MT 59801

JAN FREY  
2524 BLACKTHORN DR  
MISSOULA, MT 59803

JAMES ROBERSON  
PO BOX 576  
STEVENSVILLE, MT 59870

JAMES/LORI SCHRAGE  
2051 CUSTER  
BILLINGS, MT 59102

JAN HORTON  
600 GRIZZLY DR  
GREAT FALLS, MT 59404

JAMES ROWLEY  
539 WYOMING AVE  
BILLINGS, MT 59101

JAMES/MIRIAM PATTERSON  
PO BOX 267  
DEER PARK, WA 99006

JAN SMITH  
44 RIDGEVIEW LOOP  
BOZEMAN, MT 59715

JAN/BILL STEWIS  
3145 GREGORY DR WEST  
BILLINGS, MT 59102

JANET ZHOU  
1384 YOSEMITE WAY  
HAYWARD, CA 94545

JASON WICKS  
410 E. CARTER DR.  
TEMPE, AZ 85282

JANE NISBET  
4035 STONE CREST DR.  
MISSOULA, MT 59802

JANET/BRIAN SHOLDER  
7315 ELK TRAIL DR  
LINCOLN, MT 59639

JASON HOULIHAN  
26975 RIVER RUN RD  
HUSON, MT 59846

JANE PARKER  
PO BOX 548  
NYE, MT 59061

JARED MAY  
2142 TAMIE LANE  
SAN JOSE, CA 95130

JASON KUMMERFELDT  
3129 CONESTOGA WAY  
BILLINGS, MT 59105

JANE SETKA  
148 1750 E. LAKESHORE  
WHITEFISH, MT 59937

JARED MONTANA  
1104 S MONTANA  
BOZEMAN, MT 59715

JASON LIVINGSTON  
7 CHONDELL DR  
CODY, WY 82414

JANELL FINCH  
1219 HARNEY DR  
BILLINGS, MT 59101

JARRETT BUILDERS, INC.  
9 TAI LANE  
BOZEMAN, MT 59715

JASON MAHAN  
7503 PEREGRINE CT  
MISSOULA, MT 59808

JANET BOYER  
439 CONNELL  
MISSOULA, MT 59801

JASON COMBS  
PO BOX 206  
WILLOW CREEK, MT 59760

JASON MITTELSTAEDT  
563 BEAR CROSSING  
GALLATIN GATEWAY, MT 59730

JANET GREGORY  
1979 B RIDGECREST DR  
WHITEFISH, MT 59937

JASON DAUGHENBAUGH  
8215 PINION PL  
BOZEMAN, MT 59718

JASON NEWSTED  
1151 TRAPPER RD  
SULA, MT 59871

JANET KAUFMAN  
5240 MALLARD  
MISSOULA, MT 59802

JASON DEHAAN  
311 N BROADWAY  
MANHATTAN, MT 59741

JASON PERRY  
26 INDIAN PAINTBRUSH  
BOZEMAN, MT 59718

JANET LORAN  
1444 MT. HIGHWAY 83  
BONNER, MT 59823

JASON GARRITY  
7964 FALL CREEK RD APT 207  
DUBLIN, CA 94568

JASON SPADT  
7401 AZALEA DR  
MISSOULA, MT 59808

JANET O'CONNOR  
10 SUMAC  
COLSTRIP, MT 59323

JASON GOODWIN  
2204 NORTH SCOTT STREET  
ARLINGTON, VA 22209

JASON TRUNNELLE  
1841 N GREENWAY LN  
CASA GRANDE, AZ 85222

JAY MEHTA  
80 N PORTAGE PATH  
AKRON, OH 44303

JEAN LORENTZ  
647 OVERLAND TRAIL  
SEELEY LAKE, MT 59868

JEFF MCNEES  
PO BOX 1266  
LOLO, MT 59847

JAY PANIAN  
2820 EAST GLOUCESTER ST  
BOISE, ID 83706

JEAN SIMKINS  
1701 KENYON DR  
BOZEMAN, MT 59715

JEFF MOLTZEN  
5995 HAUGAN DR  
MISSOULA, MT 59803

JAY WESEMAN  
MOKAPU RD  
M C B H KANEOHE BAY, HI 96863

JEAN TUTSKEY  
437 PLYMOUTH ST  
MISSOULA, MT 59801

JEFF PELATH  
7273 AUDUBON ST  
ALGONAC, MI 48001

JAY/MELODY GROVER  
560 MENAGER LN  
HAMILTON, MT 59840

JEAN VIOLETTE  
4600 TIBERIUS DRIVE  
MISSOULA, MT 59804

JEFF WESTRAY  
121 SUNSET DRIVE  
AUBURN, KY 42206

JAYLIN KNUTSON  
2685 TYPHA COURT #4  
BOZEMAN, MT 59718

JEANETTE SWANSON  
309 RIMROCK  
MISSOULA, MT 59803

JEFF WHITE  
745 BLUEBERRY HILL  
VICTOR, MT 59875

JAYLUND RAMMELL  
BOX 153  
SEELEY LAKE, MT 59868

JEFF DEGAN  
107 PAINTED ROCKS LANE  
DARBY, MT 59829

JEFF WILEY  
223 E. STORY  
BOZEMAN, MT 59715

JB YONCE  
5501 RATTLE SNAKE DR.  
MISSOULA, MT 59802

JEFF FERGUSON  
624 TERRANCE LOOP  
BOZEMAN, MT 59718

JEFF WINTERS  
2440 KUHIO AVE  
HONOLULU, HI 96815

JDC, INC  
3370 BALDY DR  
HELENA, MT 59602

JEFF JOHNSON  
PO BOX 1397  
BIG TIMBER, MT 59011

JEFFREY BATES  
8127 OCONNER CRESCENT  
NORFOLK, VA 23503

JEAN HALE  
11150 GOOCH HILL RD  
GALLATIN GATEWAY, MT 59730

JEFF LEFLER  
826 S 1ST  
HAMILTON, MT 59840

JENA SABATINI  
1000 STRAWBERRY DRIVE  
HELENA, MT 59601

JEAN JENKINS  
1280 VICKI DR  
MISSOULA, MT 59804

JEFF LINDENBAUM  
4555 UPLAND DRIVE  
BILLINGS, MT 59106

JENN RITZ (EMP)  
104 ALICE ST  
HAMILTON, MT 59840

JENNA ELLIOT  
10576 MAPLE CHASE DR  
BOCA RATON, FL 33498

JENNIFER DALE MANNING  
507 LINDEN STREET  
MISSOULA, MT 59802

JERRY & CAROL CALLEN  
2322 QUINN HAVEN  
BILLINGS, MT 59102

JENNIFER BARETTA  
2825 JENNIE LN  
BILLINGS, MT 59102

JENNIFER/KEVIN THOMPSON  
12327 NATURE COURT  
LOLO, MT 59847

JERRY BAKER  
1809 ARCADIA DR  
BILLINGS, MT 59102

JENNIFER CROFTS  
45 ANNEMARIE LN  
KALISPELL, MT 59901

JEREMY HAMILTON  
5315 J-BIRD DRIVE  
HELENA, MT 59602

JERRY BOWMAN  
2466 SPOKANE CREEK RD  
EAST HELENA, MT 59635

JENNIFER OGRADY  
6014 S 158TH STREET  
OMAHA, NE 68135

JEREMY HARDISON  
P.O. BOX 242  
BROOKNEAL, VA 24528

JERRY CRISSMAN  
4309 PLAZA LN  
SAINT CLOUD, MN 56303

JENNIFER PETERSON  
246 POPLAR DRIVE  
BOZEMAN, MT 59718

JEREMY KNEELAND  
5645 KNIGHTINGALE LN  
LOLO, MT 59847

JERRY HANSON  
3835 S6TH  
MISSOULA, MT 59801

JENNIFER PRIOR  
520 3RD ST  
SAN FRANCISCO, CA 94107

JEREMY NELSON  
20135 WAMBLI LN  
HUSON, MT 59846

JERRY KOZAK  
2005 WESTRIDGE CT  
HELENA, MT 59601

JENNIFER ROCKNE  
222 S BLACK AVE  
BOZEMAN, MT 59715

JEREMY REED  
1 CODINGTON LANE  
GLEN GARDNER, NJ 08826

JERRY ZOOK  
PO BOX 2134  
HAMILTON, MT 59840

JENNIFER SCHAUB  
351 WESTCHESTER SQ N  
BILLINGS, MT 59105

JEREMY T. HARDER  
811 MOUNTAIN VIEW DR APT 105  
GILLETTE, WY 82716

JERRY&SUZIE SMITH  
45 ROYAL WULFF RD  
LIVINGSTON, MT 59047

JENNIFER THERRIAULT  
1837 S 8TH APT B  
MISSOULA, MT 59801

JEROME PERKINS  
30 KETTLE HOLE RD.  
BOLTON, MA 01740

JERRY/SHERI FERDERER  
HC 36 BOX 2000  
HARDIN, MT 59034

JENNIFER WEIFORD  
2009 W 68TH ST  
PRAIRIE VILLAGE, KS 66208

JERRI SWENSON  
62 N PINNACLE RD  
KALISPELL, MT 59901

JESSE LAW  
831 LEILANI ST.  
HILO, HI 96720



JESSE PETERSON  
126 N. 4090 E.  
RIGBY, ID 83442

JIM BOYD  
391 UNDERWOOD ROAD  
CONDON, MT 59826

JIM STINSON  
7317 SE WOODWARD ST  
PORTLAND, OR 97206

JESSE RUMBLE  
3042 JOHN DEERE ST  
BOZEMAN, MT 59718

JIM FLANIGAN  
4511 WYANDOT TRL  
GREEN BAY, WI 54313

JIM TILLEMAN  
132 COOK CT  
BOZEMAN, MT 59718

JESSICA BIRD  
803 14TH AVE EAST  
POLSON, MT 59860

JIM GROOVER  
3 SLEEPING COLT PLACE  
SPRING, TX 77389

JIM WHALEY  
111 N. HIGGINS AVE #600  
MISSOULA, MT 59802

JESSICA/PEDER ANDERSON  
2412 PAR COURT UNIT B  
BOZEMAN, MT 59715

JIM HALBERG  
770 DOANE RD  
BOZEMAN, MT 59718

JIM/MARCIA JARRETT  
5589 HAMM ROAD  
BELGRADE, MT 59714

JILL BURGER  
2019 CROMWELL DIXON  
HELENA, MT 59601

JIM HAVRILAK  
700 AMERICAS CUP COVE  
ALPHARETTA, GA 30005

JIM/MARGE TREWEEK  
69 PINE COURT  
REXFORD, MT 59930

JILL EXE  
PO BOX 737  
FRENCHTOWN, MT 59834

JIM HODAPP  
733 BRAVEHEART LOOP  
BOZEMAN, MT 59718

JIM/SUZANNE HARTZELL  
200 BLACK PINE TRAIL  
MISSOULA, MT 59803

JILL HARTMAN  
2814 OTIS DR  
ALAMEDA, CA 94501

JIM KAROUNTZOS  
1418 CAYON ST  
CRESTON, BC V0B1G0  
CANADA

JIMMY & CRYSS PINJUV  
355 OERTLI LANE  
HAMILTON, MT 59840

JILL JAGER  
600 RHODES DRAW  
KALISPELL, MT 59901

JIM PATTERSON  
2905 PLACER  
BILLINGS, MT 59102

JIMMY DEMUTH  
4226 3RD AVE NORTH  
GREAT FALLS, MT 59405

JILL KING  
2515 FLORAL CT.  
MISSOULA, MT 59803

JIM PHALAN  
1321 LONGVIEW WAY  
CARSON CITY, NV 89703

JINA MARIANI  
802 S 4TH ST WEST  
MISSOULA, MT 59801

JIM BENDICKSON  
1540 SUNFLOWER DRIVE  
MISSOULA, MT 59802

JIM SCHLINGER  
PO BOX 1862  
JACKSON, WY 83001

JO RIDGEWAY  
1528 TONGUE RIVER RD  
MILES CITY, MT 59301

JOAN FLYNN  
2006 LA BREA ST  
BILLINGS, MT 59102

JOE GERBASE  
3305 HARLOU DR  
BILLINGS, MT 59102

JOE/SYDNEY URBANI  
707 CAYUSE TRAIL  
BOZEMAN, MT 59718

JOAN LESTER  
8675 N. MONT. AVE  
HELENA, MT 59601

JOE KINTLI  
508 S CALIFORNIA  
HELENA, MT 59601

JOEL HOFER  
1109 WYOMING ST  
BELGRADE, MT 59714

JOAN WAGNER  
5240 DOROTHY CT  
MISSOULA, MT 59803

JOE PETRUCCELLI  
917 FOXY LN  
STEVENSVILLE, MT 59870

JOEL SYLVESTER  
2880 SHEFFIELD  
MISSOULA, MT 59808

JOANN JENSEN  
620 4TH AVE E  
KALISPELL, MT 59901

JOE SMITH  
890 BAGBY RD  
CRITTENDEN, KY 41030

JOHANNA/JOHN RUSSELL  
521 DIAMOND THREE  
CORVALLIS, MT 59828

JOANNA NUNAN  
5044 KALANIANAOLE HWY APT F  
HONOLULU, HI 96821

JOE TVRDIK  
914 COMO DR  
MISSOULA, MT 59804

JOHN & JAN FARRAR  
2050 WARREN CRK RD  
OVANDO, MT 59854

JOANNE LEVIEN  
6601 DE SOTO AVE #337  
WOODLAND HILLS, CA 91367

JOE WILLIAMS  
5872 CANYON VISTA LN  
FLORENCE, MT 59833

JOHN & TERESA CARRUTHERS  
2487 GLEN LAKE RD  
EUREKA, MT 59917

JOANNE ZAPATA  
1625 HWY 312  
WORDEN, MT 59088

JOE XU  
2934 AIRDRIE AVE  
ABINGDON, MD 21009

JOHN B SNYDER  
11900 DOC ARNOLD DR  
RALEIGH, NC 27614

JODI HUARD  
2225 BLACK OTTER ROAD  
BIG SKY, MT 59716

JOE/BARB GILLISPIE  
POB 160036  
BIG SKY, MT 59716

JOHN BLANGIARDO  
48500 GALLATIN RD  
BIG SKY, MT 59716

JOE & ANNE BIBY  
1005 1ST AVE EAST  
KALISPELL, MT 59901

JOE/DEBBIE SARIVA  
5070 EASTSIDE HWY  
STEVENSVILLE, MT 59870

JOHN BUTTREY  
P O BOX 7355  
MISSOULA, MT 59807

JOE DIVITO  
16601 W 74TH AVE  
ARVADA, CO 80007

JOE/ESTHER VIEYRA  
2227 MIDDLE BEAR CREEK RD  
VICTOR, MT 59875

JOHN CARPENTER  
259 RHYTHM STREET  
IRVINE, CA 92603

JOHN CONNERS  
2100 HOUSTON DR  
WHITEFISH, MT 59937

JOHN KASHIMOTO  
746 KOPKE ST  
HONOLULU, HI 96819

JOHN NASCOVITZ  
2535 GILBERT AVE  
MISSOULA, MT 59802

JOHN DAVIDSON  
12 MIDNIGHT LN  
DANA POINT, CA 92629

JOHN KOENIG  
848 VIA BERROS  
ARROYO GRANDE, CA 93420

JOHN O'CONNOR  
610 W. CRESTLINE  
MISSOULA, MT 59803

JOHN DAVIS  
818 2ND ST E  
WHITEFISH, MT 59937

JOHN KOLIASKA  
680 BLAINEVIEW LN  
KALISPELL, MT 59901

JOHN OWEN  
121 STAGECOACH TRAIL  
CODY, WY 82414

JOHN DEYOUNG  
60708 OLD FREIGHT RD  
SAINT IGNATIUS, MT 59865

JOHN LALLEMAND  
9750 WALLASTON DR  
DADE CITY, FL 33525

JOHN PEASE  
RR 1 BOX 1223 B  
HARDIN, MT 59034

JOHN DOUBEK  
640 S HARRIS  
HELENA, MT 59601

JOHN LOCKHART  
3155 TRAIL CREEK ROAD  
BOZEMAN, MT 59715

JOHN RAJU  
2204 HARRISBURG LANE  
PLANO, TX 75025

JOHN EICHMANN  
201 SANTA MONICA BLVD, STE 600  
SANTA MONICA, CA 90401

JOHN MALIKIE  
815 PARKVIEW WAY  
MISSOULA, MT 59803

JOHN RIGLER  
7 WOOD COURT  
HELENA, MT 59601

JOHN FEATHERS  
139 EAST 7TH ST  
POWELL, WY 82435

JOHN MANNING  
2730 QUEEN  
MISSOULA, MT 59801

JOHN SCHUDY  
807 ROCKLAND AVE  
MAMARONECK, NY 10543

JOHN FECTEAU  
423 RIVERSIDE AVE.  
STEVENSVILLE, MT 59870

JOHN MARONEY  
501 S 15TH  
BOZEMAN, MT 59715

JOHN SEMMENS  
116 HELENA CT  
MISSOULA, MT 59801

JOHN FLYNN  
11 GLACIER DRIVE  
RIVERTON, NJ 08077

JOHN MERCER  
PO BOX 460  
POLSON, MT 59860

JOHN SERNA  
1451 EAST MICHELE DR  
PALATINE, IL 60074

JOHN GIBSON  
9713 PLEASANT GATE LANE  
POTOMAC, MD 20854

JOHN MITCHELL  
3304 WAGON WHEEL ROAD  
BOZEMAN, MT 59715

JOHN SODERBERG  
2400 DURSTON RD #10  
BOZEMAN, MT 59718

JOHN SYMON  
4 LINARIA WAY  
PORTOLA VALLY, CA 94028

JOHN/NANCY CLARK  
6324 PLEASANT ST.  
MANHATTAN, MT 59741

JON SAGRE  
2028 LEGRANDE CANNON  
HELENA, MT 59601

JOHN TINGA  
137 BERNHURST ROAD  
NEW BERN, NC 28560

JOHN/NANCY TAYLOR  
4305 S 7TH W  
MISSOULA, MT 59801

JON THOMPSON  
6250 ST THOMAS DR  
MISSOULA, MT 59803

JOHN TOPP  
5919 FOSTER LANE  
BELGRADE, MT 59714

JOHN/PAMELA TATE  
1306 WILDFLOWER WAY  
BOZEMAN, MT 59719

JON/CECI GOODMAN  
42 ENNIS LAKE RD  
ENNIS, MT 59729

JOHN TROFFO  
110 HOLDEN FARM LANE  
QUEENSTOWN, MD 21658

JOHN/PAT JACOBS  
5850 TIMBER TR  
HELENA, MT 59602

JONATHAN ALPER  
166 TAEOR RD  
KALISPELL, MT 59901

JOHN VANDER HEYDEN  
BOX 372  
PICTURE BUTTE, AB T0K1V0  
CANADA

JOHN/SANDRA MOWELL  
814 LIVE OAK PLANTATION RD  
TALLAHASSEE, FL 32312

JONATHAN KIDDE  
74 SCHOOL ST  
VERGENNES, VT 05491

JOHN WINDSOR  
1574 GULF RD  
POINT ROBERTS, WA 98281

JOHNSON GREEN INC.  
2541 HWY 2 EAST  
KALISPELL, MT 59901

JONATHAN/MONICA WEISUL  
2292 BALD EAGLE CLOSE  
MISSOULA, MT 59804

JOHN WOOLERY  
17700 WHITE WING ROAD  
CANYON, TX 79015

JOLENE BJELLAND  
300 SNOWCAMP  
KALISPELL, MT 59901

JORDAN RAMIAS  
BOX 2698  
PINCHER CREEK, AB T0K1P0  
CANADA

JOHN/KRISTAN MACGILLIRRAY  
305 N GOLD CREEK LOOP  
HAMILTON, MT 59840

JOLENE DOW  
1732 CLARK  
BILLINGS, MT 59102

JORGE OAXACA  
26928 RIVER RUN  
HUSON, MT 59846

JOHN/LINDA KENSEY  
305 E. BAY FRONT  
NEWPORT BEACH, CA 92662

JON CLARK  
1645 S. THURMOND ST  
SHERIDAN, WY 82801

JORGE WATSON  
2804 12 CLARK ST.  
MISSOULA, MT 59801

JOHN/MIA MCGREEVEY  
1320 KELLY ISLAND CT  
MISSOULA, MT 59808

JON FREAS  
541 E BECKWITH  
MISSOULA, MT 59801

JOSE DSOUZA  
264 WHITEPINE RD  
KALISPELL, MT 59901

JOSE OTERO  
2691 W RICHMAR AVE  
LAS VEGAS, NV 89123

JOSH & MICHELLE BAKER  
336 LAURIE LANE  
BILLINGS, MT 59105

JOYCE BYTEN  
209 SOUTH SIXTH AVE  
BOZEMAN, MT 59715

JOSE VIRELAS  
850 W MISSION BLVD  
ONTARIO, CA 91762

JOSH BRAY  
4442 ALEXANDER ST  
BOZEMAN, MT 59718

JOYCE SHARP  
2052 STYLER DRIVE  
CONDON, MT 59826

JOSEPH ADAMS  
411 SPANISH PEAKS DR  
MISSOULA, MT 59803

JOSH DEVENERE  
1634 S 12TH ST  
MISSOULA, MT 59801

JOYCELYN SALANDE  
180 NEWHALL ST  
NEW HAVEN, CT 06511

JOSEPH GOUGH  
32 CAMPUS DRIVE 2304  
MISSOULA, MT 59812

JOSH GUICE  
2885 SW SCHAEFFER RD  
WEST LINN, OR 97068

JOZY MILLER  
857 NEZ PERCE DR  
HAMILTON, MT 59840

JOSEPH KIJEWSKI  
309 S 4TH ST W  
MISSOULA, MT 59801

JOSH PAFFHAUSEN  
5617 N COTTTONWOOD DR  
FLORENCE, MT 59833

JUAN GARCIA  
414 GEDDIS  
HELENA, MT 59601

JOSEPH LYONS  
3441 ROWELL COURT  
MOBILE, AL 36618

JOSHUA LAM  
95-958 LEHIWA DR  
MILILANI, HI 96789

JUAN REMON  
691 WILMOT RD  
SCARSDALE, NY 10583

JOSEPH NEISS  
4630 MAGNOLIA COVE DR # 828  
KINGWOOD, TX 77345

JOY PENNINGTON  
340 BENCH DR  
KALISPELL, MT 59901

JUAN SAUCEDA  
2710 E. DAVIS RD.  
EDINBURG, TX 78541

JOSEPH WANG  
55 BRANSFORD ROAD, NE  
ATLANTA, GA 30342

JOY PERRY  
771 STONEHEDGE RD  
STEVENSVILLE, MT 59870

JUD SIMS  
333 RIVER STREET  
HOBOKEN, NJ 07030

JOSEPH WILSON  
1401 PARK AVE APT 508  
EMERYVILLE, CA 94608

JOYCE BONAR  
1448 CASTLE BUTTE  
LEWISTOWN, MT 59457

JUDY & CLARE KINYON  
12827 TRINKUS LANE  
BIGFORK, MT 59911

JOSEPH/RENEE GARCIA  
#8 BLACK EAGLE  
BIG SKY, MT 59716

JOYCE LAPP  
750 LAKESIDE BLVD  
LAKESIDE, MT 59922

JUDY CURTISS  
3845 HEATHER DR  
HELENA, MT 59602

JUDY/GARY JOHNSON  
21 COLUMBINE CRT  
MISSOULA, MT 59802

JULIO SANTANA  
2036 OAKMONT ST  
PHILADELPHIA, PA 19152

JUSTIN HORNSTON  
745 TAMAHA TRCE NE  
TUSCALOOSA, AL 35404

JULIA BATES  
40403 N. SHORT RD.  
DEER PARK, WA 99006

JULIUS ALDRIDGE  
342 OAK AVE  
SPRUCE PINE, NC 28777

JUSTIN TODD  
PO BOX 972  
BIG TIMBER, MT 59011

JULIE FOWLER  
830 ANTAERES  
HELENA, MT 59602

JUNE HAHN  
54 FOX EAST BENCH RD  
ROBERTS, MT 59070

JUSTIN VANDYKE  
1630 PRIMROSE RD  
CONRAD, MT 59425

JULIE HATZELL  
5515 RIMROCK RD  
BILLINGS, MT 59106

JUNE LETZ  
641 SAPPHIRE AVE  
BILLINGS, MT 59105

KALEO SILLS  
PO BOX 3  
FLORENCE, MT 59833

JULIE LARRINGTON  
1025 BRADEN AVE  
CHARITON, IA 50049

JUSTIN & KACIE ROBERTUS  
4694 SNOWLINE VISTA WAY  
LAUREL, MT 59044

KARA KOCHIVAR  
101 ELMHURST CT  
MISSOULA, MT 59803

JULIE PIERCE  
4133 CONCORD DRIVE  
MISSOULA, MT 59808

JUSTIN & MEL YOUNG  
6249 DAWSON DR  
BILLINGS, MT 59105

KAREN ANDRE  
2943 PROVIDENCE PL  
BILLINGS, MT 59102

JULIE RASMUSSEN  
12 JOYCE DR  
MISSOULA, MT 59801

JUSTIN HOPPMANN  
8017 SOUTH 32ND TERRACE  
PHOENIX, AZ 85042

KAREN HENDRICKSON  
10485 EL TORO  
MISSOULA, MT 59808

JULIE WHITACRE  
360 SOUTH LAFAYETTE STREET, #  
DENVER, CO 80209

JUSTIN KOSTELECKY  
1223 CORTEZ AVE  
BILLINGS, MT 59105

KAREN JOHNSON  
13824 LOLO CREEK RD  
LOLO, MT 59847

JULIE YU  
6140 MONTEREY ROAD #328  
LOS ANGELES, CA 90042

JUSTIN OBRIEN  
2005 GREGG AVE APT#1  
WORLAND, WY 82401

KAREN MEISNER  
4795 CAROLIN LN  
FLORENCE, MT 59833

JULIO BRAVO  
8526 VILLAGE LANE  
ROSEMEAD, CA 91770

JUSTIN SHEPHERD  
323 WEST 17TH STREET  
AUBURN, IN 46706

KAREN PRESO  
120 COUGAR DR  
BOZEMAN, MT 59718

KAREN SKONORD  
230 CAMP CROOK AVE  
KALISPELL, MT 59901

KATHERINE CARROEL  
3637 N ELSTON AVE  
CHICAGO, IL 60618

KATHRYN HICKS  
3677 MAMMOTH CAVE DR  
BILLINGS, MT 59102

KAREN/DOUG NELSON  
PO BOX 1496  
HAMILTON, MT 59840

KATHERINE KEELEY  
3817 BELLCREST DR  
MISSOULA, MT 59801

KATHRYN HODGE  
6701 PINEMONT DR STE 102  
HOUSTON, TX 77092

KAREN/SCOTT MOLZAHN  
422 LEWIS AND CLARK TR.  
BOZEMAN, MT 59718

KATHERINE NEWBAKER  
173 PASEO DE LA CONCHA  
APT. C  
REDONDO BEACH, CA 90277

KATHRYN ORDWAY  
650 BROSTEN LANE  
BIGFORK, MT 59911

KARI VONDRA  
1 DRIFTWOOD DR  
LIVINGSTON, MT 59047

KATHLEEN KIHMM  
6167 MAKANIOLU PL.  
HONOLULU, HI 96821

KATHRYN RICARDI  
410 MORROW ST.  
BOZEMAN, MT 59715

KARL KNUCHEL  
5 MT DELANO  
LIVINGSTON, MT 59047

KATHLEEN MULLINS  
65068 COLD CRK LN  
SAINT IGNATIUS, MT 59865

KATHY CARLSON  
29 LEXINGTON DR  
BILLINGS, MT 59102

KARL TAKAHAMA  
1278 ALA AMOAMO ST.  
HONOLULU, HI 96819

KATHLEEN RYAN  
4451 LAREDO PL  
BILLINGS, MT 59106

KATHY CRUMP  
PO BOX 2423  
MISSOULA, MT 59806

KARL/LORI WESTENFELDER  
8925 KEEGAN TRAIL  
MISSOULA, MT 59808

KATHLEEN SEDOFF  
1013 MEADOW LANE  
ALBERTON, MT 59820

KATHY MUELLER  
1312 CRAWFORD DR  
BILLINGS, MT 59102

KATE COMARATTA  
2275 W KOCH  
BOZEMAN, MT 59715

KATHLEEN STUMP  
138 W NICKLAUS  
KALISPELL, MT 59901

KATHY POLLOCK  
1885 NUTHATCH  
MISSOULA, MT 59802

KATE EASTMAN  
4630 SE FRANCIS ST.  
PORTLAND, OR 97206

KATHLEEN WISE  
1337 BENCH BLVD  
BILLINGS, MT 59105

KATHY RINKER  
616 W STORY  
BOZEMAN, MT 59718

KATE SWOPE  
210 TWIN LAKES RD  
WHITEFISH, MT 59937

KATHLINE HAMILL  
1308 HIGHLAND  
HELENA, MT 59601

KATHY/E.DENNIS CHRISTIE  
902 WILLOW CREEK RD  
RED LODGE, MT 59068

KATIBEH ET AL  
5826 NEW TERRITORY BLVD SUITE  
SUGAR LAND, TX 77479

KEITH ELDER  
3748 DUCK CLUB RD  
BILLINGS, MT 59105

KELLY MOLLET  
505 GRAHAM  
HELENA, MT 59601

KATIE ROBERT  
3395 AVE E  
BILLINGS, MT 59102

KEITH OCONNELL  
7127 OMalley DRIVE  
RICHMOND, VA 23234

KELLY STENSRUD  
1805 CREEKSIDE CT  
MISSOULA, MT 59808

KATIE WING  
129 W MAIN ST  
BOZEMAN, MT 59715

KEITH PENSOM  
203 MEADOWLARK LN  
SOUTHLAKE, TX 76092

KELLY/DULCY HUBBERT  
5641 VULK DR  
HELENA, MT 59602

KATIE/NEIL SIMPSON  
515 LAFRAY LN #B  
MISSOULA, MT 59801

KEITH PICKENS  
431 HONEY OAKS LANE  
SAN ANTONIO, TX 78253

KELLY/ROB KUKES  
2900 CLAPPER FLATRD  
LAUREL, MT 59044

KATRINA LAWSON  
432 NORTH 5TH ST  
LIVINGSTON, MT 59047

KEITH RADABAUGH  
1081 ROCK CREEK RD  
CLINTON, MT 59825

KELSEY WALL-MACLANE  
2328 WEST FOOTHILLS  
MISSOULA, MT 59803

KAY TWISS  
12798 IVANHOE ST  
BRIGHTON, CO 80602

KEITH SIMENDINGER  
2573 KNIGHT  
HELENA, MT 59601

KELSIE NEWLIN  
545 CALYPSO ST.  
BILLINGS, MT 59106

KAYE RINGER  
PO BOX 525  
WHITE SULPHUR SPRINGS, MT 59645

KEITH WHITAKER  
753 RIDGE ROAD  
TOWNSEND, MT 59644

KEN BEAN  
2528 A OLD RANCH RD  
MISSOULA, MT 59801

KEITH BERGMAN  
500 S 1ST  
HAMILTON, MT 59840

KELBY BARTON  
167 CLIFTEN  
BOZEMAN, MT 59718

KEN CRAWFORD  
2504 W BROADWAY  
MISSOULA, MT 59808

KEITH DUKART  
5008 HAZLENUT  
BILLINGS, MT 59106

KELLY COOLEY  
1029 RD 9  
POWELL, WY 82435

KEN JANSEN  
115 1ST ST  
SUMAS, WA 98295

KEITH DYS  
20 SUNSET PLACE  
BIGFORK, MT 59911

KELLY KOON  
910 CHERYL RD  
HELENA, MT 59602

KEN KELLETT  
13 B HORSESHOE LOOP  
HAMILTON, MT 59840



KEN KOTECKI  
3684 GLANTZ DR  
BILLINGS, MT 59102

KENNETH LONG  
13325 PARK ST.  
RUSSELLVILLE, MO 65074

KEVIN GALLAGHAN  
PO BOX 7277  
MISSOULA, MT 59807

KEN MAY  
14240 COTTONWOOD RD  
BOZEMAN, MT 59718

KENNETH MARCONI  
8 JAN SEBASTIAN DR  
SANDWICH, MA 02563

KEVIN EICHHORN  
34319 SOD FARM RD  
ARLEE, MT 59821

KEN SHERRY  
100 DENNISTON STREET  
PITTSBURGH, PA 15206

KENNETH(EMP) OLSON  
395 HODGSON RD  
COLUMBIA FALLS, MT 59912

KEVIN FOSSE  
PO BOX 161813  
BIG SKY, MT 59716

KEN STEINNERD  
2770 BEAR AVENUE  
NORTH POLE, AK 99705

KENNETH/KAREN DIAL  
9255 SPRINGFIELD CLOSE  
MISSOULA, MT 59808

KEVIN HOLZGRUBER  
384 WOODBRIDGE RD  
ROCKVILLE CENTRE, NY 11570

KEN/JENNY YOUNGER  
17 HITCHING POST RD  
BOZEMAN, MT 59715

KENNETH/KATHLEE THOMPSON  
224 HWY 10 WEST  
LIVINGSTON, MT 59047

KEVIN JOVANOVIICH  
207 WEST CASCADE #D  
BELGRADE, MT 59714

KEN/JOAN HAYES  
2735 S 7TH W  
MISSOULA, MT 59801

KENNY KYLER  
5765 HEAD LANE  
HELENA, MT 59602

KEVIN MAGDE  
1901 COON HILL RD  
SKANEATELES, NY 13152

KEN/REATA LUCAS  
93982 HWY 93 N  
ARLEE, MT 59821

KENT JOHANSSON  
13020 N DESERT OLIVE DR  
TUCSON, AZ 85755

KEVIN/ANNA MORLEY  
1323 CHOTEAU  
HELENA, MT 59601

KENDRA VINER  
501 S. FEATHERING LN  
MEDIA, PA 19063

KENT WITT  
PO BOX 20430  
RENO, NV 89515

KEVIN/BEAN SMYLEY  
304 COLUMBIA AVE  
WHITEFISH, MT 59937

KENMARK CORPORATION  
3936 AVE B SUITE A  
BILLINGS, MT 59102

KENTUCKY DEPARTMENT  
OF REVENUE  
FRANKFORT, KY 40620

KEVIN/LAURIE SLOVARP  
6018 COBURG LANE  
MISSOULA, MT 59803

KENNETH KAMINSKY  
34 MATTEO COURT  
MADISON, CT 06443

KEVIN & SARA PECK  
206 OLD US HWY 93 S  
SOMERS, MT 59932

KEVIN/LORI HEIT  
5379 TREASURE CANYON  
HELENA, MT 59601

KILA HASSAN  
2314 VALLEY VIEW  
MISSOULA, MT 59803

KIRK AND DONNA MILLER  
874 S HOBACK  
HELENA, MT 59601

KRISTEN RADFORD  
4226 FJORD COURT  
BOZEMAN, MT 59718

KIM DEFFEBACH  
1101 RIVER ROAD  
MELBOURNE BEACH, FL 32951

KIRK DERBY  
10322 HUMMERS CREST  
LOLO, MT 59847

KRISTEN WELLS  
7570 FORSWALL RD  
BELGRADE, MT 59714

KIM KIERNAN  
833 CHERRY (MAIN)  
MISSOULA, MT 59802

KLAAS/JOHANNA VANDENOEVER  
PO BX 306  
REXFORD, MT 59930

KRISTI MOLM  
1129 11TH AVE  
LAUREL, MT 59044

KIM SHEEHAN  
75 BEACH CIR  
MOSCOW MILLS, MO 63362

KLEAN RITE RESTORATIONS  
5507 MOUNTAINVIEW DR  
FLORENCE, MT 59833

KRISTIN HAMBURG  
32 SOUTH TRACY  
BOZEMAN, MT 59715

KIM WEST  
1017 SHERWOOD  
MISSOULA, MT 59802

KORRIE DEALVARADO  
1213 8TH AVE EAST  
KALISPELL, MT 59901

KRISTINA KRISTINA  
6104 PIEDMONT PL SW  
ALBANY, OR 97321

KIM/GREG HARDING  
6 HAWKS CT  
SHERIDAN, MT 59749

KORY KENNAUGH  
870 MOTSIFF  
HELENA, MT 59602

KRISTINE LATSON  
511 21ST ST  
MANHATTAN BEACH, CA 90266

KIMBERLY FEIL  
2309 MIZPAH ST  
MILES CITY, MT 59301

KOUHEI SHINSEN  
2808 OREGON CT.  
TORRANCE, CA 90503

KRISTY L. ARANGO  
8708 NATHANS COVE CT  
JACKSONVILLE, FL 32256

KIMBERLY WEBBER  
6739 COVE CREEK DR  
BILLINGS, MT 59106

KRIS MARSHALL  
2923 FLEET ST.  
MISSOULA, MT 59808

KRYSTAL HANDFORD  
12359 DUSTY LANE  
MISSOULA, MT 59808

KINA PICKETT  
23.5 N TRACY  
BOZEMAN, MT 59715

KRIS WINTERMUTH  
829 NW 10TH TERRACE  
STUART, FL 34994

KURT LAROQUE  
22 MISSION MT RD  
CLANCY, MT 59634

KINGSLEY MURPHY  
615 WEST OLIVE  
BOZEMAN, MT 59715

KRIS/JODI KOK  
9575 KEEGAN TRAIL  
MISSOULA, MT 59808

KURT MANLEY  
206 ELK HIGHLANDS DR  
WHITEFISH, MT 59937

KW SIGNATURE HOMES  
1215 VINEYARD WAY  
BILLINGS, MT 59106

LADONNA TAYLOR  
5950 LEBEAU DR  
MISSOULA, MT 59808

LANE (EMP) SMITH  
685 SHADOW LN  
KALISPELL, MT 59901

KYLA GRIESE  
5405 QUAIL RUN  
FRISCO, TX 75034

LAMAR JOHNSON  
610 EZRA STREET  
BRIDGEPORT, CT 06606

LANGLEY CONSTRUCTION  
2425 WEST CENTRAL  
MISSOULA, MT 59801

KYLE LEIKAM  
71 ANTELOPE TRAIL W  
BILLINGS, MT 59105

LAN WEISBERGER  
1227 CHERRY DRIVE  
BOZEMAN, MT 59715

LARAIN SFEIR  
14637 VILLAGE GLEN CIR  
TAMPA, FL 33618

KYLE MORTON  
444 EXETER LN  
CAMBRIA, CA 93428

LANCE & JULIE LOVELL  
2903 LEGACY LN  
BILLINGS, MT 59105

LARRY BANISTER  
102 IRONWOOD  
MISSOULA, MT 59803

KYLE MURPHY  
515 SNAPFINGER DR  
ATHENS, GA 30605

LANCE KOUBA  
4075 IRONHORSE  
BILLINGS, MT 59102

LARRY CONKLIN  
1330 SNOW BOWL RD  
MISSOULA, MT 59808

KYLER PAWLOWSKI  
2033 INTERLACHEN DR  
BILLINGS, MT 59105

LANCE KRAMER  
137 HEATHER RIDGE AVE  
NEWBURY PARK, CA 91320

LARRY FUMAGALLI  
15415 FOX RUN DR  
AUSTIN, TX 78737

L.F. GUSTIN  
312 NORTH AVE E  
MISSOULA, MT 59801

LANCE TREBESCH  
4160 GRAF  
BOZEMAN, MT 59715

LARRY HARMON  
96 HIGHNOON WAY  
BOZEMAN, MT 59718

LACHANCE BUILDERS  
204 WISCONSIN AVE  
WHITEFISH, MT 59937

LANCE VENTLING  
5033 HIGHWAY 89 S  
LIVINGSTON, MT 59047

LARRY HINTZ  
7250 ZAUGG DR N 10  
MISSOULA, MT 59802

LACY MAHN  
5796 ELLISON LN  
FLORENCE, MT 59833

LANCE WALDEN  
460 LAUMAN RD  
KALISPELL, MT 59901

LARRY JOCHIM  
148 SO. CRESTVIEW TERRACE D  
BIGFORK, MT 59911

LACY WILLARD  
1070 VEGA RD  
HELENA, MT 59602

LANDMARK BUILDERS  
830 DAKOTA AVE  
WHITEFISH, MT 59937

LARRY MASSENGILL  
8801 WHITE OAK AVE  
MUNSTER, IN 46321

LARRY MENDENHALL  
1652 33 ST NW  
WASHINGTON, DC 20007

LAURA STURSBURG  
155 PINELAWN RD  
MELVILLE, NY 11747

LAWRENCE WOODALL  
9124 TORRENCE CROSSING DR  
HUNTERSVILLE, NC 28078

LARRY NELSON  
568 COUGAR DR  
BOZEMAN, MT 59718

LAUREL OLSEN  
PO BOX 14  
GALLATIN GATEWAY, MT 59730

LAWRENCE/JANET SANDS  
500 TWO MILE DR.  
KALISPELL, MT 59901

LARRY SCHUSTER  
3518 POWDERHORN CR  
BILLINGS, MT 59102

LAUREN VELK  
33454 TWIN CRKS WAY  
RONAN, MT 59864

LEAH TAYLOR  
1705 S 3RD ST W TRLR 37  
MISSOULA, MT 59801

LARRY/CATHY HANSON  
87 RUNNING BEAR TRAIL  
KALISPELL, MT 59901

LAURETTA REED  
121 TYLER WAY APT B  
LOLO, MT 59847

LEANN HARRINGTON  
3205 W. BABCOCK ST.  
BOZEMAN, MT 59718

LARRY/JANET HOUSER  
8 INDIAN PAINTBRUSH  
BOZEMAN, MT 59718

LAURI KINGSBURY  
300 COFFEE CR ROAD  
BOZEMAN, MT 59715

LEARY HOPKINS  
10169 MISTY KNOLL  
FISHERS, IN 46037

LARRY/LINDA LUSSY  
408 KING ST  
MISSOULA, MT 59801

LAURIE FISHER  
22555 WALLACE CRK RD  
CLINTON, MT 59825

LEASE PARKING-ANDY  
158 E 108TH ST  
NEW YORK, NY 10029

LARRY/LOIS RAY  
1047 TEFFT ST  
CORVALLIS, MT 59828

LAURIE PAGE  
612 RANA DR  
SEELEY LAKE, MT 59868

LEE AND TINA ST. CLAIR  
BOX 1127  
RED LODGE, MT 59068

LARRY/REINE HILTON  
217 WYANT LN  
HAMILTON, MT 59840

LAURIE STACK  
2474 BIRCH GLEN  
WHITEFISH, MT 59937

LEE ROBERTSON  
2416 BLUEBELL AVE  
BOZEMAN, MT 59718

LAURA HORTON  
8620 SILVER BERRY  
BOZEMAN, MT 59718

LAURIE TUTVEDT  
301 RICE LANE  
WHITEFISH, MT 59937

LEGION VILLA  
1215 W DURSTON  
BOZEMAN, MT 59715

LAURA SCHMERKER  
600 W KENT AVE  
MISSOULA, MT 59801

LAURIE WISBY  
231 RED FOX  
LOLO, MT 59847

LEIF/CAROL ERICKSON  
321 FAIRWAY DR  
WHITEFISH, MT 59937

LELAND OLSON  
13949 102 ST NW  
FORTUNA, ND 58844

LESLIE AKINS  
1518 SHAGBARK TRL  
MURFREESBORO, TN 37130

LINDA BRUNE  
50 OLD US HWY 10W  
SAINT REGIS, MT 59866

LEMEZA VADEEN  
1234  
MISSOULA, MT 59801

LESLIE COATES  
670 SWAN RIVER RD  
BIGFORK, MT 59911

LINDA DEROSIER  
1809 MULBERRY  
BILLINGS, MT 59102

LEONARD JOHN  
PO BOX 4415  
HELENA, MT 59604

LESLIE NYE  
435 MARATHON DR  
BILLINGS, MT 59102

LINDA HELLMAN  
522 N FOYS LAKE DR.  
KALISPELL, MT 59901

LEONARD MALBY  
201 5TH AVE EAST  
THREE FORKS, MT 59752

LESTER VANOMMEN  
177 BRIGHTON  
LOLO, MT 59847

LINDA HOWARD  
1537 BROADWAY  
HELENA, MT 59601

LEOPOLDO GOMEZ  
8275 NW 14 ST APT 2008  
MIAMI, FL 33166

LETA BROWN  
6943 STARBOARD DR  
LOLO, MT 59847

LINDA MCCOMAS  
6925 LINDA VISTA  
MISSOULA, MT 59803

LEROY MELVILLE  
P.O.BOX 490  
HARDIN, MT 59034

LEWIE WAKE  
33422 COCKLE SHELL DR  
DANA POINT, CA 92629

LINDA MCCULLY  
P O BOX 605  
MARTIN CITY, MT 59926

LEROY MILLER  
407 S. SPRUCE  
TOWNSEND, MT 59644

LEWIS AND CLARK COUNTY  
TREASURER  
ROOM #113  
316 N. PARK AVE  
HELENA, MT 59623

LINDA PRITZKER  
17739 COLD CREEK LN  
SAINT IGNATIUS, MT 59865

LEROY/VIRGINIA DUMONTIER  
34745 DUMONTIER RD  
ARLEE, MT 59821

LIFESPACE HOMES  
3618 BUNGALOW LANE  
BOZEMAN, MT 59715

LINDA SCHOFIELD  
8636 GREEN MEADOW DR  
HELENA, MT 59602

LES HOOGEVEEN  
12 COUNTRY CLUB ESTATES  
DOVER, NH 03820

LILLIAN EVANS  
6 GREENBRIAR DR.  
MISSOULA, MT 59802

LINDSAY MOFFETT  
5388 SILVER LODE DR  
PLACERVILLE, CA 95667

LES SIMSHAW  
911 4TH ST WEST  
POLSON, MT 59860

LINDA BAGAOISAN  
1823 STOODDARD ST  
MISSOULA, MT 59802

LIONEL SIM  
11124 NE HALSEY ST  
PORTLAND, OR 97220

LISA FAIRBANKS ROSS  
7014 S MORAN VIEW ST  
SPOKANE, WA 99224

LOIS CHEATHAM  
2602 MUIRFIELD  
MISSOULA, MT 59808

LORNA GREG EVERSON  
PO BOX 339  
FLORENCE, MT 59833

LISA FELTIS-GERMAN  
4587 CASCADE ST  
BOZEMAN, MT 59718

LONNYE FINNEMAN  
3805 FAIRMIDDLE DR  
BILLINGS, MT 59102

LORNE DARNELL  
9877 CROSS CREEK DR  
SOUTH LYON, MI 48178

LISA GREVE  
66 BROADWAY  
MASSAPEQUA PARK, NY 11762

LOREN BELING  
513 E 5TH  
BIG TIMBER, MT 59011

LOU VINJE  
8895 SANDY CREEK LN  
BOZEMAN, MT 59715

LISA LORGE  
55 GLACIER CIRCLE  
KALISPELL, MT 59901

LOREN EBNER  
PO BOX 7953  
MISSOULA, MT 59803

LOUIS HARTJES  
19180 MAPLE LN  
FLORENCE, MT 59833

LISA PERRETEN  
1885 E BROADWAY  
MISSOULA, MT 59801

LOREN LANGNER  
22 ROUNDUP DR  
BILLINGS, MT 59102

LOUISE ROBINSON  
506 N RODNEY ST  
HELENA, MT 59601

LISA WALL  
6118 NE UPPERWOOD RD  
LEES SUMMIT, MO 64064

LOREN RANDALL  
1936 CHARLOTTE AVE  
MISSOULA, MT 59801

LOXIE/ROBERT FABER  
451 GROUSE CT  
HAMILTON, MT 59840

LIZ HILTUNEN  
4330 STONEY  
HELENA, MT 59602

LOREN SKELTON  
2101 DEARBORN AVE #33  
MISSOULA, MT 59808

LOYOLA HIGH SCHOOL LIBRARY  
320 EDITH  
MISSOULA, MT 59801

LIZANN KUDRNA  
222 E KOCH ST UNIT A  
BOZEMAN, MT 59715

LORI FREEMAN  
5648 PROSPECT DR  
MISSOULA, MT 59808

LR SIGNATURE HOMES  
142 MULLAN RD W.  
SUPERIOR, MT 59872

LIZZIE HUGHES  
561 CONNOR CT #A  
MISSOULA, MT 59801

LORI JACOBSEN  
688 CUTT THROAT  
VICTOR, MT 59875

LUANN MCELDUFF  
15920 NORTH FORK RD  
POLEBRIDGE, MT 59928

LLEW/CAROL JONES  
180 VISTA LN, UNIT 263  
BIGFORK, MT 59911

LORI MANN  
#9 MANN LANE  
PHILIPSBURG, MT 59858

LUCAS FLORY  
3303 FALLON ST 1B  
BOZEMAN, MT 59718

LUCINEA WORKMAN  
3958 HORSESHOE RD. N.  
LITTLE RIVER, SC 29566

LYNN JONES  
827 S HOBACK  
HELENA, MT 59601

MARC STERLING  
2920 LEEDS GARDEN LN  
ALPHARETTA, GA 30022

LUCY BROWN  
4520 BOX CANYON RD  
BILLINGS, MT 59101

LYNN STEVENSON  
320 SUMMIT RIDGE DR  
KALISPELL, MT 59901

MARCIA KAPELKE  
127 LAKE HILLS COURT  
BIGFORK, MT 59911

LUKE MAGARGAL  
PO BOX 1933  
CODY, WY 82414

LYNN/ADAM GRAHAM  
12499 CLAIMSTAKE CT.  
IRON RIVER, WI 54847

MARCILE SIGLER  
275 S MANY LAKES DR  
KALISPELL, MT 59901

LUKE/SERENA FLOCH  
2422 55TH ST APT B  
MISSOULA, MT 59803

LYNNE EUSTANCE  
804 27TH AVE  
MISSOULA, MT 59804

MARCY MCGREGOR  
4240 CASCADE #C  
BOZEMAN, MT 59718

LUTHER HELMS  
9701 E HAPPY VALLEY RD #8  
SCOTTSDALE, AZ 85255

LYNNE KUMPEL  
135 CARRIAGE HILL CIR  
MANTUA, NJ 08051

MAREN CHRISTENSEN  
PO 8143  
MISSOULA, MT 59807

LYLE SKJERVE  
100 E. MOUNTAIN VIEW  
BARSTOW, CA 92311

LYNNSEY PFAU  
6680 PRAIRIESCHOONER  
MISSOULA, MT 59808

MARGARET DOHERTY  
1000 11TH AVE  
HELENA, MT 59601

LYNDA FOX  
142 ALICE AVE  
HAMILTON, MT 59840

M RCIO DECASTILHO  
1428 PINE DZ - BAY SHORE  
BAY SHORE, NY 11706

MARGARET MALLINO  
327 TREMONT  
MISSOULA, MT 59801

LYNETTE KOETZ  
1330 HARRISON ST  
MISSOULA, MT 59802

MAGDA PODLIPNY  
2308 LEO AVE  
MISSOULA, MT 59802

MARGARET/ROB ASH  
178 POPLAR  
BOZEMAN, MT 59718

LYNETTE/DEAN COX  
1132 VANBUREN  
MISSOULA, MT 59802

MANHATTAT PRESBYTERIAN CHURCH  
PO BOX 433  
MANHATTAN, MT 59741

MARGE ROLLINS  
34460 LEMERY RD  
SAINT IGNATIUS, MT 59865

LYNN GILMAN  
1128 MEADOWLARK LN  
WHITEFISH, MT 59937

MANINDER ATWAL  
5150 STIRLING ST  
GRANITE BAY, CA 95746

MARGE/JOHN ARCHAMBAULT  
383 COOPER LN  
HAMILTON, MT 59840

MARGIE FOGLE  
314 ATCHISON  
SEALY, TX 77474

MARILYN SCOTT  
12120 BACKDROP COURT  
BAKERSFIELD, CA 93306

MARK DOBECK  
203 ALTON WAY  
BOZEMAN, MT 59718

MARGIE/STEVE HERMAN  
77 SCARBOROUGH AVE  
KALISPELL, MT 59901

MARILYN WAGGONER  
109 EAGLE BEND DRIVE  
BIGFORK, MT 59911

MARK DURLING  
124 TAWNEY VIEW  
HAMILTON, MT 59840

MARI IWASAKI  
5916 LAS VIRGENES RD APT 601  
CALABASAS, CA 91302

MARILYN/DEAN MOORE  
PO BOX 76  
HAMILTON, MT 59840

MARK GIACOLETTO  
40 NORTH LAKE DRIVE  
BUTTE, MT 59701

MARIA CASTELLEZ  
SYNIVERSE TECHNOLOGIES  
TAMPA, FL 33647

MARINA CAY RESORT VILLAGE  
PO BOX 663  
BIGFORK, MT 59911

MARK HANNUM  
451 MARTIN CREEK RD  
TROUT CREEK, MT 59874

MARIA/KEN CARNS  
9250 GLENWOOD CT  
MISSOULA, MT 59804

MARION DICKINSON  
230 HWY 14  
GREYBULL, WY 82426

MARK HARWOOD  
15 HELENA FLATS CT  
KALISPELL, MT 59901

MARIANNE SMITH  
249 3 MILE DR  
KALISPELL, MT 59901

MARIVIC CARBONEL  
414 MARINE ST  
SITKA, AK 99835

MARK HERRMANN  
1292 CLEARVIEW DRIVE  
MORRISVILLE, PA 19067

MARIE AUTEN  
41141 MELITA DRIVE  
POLSON, MT 59860

MARJORIE MILLER  
1183 ACADEMY DRIVE  
YOUNGSTOWN, OH 44505

MARK HOPWOOD  
7246 S LONG SPRINGS BUTTE  
LITTLETON, CO 80127

MARILYN GOSENS  
3455 OLD HARDIN RD # 67  
BILLINGS, MT 59101

MARK & GRACE DELONG  
4416 HARVEST LN  
BILLINGS, MT 59106

MARK HUDGENS  
0  
PHILIPSBURG, MT 59858

MARILYN HOBLITT  
629 WHITAKER DR  
MISSOULA, MT 59803

MARK AND DENISE FAMILY TRUST  
320 BROWNS RD  
KALISPELL, MT 59901

MARK JOHNS  
1475 FLOYD JOHNS RD.  
JACKSONVILLE, FL 32234

MARILYN JOHNSON  
5023 HAYNES RD  
SHEPHERD, MT 59079

MARK DAVIS  
1479 OAK RIDGE DR  
CHICO, CA 95928

MARK JONES  
407 E GRANITE AVE  
BOZEMAN, MT 59718



MARK LINEHAN  
ROCK CR  
DEER LODGE, MT 59722

MARK TOBIAS  
4034 WITZEL DRIVE  
SHERMAN OAKS, CA 91423

MARLA SHAW  
2221 LARKSPUR LANE  
WHITEFISH, MT 59937

MARK MCMACHAN  
3449 CAMBRIDGE AVE.  
SAINT LOUIS, MO 63143

MARK WASHBURN  
2111 INVERNESS PL  
MISSOULA, MT 59804

MARLIN/SARA MCDONALD  
40591 FORMAN RD  
POLSON, MT 59860

MARK MCMORROW  
2202 12 ST. NO.  
FARGO, ND 58102

MARK WELCH  
170 MCDOWELL DRIVE  
BIGFORK, MT 59911

MARTHA MERIFIELD  
2428 LATIGO  
MISSOULA, MT 59808

MARK MIRON  
4347 PINECOVE ROAD  
BILLINGS, MT 59106

MARK/BEV MAKI  
PO BOX 856  
WATFORD CITY, ND 58854

MARTHA SHWAIKO  
26041 SOUTH BUTTONWOOD DR  
CHANDLER, AZ 85248

MARK MURRAY  
PO BOX 2092  
HAMILTON, MT 59840

MARK/BRENDA SERVOSS  
1617 CREEKSIDE DR  
STEVENSVILLE, MT 59870

MARTIN HILL (EMP)  
515 HAZEL ST #5  
MISSOULA, MT 59801

MARK PFAU  
3275 TERRACE  
MISSOULA, MT 59803

MARK/CINDY JENSEN  
2525 GALENA CT.  
MISSOULA, MT 59808

MARTIN KONDA  
2201 N OAK CT  
ARLINGTON, VA 22209

MARK RICKBEIL  
2136 GREENTERRACE DR  
BILLINGS, MT 59102

MARK/GENIE LANHAM  
3095 REDJOU LN  
STEVENSVILLE, MT 59870

MARTIN RICHARD  
1460 CHESTNUT  
HELENA, MT 59601

MARK ROTHOFF  
14232 FRIENDSHIP DRIVE  
HERRIMAN, UT 84096

MARK/KIM MORGAN  
2290 ORO LN  
BELGRADE, MT 59714

MARTY MILLER  
610 COLISEUM  
BILLINGS, MT 59102

MARK SCHUETZ  
13407 CANYONWOOD CT  
MOORPARK, CA 93021

MARK/LINDA MOULTON  
835 PARKVIEW WAY  
MISSOULA, MT 59803

MARVIN BACKER  
2386 ARABIAN AVE  
BOZEMAN, MT 59718

MARK SEMON  
620 DEAN CREEK RD  
LAVINA, MT 59046

MARK/RONNI NEUMANN  
- - DONOT SEND MAILERS--  
VICTOR, ID 83455

MARY BETH MARKS  
2603 LANGOHR  
BOZEMAN, MT 59715

MARY BICK  
102 UDALL CRT  
SAINT IGNATIUS, MT 59865

MARY MASON  
434 ACADEMY ST  
MADISON, GA 30650

MARY-PAV SMITH  
8115 FOREST HILLS BLVD  
DALLAS, TX 75218

MARY BOWMAN  
441 GROUSE COURT  
HAMILTON, MT 59840

MARY MCGUIRE  
5147 GRANITE PEAK LN  
BILLINGS, MT 59106

MARY/BILL HAASE  
230 EAGLE LAKE LOOP  
FORTINE, MT 59918

MARY COCHRAN  
228 FOX HILL DR  
KALISPELL, MT 59901

MARY MCRAE  
1025 AVE F  
BILLINGS, MT 59102

MARYA AROY  
1123 JUDD CR HOLLOW  
HAMILTON, MT 59840

MARY DEMPLE  
1058 ANGLERS BEND WAY  
MISSOULA, MT 59802

MARY REICHENBACH  
47 AMBUSH RD  
ROUNDUP, MT 59072

MARYA PENNINGTON  
5341 HILLCREST RD  
BILLINGS, MT 59101

MARY HERMAN  
ROUTE 833  
LODGE GRASS, MT 59050

MARY SADOWSKI  
3462 BEAR CANYON  
BOZEMAN, MT 59715

MARYAN/RICHARD SCHALL  
1789 SKALKAHO HWY  
HAMILTON, MT 59840

MARY IANIELLO  
250 BUCKHORN RD  
WHITEFISH, MT 59937

MARY SALES  
951 RONALD AVE  
MISSOULA, MT 59801

MARYLOU CROSS  
1990 LOWER VALLEY DR  
KALISPELL, MT 59901

MARY JANE DAVIDSON  
716 TOUCHTONE DR  
HELENA, MT 59601

MARY SCHLUT  
PO BOX 324  
GREEN MOUNTAIN FALLS, CO 80819

MATT GOLDBERG  
278 SANFORD ST  
ENCINITAS, CA 92024

MARY KUJAWA  
353 BROOKIE WAY  
LIBBY, MT 59923

MARY SIMMONS  
2320 NATIONAL AVE  
HELENA, MT 59601

MATT GOODSSELL  
6497 GIRVIN DR  
OAKLAND, CA 94611

MARY KULAWIK  
PO BOX 1703  
HELENA, MT 59624

MARY VERHEIST  
517 BAYARD  
BUTTE, MT 59701

MATT HOPKINS  
3900 BARNETT ST  
FORT WORTH, TX 76103

MARY MAIFELD  
5357 THATCHER DR.  
BOZEMAN, MT 59715

MARY-ANNE GWINNELL  
738 FAIRWAY DRIVE  
UNION, NJ 07083

MATT PAINE  
103 ALTON WAY  
BOZEMAN, MT 59718

MATTHEW BUSCH  
2152 28TH ST  
BELLINGHAM, WA 98225

MAX CILLIAM  
109 S 3RD ST  
MISSOULA, MT 59801

MELANIE CALAHAN  
706 POLARIS WAY  
MISSOULA, MT 59803

MATTHEW GIVENS  
59 25TH AVE  
BOZEMAN, MT 59718

MAX GOUVERNE  
824 SWAN RIVER RETREAT  
BIGFORK, MT 59911

MELINDA (EMPLO) BOGGESS  
464 WILLOW GLENN  
KALISPELL, MT 59901

MATTHEW HARPER  
805 TIMBERWOOD LN  
HOLMEN, WI 54636

MAX HELVESTON  
3660 NORTH LAKESHORE DR  
CHICAGO, IL 60613

MELODY CLARK  
1114 S NUCLEUS AVE  
COLUMBIA FALLS, MT 59912

MATTHEW MCKEON  
28 CEDAR LAKE DRIVE  
BUTTE, MT 59701

MAXINE WHITSON  
34450 ASHLEY LAKE RD.  
SAINT IGNATIUS, MT 59865

MELVIN SMITH  
3600 S GLEBE RD  
ARLINGTON, VA 22202

MATTHEW MCQUILKIN  
2224 RATTLESNAKE DR  
MISSOULA, MT 59802

MAYBELLE REICHENBACH  
2024 BEVERLY  
BILLINGS, MT 59105

MEREDITH BRIGULIO  
12 PARSONS DR  
MISSOULA, MT 59802

MATTHEW OLSON  
475 CAYUSE LN  
KALISPELL, MT 59901

MAYNARD DENNA  
121 N CEDAR DR  
KALISPELL, MT 59901

MERGUERITE LINCON-CONWAY  
5839 PROSPECT DRIVE  
MISSOULA, MT 59808

MAUREEN MCFADDEN  
377 W PORTAL AVE STE B  
SAN FRANCISCO, CA 94127

MCELMURRY HOMES INC  
6209 LOWER MILLER CRK RD  
MISSOULA, MT 59803

MERLE SORENSON  
7016 GOOSE CREEK RD  
BOZEMAN, MT 59715

MAURICE TEST  
69-425 WAIKOLOA BEACH DR  
WAIKOLOA, HI 96738

MEBRURE TARI  
ST. GILES - THE COURT  
NEW YORK, NY 10016

MERRILL/ROSE KOVATCH  
437 E VILLAGE DR  
BIGFORK, MT 59911

MAURO FRANIC  
4665 SENGEN TRCE  
ALPHARETTA, GA 30022

MEGAN AUCLAIR  
555 CONNOR CT  
MISSOULA, MT 59802

MICHAEL & CHRYS HIGGINS  
235 GOOD AVE  
WHITEFISH, MT 59937

MAX AND LINDA AGATHER  
87 KONLEY  
KALISPELL, MT 59901

MEI HENDERSON  
4005 DOGWOOD PLACE  
MOUNT VERNON, WA 98274

MICHAEL BAILEY  
P.O. BOX 794  
SUPERIOR, MT 59872

MICHAEL BLAIR  
19918 JEFFERSON BLVD  
HAGERSTOWN, MD 21742

MICHAEL KORNEC  
2300 N ROBERTS APT 203  
HELENA, MT 59601

MICHAEL RISNER  
1030 WOODLAND HILLS  
HELENA, MT 59602

MICHAEL CHADWICK  
701 OXFORD STREET  
HOUSTON, TX 77007

MICHAEL LEE  
345 MARKET STREET  
KENILWORTH, NJ 07033

MICHAEL SCHEIPE  
25 RED HILL COURT  
MOUNT LAUREL, NJ 08054

MICHAEL COLLINS  
4500 N LARIAT DRIVE  
CASTLE ROCK, CO 80104

MICHAEL LIFSON  
767 TRIPLE TREE RD  
BOZEMAN, MT 59715

MICHAEL SHAPIRO  
4965 EVERGREEN RD  
MISSOULA, MT 59804

MICHAEL DENNEY  
774 PINTAIL RD  
HELENA, MT 59602

MICHAEL LOPRESTO  
10492 LAKE MEADOWS DR.  
STRONGSVILLE, OH 44136

MICHAEL SLATTERY  
7303 ELMCREST AVE  
MOUNT MORRIS, MI 48458

MICHAEL E PECARICH  
627 CARTER CT  
MISSOULA, MT 59801

MICHAEL MATHEWS  
11482 HERITAGE COMMONS WAY  
RESTON, VA 20194

MICHAEL SMITH  
1  
KALISPELL, MT 59901

MICHAEL EDWARDS  
PO BOX 233  
HAMILTON, MT 59840

MICHAEL MEIER  
PO BOX 1457  
COLUMBUS, MT 59019

MICHAEL STUTTLEY  
369 SIBLEY  
HARVEY, IL 60426

MICHAEL FONG  
594 CAMELLIA WAY  
LOS ALTOS, CA 94024

MICHAEL MENZEL  
1120 WEST ALDERSON ST  
BOZEMAN, MT 59715

MICHAEL SWEET  
2805 QUEEN ST  
MISSOULA, MT 59801

MICHAEL GRENDE  
2638 WALKING HORSE  
BIG ARM, MT 59910

MICHAEL MILOVINA  
P.O. BOX 916  
HOPLAND, CA 95449

MICHAEL TERRANA  
118 N. CLINTON ST.  
CHICAGO, IL 60661

MICHAEL HARRINGTON  
3705 SOUT 3RD ST W  
MISSOULA, MT 59804

MICHAEL PARKER  
33136 EAST BAY LN  
POLSON, MT 59860

MICHAEL ULRICH  
1804 E OSAGE RD  
DERBY, KS 67037

MICHAEL JONES  
7965 JONES COVE  
OLIVE BRANCH, MS 38654

MICHAEL REHBERG  
1900 CHEROKEE WAY  
ANCHORAGE, AK 99504

MICHAEL VANTUYL  
2821 BULLIS RD  
ELMA, NY 14059

MICHAEL WILSON  
7224 DRIFTWOOD DR. SE  
ADA, MI 49301

MICHELE LANDQUIST  
7905 LOLO CREEK RD  
LOLO, MT 59847

MICK BLODNIK  
475 3RD AVE E.N.  
KALISPELL, MT 59901

MICHAEL WOOD  
25 LANTANA  
ALISO VIEJO, CA 92656

MICHELE POTTER  
1147 HERITAGE DRIVE  
STEVENSVILLE, MT 59870

MICK QUINLIVAN  
50 E. CLARA CT.  
BOZEMAN, MT 59718

MICHAEL/CHRIS LEE  
PO BOX 589  
STEVENSVILLE, MT 59870

MICHELL BELL  
122 SUNSET DRIVE  
BIGFORK, MT 59911

MICKY KIBBE  
140 SOUTH HILLS RD  
HELENA, MT 59602

MICHAEL/DANI STEWART  
2522 COMSTOCK CT  
MISSOULA, MT 59808

MICHELLE BURNETT  
PO BOX 771  
VICTOR, MT 59875

MIKE ANDERSON  
111 SILVERWOOD  
BOZEMAN, MT 59715

MICHAEL/GLORIA WEGENER  
309 EDDY AVE  
MISSOULA, MT 59801

MICHELLE DAVIS  
PO BOX 935  
MANHATTAN, MT 59741

MIKE CHAPPELL  
1010 E PARK ST  
LIVINGSTON, MT 59047

MICHAEL/SHERRY WARDELL  
5121 DOVETAIL  
BILLINGS, MT 59106

MICHELLE JANOVICH  
1675 WEST LAMBERT RD, #D  
LA HABRA, CA 90631

MIKE EVANS  
105 WESTRIDGE DR  
BOZEMAN, MT 59715

MICHAEL/STACEY DICHTER  
13 ROYAL WULFF RD  
LIVINGSTON, MT 59047

MICHELLE KENNEDY  
4325 ONYX PL  
JOHNSTOWN, CO 80534

MIKE FOLLETT  
3504 TOMMY ARMOUR CIRCLE  
BILLINGS, MT 59106

MICHAEL/TIFFANY CASEY  
PO BOX 314  
MC ALLISTER, MT 59740

MICHELLE PETERSON  
NONE  
MISSOULA, MT 59801

MIKE GOODMAN  
300 EAST ROSEBUD RD  
ROSCOE, MT 59071

MICHAL/RICK EVERIST  
83 COTTON WILLOW RD  
MELROSE, MT 59743

MICHELLE PIERCE SALVATION ARMY  
1000 RICHARD ST  
MISSOULA, MT 59802

MIKE GRENNELL  
PO BOX 702  
WHITEPINE, MT 59876

MICHEL & TULA THOMPSON  
136 SWANLEA RD SOUTH  
BIGFORK, MT 59911

MICHELLE TABONE  
68 WOODGATE DRIVE  
BUFFALO, NY 14227

MIKE HALLAHAN  
712 AURORA AVE NORTH  
SEATTLE, WA 98109

MIKE HARKER  
1111 OLIVE RD  
POWELL, WY 82435

MIKE STEFUK  
416 E. LECAPITAINE CIRCLE  
GREEN BAY, WI 54302

MIKE/MICHELLE BURMAN  
5079 VICTOR CT  
MISSOULA, MT 59803

MIKE HUMMERT  
4820 LAKE HELENA DR.  
HELENA, MT 59602

MIKE STOKEN  
128 QUARTER HORSE LANE  
KALISPELL, MT 59901

MIKE/NANCY SWAN  
PO BOX 1232  
MANHATTAN, MT 59741

MIKE JONES  
BOX 38  
LETHBRIDGE, AB T0K1P0  
CANADA

MIKE TAYLOR  
5507 MARSH LIGHT LANE  
MOSELEY, VA 23120

MIKE/RHONDA LEONARD  
12632 23RD ST NW  
WATFORD CITY, ND 58854

MIKE KRAUSE  
2402 42ND STREET  
MISSOULA, MT 59803

MIKE THUNBERG  
3885 KISMET DR  
HELENA, MT 59602

MIKE/SUSAN NORDQUIST  
3649 KINGSBURY PL  
MISSOULA, MT 59808

MIKE MANNING  
110 AURICH AVE  
KALISPELL, MT 59901

MIKE TRACY  
304 TWIN RIVERS CUTOFF  
MANHATTAN, MT 59741

MILES/MICHELLE DENNIS  
BOX 183  
ASHLAND, MT 59003

MIKE MURPHY  
PO BX 601  
LAKESIDE, MT 59922

MIKE/AMY KANE  
8989 BIRD LANE  
LOLO, MT 59847

MILTON KNARR  
PO BOX 5213  
WHITEFISH, MT 59937

MIKE NUESSELE  
WATERSIDE DEV, BLDG 2-205  
LAKESIDE, MT 59922

MIKE/CAROL MAYNARD  
780 TENNESON  
HELENA, MT 59602

MINDFUL DESIGNS  
380 BEAVER LAKE RD  
WHITEFISH, MT 59937

MIKE RANN  
13301 S. EAST 79TH PL  
RENTON, WA 98059

MIKE/HEATHER JONGELING  
2401 MAGENTA RD.  
BOZEMAN, MT 59715

MINGTAO LIU  
2501 NE 21ST ST  
RENTON, WA 98056

MIKE REDLER (EMP)  
12360 BUGLE LN  
MISSOULA, MT 59808

MIKE/JOAN PRATHER  
534 MIDDLE BURNT FK RD  
STEVENSVILLE, MT 59870

MINNIE JESSOP  
1340 MAIN ST APT A  
HAMILTON, MT 59840

MIKE SKETO  
107 STERLING COURT  
BARDSTOWN, KY 40004

MIKE/KATHY GILDING  
25 HANNAH LANE  
HELENA, MT 59602

MIRANDA LEAVER  
1327 WOODBRIDGE ST  
SAINT CLAIR SHORES, MI 48080

MISSOULA ART MUSEUM  
335 NORTH PATTEE  
MISSOULA, MT 59802

MONICA STEWART  
9125 GROUSE DR  
MISSOULA, MT 59808

MOTEL SIX  
630 EAST BROADWAY  
MISSOULA, MT 59803

MISSOULA COUNTY TREASURER  
200 W. BROADWAY STREET  
MISSOULA, MT 59802

MONTANA BUILD  
PO BOX 5316  
WHITEFISH, MT 59937

MOUNTAIN CONSTRUCTION  
8200 MILLER CREEK RD  
MISSOULA, MT 59803

MISSOULA PARKS & RECREATION  
600 CREGG LANE  
MISSOULA, MT 59801

MONTANA DEPARTMENT OF REVENUE  
KIM DAVIS, BANKRUPTCY SPECIALIST  
P.O. BOX 7701  
HELENA, MT 59604-7701

MOUNTAIN HIGH HOMES  
2285 VIRGINIA CITY CT.  
BOZEMAN, MT 59715

MISSOULA PROPERTY MANAGEMENT  
PO BOX 17858  
MISSOULA, MT 59808

MONTANA PROPERT WORKS  
96 SHANDALYN LANE  
BOZEMAN, MT 59718

MOUNTAIN KHAKIS  
720 SOUTH SUMMIT  
JACKSON, WY 83001

MISSOULA RURAL FIRE DISTRICT  
2521 SOUTH AVE  
MISSOULA, MT 59801

MONTANA PROPERTY WORKS  
PO BOX 398  
GALLATIN GATEWAY, MT 59730

MR. WIZINSKI  
17 RENEGADE ROAD  
BIG SKY, MT 59716

MISSOULA YWCA  
1130 W. BROADWAY  
MISSOULA, MT 59802

MONTANA STATE UNIVERSITY  
119 LINFIELD HALL  
BOZEMAN, MT 59717

MSU DEPT OF CELL BIOLOGY  
1 LEWIS HALL  
BOZEMAN, MT 59717

MITSUYOSHI SHIMADA  
6112 BARBADOS AVE  
CYPRESS, CA 90630

MONTANA VETERANS HOME  
400 VETERANS DR  
COLUMBIA FALLS, MT 59912

MT COMMUNITY DEV. CORP.  
110 E. BROADWAY  
MISSOULA, MT 59802

MO HULST  
1610 CANNON #6  
HELENA, MT 59601

MONTY/ELAIN BREKKE  
4775 RATTLESNAKE  
MISSOULA, MT 59802

MURPH HANNON  
2128 HOUSTON DR.  
WHITEFISH, MT 59937

MOLLY STRATTON  
510 WEST OLIVE  
BOZEMAN, MT 59715

MORGAN LEE  
4045 MATHEW ST  
MISSOULA, MT 59808

MYG CONSTRUCTION  
2121 CRESTED WHEAT LOOP  
EAST HELENA, MT 59635

MOLLY/VAN BLAKELY  
7105 OLD GRANT CR. RD.  
MISSOULA, MT 59808

MORTON GELLEN  
6275 VIA PRIMO ST  
LAKE WORTH, FL 33467

MYRON/LYNDA LYNDE  
296 WILLOWBROOK  
HELENA, MT 59602

NAN WALTER  
BOX 335  
COLUMBUS, MT 59019

NANCY SCHMIDT  
2117 CLARK AVE  
BILLINGS, MT 59102

NELLY EVERETT  
652 TABRIZ  
BILLINGS, MT 59105

NANCY CLAPPER  
124 NORTH CEDAR  
KALISPELL, MT 59901

NANETTE/FLOYD FRAZIER  
165 MOUNTAIN VIW DR  
VICTOR, MT 59875

NICCOLAS MERCURIO  
1116 W 75TH TER  
KANSAS CITY, MO 64114

NANCY COYRO  
2705 LAFAYETTE ST.  
SOQUEL, CA 95073

NATALIE/BRAD PARK  
PO BOX 316  
CORVALLIS, MT 59828

NICHOLAS LAHR  
2917 CUSTER AVE  
BILLINGS, MT 59102

NANCY CRAWFORD  
259 GREENMORE COURT  
BOZEMAN, MT 59718

NATE/JENNY TOLLEFSON  
17731 WILD GOOSE LN.  
FRENCHTOWN, MT 59834

NICK EHLI  
3172 HILCREST  
BOZEMAN, MT 59715

NANCY GRIEMSMAN  
137 #4 RD  
ROUNDUP, MT 59072

NATHAN DUPEA  
260 SWAN RETREAT  
BIGFORK, MT 59911

NICK PAINTER  
506 SOUTH 8TH ST  
HAMILTON, MT 59840

NANCY MATTHEWS  
4740 SCOTT ALLAN DR  
MISSOULA, MT 59803

NATHAN FILZ  
1522 34 ST.  
MISSOULA, MT 59801

NICK PERFITO  
505 FARMINGTON AVE  
HARTFORD, CT 06105

NANCY METTLER  
POB 987  
EATONVILLE, WA 98328

NATHAN JACKSON  
221 SOUTH 7TH  
BOZEMAN, MT 59715

NICK STAMPER  
425 W CENTRAL AVE  
MISSOULA, MT 59801

NANCY MOSTAD  
5850 KERR DRIVE  
MISSOULA, MT 59803

NATHAN PUPLIS  
12505 SW NORTH DAKOTA ST  
PORTLAND, OR 97223

NICK WOOLLEY  
6610 KIM WAY  
SALT LAKE CITY, UT 84121

NANCY RINNERT  
37 WEST MAIN APT#E  
BOZEMAN, MT 59715

NEIL HELGATH  
248 JUNIPER BEND DRIVE  
KALISPELL, MT 59901

NICOLE/WILLIAM MORTON  
2965 KKK RANCH RD  
DARBY, MT 59829

NANCY RUBY  
999 BUCKRAKE  
BOZEMAN, MT 59718

NELDA ZILIS  
330 HODGEMAN CANYON RD  
BOZEMAN, MT 59715

NIEL CAIAZZO  
13 ROCKY MOUNTAIN CT  
BRICK, NJ 08724



NIKOLAS STROM  
809 5TH AVE  
MOUNTAIN LAKE, MN 56159

ABDULLO DIAZ  
1133 OGDEN AVE.  
BRONX, NY 10452

PAMELA BIEYEU  
2078 HIGHLINE CANEL RD  
BALLANTINE, MT 59006

NIKOLAUS PETRUSAITIS  
503 S. 2ND ST.  
HAMILTON, MT 59840

ODUS WHITAKER  
2726 SAGE HOLW  
SAN ANTONIO, TX 78251

PAMELA GUTH  
129 W ALDER  
MISSOULA, MT 59801

NINA HARRISON  
516 N LK MCDONALD LODGE LP RD  
LAKE MC DONALD, MT 59921

OHILESWAR NAGAPPA  
7200 ALMEDA RD APT 813  
HOUSTON, TX 77054

PANASONIC COMPANY OF AMER  
PO BOX 22968  
CHICAGO, IL 60673

NIVEDA RAJAN  
24 ABBEY RD  
NEWARK, DE 19702

OLLEKE DANIELS  
1810 RIVERSIDE DR  
MISSOULA, MT 59804

PARK CITY SCHOOLS  
10 2ND AVE SW  
PARK CITY, MT 59063

NOLA PERKINS  
264 PAINTED HILLS RD  
BOZEMAN, MT 59715

ON-SITE MANAGEMENT  
417 W MENDENHALL  
BOZEMAN, MT 59715

PAT GARRISON  
3748 BLUECREEK RD  
BILLINGS, MT 59101

NORMAN/ELLEN HANPA  
3000 VILLARD #341  
HELENA, MT 59601

OSCAR ARNESON JR  
2914 DAISY LN  
BILLINGS, MT 59105

PAT HURT  
301 ARROW ST.  
SAINT IGNATIUS, MT 59865

NORTHERN ROCKY TRAINING CTR  
5765 W BROADWAY  
MISSOULA, MT 59802

P MARS SCOTT  
(WILL CALL W/ ADDRESS)  
POLSON, MT 59860

PAT KORREL  
529 CORTLANDT ST  
HOUSTON, TX 77007

NORTHFORK BUILDERS  
PO BOX 64  
BELGRADE, MT 59714

PAM CHAMPION  
1627 W MAIN STREET #246  
BOZEMAN, MT 59715

PAT ROBERTS  
3018 WELDON LN  
ROYSE CITY, TX 75189

NORTHWEST ELECTRIC  
3820 HERITAGE DR  
BILLINGS, MT 59102

PAM/FRED RENTSCHLER  
5945 E. SAGE DR.  
PARADISE VALLEY, AZ 85253

PAT RYPINSKI  
3859 STAFFANSON RD  
BOZEMAN, MT 59718

NORTHWEST ELECTRIC  
PO BOX 1529  
EUREKA, MT 59917

PAM/RICHMOMD GRANT  
PO BOX 1097  
HAMILTON, MT 59840

PAT STEVENS  
156 HIGH RD  
HAMILTON, MT 59840

PAT VACCARELLA  
507 WHISPERING PINES  
HAMILTON, MT 59840

PATRICK QUINN  
827 EMMA CT  
MISSOULA, MT 59802

PAUL FRANZEN  
349 EVENING STAR LANE  
BOZEMAN, MT 59715

PATRICE/TIM HOLM  
560 MILL CREEK TRAIL  
HAMILTON, MT 59840

PATRICK/ETHEL ZEIER  
200 DEER PARK LOOP  
ANACONDA, MT 59711

PAUL GRIER  
72805 WILLIAMS WAY  
ARLEE, MT 59821

PATRICIA DOHERTY  
1360 BEAVERHEAD ROAD  
HELENA, MT 59602

PATRICK/TERRY HAMPER  
241 HIGHWAY 282  
CLANCY, MT 59634

PAUL HAWKINS  
1242 PRINCETON AVE  
BILLINGS, MT 59102

PATRICIA GAMBLE  
3280 WILDBUNCH  
BELGRADE, MT 59714

PATSY CARD  
1512 HOWARD AVE  
BILLINGS, MT 59102

PAUL HUBERTY  
15-2812 POPAA ST  
PAHOA, HI 96778

PATRICIA GIBSON  
3919 BULLET DR  
EAST HELENA, MT 59635

PATSY WILSON  
159 WOODLAND AVENUE  
LEXINGTON, KY 40502

PAUL JOZEFIAK  
4434 CHERRY HILL DR  
WEST BLOOMFIELD, MI 48323

PATRICIA SULLIVAN  
26 HILLTOP DR  
CLANCY, MT 59634

PATTI PATTI  
156 SURFSIDE LN  
MOORESVILLE, NC 28117

PAUL MENHOLT  
2730 TORREY PINES  
BILLINGS, MT 59101

PATRICK DAUENHAUER  
620 EAST SUSSEX  
MISSOULA, MT 59804

PATTY NORDWICK  
12600 HIGHWAY 10 E  
CLINTON, MT 59825

PAUL MOSELEY  
11220 BENCH RD  
MISSOULA, MT 59808

PATRICK FORD  
1240 LARIAT RD.  
HELENA, MT 59602

PAUL & CONNIE JELINEK  
4348 FOX VIEW LOOP  
HELENA, MT 59602

PAUL RYAN  
410 RAINIER  
MISSOULA, MT 59802

PATRICK JENSEN  
113 PARKER CT  
MISSOULA, MT 59801

PAUL BARTOS  
698 KRUEGER LN  
CORVALLIS, MT 59828

PAUL SCHNEIDER  
10960 WILSHIRE BLVD #1900  
LOS ANGELES, CA 90024

PATRICK MCCARTHY  
187 E GOLF TERRACE DR  
WHITEFISH, MT 59937

PAUL BUCK  
124 COLUMBIA MEADOWS  
COLUMBIA FALLS, MT 59912

PAUL SUIT  
1308 S. BLACK  
BOZEMAN, MT 59715

PAUL TOTI  
NORTH COLLEGE HILL POLICE DEPT  
CINCINNATI, OH 45239

PEGGY LINGELBACH  
1112 PRINCETON AVE  
BILLINGS, MT 59102

PETER UNICH  
9275 SPRINGFIELD CLOSE  
MISSOULA, MT 59808

PAUL UITHOVEN  
1129 WOODLAND DRIVE  
BOZEMAN, MT 59718

PENNI NANCE  
5033 HI WAY 3  
BILLINGS, MT 59106

PETER HEYLER  
17471 BEARGRASS MTN RD  
MISSOULA, MT 59808

PAUL WALDUM  
1605 MOUNTAIN VIEW LANE  
LIVINGSTON, MT 59047

PETE & RENE NAZELROD  
PO BOX 1928  
MISSOULA, MT 59806

PETER MCMAHON  
PO BOX 4598  
WHITEFISH, MT 59937

PAUL/DARLENE SNYDER  
17 ISOBEL  
PLAINS, MT 59859

PETE TRIPP  
215 NEW MEADOWS  
MISSOULA, MT 59802

PETER OHMAN  
612 S 10TH  
BOZEMAN, MT 59715

PAUL/DENISE BENSON  
327 CHIEF JOSEPH TRAIL  
DARBY, MT 59829

PETE/ARDELLA FAUSKE  
PO BOX 1729  
COLUMBIA FALLS, MT 59912

PETER OUZTS  
3309 STANFORD ST  
HYATTSVILLE, MD 20783

PAUL/LAURA MARSHALL  
1580 CRESTHAVEN  
MISSOULA, MT 59808

PETE/HEATHER SENGER  
1280 COTTONWOOD BLVD  
BILLINGS, MT 59105

PETER ZAJKOWSKI  
PO BOX 359  
EMIGRANT, MT 59027

PAULA JACQUES  
2010 WESTRIDGE CT  
HELENA, MT 59601

PETE/KATHERINE RIDGEWAY  
5105 MAINVIEW  
MISSOULA, MT 59803

PETER/DARLENE LYNCH  
5444 BIG FORK RD  
MISSOULA, MT 59803

PAULA JONES  
0  
MISSOULA, MT 59804

PETER AND SUSAN GRAF  
1575 VALLEY WIND LN  
MISSOULA, MT 59804

PETER/KANDY ROSE  
13 INDIAN PAINTBRUSH DR  
BOZEMAN, MT 59718

PAULA MORIN  
1180 HIBERTA ST  
MISSOULA, MT 59804

PETER BARRETT  
1804 JULIE ANNA DR  
KENAI, AK 99611

PHIL DRESCHER  
521 CONRAD POINT RD  
LAKESIDE, MT 59922

PEARL SCHUMMER  
414 FOUNTIAN COURT  
HELENA, MT 59601

PETER BULLEY  
PO BOX 80533  
BILLINGS, MT 59108

PHIL/MARY CHRISTENSEN  
2720 SPURGIN RD.  
MISSOULA, MT 59801

PHILIP ATTINEAVE - BP  
3131 BIZ POINT RD  
ANACORTES, WA 98221

PIPER LARSON  
617 KENT OAKS WAY  
GAITHERSBURG, MD 20878

R. LAKE CONSTRUCTION  
PO BOX 730  
ENNIS, MT 59729

PHILIP GUYTON  
4628 LATROBE PL  
ALEXANDRIA, VA 22311

PLANET BEACH  
2901 BROOKS ST  
MISSOULA, MT 59801

R.D. SMITH  
767 KINGFISHER LN  
KALISPELL, MT 59901

PHILIP SCOTT  
P O BOX 322  
SOMERS, MT 59932

PLATINUM BUILDERS  
2825 STOCK YARD RD A9  
MISSOULA, MT 59808

R.D./SHEILA EVJEN  
1310 CATLIN  
MISSOULA, MT 59801

PHILIP SMITH  
1014 ROBBINSVILLE EDINBURG RD  
TRENTON, NJ 08691

POLK AUDIO  
PO BOX 826162  
PHILADELPHIA, PA 19182

RABIA BELLANTE  
2915 SECOR AVE  
BOZEMAN, MT 59715

PHILLIP JOHNSON  
4086 FOX RIDGE  
HELENA, MT 59602

POLLY REX  
245 STILLWATER RIVER RD  
ABSAROKEE, MT 59001

RACHEL FARLEY  
1912 111TH AVE E  
PUYALLUP, WA 98372

PHILLIP STEELE  
1445 ELK TRAIL DR  
HELENA, MT 59601

PRADEEP THOPPIL  
8625 QUAIL MEADOW DR.  
IRVING, TX 75063

RACHEL MONSON  
5306 WOODROW  
LOLO, MT 59847

PHOEBE/RICHARD MCELLOWNEY  
3037 RITTER DRIVE  
BOZEMAN, MT 59715

PRUDENTIAL REAL ESTATE  
314 HIGGINS  
MISSOULA, MT 59801

RACHEL ORTEGO  
1117 S GRAND  
BOZEMAN, MT 59715

PHYLLIS HALEY  
5141 RIVA RIDGE DRIVE  
WESLEY CHAPEL, FL 33544

PRZEMYSLAW KOZICZ  
505 GOLF TER  
UNION, NJ 07083

RACHEL\*\*TOC\*\* LEE  
133 ARROWHEAD  
MISSOULA, MT 59801

PHYLLIS SCHAEFER  
1466 HWY 431  
POWER, MT 59468

QUIROZ CASTELLANOS ZULEIMA  
8424 NW 56TH ST  
MIAMI, FL 33166

RACHELLE HICKEL  
319 SOUTH COOK  
BOULDER, MT 59632

PIO YEPEZ  
10200 NW 25TH ST  
MIAMI, FL 33172

R M NEVILLE  
914 LONGHORN CT  
HARDIN, MT 59034

RADICK RENOVATIONS  
3596 ANNE ST  
BOZEMAN, MT 59718

RAJAT CHAUDHAN  
1063 MORSE AVE  
SUNNYVALE, CA 94089

RANDY (EMP) DAVIS  
4303 FENTON AVE SW  
BILLINGS, MT 59101

RAUL TORCO  
20647 N WEILAND  
LINCOLNSHIRE, IL 60069

RALEIGH HARTMUS  
\*\*  
HELENA, MT 59601

RANDY DEYLE  
3220 STEPHENS AVE  
MISSOULA, MT 59801

RAVALLI COUNTY TREASURER  
215 SOUTH 4TH STREET, SUITE H  
HAMILTON, MT 59840

RALPH BROWN  
14867 ROMAIN DR  
BIGFORK, MT 59911

RANDY KLINE  
3826 OLD HWY 12E #2  
EAST HELENA, MT 59635

RAY A WALDVOGEL  
4725 CHANDLER  
MISSOULA, MT 59808

RALPH DAVIS  
246 LAKE POINTE DRIVE  
AKRON, OH 44333

RANDY LAFERR  
3301 LAUREL RANCH RD  
BOZEMAN, MT 59715

RAY BESSETTE  
604 PHILLIPS  
MISSOULA, MT 59802

RALPH LEWIS  
3305 RD 27  
GREYBULL, WY 82426

RANDY LANGSTRAAT  
296 E PARKVIEW DR  
GRAND JUNCTION, CO 81503

RAY HALLORAN  
135 APGAR VIEW  
COLUMBIA FALLS, MT 59912

RALPH PARHAM  
13615 NW 44TH CT  
VANCOUVER, WA 98685

RANDY OKON  
1165 NEON MOON  
FLORENCE, MT 59833

RAY HEBERT  
1105 AABEAR LANE  
MISSOULA, MT 59802

RALPH/VICKI JUDD  
316 WICKIUP  
FLORENCE, MT 59833

RANDY PINOCCI  
66 SUNRIVER CASCADE  
SUN RIVER, MT 59483

RAY YOUNG  
BOX 2454  
KALISPELL, MT 59903

RANDALF SMITH  
23017 EAST DR.  
RICHTON PARK, IL 60471

RANDY VUKASIN  
PO BOX 224  
CLANCY, MT 59634

RAYMOND CHIU  
1711 CUDABACK AVE  
NIAGARA FALLS, NY 14303

RANDALL BRUNSON  
PO BOX 1371  
RED LODGE, MT 59068

RANDY WEISSMAN  
30 W. 18TH ST.  
NEW YORK, NY 10011

RAYMOND KEMBEL  
2008 DOVER RD  
BILLINGS, MT 59105

RANDALL GINSBERG  
1529 ADDISON RD  
PALOS VERDES PENINSULA, CA 90274

RANKIN SMITH  
4884 EAST GALLATIN RD  
BELGRADE, MT 59714

RAYMOND MALONE  
410 N PASENDENA  
GLENORA, CA 91741

REBECCA FRITZLER  
1305 MEADOW CIRCLE  
LAUREL, MT 59044

REX NOTESTINE  
361 BRUMBAUGH RD  
ROARING SPRING, PA 16673

RICHARD BETTEL  
3629 SPALDING AVE  
BILLINGS, MT 59106

REBECCA GARDNER  
104 RED BARN DRIVE  
BELGRADE, MT 59714

RHONDA GOLDEN  
23 JOHNS LANE  
COLUMBUS, MT 59019

RICHARD BRISTOW  
4652 HIGEL AVE  
SARASOTA, FL 34242

REBECCA HEEMSTRA  
PO BOX 6611  
BOZEMAN, MT 59771

RICARDO PUIG  
12516 HERONS PATH PL  
RIVERVIEW, FL 33578

RICHARD DEWEY  
208 RIMROCK WAY  
MISSOULA, MT 59803

REBECCA NORMILE  
210 TRESSLE VIEW CRT  
WHITEFISH, MT 59937

RICARDO RUIZ  
850 SWAN RIVER RD  
BIGFORK, MT 59911

RICHARD DEWEY  
398 ISIDOR LANE  
HAMILTON, MT 59840

REBECCA SCHWANKE  
MILE 109.2 RICHARDSON HWY  
ANCHORAGE, AK 99518

RICH RAEDER  
2421 KING AVE  
DES MOINES, IA 50320

RICHARD DILLOF  
55 SUCE CRK. RD.  
LIVINGSTON, MT 59047

REBECCA SHIRLEY  
3100 EAGLE NEST RD.  
HARDIN, MT 59034

RICH SCHENK  
1911 6TH AVE  
HELENA, MT 59601

RICHARD FRITH  
16178 STILLMAN VALLEY RD  
KILLEEN, TX 76542

REED & DIANN GREGERSON  
680 VONDERHEIDE LANE  
KALISPELL, MT 59901

RICH SEARLE  
1321 SOUTH ROUSE AVE  
BOZEMAN, MT 59715

RICHARD GIESE  
246 CARRIAGE RD  
HAMILTON, MT 59840

RENEE HAGAN  
213 OLIVE ST  
ELYRIA, OH 44035

RICH TEFF  
4281 BRANDYWOOD DR  
BILLINGS, MT 59106

RICHARD GORDON  
510 SOUTH 11TH STREET  
BOISE, ID 83702

RETA ROCKENFELDER  
1639 MANSFIELD AVE  
MISSOULA, MT 59801

RICH WHITE  
110 CELSIA WAY  
OAKLEY, CA 94561

RICHARD KERN  
1801 BROOKS  
MISSOULA, MT 59801

REX HOLDSAMBECK  
445 DEARBORN AVE  
MISSOULA, MT 59801

RICHARD & EDITH BOLZER  
1085 SELMS RD  
BRIDGER, MT 59014

RICHARD LEVINE  
30 KINNEY DR  
WORCESTER, MA 01602

RICHARD LYONS  
519 DIVISION ST.  
ELIZABETHTON, TN 37643

RICHARD TRAUTMANN  
3972 HIGHWAY 93 NORTH  
STEVENSVILLE, MT 59870

RICK NELSON  
220 GRAHAM  
HELENA, MT 59601

RICHARD MARTIN  
2197 PHEASANT PL  
BILLINGS, MT 59106

RICHARD WEIDINGER  
2014 SWANSON LN.  
BILLINGS, MT 59102

RICK OGLE  
528 WEST CAMERON BRIDGE RD  
BOZEMAN, MT 59718

RICHARD MCCARTY  
5009 CLEARVIEW WAY  
MISSOULA, MT 59803

RICHARD/SUSAN ROESE  
6 STEAMBOAT WAY E  
THOMPSON FALLS, MT 59873

RICK VANCLEEVE  
4458 LOMA VISTA DR  
BILLINGS, MT 59106

RICHARD MOSEMAN  
RT 1 , BOX 72  
JOLIET, MT 59041

RICHE SMITH  
PRAIRIE SMOKE CIRCLE  
WHITEFISH, MT 59937

RICK/JOANNE SHERWOOD  
524 SUSSEX COURT  
HELENA, MT 59601

RICHARD OKANE  
222 N 3RD ST  
FOWLER, CA 93625

RICK & LINDA KOUBA  
4117 IRON HORSE TRL  
BILLINGS, MT 59106

RICK/JULIE GEORGE  
PO BOX 129  
GALLATIN GATEWAY, MT 59730

RICHARD PALMER  
6836 W 172ND ST  
TINLEY PARK, IL 60477

RICK BURKHALTER  
10475 HORSEBACK RIDGE  
MISSOULA, MT 59804

RICK/LAURA ZANTO  
824 BITTERROOT DR  
MARION, MT 59925

RICHARD PEARCE  
22 KEARNEY LANE  
SHERIDAN, MT 59749

RICK HAERTER  
1924 HARVEST LOOP  
EAST HELENA, MT 59635

RICK/MARLA HENNEQUIN  
6686 UPPER CARLTON  
FLORENCE, MT 59833

RICHARD R. RENKIEWICZ  
24750 NOTTINGHAM DRIVE  
NOVI, MI 48374

RICK HAGEDORN  
204 LINCOLN ST  
THOMPSON FALLS, MT 59873

RICKEY LAWRENCE  
4917 PIPPIN DR NW  
ACWORTH, GA 30101

RICHARD SUKO  
841 WASHINGTON ST  
BILLINGS, MT 59101

RICK HASBY  
W2298 COUNTY RD N  
RUBICON, WI 53078

RILEY KLEINHUZEN  
2308 FOOT HILLS DR.  
MISSOULA, MT 59803

RICHARD TARLOS  
22832 ORENSE  
MISSION VIEJO, CA 92691

RICK HURT  
2900 ST MICHAEL DR  
MISSOULA, MT 59803

RJ DIAL  
2709 VISTA DIABLO CT  
PLEASANTON, CA 94566

ROB BOWVEN  
2041 MISSION TRAIL RD  
KALISPELL, MT 59901

ROBERT E PEGGY EDGAR  
25733 E LAKESHORE  
BIGFORK, MT 59911

ROBERT NICKERSON  
551 SOUTH WEYMOUTH COURT  
ANAHEIM, CA 92807

ROB GREEN  
365 EAGLE BEND DR  
BIGFORK, MT 59911

ROBERT ERICK  
PO BOX 1274  
HAMILTON, MT 59840

ROBERT PADGHAM  
116 STUMPTOWN LOOP  
WHITEFISH, MT 59937

ROB HARSHA  
3326 WINDMILL CIRCLE  
BILLINGS, MT 59102

ROBERT GIES  
705 CLEMENTS RD  
MISSOULA, MT 59804

ROBERT PEEK  
8000 STARR DRIVE  
MISSOULA, MT 59802

ROB HENDLE  
11552 WINDING LAKE DR  
ARCADIA, OK 73007

ROBERT KAMPEN  
455 WHISPERING WILLOW  
CORVALLIS, MT 59828

ROBERT PERO  
1290 BIRCH POINT RD  
WHITEFISH, MT 59937

ROB TAMS  
680 BLAINE VIEW LN  
KALISPELL, MT 59901

ROBERT KASTER  
6632 GEORGE GULCH LOOP  
HELENA, MT 59602

ROBERT PETERSON  
22 BARRY CT  
BOZEMAN, MT 59718

ROB WINK  
PO BOX 365  
BIGFORK, MT 59911

ROBERT LUCAS  
200 MISSISSIPPI AVE  
MILES CITY, MT 59301

ROBERT PETERSON  
195 PINE VIEW  
LAKESIDE, MT 59922

ROB/TIFFANY VALLANCE  
309 MANSION HTS DR  
MISSOULA, MT 59803

ROBERT MCALAINE  
28723 STAR LN  
BIGFORK, MT 59911

ROBERT PFOUTS  
19632 SIX MILE RD  
HUSON, MT 59846

ROBERT BECHER  
128 EAST ST  
WEST POINT, MS 39773

ROBERT MCTAGGART  
3016 WEST MACDONALD  
BILLINGS, MT 59102

ROBERT PHILLIPS  
2219 WEST OLIVE AVENUE  
BURBANK, CA 91506

ROBERT BEDFORD  
4570 BRISBIN ST.  
BOZEMAN, MT 59718

ROBERT MORTON  
8661 HILLVIEW  
HELENA, MT 59602

ROBERT RAINES  
3716 20TH ST  
SAN FRANCISCO, CA 94110

ROBERT DEWITT  
335 MARTIN LN  
FLORENCE, MT 59833

ROBERT NAERT CONSTRUCTION  
P.O. BOX 269  
GALLATIN GATEWAY, MT 59730

ROBERT RASMUSSEN  
11423 240TH ST E  
GRAHAM, WA 98338



ROBERT RHEA  
105 PEAKS VIEW DRIVE  
BIG SKY, MT 59716

ROBERT TAYLOR  
840 PAINTBRUSH PL  
BILLINGS, MT 59106

ROBERT/IRENE PARRISH  
107 LOG CABIN LN  
STEVENSVILLE, MT 59870

ROBERT SAXBURY  
416 MAPLE AVE  
LAUREL, MT 59044

ROBERT THOMAS  
1422 WOODLAND AVE  
KALISPELL, MT 59901

ROBERT/KATHY SOLBERG  
612 SOUTH 2ND WEST  
MISSOULA, MT 59801

ROBERT SCHOUWENBURG  
160 FRONT ST  
NEW YORK, NY 10038

ROBERT TOMB  
4105 STAFFORD CT.  
CASPER, WY 82609

ROBERT/MIRANDA PELTIER  
1127 SHERWOOD ST  
MISSOULA, MT 59802

ROBERT SECCOMBE  
14806 YENNE POINT RD  
BIGFORK, MT 59911

ROBERT VINZANT  
309 CARMON AVE  
LOVELL, WY 82431

ROBERTO MONTANO  
1155 BRICKELL BAY DR  
MIAMI, FL 33131

ROBERT SHIMIZU  
8821 SAWTELLE WAY  
SACRAMENTO, CA 95826

ROBERT VOTH  
2400 VALLEY VIEW DR  
MISSOULA, MT 59803

ROBIN GERLACH  
411 W DICKERSON  
BOZEMAN, MT 59715

ROBERT SHOOK  
6107 HILLVIEW WAY  
MISSOULA, MT 59803

ROBERT WALL  
222 WESTRIDGE DR  
BOZEMAN, MT 59715

ROBIN MORRISON  
PO BOX 623  
PHILIPSBURG, MT 59858

ROBERT SOMMER  
3223 SQUIRE LANE  
WEST BEND, WI 53090

ROBERT WEBSTER CONSTRUCTION  
9354 SOUTH STATE STREET  
SANDY, UT 84070

ROBIN PERDOMO  
2620 SMITH CREEK RD  
VICTOR, MT 59875

ROBERT STENINGER  
903 PROMONTORY DR W  
NEWPORT BEACH, CA 92660

ROBERT WILSON  
4310 CARDIFF WAY  
CUMMING, GA 30041

ROBIN PHARES  
704 OTTER CREEK RD  
BIG TIMBER, MT 59011

ROBERT STERN  
437 TERRY AVE  
BILLINGS, MT 59101

ROBERT/ANNETTE FLEURY  
PO BOX 304  
PLAINS, MT 59859

ROBIN WELCH  
PO BOX 813  
BOWMAN, ND 58623

ROBERT STOLTENBERG  
1715 BASS RD  
GRAND ISLAND, NE 68801

ROBERT/ARLENE BAKKE  
44 MARILYN DR  
MISSOULA, MT 59801

ROCKY MOUNTAIN RUSTIC GRO  
PO BOX 161699  
BIG SKY, MT 59716

ROD HAYDEN  
712 AL DRIVE  
BELGRADE, MT 59714

ROGER/JODI AVERY  
480 LORE LAKE  
KALISPELL, MT 59901

RON INGRONATO AND CO.  
BOX 1956  
BIGFORK, MT 59911

ROD KESSLER  
1833 PARK DR.  
REVELSTOKE, BC V0E2S1  
CANADA

ROLAND SARKISSIAN  
248 W.LORAIN ST  
GLENDALE, CA 91202

RON JOHNSON  
112 GREENBELT  
BELGRADE, MT 59714

ROD/JAN ROGERS  
7900 DOUBLETREE LN  
MISSOULA, MT 59801

ROLAND SCHMIDT  
602 S GRAND  
BOZEMAN, MT 59715

RON LERNER  
2340 THREE BEAR RD  
BOZEMAN, MT 59715

RODGER GREEN  
5824 RACEHORSE LOOP RD  
HELENA, MT 59602

ROLAND/MARVIE REDMOND  
3321 OLD POND ROAD  
MISSOULA, MT 59802

RON LISTON  
15999 FRONTAGE RD  
BELGRADE, MT 59714

RODNEY FOSTER  
102 EAST 2ND STREET SUITE 6  
WHITEFISH, MT 59937

RON BREWSTER  
52 MOORE RD  
POWELL, WY 82435

RON SKINNER  
162 MARKET WEST  
HALL, MT 59837

RODNEY HUFF  
2508 SYCAMORE  
MISSOULA, MT 59802

RON CATTRON  
1812 S WOODLAND DR  
KALISPELL, MT 59901

RON TERRY CONSTRUCTION  
7 MERIDIAN COURT  
KALISPELL, MT 59901

RODNEY SCHWASINGER  
2508 LANGOHR  
BOZEMAN, MT 59715

RON DUNBAR  
822 HOWELL ST  
MISSOULA, MT 59802

RON WILLIAMS  
BOX 893  
EAST HELENA, MT 59635

ROGER MUNRO  
520 BIG FLAT ROAD  
MISSOULA, MT 59802

RON GREENIG  
101 RUSSEL LAND  
BELGRADE, MT 59714

RON/SONJA TLAMKA  
102 SOUTH 8TH ST  
LIVINGSTON, MT 59047

ROGER STEPP  
3535 BARBOURVILLE RD  
LONDON, KY 40744

RON HOSETH  
675 STAR RIDGE ROAD  
BOZEMAN, MT 59715

RONALD FORRESTER  
18 OLD OKLAHOMA RD  
VINEYARD HAVEN, MA 02568

ROGER SULLIVAN  
745 S MAIN  
SOMERS, MT 59932

RON IHRKE  
84 LINDA LN  
LIBBY, MT 59923

RONALD GRUBBS  
9617 PEPPERTREE DR  
RICHMOND, VA 23238

RONALD ISKI  
4153 CRABAPPLE HOLLOW RD  
NICHOLSON, GA 30565

ROSEMARIE CALLEROS  
4 MONTPPELLIER  
LAGUNA NIGUEL, CA 92677

ROZANNI KLAUS SCHUHBAUER  
6685 PRAIRE SCHOONER LN  
MISSOULA, MT 59808

RONALD JEPPESEN  
4630 LERCH LANE  
MISSOULA, MT 59802

ROSEMARIE ZAFFINA  
505 WESTBOURNE DR  
LOS ANGELES, CA 90048

RUDY RYDBERG  
6051 ROBB ST  
ARVADA, CO 80004

RONALD MCGREGGOR  
999 PACIFIC STREET  
BROOKLYN, NY 11238

ROSEMARY QUINLEY  
4903 HAYNES RD  
SHEPHERD, MT 59079

RUSS & DONNA NEUHEARDT  
1012 AVE E  
BILLINGS, MT 59102

RONALD SCHEIBER  
P.O. BOX 42  
GEYSERVILLE, CA 95441

ROSENNE BLOOM  
1045 2ND AVE E  
KALISPELL, MT 59903

RUSS MALAHOWSKI  
2410 VALLEY VIEW  
FLORENCE, MT 59833

RONALD SIMEK  
172 SOUTHFORK RD  
CODY, WY 82414

ROSHAN POPAL  
45846 OAK BRANCH LN  
STERLING, VA 20164

RUSS PHILLIPS  
1005 WILLIAMS ST NW  
ORTING, WA 98360

RONALD SWANSON  
257 APT A MONTANA  
MISSOULA, MT 59802

ROXANNA JOHNSON  
653 COUNTRY WAY  
KALISPELL, MT 59901

RUSS RICHARD  
1335 BRIDGER CANYON SPUR  
BOZEMAN, MT 59715

RONALD WHITMOYER  
7150 VISCAYA RD  
HELENA, MT 59602

ROY GRIFFITH  
3111 AVIEMORE CT  
BILLINGS, MT 59101

RUSSELL OLSEN  
2828 HELENA FLATS RD  
KALISPELL, MT 59901

RONIS BOLLINGER  
PO BOX 675  
ABSAROKEE, MT 59001

ROY STEINER  
2621 HOWARD AVE  
BILLINGS, MT 59102

RUSSELL PETERSON  
40 BAR RANCH  
WISDOM, MT 59761

ROSA CONSTRUCTION  
125 CENTRAL AVE 1A  
BOZEMAN, MT 59718

ROYAL ROBBINS  
123  
MISSOULA, MT 59802

RUSSELL VARISCO  
PO BOX 9708  
HELENA, MT 59604

ROSE & BEAR DEVELOPERS  
PO BOX 161245  
BIG SKY, MT 59716

ROZ DAVIS  
262 UPPER LUTHER RD  
RED LODGE, MT 59068

RUSTY/EVE WICKS  
7229 WESTFORK RD  
DARBY, MT 59829

RUTH STAFFORD  
1191 COUGAR DR  
BOZEMAN, MT 59718

SAM MITCHELL  
2381 BLUE MOUNTAIN ROAD  
MISSOULA, MT 59804

SANDRA NETZER  
2221 PLEASANT AVE  
MISSOULA, MT 59804

RYAN GORDON  
1730 HESPERIA ST  
BILLINGS, MT 59105

SAM RECK  
4371 STOUT CREEK TR  
BILLINGS, MT 59106

SANDRA/RICH ROSCOE  
627 MONTANA  
MISSOULA, MT 59801

RYAN KAJIKAWA  
31 ALOALO ST  
HILO, HI 96720

SAM/CAROLINE QUANTZ  
225 FOX HOLLOW  
WHITEFISH, MT 59937

SANDY LEAL  
10 BEYOND YELLOWSTONE TR  
EMIGRANT, MT 59027

RYAN LEEMHUIS  
2386 ULSTER RD  
ROCHESTER, MI 48309

SAM/GEORGIETTA NYKOLAYOW  
304 N TRAIL  
FLORENCE, MT 59833

SANDY POMEROY  
4214 HERMIONE LN  
MISSOULA, MT 59808

RYAN MITCHELL  
19 PARKVIEW DR  
ELLISVILLE, MS 39437

SAMEER CHEEMA  
504 SIMBURY GLEN CT  
CARY, NC 27519

SANDY/TOM JONES  
106 WHITAKER DR  
MISSOULA, MT 59803

S.L. GERBER  
185 GROVEPORT PIKE  
CANAL WINCHESTER, OH 43110

SANDI ERICKSON  
701 LOCH LEVEN DR  
LIVINGSTON, MT 59047

SANTOSH PANCHALI  
180 ELM CT  
SUNNYVALE, CA 94086

SABINA SAVORY  
1768 NOSTRAND AVE  
BROOKLYN, NY 11226

SANDRA COVERLEY  
PO BOX 530  
NYE, MT 59061

SARA LOEWEN  
1005 CARDINAL LOOP  
HELENA, MT 59602

SALLY BIENKOWSKI  
668 SHORELINE DR.  
FENTON, MI 48430

SANDRA HOLMAN  
3004 BANCROFT ST  
MISSOULA, MT 59801

SARA MURPHY  
581 AVALON GARDENS DR  
NANUET, NY 10954

SAM JUDY MCDONALD  
1818 MULBERRY DR  
BILLINGS, MT 59106

SANDRA KNIGHT  
200 DEWEY AVE.  
OCEAN SPRINGS, MS 39564

SARAH & MIKE LINDBERG  
323 1ST ST SW  
CUT BANK, MT 59427

SAM KUEHN  
2902 TINA AVE  
MISSOULA, MT 59808

SANDRA KRAUSPE  
625 VAN DYKE GROVE RD  
PARIS, TN 38242

SARAH DEAN  
11232 HWY 200  
DIXON, MT 59831

SARAH TAYLOR  
1312 MCCAFFERY RD  
BIGFORK, MT 59911

SCOTT ANDERSON  
3150 MACMASTERS  
BILLINGS, MT 59101

SCOTT JOHNSON  
411 SHERIDAN AVE  
BOZEMAN, MT 59715

SARAH WEYENBERG  
2111 ELM ST  
PLOVER, WI 54467

SCOTT BARKER  
11205 NE 141 ST  
KIRKLAND, WA 98034

SCOTT MORLEDGE-HAMPTON  
3905 SOUTH GORHAM OAK DR  
COLUMBIA, MO 65203

SAVAGE CONSTRUCTION  
2425 LOWER CANAL ROAD  
BALLANTINE, MT 59006

SCOTT EDELSON  
1308 NORTH AVE 57  
LOS ANGELES, CA 90042

SCOTT ROZMARYNOSKI  
2628 THUNDER DR  
HELENA, MT 59601

SBC CONSTRUCTION (DUCHON)  
2010 GILKERSON  
BOZEMAN, MT 59715

SCOTT GEWIN  
100 ZACHARY TAYLOR  
MANY, LA 71449

SCOTT RUPERT  
833 NORTHWEST  
SEATTLE, WA 98107

SBC CONSTRUCTION (HOLTOF)  
2010 GILKERSON AVE.  
BOZEMAN, MT 59715

SCOTT GRACE  
276 EAST BOWMAN  
KALISPELL, MT 59901

SCOTT SARGENT  
5540 RAINBOW  
HELENA, MT 59602

SBC CONSTRUCTION (KIM)  
2010 GILKERSON AVE.  
BOZEMAN, MT 59715

SCOTT GRIFFITH  
9 FAWN RIDGE CT  
REISTERSTOWN, MD 21136

SCOTT SIVER  
514 EASTGATE DR  
PROSSER, WA 99350

SBC CONSTRUCTION (NOEL)  
2010 GILKERSON AVE  
BOZEMAN, MT 59715

SCOTT HAYNES  
478 E WEISHEIMER RD  
COLUMBUS, OH 43214

SCOTT TWITE  
4610 NICOLE CRT  
MISSOULA, MT 59803

SBC CONSTRUCTION (SCHLAH)  
2010 GILKERSON AVE  
BOZEMAN, MT 59715

SCOTT HENDERSON  
32 PINE GROVE DRIVE  
BATESVILLE, IN 47006

SCOTT WIDEMAN  
105 SILVERADO TRL  
VICTORIA, TX 77901

SBC CONSTRUCTION/SCHNUCK  
2010 GILKERSON AVE  
BOZEMAN, MT 59715

SCOTT HERRICK  
108 GRIZZLY PEAK  
RED LODGE, MT 59068

SCOTT/ANDREA ROSENSWEIG  
463 SUMMER RIDGE ROAD  
BOZEMAN, MT 59715

SCHENK CONSTRUCTION  
143 GRAPEVINE RD  
JOLIET, MT 59041

SCOTT HOLLENBECK  
10 CONTOUR RD  
MISSOULA, MT 59803

SCOTT/BETTY LONG  
4570 RIVERBEND LN  
STEVENSVILLE, MT 59870

SCOTT/KRISTI CRAVEN  
40457 MT HWY 35  
POLSON, MT 59860

SHANNON ORFI  
4866 SCOTT ALLEN DRIVE  
MISSOULA, MT 59803

SHAWN PRICE CONSTRUCTION  
2190 DILLON RD  
COLUMBIA FALLS, MT 59912

SCOTT/SELENA OCHSNER  
76 VERLEY DRIVE  
SUPERIOR, MT 59872

SHANTANU R KOTHAVALA  
21566 MONROVIA STREET  
CUPERTINO, CA 95014

SHAWN SCHAFFER  
86 CANDLE LIGHT MEADOW  
BIG SKY, MT 59716

SEAN BURROWS  
1 DOGWOOD STREET  
ROME, GA 30161

SHARON HERMAN  
416 MTN VIEW LN  
LAUREL, MT 59044

SHAWN STEWART  
166 KENDRA WAY  
HAMILTON, MT 59840

SEBASTIEN VANHOUTTE  
32 W 75TH ST APT 5F  
NEW YORK, NY 10023

SHARON STRUB  
3380 TIZER RD  
HELENA, MT 59602

SHAWNA CREAMER  
1120 ARAPAHOE ST  
THERMOPOLIS, WY 82443

SEBASTINE OPURUM  
9162 EDMONSTON RD.  
GREENBELT, MD 20770

SHAUN PANDINA  
PO BOX 621  
COLUMBIA FALLS, MT 59912

SHAWNA KNUDSON  
2432 ERNEST AVE  
MISSOULA, MT 59801

SERVICE INDUSTRIAL SALES SERC  
1224 CORDOVA  
BILLINGS, MT 59101

SHAUN PETERSON  
2635 SUNDANCE DR  
EAST HELENA, MT 59635

SHELLEY HENDRICKSON  
3333 S VALLEY CRK RD  
ARLEE, MT 59821

SETH KARSIN  
STEALTH AUDIO 74-5483  
KAILUA KONA, HI 96740

SHAUN SHOAF  
26415 CUYAHOGA CIR  
SAN ANTONIO, TX 78260

SHELLI HOWELL  
PO BOX 3104  
COLUMBIA FALLS, MT 59912

SHANE & PETE GREENMAN  
218 NICKLAUS AVE.  
KALISPELL, MT 59901

SHAWN ANDRES  
66582 N VALLEY CREEK  
ARLEE, MT 59821

SHELTER WEST  
PO BOX 4746  
MISSOULA, MT 59806

SHANNA SPALINGER  
11 BEARTOOTH WAY  
LAUREL, MT 59044

SHAWN HASS  
1026 MEADOWLARK LNURT  
WHITEFISH, MT 59937

SHERIFF DEPARTMENT  
200 W BROADWAY  
MISSOULA, MT 59801

SHANNON ELDREDGE  
312 WATERFOWL WAY  
BOZEMAN, MT 59718

SHAWN KELLY  
1225 MILES AVE  
BILLINGS, MT 59102

SHERRIE FELCH  
416 RONDA RD  
HELENA, MT 59602

SHINING MOUNTAIN RANCH  
JR MILLER RANCHES, LLC  
SALT LAKE CITY, UT 84111

SMART DESIGN CO  
1324 N SKYLINE ST  
STILLWATER, OK 74075

STACY WARDELL  
1106 E 26TH ST  
TACOMA, WA 98421

SHIRLEE PHILLIPS  
3389 AVE F  
BILLINGS, MT 59102

SNOW COUNTRY CONSTRUCTION  
8000 HWY 35  
BIGFORK, MT 59911

STANLEY GREEP  
255 LAKE BLAINE DRIVE  
KALISPELL, MT 59901

SHIRLEY GAISFORD  
340 PEACE PIPE RD  
BOZEMAN, MT 59715

SOLOMAN FLOWER  
407 E 2ND ST  
STEVENSVILLE, MT 59870

STANLEY PETERSON  
5955 SPOKANE RANCH RD  
EAST HELENA, MT 59635

SHIRLEY MUSSIL  
223 WESTSIDE RD  
HAMILTON, MT 59840

SONIA VANSICKLE  
5200 BLUE LAGOON DR  
MIAMI, FL 33126

STEEL CREEK BUILDERS  
100 2ND STREET W  
WHITEFISH, MT 59937

SHIRLEY ROBERTS  
211 1/2 KIRSTEN DR  
KALISPELL, MT 59901

SONY NGUYEN  
4346 16TH AVE. SW  
CEDAR RAPIDS, IA 52404

STEPHANIE DRIBIN  
421 ARTHUR CT  
KIMBERLY, WI 54136

SHOW SHOW  
583 SUGARTOWN RD  
MALVERN, PA 19355

SPENCER FLYNN  
1470 PIERCE ST UNIT 35  
PEARL HARBOR, HI 96860

STEPHANIE GOLDIZEN  
209 KIRSTEN DR  
KALISPELL, MT 59901

SIGFRID OSTBY  
BOX 324  
FROID, MT 59226

SPENCER ROTHSCHILD  
77 TRAVIS RD.  
BALDWIN PLACE, NY 10505

STEPHANIE HUGHES  
HOME SECURITY AND SOUND  
KIHEI, HI 96753

SILVERBROOK INVESTMENTS  
3151 PARKWOOD LANE  
BIGFORK, MT 59911

STACEY MONACO  
4237 A DEVERAUX  
MISSOULA, MT 59808

STEPHANIE MCGRATH  
116 B GALLATIN DR  
BOZEMAN, MT 59718

SILVIA MAMMANA  
123 WASHINGTON ST  
NEW YORK, NY 10006

STACEY SALMONSEN  
615 PEBBLE DR  
KALISPELL, MT 59901

STEPHANO CETOLA  
20 SE 24TH AVE  
PORTLAND, OR 97214

SIVABALASUBRAMA VALLINAYAGAM  
SOMASUNDARAM  
PLAINFIELD, IL 60585

STACIE MOUNTAN  
215 S 8TH  
BELGRADE, MT 59714

STEPHEN GOSS  
4707 SCOTT ALLEN DR  
MISSOULA, MT 59803

STEPHEN GOSS  
2323 DUNCAN DR  
MISSOULA, MT 59802

STEVE GROVER  
3395 CATHY CT  
MISSOULA, MT 59803

STEVE LABEL  
7519 RIVER ROAD  
BELGRADE, MT 59714

STEPHEN JOHNSTON  
3556 MCINTOSH LN  
DARBY, MT 59829

STEVE HENRY  
2312 BELKNAP AVE  
BILLINGS, MT 59101

STEVE/ANNETTE JOHNSON  
P O BOX 978  
SEELEY LAKE, MT 59868

STEPHEN KNIS  
204 VICTORIA WAY  
FRIENDSWOOD, TX 77546

STEVE HEPPNER  
N/A  
HELENA, MT 59602

STEVE/CINDY DAINES  
8945 MCGUIRE RD.  
BELGRADE, MT 59714

STEPHEN MOORE  
13223 FINCH BROOK DRIVE  
CYPRESS, TX 77429

STEVE HICKS  
16 EVERGREEN CT  
CLANCY, MT 59634

STEVE/CONNIE RUNNING  
1419 KHANABAD DR  
MISSOULA, MT 59802

STEPHEN SALVATO  
250 CANBY CT  
COLUMBUS, OH 43230

STEVE PAYNE  
501 PATTEE CANYON DR  
MISSOULA, MT 59803

STEVE/DIANE GASTON  
PO BOX 911  
SUPERIOR, MT 59872

STEPHEN SCHNALL  
2276 FORBES AVENUE  
CLAREMONT, CA 91711

STEVE POTTER  
8 MOUNTAIN VIEW DR  
CODY, WY 82414

STEVE/LAURI GOLDEN  
99 FRANK RD  
BELGRADE, MT 59714

STEPHEN WILLIAMS  
58 E HORSE CREEK RD  
CAMERON, MT 59720

STEVE SCOTT  
263 OAKLAND CT  
RAMSEY, NJ 07446

STEVE/LINDA BIANDO  
1027 PULLMAN  
MISSOULA, MT 59801

STEPHEN/EVE MENG  
PO BOX 1733  
HAMILTON, MT 59840

STEVE STEPHENSON  
PO BOX 161882  
BIG SKY, MT 59716

STEVE/MEG LULL  
2440 DILLON RD  
WHITEFISH, MT 59937

STEVE & CRYSTAL WILSON  
206 LAKE BLAINE DR  
KALISPELL, MT 59901

STEVE THEIS  
338 WATERTON WAY  
BILLINGS, MT 59102

STEVEN BUMSTEAD  
560 E S TEMPEL #301  
SALT LAKE CITY, UT 84102

STEVE CASSANI  
3539 BRIARWOOD BLVD  
BILLINGS, MT 59101

STEVE WILSON  
5735 SWEET GRASS CREEK DR  
BILLINGS, MT 59106

STEVEN C. MAW FRANKE HOME  
PO BOX 7394  
KALISPELL, MT 59903



STEVEN FREY  
1468 MAIDEN SPIRIT  
BOZEMAN, MT 59715

STEVEN MELVA NEAL  
1038 TEFFT ST  
CORVALLIS, MT 59828

SUE LANEY  
308 W 9TH ST  
NEWTON, NC 28658

STEVEN HILT  
5609 ALABAMA DR  
HELENA, MT 59602

STEPHEN SWANKE  
4 BEYOND YELLOWSTONE TRAIL  
PRAY, MT 59065

SUE SCHOTTELKORB  
354 BLUE SPRUCE  
KALISPELL, MT 59901

STEVEN KRAUZER  
1357A DICKENSON ST.  
MISSOULA, MT 59802

STILLWELL PARTNERS  
131 W 33RD ST STE 800  
NEW YORK, NY 10001

SUE/RICK BARROWS  
4061 JOHNSON ROAD  
BOZEMAN, MT 59715

STEVEN OWENS  
762 OLD LERONA ROAD  
LERONA, WV 25971

STONER CONSTRUCTION  
609 S. GRAND AVE.  
BOZEMAN, MT 59715

SUN HWAJUNG  
51 SUNSHINE COAST LN  
LAS VEGAS, NV 89148

STEVEN RENE  
1376 E ROUND LAKE RD  
DEWITT, MI 48820

STORM SHIRLEY  
1218 S.HANSON AVE  
MOSCOW, ID 83843

SURE WATER SYSTEMS  
P.O. BOX 1078  
KALISPELL, MT 59903

STEVEN SCHMIDT  
116 SHADOW MTN. RD.  
HAMILTON, MT 59840

STUART BERTOLINO  
RT 1 BOX 2052  
ROBERTS, MT 59070

SUSAN C HART  
PO BOX 200  
RESERVE, NM 87830

STEVEN THOMPSON  
P.O. BOX 413  
SEELEY LAKE, MT 59868

STUART WEBER  
11055 GEE NORMAN RD  
BELGRADE, MT 59714

SUSAN DICKINSON  
575 CONCORD DR.  
BOZEMAN, MT 59715

STEVEN VECCHIO  
11308 WINDY DAWN  
PEARLAND, TX 77584

STUART WILLIAMS  
37 GREEN PL  
WHITEFISH, MT 59937

SUSAN DUTCHAK  
1012 MOUNTAIN PARK DR  
WHITEFISH, MT 59937

STEVEN WESTBERG  
6126 HWY 312  
BILLINGS, MT 59105

SUE ANDERSON  
1514 9TH ST WEST  
BILLINGS, MT 59102

SUSAN GINGRICH  
632 WISCONSIN AVE  
WHITEFISH, MT 59937

STEVEN YEH  
827 LAWSON ST  
ROWLAND HEIGHTS, CA 91748

SUE BROWN  
1405 EAST BROADWAY APT J105  
MISSOULA, MT 59802

SUSAN KAUFMAN  
2801 SPAIN BRIDGE RD  
BELGRADE, MT 59714

SUSAN KOZAJEK  
7850 N SILVERBELL RD #114-316  
TUCSON, AZ 85743

SUSIE JUDGE  
PO BOX 1557  
BIGFORK, MT 59911

TALIA ROUSEN  
3760 ZIRCON WY  
HELENA, MT 59602

SUSAN MCDANIEL  
3030 SMOKEY LN  
BILLINGS, MT 59102

SUSSEX CONSTRUCTION  
3130 SADDLE DALLINGTON SUITE  
HELENA, MT 59601

TAMARA/BRIAN BESSETTE  
1346 PONY PL  
MISSOULA, MT 59804

SUSAN PARSHALL  
300 VILLARD #51  
HELENA, MT 59601

SUZANNE LONGBRAKE  
7581 HAWKSFIELD AVE, NW  
CANAL FULTON, OH 44614

TAMERA MEYER  
NO MAIL  
BOZEMAN, MT 59715

SUSAN RASMUSSEN  
2709 O'SHAUGHENESY  
MISSOULA, MT 59808

SVETLANA SCHOPP  
10550 JEFFERY PINE RD  
TRUCKEE, CA 96161

TANA/DAVE LOESSBERG  
422 BUCK STREET  
STEVENSVILLE, MT 59870

SUSAN RICHARDS  
2350 TOE JAM HILL ROAD NE  
BAINBRIDGE ISLAND, WA 98110

SWEET WATER RANCH CO  
600 MADISON ST  
TAMPA, FL 33602

TANNER WIEGAND  
625 S 19TH  
BOZEMAN, MT 59718

SUSAN SCOTT  
488 GLEN LAKE DRIVE  
EUREKA, MT 59917

SYKES GROCERY  
202 2ND AVE W  
KALISPELL, MT 59901

TARA KINSEY  
15798 US HWY 12 WEST  
ROUNDUP, MT 59072

SUSAN/GARY RICHTMYER  
16435 FALCON LN  
FLORENCE, MT 59833

SYLVIA/DAVE EDGELL  
2502 KLONDIKE CT  
MISSOULA, MT 59808

TED SCHWARTZKOPF  
2732 COOK  
BILLINGS, MT 59102

SUSAN/LARRY LEVENSTEIN  
PO BOX 710  
STEVENSVILLE, MT 59870

SYSUM CONSTRUCTION  
PMB2322  
CLANCY, MT 59634

TED WASHBURN  
612 CANDLE LIGHT DR  
BOZEMAN, MT 59718

SUSANNA SOPER  
604 WINTERGREEN CT  
HELENA, MT 59601

T.L.C. BUILDERS AND  
DESIGN ASSOC. INC  
PO BOX 6249  
BOZEMAN, MT 59771

TED WITHAM  
104 22ND AVE WEST  
POLSON, MT 59860

SUSANNE/PAUL ZEECK  
1455 HAUKE DR  
POLSON, MT 59860

TAD&MISSY LANE  
BOX 39  
STEVENSVILLE, MT 59870

TED/CHERYL HILL  
815 5TH AVE  
LAUREL, MT 59044

TEN SPOON VINEYARD  
4175 RATTLESNAKE DR  
MISSOULA, MT 59802

TERRY LANGSTRAAT  
8685 STORY RD  
BILLINGS, MT 59101

THEO GARNEAU  
3029 LOWREY AVE APT E1119  
HONOLULU, HI 96822

TENG WANG  
12781 ADOLPHIA CT.  
SAN DIEGO, CA 92129

TERRY OLSEN  
BOX 2052  
COLSTRIP, MT 59323

THIRSTY EAR HI-FI  
PO BOX 6519  
BOZEMAN, MT 59771

TERENCE BROWN  
632 SEA BREEZE DR  
SEAL BEACH, CA 90740

TERRY POND  
1111 HIGH RIDGE DR  
BILLINGS, MT 59105

THOMAS ATKINS  
3040 BRANDING IRON RD  
BOZEMAN, MT 59715

TERESA BARRAUGH  
2036 WINNE  
HELENA, MT 59601

TERRY ROBERTS  
706 CHATHAM AVE.  
KETCHIKAN, AK 99901

THOMAS DANIELS  
9698 ROLLING ROCK WAY  
RENO, NV 89521

TERESA THORMAHLEN  
5033 WOODVINE CIR  
BILLINGS, MT 59106

TERRY/LISA JOHNSON  
5935 MCHUGH LN  
HELENA, MT 59602

THOMAS FAIR  
140 BITTERROOT PLAZA DR  
HAMILTON, MT 59840

TERESA WEHR  
16 SANFORD CT  
BILLINGS, MT 59102

TETON HERITAGE BUILDERS  
76225 GALLATIN RD  
GALLATIN GATEWAY, MT 59730

THOMAS FLANAGAN  
82 PENN ST  
LAKE GROVE, NY 11755

TERRI ANN DENNIS  
228 POPHAM LN  
CORVALLIS, MT 59828

THE ESTATE OF HANK HARRINGTON  
MISSOULA, MT 59806

THOMAS FRANCIS  
1929 WILDER  
HELENA, MT 59601

TERRI KURTH  
3120 GREGORY DR  
BILLINGS, MT 59102

THE HARVEST CHURCH  
1235 W WICKS LANE  
BILLINGS, MT 59105

THOMAS MCQUILLAN  
947 ROCKY RIDGE LANE  
CORVALLIS, MT 59828

TERRIE MORRIS  
405 KOSHLAND WAY  
SANTA CRUZ, CA 95064

THE MORTGAGE FIRM  
1970 STADIUM DR #3  
BOZEMAN, MT 59715

THOMAS RAMBERG  
1005 LYNN RD  
HELENA, MT 59602

TERRY HENNAH  
311 4TH AVE W  
KALISPELL, MT 59901

THEDA ROSSBERG  
80 PINERIDGE CIR  
CLANCY, MT 59634

THOMAS REBERHARDT  
1413 E.COLUMBIA AVE  
PHILADELPHIA, PA 19125

THOMAS SMITH  
5707 CHAPMAN HWY  
KNOXVILLE, TN 37920

HILIA WONG  
2700 DEL MEDIO COURT  
MOUNTAIN VIEW, CA 94040

TIM/DEBBIE DEGNAN  
339 PINECREST RD  
COLUMBUS, MT 59019

THOMAS STANFORD  
234 DAILY AVE.  
HAMILTON, MT 59840

TIM & LISA MALACHINSKI  
488 HERMAN LANE  
STEVENSVILLE, MT 59870

TIM/EXXIE FRANCE  
2800 DUNCAN DR  
MISSOULA, MT 59801

THOMAS THOMPSON  
7542 TURNER RIDGE ROAD  
CRESTWOOD, KY 40014

TIM BENDER  
3375 MADISON PIKE  
ERLANGER, KY 41018

TIM/JILL HOLMBERG  
4715 POTTER PK LP  
MISSOULA, MT 59808

THOMAS VANDERMARS  
36 GREENWOOD TRAIL  
CLANCY, MT 59634

TIM COOK  
237 FERGUSON AVE  
BOZEMAN, MT 59718

TIM/LORA PROVOW  
620 HIGHLAND PARK DR  
MISSOULA, MT 59803

THOMAS/GERDA EVERT  
BOX 2179  
CLANCY, MT 59634

TIM HAWE  
1685 SHADOW  
MISSOULA, MT 59803

TIMM/CHRISTIE TWARDOSKI  
1897 WOOTEN RDY  
HELENA, MT 59602

THOMAS/SALLY SUK  
3620 JACK DRIVE  
MISSOULA, MT 59803

TIM HOMAN  
356 GREENWAY COURT  
BOZEMAN, MT 59718

TINA OVNIC  
310 S. 8TH  
BOZEMAN, MT 59715

THOMAS/TERESA STEPHENS  
640 BASS LN  
CORVALLIS, MT 59828

TIM J. MUELLER  
1701 ROCKY TOP RD  
HAMILTON, MT 59840

TITLE SERVICES  
2425 W CENTRAL STE 200  
MISSOULA, MT 59801

THOMASON JOAN  
6000HWY 93 S #17  
MISSOULA, MT 59804

TIM KLOPFER  
WILL ADD  
BOZEMAN, MT 59715

TOBY SIMENSEN  
158 CRESTLINE AVE  
KALISPELL, MT 59901

TIFFANY BARNES  
823 W 4TH ST  
HARDIN, MT 59034

TIM MCDONALD  
1208 LANDONS WAY  
MISSOULA, MT 59803

TODD CATALANOTTO  
531 OLD CHAPIN RD  
LEXINGTON, SC 29072

TIFFANY MARR  
10515 ASHFIELD ST 1B  
LITTLETON, CO 80126

TIM ROSE  
30520 BORCHERS LANE  
POLSON, MT 59860

TODD JONES  
43 HERSRUD ROAD  
COLUMBUS, MT 59019

TODD KUNK  
1814 FAIRVIEW SHORES DRIVE  
ORLANDO, FL 32804

TOM KANTA  
801 S. MAIN STREET  
THREE FORKS, MT 59752

TOM/KATE OLIVO  
200 LONG HORN  
BOZEMAN, MT 59715

TODD SIMPSON  
87 SMITH ST., APT. 11D  
BROOKLYN, NY 11201

TOM KUNTZ  
PO BOX 1209  
RED LODGE, MT 59068

TOM/LAURA ALSAKER  
11161 BRUIN LN  
MISSOULA, MT 59808

TODD STEINMETZ  
3502 LARAMIE SUITE 1  
BOZEMAN, MT 59715

TOM MARY MOE  
1323 BAYVIEW DR  
POLSON, MT 59860

TONI JOHNSON  
231 NORTH AVE W  
MISSOULA, MT 59801

TOM & ANNABEL ZEIGLER  
560 CODY LANE  
FLORENCE, MT 59833

TOM MORRIS  
640 BLACK DIAMOND RD  
BILLINGS, MT 59105

TONY CORDOVA  
88 RIVER RD  
TOWNSEND, MT 59644

TOM & MARGARET MCGILLVRAY  
3642 DONNA DR  
BILLINGS, MT 59102

TOM RICHMOND  
3103 WESTFIELD  
BILLINGS, MT 59106

TONY FROST  
PO BOX 674  
COWLEY, WY 82420

TOM BARKLEY  
3205 SOUTH 3RD ST. W.  
MISSOULA, MT 59804

TOM SHUPAK  
484 FAWN  
BILLINGS, MT 59102

TONY MANSINGHANI  
3656 RODEO  
MISSOULA, MT 59803

TOM BOLAND  
633 OUTBACK RD  
FLORENCE, MT 59833

TOM VITEK  
PO BOX 447  
SOMERS, MT 59932

TONY PETERSEN  
PO BOX 7224  
HELENA, MT 59604

TOM ELDREDGE  
3115 HARROW DR  
BILLINGS, MT 59102

TOM/CAROLYN POMRANKY  
251 ROCKING HORSE DR  
BOZEMAN, MT 59718

TONY RICH  
1110 S 5TH AVE  
BOZEMAN, MT 59715

TOM GAI  
1716 PROVINCE LANE  
BILLINGS, MT 59102

TOM/DEBBIE MCCLURE  
1048 DUMONTIER RD  
ARLEE, MT 59821

TONY SIMEK  
BOX 595  
CODY, WY 82414

TOM GARRETT  
702 RAILROAD  
ALBERTON, MT 59820

TOM/HEIDI WEBBER  
39767 MEADOW VISTA WAY  
POLSON, MT 59860

TONYA NEUMAN  
1365 W. BROADWAY  
MISSOULA, MT 59801

TOT LE  
16405 TWINBERRY CT.  
FONTANA, CA 92336

TRAVIS LEE  
1530 MULLAN RD #20  
MISSOULA, MT 59808

TRICIA JOBIN  
5580 FOSTER LN  
BELGRADE, MT 59714

TOWNSEND SCHOOLS  
BOX N 201 N SPRUCE  
TOWNSEND, MT 59644

TRAVIS ROBERTS  
517 N 10TH ST  
LIVINGSTON, MT 59047

TRINA RAUTHE  
123 BUFFALO SQUARE CT  
KALISPELL, MT 59901

TRACI/JARED RASMUSSEN  
PO BOX 805  
BOZEMAN, MT 59771

TRAVIS SPINDER  
12741 CONISTOGA WAY  
LOLO, MT 59847

TRINITY RANCH  
5848 SAM SNEAD TRAIL  
BILLINGS, MT 59106

TRACY MORRIS  
35 CANBY CIRCLE  
SAVANNAH, TN 38372

TRAVIS WILLIAMS  
852 SPRAGUE ST  
EDMONDS, WA 98020

TROY LAWSON  
3148 TURNBERRY CIR  
BILLINGS, MT 59101

TRACY NELSON  
3325 WHITEROCK RD  
HELENA, MT 59602

TRAY HOW  
3682 FIELDSTONE BLVD  
BOWLING GREEN, KY 42104

TROY OLSON  
428 8TH AVE SW  
LONSDALE, MN 55046

TRACY SCOTT  
329 CAP DE VILLA  
LOLO, MT 59847

TRENT & SALLY LOOKER  
9501 WESTERN FARMS RD  
MISSOULA, MT 59808

TROY RONGHOLT  
50 NIMITZ  
BILLINGS, MT 59101

TRADITIONAL HOMES  
PO BOX 1216  
POLSON, MT 59860

TRENT ESCANDON  
1061 N AMERICAN BEAUTY  
SALT LAKE CITY, UT 84116

TROY/CRYSTAL AULT  
1630 BIG FLAT RD  
MISSOULA, MT 59804

TRAIL HEAD PIZZA  
PO BOX 160344  
BIG SKY, MT 59716

TREVIN PAPPAS  
500 MILL RD  
HELENA, MT 59602

TRYNITY DEVRIES  
177 KUNJE  
MANHATTAN, MT 59741

TRAVIS & ROXY RUSSELL  
259 BUCKSKIN RD  
ROUNDUP, MT 59072

TREVOR JOHNSON  
7447 CIDER DR  
HELENA, MT 59602

TUAN NGO  
9411 KARI SPRINGS CT  
HOUSTON, TX 77040

TRAVIS CAMPBELL  
207 BARCLAY  
LOLO, MT 59847

TRI HUYNH  
5557 NE PRESCOTT ST  
PORTLAND, OR 97218

TUAN NGUYEN  
7528 DOWN HILL DR  
FORT WORTH, TX 76120

TUCKER/AMY HOOD  
1510 S 8TH ST W  
MISSOULA, MT 59801

V I DESIGNS  
347 SOUTH FERGASON  
BOZEMAN, MT 59715

VICKI MCCARTHY  
703 S. 13TH AVE.  
BOZEMAN, MT 59718

TURNER ENTERPRISE  
PO BOX 136  
ALDER, MT 59710

VAL/DEEGEE FARRELL  
PO BOX 1391  
ENNIS, MT 59729

VICKI MERRITT  
231 WRAYHILL DR.  
CHARLOTTE, NC 28262

TWO TOTEM LODGE  
13390 RAINBOW DRIVE  
BIGFORK, MT 59911

VALERIE BAKKE  
2833 SOUTH 7TH WEST  
MISSOULA, MT 59804

VICKI/HARVEY STEWART  
29 LAKE WOOD LN  
BILLINGS, MT 59105

TY REMBE  
5147 CATTLE DR  
MISSOULA, MT 59808

VALLEY PHYSICAL THERAPY  
1001 SW HIGGINS S 205  
MISSOULA, MT 59803

VICKIE SCHAEFFER  
BOX 2325  
COLUMBIA FALLS, MT 59912

TYLER APGAR  
885 SNOW CAMP ROAD  
WHITEFISH, MT 59937

VAN NEILSON  
7705 PARKWOOD  
MISSOULA, MT 59802

VIDMAR CONSTRUCTION INC  
2210 WATTS LN  
BOZEMAN, MT 59718

TYLER JUDISCH  
507 S 14TH AVE  
BOZEMAN, MT 59715

VANESSA GOLDING  
C/O SUSAN GOLDING  
SAN DIEGO, CA 92122

VIKRAM CHANDUPATLA  
19206 IVY OAK WAY  
TAMPA, FL 33647

TYLER LEWIS  
1815 FARMERS LOOP RD  
FAIRBANKS, AK 99709

VANNS OUTLET  
1817 SOUTH AVE W  
MISSOULA, MT 59801

VINCE BURLING  
2209 WEST WILLOW  
SCOTT, LA 70583

U OF M ATHLETICS  
ADAMS CENTER  
MISSOULA, MT 59812

VERN SMITH  
976 HWY 93NORTH  
CARMEN, ID 83462

VINCE DELGRECO  
3605 VERONICA DRIVE  
STERLING HEIGHTS, MI 48310

UNIVERSITY MONTANA  
HOYT ATHLETIC COMPLEX  
MISSOULA, MT 59812

VERONICA GARRETT  
209 NORMANDY  
BILLINGS, MT 59102

VINCE TAYLOR  
2080 SWANSON LN  
BONNER, MT 59823

USDA FOREST SERVICE  
BLDG 24 FORT MISSOULA  
MISSOULA, MT 59804

VI TRACER  
2630 REMINGTON CT  
MISSOULA, MT 59804

VINCENT MASTRANGELO  
1837 FRENCH HILL RD  
YORKTOWN HEIGHTS, NY 10598

VINCENT PECCA  
4260 DIAGON LANE  
MISSOULA, MT 59808

W. WILLIAM LEAPHART  
1772 UNIVERSITY  
HELENA, MT 59601

WASHINGTON CORPORATION  
PO BOX 16630  
MISSOULA, MT 59808

VIOLA MITCHELL  
PO BOX 388  
GLENDALE, MT 59330

WADE & ASSOC. BUILDERS INC.  
PO BOX 161090  
BIG SKY, MT 59716

WATERFORD ON SADDLE, LLC  
915 SADDLE DRIVE  
HELENA, MT 59601

VIORICA PARDEE  
10580 WILSHIRE BLVD. #78  
LOS ANGELES, CA 90024

WADE FREDENBERG  
706 WHITE FAWNE LN  
KALISPELL, MT 59901

WAYNE FREDERICKSON  
6861 RISING EAGLE RD  
BOZEMAN, MT 59715

VIRG/CARLA KIMBALL  
418 LOWER SKY WAY  
HAMILTON, MT 59840

WALKER ASHCRAFT  
P.O BOX 1500  
HAMILTON, MT 59840

WAYNE GIANOTTI  
3029 26TH AVE WEST  
SEATTLE, WA 98199

VIRGINIA DEBOEST  
11827 SKYDALE DR  
TOMBALL, TX 77375

WALT AND PATTY MARTIN  
110 WESTHILLS WAY  
HAMILTON, MT 59840

WAYNE HANSEN  
3227 LLOYD MANGRUM  
BILLINGS, MT 59102

VIRGINIA LABERT  
1504 DRIFTWOOD DR.  
BOZEMAN, MT 59715

WALT/JANET KOERTGE  
807 W. CURTISS  
BOZEMAN, MT 59715

WAYNE HEGGEN  
160 RAINBOW CT  
SEELEY LAKE, MT 59868

VIRGINIA SEIL  
1619 HOLLINS AVE.  
HELENA, MT 59601

WALT/MONA BABCOCK  
2685 ALPENGLOW RD  
STEVENSVILLE, MT 59870

WAYNE KECK  
609 LACEY RD  
BILLINGS, MT 59101

VITO UMBRO  
6741 KELSEY CT  
MISSOULA, MT 59803

WALTER/SHARON MCDONALD  
405 MOOSE HOLLOW RD  
VICTOR, MT 59875

WAYNE/JUDY WILSON  
432 JOSEPH DR  
CORVALLIS, MT 59828

VIVACA/CHET CROWSER  
3560 RODEO RD  
MISSOULA, MT 59803

WANETTA/DALE YELTON  
PO BOX 226  
RANCHESTER, WY 82839

WAYNE/NANCY SINCLAIR/EDWAR  
3138 MITTOWER RD  
VICTOR, MT 59875

VIVIAN HUNT  
111 PATTY CANYON DR #18  
MISSOULA, MT 59803

WARREN SYMON  
222 EAST 19TH STREET  
NEW YORK, NY 10003

WEAVER PROPERTIES  
PO BOX 17858  
MISSOULA, MT 59808



WEI CHEN  
4630 BRYSON TER  
SAN DIEGO, CA 92130

WESTLEY ROLLE  
714 WALKER DR.  
MISSOULA, MT 59804

WILLIAM HERMES  
17130 BRACKETT CREEK RD  
BOZEMAN, MT 59715

WENDY COWDREY  
1007 BERTHOT DRIVE  
BOZEMAN, MT 59715

WHIT (EMP) OLDS  
101 PASSAGE COURT  
MISSOULA, MT 59803

WILLIAM JOHNSON  
13 HEATHER DR NO13  
BILLINGS, MT 59105

WENDY FEINBERG  
18 TYBURN LN  
CENTEREACH, NY 11720

WHITNEY LAKE  
PO BOX 396  
MC ALLISTER, MT 59740

WILLIAM KELLAM  
50 PUU HALE ST  
LAHAINA, HI 96761

WENDY HOTSINPILLER  
PO BOX 687  
FLORENCE, MT 59833

WILFRED/ELS STEINGAS  
414 LIVINGSTON  
MISSOULA, MT 59801

WILLIAM KORTSCH  
1010 UNIVERSITY AVE.  
SAN DIEGO, CA 92103

WENDY MONTRELLI  
239 ANGUS DR  
BELGRADE, MT 59714

WILL HENRY  
137 COTTAGE ST  
TRUMBULL, CT 06611

WILLIAM KREITSEK  
201 E 69TH ST  
NEW YORK, NY 10021

WES FINCH  
9984 STEPPIN HIGH LN  
MISSOULA, MT 59804

WILL SCHIFFNER  
3218 GOLDEN ACRES DR  
BILLINGS, MT 59106

WILLIAM LAMBERT  
1176 PATRIOT  
BILLINGS, MT 59105

WESLEY STEWART  
1720 CANNON  
HELENA, MT 59601

WILLIAM ARLETH  
4 WHITEBIRD CREEK RD  
COLUMBUS, MT 59019

WILLIAM MUSE  
5379 SILVER CR RD  
HELENA, MT 59602

WESLIE BOWDEN  
185 GOLDENEAGLE VIEW  
DARBY, MT 59829

WILLIAM DIAMOND  
4129 HEDGE NETTLE CT.  
LAKE OSWEGO, OR 97035

WILLIAM NELSON  
93 WILPARK DRIVE  
AKRON, OH 44312

WESTCRAFT HOMES,INC  
PO BOX 1117  
WHITEFISH, MT 59937

WILLIAM GIBSON  
7629 WETHERSFIELD DRIVE  
ORLANDO, FL 32819

WILLIAM PRINDLE  
P.O.BOX 4802  
HELENA, MT 59604

WESTERN STEEL  
8600 ALUMINUM RD  
MISSOULA, MT 59808

WILLIAM GRIFFIN  
1  
BILLINGS, MT 59101

WILLIAM RIDDLE  
25806 LAKEWATER DR  
HUFFMAN, TX 77336

WILLIAM SAUNDERS  
22445 FRONTAGE RD #23  
BELGRADE, MT 59714

WILLY ELDON CLARKE  
75 CEDAR DR  
SANDPOINT, ID 83864

YELLOWSTONE COUNTY TREASU  
217 N. 27TH STREET, 1ST FLOOR  
BILLINGS, MT 59101

WILLIAM SCALISE  
34 BURNSIDE LANE  
LIVINGSTON, MT 59047

WILMA HOUSE  
647 TREECE GULCH RD  
STEVENSVILLE, MT 59870

YELLOWSTONE MOUNTAIN CLUB  
1111 RESEARCH DR.  
BOZEMAN, MT 59715

WILLIAM SUTTON  
7930 HWY 93  
LAKESIDE, MT 59922

WIND DANCER CONSTRUCTION  
PO BOX 1223  
BIGFORK, MT 59911

YIU LIU  
29 MOORE STREET  
BROOKLYN, NY 11206

WILLIAM WARD  
PO BOX 135  
WILSALL, MT 59086

WINNIE GOWIN  
1357 W. CLEAR SPRING DR  
GILBERT, AZ 85233

YONG CHEN  
1513 BAYRIDGE PKWY  
BROOKLYN, NY 11228

WILLIAM/ALICE MCGUIRE  
300 LOST HORSE RD  
HAMILTON, MT 59840

WM OR JANET SMITH  
2435 SHATTO DR  
BELGRADE, MT 59714

YU ZHANG  
826 S 4TH ST  
ALHAMBRA, CA 91801

WILLIAM/ANDREA JOHNSTONE  
BRIDGER CANYON RD  
BOZEMAN, MT 59715

WOLF CREEK BUILDERS  
ROY WHITWORTH  
COLUMBIA FALLS, MT 59912

YVONNE ARMSTRONG  
PO BOX 1748  
BIG TIMBER, MT 59011

WILLIAM/DIANE MCCROREY  
1915 E 23RD AVE  
SPOKANE, WA 99203

WYNN PERLICK  
111 WILLARD STREET  
QUINCY, MA 02169

ZAC OLSEN  
924 BOURNE LN  
VICTOR, MT 59875

WILLIAM/LAURA TRIPP  
9245 PEAK RD  
CLINTON, MT 59825

Y H CONSTRUCTION  
PO BOX 1470  
LIVINGSTON, MT 59047

ZACHARY GROSSBAUM  
1928 GEDDES AVE  
ANN ARBOR, MI 48104

WILLIAM/MARY AN STROTHMAN  
106 39TH ST  
MISSOULA, MT 59803

YELIZ ?LGENERK  
1805 FAWNCREST CT  
VIENNA, VA 22182

ZACHARY HARTSHORN  
1821 MACTAVISH CT APT B8  
RAWLINS, WY 82301

WILLIAM/SANDY REICHHOFF  
110 WAKEWOOD DR  
KALISPELL, MT 59901

YELLOWSTONE COUNTRY HOMES  
PO BOX 165  
ALDER, MT 59710

ZAFER IPEKCI  
791 RUSSELL RD APT 205  
WATERLOO, IA 50701

ZANE WELLS  
307 EDGEWOOD DR  
KALISPELL, MT 59901

ADOBE SYSTEMS INC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1025

AIR WAYS & HOME TV SERVICE  
60 E. 3750 SOUTH  
SALT LAKE CITY, UT 84115

ZHUORONG MO  
2353 E 24TH ST  
BROOKLYN, NY 11229

ADP  
1 ADP BOULEVARD  
ROSELAND, NJ 07068

AIRBLASTER  
262 NW OUTLOOK VISTA DRIVE  
BEND, OR 97701

4FRNT SKIS, LLC  
2900 S. WEST TEMPLE  
SALT LAKE CITY, UT 84115

ADP SCREENING & SELECTION SERVICES  
36307 TREASURY CENTER  
CHICAGO, IL 60694-6300

AIRBLASTER  
2505 SE 11th Ave #210  
Portland, OR 97202

A. SUE OLSON  
178 LITTLE WOLF ROAD  
BOZEMAN, MT 59715

ADP TAXWARE  
1 ADP BOULEVARD  
ROSELAND, NJ 07068

ALEXIA STANDLEY  
113 WAPIKIYA  
MISSOULA, MT 59801

AARON PHILLIPS  
PO BOX 2286  
KALISPELL, MT 59903

ADP, INC.  
1 ADP BOULEVARD  
ROSELAND, NJ 07068

ALLEGIANCE BENEFIT PLAN MGM  
2806 S. GARFIELD ST.  
MISSOULA, MT 59806

ADAM J CUMMINGS  
4365 SCOTT ALLEN DRIVE  
MISSOULA, MT 59801

ADP, INC.  
ONE ADP BOULEVARD  
ROSELAND, NJ 07068

ALLEGIANCE FLEX ADVANTAGE  
P.O. BOX 3507  
2806 S. GARFIELD ST.  
MISSOULA, MT 59806

ADAM J. MANTHIE  
981 GROUSE DR.  
MISSOULA, MT 59808

AFLAC  
ATTN:REMITTANCE PROCESSING CENTER  
1932 WYNNNTON ROAD  
COLUMBUS, GA 31999-0001

ALLEGIANCE LIFE & HEALTH INSURANCE  
P.O. BOX 3507  
2806 S. GARFIELD ST.  
MISSOULA, MT 59806

ADAM MELTON  
2310 LIVINGSTON #1  
MISSOULA, MT 59801

AGRON, INC.  
2440 S. SEPULVEDA BLVD.  
SUITE 201  
LOS ANGELES, CA 90064

ALLEN D. BULL PLUME III  
2039 S 10TH ST W  
MISSOULA, MT 59801

ADIDAS/AGRON  
2440 S. SEPULVEDA BLVD.  
SUITE 201  
LOS ANGELES, CA 90064

AIDIN MILANI  
3623 BROOKS AVENUE  
MISSOULA, MT 59801

ALLIED WASTE SERVICES  
1850 N. ALLIED WAY  
PHOENIX, AZ 85054

ADOBE  
1098 HARRISON STREET  
SAN FRANCISCO, CA 94103

AIR WAYS & HOME TV SERVICE, INC.  
60 EAST 3750 SOUTH  
SALT LAKE CITY, UT 84115

ALYSIA BELANGIE  
PO BOX 3170  
MISSOULA, MT 59806

ALYSSA L MCLEAN  
1665 MULLAN TRAIL  
MISSOULA, MT 59808

AMBER D. KEELAND  
209 NE 114TH AVE  
VANCOUVER, WA 98685

ANDRES MARTINEZ  
301 BUTTERCUP LOOP  
KALISPELL, MT 59901

ALYSSA MCLEAN  
1665 MULLAN TRAIL  
MISSOULA, MT 59808

AMBLER APPAREL INC.  
PO BOX 8077  
CANMORE, AB T1W2T8  
CANADA

ANDREW J. KAMINSKI  
3103 STRATFORD LN  
MISSOULA, MT 59808

AMANDA BURNETT  
PO BOX 771  
VICTOR, MT 59875

AMBUJAVALLI KESAVAN  
3651 GREYMONT DRIVE  
SAN JOSE, CA 95136

ANDREW M. LENZ  
4857 COUNTRY CLUB LN  
MISSOULA, MT 59803

AMANDA E HALE-PETERS  
7510 GARDENIA DRIVE  
MISSOULA, MT 59808

AMER SPORTS  
WINTER & OUTDOOR COMPANY  
2030 LINCOLN AVENUE  
OGDEN, UT 84401

ANDREW P. SMITH  
1930 KENSINGTON  
MISSOULA, MT 59801

AMANDA M. BARKER  
2511 SUNRIDGE COURT  
MISSOULA, MT 59803

AMERICAN EXPRESS PLUMB CARD  
200 VESEY ST.  
NEW YORK, NY 10285

ANDREW W. BRUCE  
3720 ADDY STREET  
UNIT 1  
WASHOUGAL, WA 98671

AMANDA N. DOSS  
401 TERAVIDA PARKWAY  
#214  
ROUND ROCK, TX 78665

AMERICAN LINE/ ALSO, INC  
500 HADLEY ROAD  
SOUTH PLAINFIELD, NJ 07080

ANGELA CLUNEY  
721 W SPRUCE ST.  
MISSOULA, MT 59802

AMAZON PAYMENTS, INC.

AMERICAN POWER CONVERSION  
5081 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-5081

ANGELA E CLUNEY  
721 W SPRUCE ST  
MISSOULA, MT 59802

AMAZON SERVICES LLC  
AMAZON.COM, INC.  
1200 12TH AVE. SOUTH, SUITE 1200  
SEATTLE, WA 98144

AMY C. ZENS  
428 SAPPHIRE LANE  
STEVENSVILLE, MT 59870

ANGELIKA M. VINLOVE-UPEGUI  
325 MAIN STREET  
VICTOR, MT 59875

AMAZON SERVICES LLC  
C/O AMAZON.COM  
8329 WEST SUNSET RD. SUITE 220  
LAS VEGAS, NV 89113

AMY GREGER  
6350 MAIDEN LANE  
FLORENCE, MT 59833

ANNABEL ZEIGLER  
P.O. BOX 754  
LOLO, MT 59847

AMAZON SERVICES LLC  
8329 WEST SUNSET RD.  
SUITE 220  
LAS VEGAS, NV 89113

ANDREA SCHAFF  
9510 MULLAN ROAD  
MISSOULA, MT 59808

ANTHONY PATTERSON  
2019 W. COLLEGE  
APT. 102  
BOZEMAN, MT 59718

ASHLEY M WESTWOOD  
3023 ELDORA LANE  
MISSOULA, MT 59803

AVANTLINK  
1200 C IRON HORSE DRIVE  
PARK CITY, UT 84060

BIG SKY APPLIANCE REPAIR  
1015 ARLINGTON DRIVE  
BILLINGS, MT 59101

ASSOCIATED ENERGY SYSTEMS  
8621 SOUTH 180TH STREET  
KENT, WA 98032

B&B DISASTER RESTORTAION  
475 WASHINGTON  
BILLINGS, MT 59101

BIG SKY VCR  
3615 MONTANA AVE  
BILLINGS, MT 59101

ATG  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065

BARILLIANCE  
HQ IN TEL AVIV

BILL ME LATER  
9691 DEERECO RD.  
SUITE 706  
TIMONIUM, MD 21094

ATLASSIAN  
1098 HARRISON STREET  
SAN FRANCISCO, CA 94103

BASECAMP (37SIGNALS)  
30 NORTH RACINE AVENUE #200  
CHICAGO, IL 60607

BILLABONG GROUP NORTH AME  
117 WATERWORKS WAY  
IRVINE, CA 92618

ATLONA  
1293 MOUNTAIN VIEW ALVISO RD  
SUNNYVALE, CA 94089

BAZAARVOICE  
3900 N. CAPITAL OF TEXAS HIGHWAY  
SUITE 300  
AUSTIN, TX 78746

BILLINGS GAZETTE  
C/O LEE NEWSPAPERS  
PO BOX 742548  
CINCINATTI, OH 45274-2548

AUDIO ENGINE  
817 BROADWAY  
NEW YORK, NY 10003

BAZAARVOICE, INC.  
3900 N. CAPITAL OF TEXAS HIGHWAY  
SUITE 300  
AUSTIN, TX 78746

BILLMAN'S  
133 W RAILROAD STREET  
Cut Bank, MT 59427

AUDIO PLUS SERVICES  
156 LAWRENCE PAQUETTE IND DR.  
CHAMPLAIN, NY 12919

BEE BROADCASTING  
2432 US HIGHWAY 2 EAST  
KALISPELL, MT 59901

BING SEARCH  
555 110TH AVE. NE  
BELLEVUE, WA 98004

AUDIOQUEST  
2621 WHITE RD  
IRVINE, CA 92614

BENJAMIN S. CLINE  
330 MICHAEL GROVE AVE.  
APT. A  
BOZEMAN, MT 59718-1893

BING SHOPPING  
555 110TH AVE. NE  
BELLEVUE, WA 98004

AUDYSSEY LABORATORIES  
350 S. FIGUEROA ST  
LOS ANGELES, CA 90071

BETH BAILEY  
4045 CHARA LANE  
BILLINGS, MT 59105

BITTERROOT LAUNDRY & CLEAN  
113 FOXFIELD SUITE A  
Hamilton, MT 59840

BIZRATE  
(OWNED BY SHOPZILLA, INC.)  
12200 W. OLYMPIC BLVD  
SUITE 300  
LOS ANGELES, CA 90064

BRANDI C. BRYANT  
4601 CHESAPEAKE WAY  
MISSOULA, MT 59808

BRIAN SMITH  
174 VALLEY VIEW DR.  
KALISPELL, MT 59901

BLACKFOOT COMMUNICATION  
1221 NORTH RUSSELL STREET  
MISSOULA, MT 59808

BRANDON A. DERY  
11177 CHEROKEE LANE  
LOLO, MT 59847

BRIANNA STREET  
242 COOPERATIVE WAY  
KALISPELL, MT 59901

BLAINE HAUGLIE  
7327 72ND AVENUE  
SE  
SNOHOMISH, WA 98290

BRANDON OSTERMILLER  
2440 WHEELER DR #C  
BOZEMAN, MT 59718

BRITTNEY BAILEY  
1418 WICKS LANE  
BILLINGS, MT 59105

BOBBY R. PHELPS JR.  
2912 JUNEAU DRIVE  
MISSOULA, MT 59804

BRANDY J. KINNIKIN  
706 WOODFORD  
MISSOULA, MT 59801

BROCK ELAM  
170 AUTOBAHN DRIVE  
STEVENSVILLE, MT 59870

BOSE CORPORATION  
THE MOUNTIAN  
FRAMINGHAM, MA 01701

BRIAN A. NORDWICK  
12600 HWY 10 EAST  
TURAH, MT 59825

BROOKE A DAVIDSON  
404 WOODFORD ST  
MISSOULA, MT 59804

BOSTON ACOUSTIC  
23339 NETWORK PLACE  
CHICAGO, IL 60673-1233

BRIAN D. BAUER  
1319 SHERWOOD  
APT A  
MISSOULA, MT 59801

BROWN CONSTRUCTION, INC.  
801 AVENUE F  
BILLINGS, MT 59102

BOWERS AND WILKINS  
54 CONCORD ST.  
NORTH READING, MA 01864

BRIAN E. SIMSER  
1320 GOVERNOR'S BLVD.  
BILLINGS, MT 59105

BRYAN J. GARDNER  
920 2ND STREET  
MISSOULA, MT 59802

BOZEMAN DAILY CHRONICLE  
2820 WEST COLLEGE  
BOZEMAN, MT 59718

BRIAN G BETTS  
330 PHEASANT DR.  
#13  
KALISPELL, MT 59901

BRYAN M. TRIMBO  
11136 CHEROKEE LANE  
LOLO, MT 59847

BRAD A HALTER  
1948 CUSTER AVENUE  
BILLINGS, MT 59102

BRIAN J BEATTIE  
1630 BOULDER AVENUE  
HELENA, MT 59601

BRYCE A WIBERG  
5802 US HWY 312  
BILLINGS, MT 59105

BRADLEY L GILBERT  
4841 GLENWOOD DR #2  
BOZEMAN, MT 59718

BRIAN KIRSCHER  
607 OVERLOOK WAY  
MISSOULA, MT 59803

BUD BLOCK SERVICE INC.  
9 MERIDIAN RD  
Kalispell, MT 59901

BURTON  
80 INDUSTRIAL PARKWAY  
BURLINGTON, VT 05401

CARDINAL COMMERCE CORPORATION  
6119 HEISLEY ROAD  
MENTOR, OH 44060

CHAD A PAGE  
302 S. 16TH  
APT. A  
BOZEMAN, MT 59801

CAITLIN TWOHIG  
1331 HARRISON  
MISSOULA, MT 59802

CARL F. ANDERSON  
101 WAPIKIYA  
MISSOULA, MT 59803

CHAD M. JOHNSON  
440 SPEEDWAY AVE  
MISSOULA, MT 59802

CALEB C. BEEMAN  
2947 N 27TH ST  
APT 25  
BOZEMAN, MT 59715

CARRAGH SMITH  
P.O. BOX 2191  
MISSOULA, MT 59806

CHAD W. ALBERDA  
402 GOLD CREEK LOOP  
HAMILTON, MT 59840

CALEB DAVIES  
150 SHADY LANE  
APT. 206  
KALISPELL, MT 59901

CARVE DESIGNS  
233 ELINOR AVENUE  
MILL VALLEY, CA 94941

CHANCE SCHULE  
P.O. BOX 611  
LOLO, MT 59847

CALEB SENN  
1212 S 2ND STREET  
HAMILTON, MT 59840

CASCADE DESIGNS  
4000 1ST AVENUE SOUTH  
SEATTLE, WA 98134

CHARLES R. WILSON  
4038 MELROSE PLACE  
MISSOULA, MT 59808

CALVIN KOEPKE  
3302 W CENTRAL  
MISSOULA, MT 59804

CASEY L. CALLISON  
128 S FRONTAGE ROAD E  
ALBERTON, MT 59820

CHERRY CREEK RADIO-HELENA  
110 BROADWAY  
HELENA, MT 59601

CAMELBAK PRODUCTS  
FILE NO.73893  
SAN FRANCISCO, CA 94160-3893

CASEY R. HOGUE  
2509 OLOFSON ST.  
MISSOULA, MT 59804

CHRIS HANSON  
3240 BECRAFT LN  
BILLINGS, MT 59101

CANON USA, INC. VIDEO  
PO BOX 4638  
FILE 51071  
LOS ANGELES, CA 90051-4638

CENTURY LINK  
100 CENTURYTEL DRIVE  
MONROE, LA 71203

CHRIS J. WALSH  
220 LAMOREUX WAY  
CORVALLIS, MT 59828

CAPITAL SALES  
1245 TRAPP ROAD  
EAGAN, MN 55121-1268

CERIUM NETWORKS  
1011 E. 2ND AVE. SUITE 10  
SPOKANE, WA 99202

CHRISTINA WERNIKOWSKI  
245 W FRONT ST  
MISSOULA, MT 59803

CARDINAL TRUE VALUE  
2148 U.S. 2 E  
KALISPELL, MT 59901

CERIUM NETWORKS  
1011 E 2ND AVE.  
SUITE 10  
SPOKANE, WA 99202

CHRISTOPHER HOFFERT  
17 SKY DRIVE  
BELGRADE, MT 59714

CHRISTOPHER J. BALLAS  
171 FITE LANE  
STEVENSVILLE, MT 59870

CELLERLINE TECHNOLOGY GROUP  
8404 ELWAY DR #2B  
Missoula, MT 59808

CONNOISSEUR MEDIA LLC  
2075 CENTRAL AVE  
BILLINGS, MT 59102-4956

CHRISTOPHER YOUNG  
3 CARRIAGE WAY  
MISSOULA, MT 59802

CLIFTON E VONLANKEN  
12989 KIMWOOD DRIVE  
LOLO, MT 59847

CONNOR S SCOTT  
728 B SKYLA CT.  
MISSOULA, MT 59801

CHRISTY L. COSTELLO  
625 WASHBURN STREET  
MISSOULA, MT 59801

CLR LAWN CARE  
753 MILESTONE DR  
Belgrade, MT 59714

CONRAD B. HONN  
2215 FAIRVIEW AVE.  
MISSOULA, MT 59801

CINDY L. ONDOV  
2626 SUNSET  
MISSOULA, MT 59804

COALISION USA INC.  
24 HUBERT STREET  
NEW YORK, NY 10013

CONSTANCE M. FREDRICKSON  
105 LAURA LANE  
STEVENSVILLE, MT 59870

CITY OF BOZEMAN  
121 N. ROUSE AVE.  
BOZEMAN, MT 59715

CODY T. HEARN  
236 CORMORET LOOP  
FLORENCE, MT 59833

CONSUMER REVIEW.COM  
100 MARINE PARKWAY  
SUITE 550  
REDWOOD SHORES, CA 94065

CITY OF HAMILTON  
223 South Second St  
City Hall  
Hamilton, MT 49840

COLLEEN M. DEVLIN  
2323 DUNCAN DRIVE  
MISSOULA, MT 59802

CONTOUR, INC.  
3131 WESTERN AVE.  
SUITE 410  
SEATTLE, WA 98121

CITY OF HELENA FINANCE DEPT.  
316 NORTH PARK  
HELENA, MT 59623

COLUMBIA SPORTSWEAR COMPANY  
14375 NW SCIENCE PARK DR.  
PORTLAND, OR 97229

CONTROL 4  
ATTN: ACCOUNTS RECEIVABLE  
PALATINE, IL 60055-7556

CITY OF MISSOULA-FINANCE  
ATTN: UTILITY BILLING DEPT  
BILLINGS, MT 59107-1236

COLUMBIA SPORTSWEAR USA  
14375 NW SCIENCE PARK DR  
PORTLAND, OR 97229

COURTNEY P. MANLOVE  
5391 CANYON RIVER RD  
MISSOULA, MT 59801

CITY SERVICE VALCON  
1830 3RD AVENUE EAST  
SUITE 202  
KALISPELL, MT 59901

COMTECH  
7535 ENTRYWAY DRIVE  
BILLINGS, MT 59101

CRAIG KAHNKE  
9 VISTA DRIVE  
BILLINGS, MT 59102

CLAUDE J SAMMOURY  
2031 S 11 ST W  
MISSOULA, MT 59801

CONNIE KULBECK  
4784 CHRISTIAN DRIVE  
MISSOULA, MT 59803

CREATIVE LABS, INC  
TRANSAMERICA  
SPOKANE, WA 59901



CRESCENT ELECTRIC SUPPLY CO.  
7550 DUNLEITH DRIVE  
EAST DUBUQUE, IL 61025

D AND M DISTRIBUTING  
2525 N. 7TH STREET  
HARRISBURG, PA 17110

DAVID MCATEE  
50 BRONCO DRIVE  
BOZEMAN, MT 59718

CROCS, INC.  
6328 MONARCH PARK PLACE  
NIWOT, CO 80503

DACOR  
14455 CLARK AVENUE  
CITY OF INDUSTRY, CA 91745

DAVID P. AYERS  
203-A SHOW PLACE DRIVE  
BELGRADE, MT 59714

CULLIGAN WATER  
CONDITIONING/BOZEMAN  
15 SHAWNEE WAY  
Bozeman, MT 59715-7646

DAHL WHOLESALE  
P O BOX 384  
Drummond, MT 59832

DAVID R. HUFMAN  
1702 S HIGGINS  
MISSOULA, MT 59801

CURTIS A. SCRIMSHER  
3351 WHITE ROCK  
HELENA, MT 59601

DAKINE  
117 WATERWORKS WAY  
IRVINE, CA 92618

DAVID W. MAURER  
PO BOX 97  
12588 OPAL DRIVE  
LOLO, MT 59847

CURTIS L BROWN  
629 HIDDEN ARBOR WAY  
CORVALLIS, MT 59828

DANIEL B MORRIS  
873 MINT VIEW ROAD  
CORVALLIS, MT 59828

DBL DISTRIBUTING  
16648 N 94TH STREET  
SCOTTSDALE, AZ 85260

CUSTOMERS WITH DEPOSITS

DANIEL R. TRIPPLEHORN  
1035 UNIVERSITY AVE  
HELENA, MT 59601

DC SHOES  
PO BOX 749337  
LOS ANGELES, CA 90074-9337

CUTTHROAT COMMUNICATIONS  
7330 SHEDHORN DRIVE  
BOZEMAN, MT 59718

DANIEL S. NEVA  
1468 MEMORY LANE  
KALISPELL, MT 59901

DC SHOES, INC.  
5600 ARGOSY CIRCLE #300  
HUNTINGTON BEACH, CA 92649

CYNDE BIRNEL  
1318 LINNEA LN  
MISSOULA, MT 59801

DANIELLE R. DENEALT  
PO BOX 23542  
BILLINGS, MT 59104

DEANNA HALE  
236 GLACIER DRIVE  
LOLO, MT 59847

CYNTHIA L ELLMAKER  
PO BOX 534  
BOULDER, MT 59632

DARRELL MESSMER  
2424 42ND STREET  
MISSOULA, MT 59803

DEBORA LIBERKO  
105 CRESTLINE DRIVE  
MISSOULA, MT 59803

CYNTHIA L. KELLOGG  
PO BOX 161675  
BIG SKY, MT 59716

DARRIN JENKINSON  
2650 WILLOWOOD CT.  
UNIT A  
MISSOULA, MT 59803

DEBORAH BROWN  
1019 MAIN ST APT # 3  
PO BOX 802  
CORVALLIS, MT 59828

DEFINITIVE TECH.  
11433 CRONRIDGE DRIVE  
SUITE K  
OWINGS MILLS, MD 21117

DIANE WESTBROOK  
510 SPEEDWAY LOOP E  
MISSOULA, MT 59802

DOUGLAS B. HARTSELL  
2323 MARY AVE.  
MISSOULA, MT 59801

DEFINITIVE TECHNOLOGY  
1 VIPER WAY  
VISTA, CA 92081

DIGITAL CONSUMER ELECTRONICS DIVISION  
85 CHALLENGER RD  
RIDGEFIELD PARK, NJ 07660

DOUGLAS KENT  
101 VIRGINIA STREET  
HAMILTON, MT 59840

DENNIS P. CAMPBELL  
208 S YELLOWSTONE AV  
APT 1  
BOZEMAN, MT 59718

DIGITAL PRODUCTS DIVISION OF TOSHIBA  
AMERICA INFORMATION SYSTEMS, INC  
9740 IRVINE BLVD.  
IRVINE, CA 92618

DOUGLAS STANDLEY JR  
4406 RAINBOW DRIVE  
MISSOULA, MT 59903

DENNIS R. SERVISS  
5444 PROSPECT DRIVE  
MISSOULA, MT 59808

DIGITAL PRODUCTS DIVISION OF TOSHIBA  
9740 IRVINE BLVD.  
IRVINE, CA 92618

DOWNTOWN ECOMMERCE PART  
CITIZENS BANK ATTN:  
BANK BY MAIL ROP 370  
PO BOX 42006  
PROVIDENCE, RI 02940

DENON ELECTRONICS  
100 CORPORATE DRIVE  
MAHWAH, NJ 07430

DISTINCTIVE APPLIANCES, INC.  
1440 BRIDGE GATE DRIVE, SUITE 200  
DIAMOND BAR, CA 91765

DOWNTOWN ECOMMERCE PARTLL  
1100 E. HECTOR ST.  
SUITE 205  
CONSHOHOCKEN, PA 19428

DENON ELECTRONICS INC  
100 CORPORATE DRIVE  
MAHWAH, NJ 07430

DISTINCTIVE APPLIANCES, INC. D/B/A  
950 S. RAYMOND AVE.  
PASADENA, CA 91109

DR. COBOTT  
9730 SW HILLMAN CT  
WILSONVILLE, OR 97070

DEREK SMITH  
7071 UNCLE ROBERT LN  
#12  
MISSOULA, MT 59803

DON BAKER  
1707 BROADVIEW DRIVE  
BILLINGS, MT 59105

DR.C'S SPECIALITY CLEANING, I  
4368 E. CARLTON CREEK RD  
FLORENCE, MT 59833

DEREK WILLSON  
2310 LIVINGSTON  
#1  
MISSOULA, MT 59801

DONALD C. CHAPMAN  
108 CLARK STREET  
DEER LODGE, MT 59722-1120

DRAGON ALLIANCE LLC  
5803 NEWTON DRIVE #C  
CARLSBAD, CA 92008

DEUTER  
DEPT 0841  
DENVER, CO 80256-0001

DOREE L. TAYLOR  
2714 SCHILLING ST #5  
MISSOULA, MT 59801

DRAPER  
411 SOUTH PEARL ST  
SPICELAND, IN 47385

DEVIN J REILLY  
501 SW HIGGINS AVE #C  
MISSOULA, MT 59803

DOTOMI, INC.  
1 S. WACKER DRIVE  
SUITE 3000  
CHICAGO, IL 60606

DREW C VEITENHEIMER  
1100 LONGSTAFF ST.  
APT 5  
MISSOULA, MT 59801

DREW VEITENHEIMER  
1100 LONGSTAFF ST.  
APT. 5  
MISSOULA, MT 59801

EDIFIER  
428 HEMPHILL STREET  
FORT WORTH, TX 76104

EMMETT C. BARRY  
2041 WHITMAN AVE.  
BUTTE, MT 59701-5955

DUANE B. SIDNEY  
570 4TH AVE WEST N  
KALISPELL, MT 59901

EDWARD PITT JR.  
4725 LONGLEY LANE  
STEVENSVILLE, MT 59870

EMU  
1031 CALLE RECODO  
SAN CLEMENTE, CA 92673

DUSTIN REITLER  
456 KATHERINE ANN DR  
BILLINGS, MT 59105

ELECTRICAL SYSTEMS INC.  
20 CONESTOGA COURT  
Kalispell, MT 59901

EMU AUSTRALIA, INC.  
1031 CALLE RECODO  
SAN CLEMENTE, CA 92673

DUSTIN TEXLEY  
3408 ELDORA LN.  
MISSOULA, MT 59803

ELECTROLUX HOME PRODUCTS, INC.  
10200 DAVID TAYLOR DRIVE  
CHARLOTTE, NC 28262

ENA A. MILLER  
3184 SAVANNAH STREET  
BOZEMAN, MT 59718

DWAIN BETHEL  
5216 AVALON LN  
LOLO, MT 59847

ELIZABETH A LATHROP  
1101 NORTH RUSSELL  
APT 207  
MISSOULA, MT 59808

ENCOMPASS  
1305 GOVERNOR CT. SUITE E  
ABINGDON, MD 21009

DYNAMIC CONTROL  
3042 SYMMES ROAD  
HAMILTON, OH 45015

ELIZABETH A. MARTY  
111 PAULINE'S WAY  
LIBBY, MT 59923

ENCOMPASS SUPPLY  
775 TIPTON INDUSTRIAL DRIVE  
LAWRENCEVILLE, GA 30046

EBAY INC.  
2145 HAMILTON AVE.  
SAN JOSE, CA 95125

ELIZABETH COURTNEY  
1100 E. OREGON ST.  
#38  
KALISPELL, MT 59901

EPSON AMERICA INC.  
SORT# 2300 PO BOX 4655  
CAROL STREAM, IL 60197-4655

ECCO  
16 ELTA DRIVE  
LONDONDERRY, NH 03053

ELIZABETH GATES  
2415 DIXON AVENUE  
MISSOULA, MT 59801

ERIC J DAVIS  
221 SPEEDWAY AVE  
EAST MISSOULA, MT 59802

ECCO  
16 DELTA DR.  
LONDONDERRY, NH 03053

EMILY HAGER  
1211 SW HIGGINS AVE  
APT. K  
MISSOULA, MT 59803

ERIC J. SAMPSON  
2205 GERALD  
MISSOULA, MT 59801

ERIC R. PAULSEN  
185 ELLSWORTH WAY  
STEVENSVILLE, MT 59870

EXCELSIOR DETERGENT  
41 BUTLER COURT  
BOWMANVILLE, ON L1C4P8

FLYLOW GEAR  
PO BOX 6047  
DENVER, CO 80206

ERIC ROKOHL  
915 PATTEE CREEK DRIVE APT. B  
MISSOULA, MT 59801

EXOFFICIO  
3314 SOUTH 116TH STREET  
TUKWILA, WA 98168

FORTITUDE  
9089 CLAIREMONT MESA BLVD #  
SAN DIEGO, CA 92123

ERIC S. DOLENCE  
2000 MAURICE AVE.  
APT 310B  
MISSOULA, MT 59801

Exped LLC  
PO Box 84624  
Seattle, WA 98124

FORTITUDE TECHNOLOGY  
6755 MIRA MESA BLVD  
SAN DIEGO, CA 92121

ERIC SCHOWENGERDT  
7493 CHEROKEE COURT  
LOLO, MT 59847

EXPERT WAREHOUSE LLC  
350 STARKE RD.  
SUITE 400  
CARLSTADT, NJ 07072

FOUNDRY DISTRIBUTION  
3007 S. WEST TEMPLE  
SALT LAKE CITY, UT 84115

ERNEST R. DYGERT  
43 WEST RIVER ROCK R  
BELGRADE, MT 59714

FEDEX FREIGHT WEST, INC  
PO Box 10306  
DEPT CH  
PALATINE, IL 60055-0306

FRANK J. PALAZZI  
3115 FIELDSTONE DR  
BOZEMAN, MT 59715

ETILIZE, INC.  
3800 KILROY AIRPORT WAY  
SUITE 430  
LONG BEACH, CA 90806

FIRST INTERSTATE BANK  
101 EAST FRONT ST.  
MISSOULA, MT 59801

FREDERICK LEE  
PO BOX 182  
BELGRADE, MT 59814

EVAN ROBERTS  
710 MOUNT AVENUE  
MISSOULA, MT 59801

FISHER & PAYKEL APPLIANCES, INC.  
5900 SKYLAB RD.  
HUNTINGTON BEACH, CA 92647

FRIGIDAIRE FINANCIAL CORPORA  
P.O. BOX 855  
WORTHINGTON, OH 43085

EVIN R. OZER  
356 MILLER HALL  
MISSOULA, MT 59801

FLATHEAD COUNTY TREASURER  
935 1ST AVE W STE T  
KALISPELL, MT 59901-7359

FURNISHNET, INC.  
10431 WATERIDGE CIRCLE  
SAN DIEGO, CA 92121

EX OFFICIO  
4202 6TH AVE SOUTH  
SEATTLE, WA 98108

FLATHEAD COUNTY WATER DIST#1  
EVERGREEN  
130 NICHOLSON DRIVE  
Kalispell, MT 59901

GARDEN CITY PLUMBING & HEA  
4025 FLYNN LANE  
MISSOULA, MT 59808

EXACT IMAGE, INC  
1942 BIRCH ST  
Missoula, MT 59808

FLATHEAD ELECTRIC COOP,INC.  
2510 HWY 2 EAST  
Kalispell, MT 59901-2312

GARLINGTON, LOHN &  
ROBINSON, PLLP  
350 RYMAN STREET  
MISSOULA, MT 59802

GARMIN USA, INC.  
1200 EAST 151ST STREET  
OLATHE, KS 66062

GERT L. CAMPBELL  
1016 PEOSTA AVE.  
HELENA, MT 59601

GOOGLE SEARCH  
1600 AMPITHEATRE PARKWAY  
MOUNTAIN VIEW, CA 94043

GATEWAY DISTRIBUTORS  
PO BOX 1346  
SPOKANE, WA 99210-1346

GERS  
9725-C SCRANTON RD.  
SAN DIEGO, CA 92121

GOOMZEE CORPORATION  
4852 KENDRICK PLACE  
SUITE 101  
MISSOULA, MT 59808

GE CAPITAL RETAIL BANK  
170 ELECTION ROAD  
SUITE 125  
DRAPER, UT 84020

GERS, INC.  
9725-C SCRANTON RD.  
SAN DIEGO, CA 92121

GORDON KING  
1750 CREEKSIDE COURT  
MISSOULA, MT 59808

GENERAL ELECTRIC  
3135 EASTON TURNPIKE  
FAIRFIELD, CT 06828

GMP, LLC  
8060 DOUBLETREE LANE  
MISSOULA, MT 59804

GREASE MONKEY  
2820 HELEN LN  
BILLINGS, MT 59106

GEOFF MCMILLION  
4211 LAKE PL  
MISSOULA, MT 59803

GMPR, LLC  
8060 DOUBLETREE LANE  
MISSOULA, MT 59804

GREGORY HILLMAR  
12994 KIMWOOD  
LOLO, MT 59847

GEORGE KESEL  
538 N 3 ST W  
MISSOULA, MT 59802

GMRP, LLC  
8060 DOUBLETREE LANE  
MISSOULA, MT 59804

GREGORY MOUNTAIN PRODUCTS  
DEPT # 134  
SALT LAKE CITY, UT 84130-0015

GEORGE O GRUBB  
1865 EASY STREET  
HELENA, MT 59601

GO PRO  
DEPT 34592  
SAN FRANCISCO, CA 94139

GREGORY WILEY  
610 N 1ST ST  
STE 5-295  
HAMILTON, MT 59840

GERALD HARBOUR  
P.O. BOX 1545  
457 CEMETERY  
CORVALLIS, MT 59847

GODATAFEED (INACTIVE 7/26)  
440 SAWGRASS CORPORATE PKWY  
SUITE 212  
SUNRISE, FL 33325

GRIZZLY PROPERTY MANAGEME  
715 KENSINGTON AVE  
Missoula, MT 59801

GERALD R. BURTON  
529 SADDLE PEAK CIRCLE RD.  
BOZEMAN, MT 59715

GOOGLE APP ENGINE  
1600 AMPITHEATRE PARKWAY  
MOUNTAIN VIEW, CA 94043

GRIZZLY SECURITY ALARMS INC  
P O BOX 7746  
KALISPELL, MT 59904-0746

GERARD DEMPLE  
1058 ANGLERS BEND WAY  
MISSOULA, MT 59802

GOOGLE BASE  
1600 AMPITHEATRE PARKWAY  
MOUNTAIN VIEW, CA 94043

GUARDIAN LIFE INSURANCE  
P.O. BOX 677458  
DALLAS, TX 75267-7458

H & H EXPRESS  
3808 N SULLIVAN RD  
SPOKANE VALLEY, WA 99216

HEATHER M COPENHAVER  
8407 GOLDENSTEIN LANE  
A  
BOZEMAN, MT 59715

HOMEDIRECT, INC.,  
D.B.A. HOMEDIRECTUSA  
330 SOUTH MANNHEIM ROAD  
HILLSIDE, IL 60162

HAMPTON INN HELENA  
725 CARTER DRIVE  
HELENA, MT 59601

HEATHER SWARTZ  
1819 1/2 CLEMENTS ROAD  
MISSOULA, MT 59804

I4 COMMERCE  
9690 DEERECO RD.  
SUITE 705  
TIMONIUM, MD 21093

HARD CANDY  
375 DIABLO ROAD  
DANVILLE, CA 94526

HERBERT R. FUERST  
1619 AVENUE F  
BILLINGS, MT 59102

ICEBREAKER  
DEPT 2079  
DENVER, CO 80291

HARLAN D. DOUGLASS AND  
MAXINE H. DOUGLAS  
E. 815 ROSEWOOD  
SPOKANE, WA 99208

HERMAN PANSON SERVICE  
7350 NW 35TH TERRACE  
MIAMI, FL 33122

ICEBREAKER NATURE CLOTHING  
1330 NW 14TH  
PORTLAND, OR 97209

HARLEAN H. OSWELL  
2409 56TH STREET  
MISSOULA, MT 59803

HESTRA  
700 CORPORATE CIRCLE  
GOLDEN, CO 80401

IKON OFFICE SOLUTIONS  
70 VALLEY STREAM PARKWAY  
MALVERN, PA 19355

HARLEAN OSWELL  
2409 56TH STREET  
MISSOULA, MT 59803

HIGH COUNTRY LINEN SUPPLY, INC  
121 1ST AVE EAST  
Kalispell, MT 59901

ILUV CREATIVE TECH  
2 HARBOR PARK DR.  
PORT WASHINGTON, NY 11050

HARMAN/KARDON  
CHURCH ST STATION  
15TH FLOOR  
STAMFORD, CT 06901

HOLIDAY  
4567 AMERICAN BOULEVARD WEST  
BLOOMINGTON, MN 55437

INDEPENDENT RECORD  
C/O LEE NEWSPAPERS  
CINCINNATI, OH 45274-2548

HARMONY  
7600 GATEWAY BLVD  
NEWARK, CA 94560

HOLLY S. PHILLIPS  
1530 COOLEY ST #16  
MISSOULA, MT 59802

INDUSTRIAL TOWEL  
2700 S 160TH ST  
NEW BERLIN, WI 53151

HAYLE M LAFOUNTAIN  
901 RODGERS ST  
APT NO. 3  
MISSOULA, MT 59802

HOME DEPOT CRC  
P O BOX 6029  
THE LAKES, NV 88901-6029

INFINITY  
CHURCH STREET STATION  
15TH FLOOR  
STAMFORD, CT 06901

HEATHER E. DOMME  
7540 PAINTED SKY DR.  
HELENA, MT 59602

HOME DIRECT  
330 SOUTH MANNHEIM ROAD  
HILLSIDE, IL 60162

INSIGHT DIRECT USA, INC  
6820 SOUTH HARL AVENUE  
TEMPE, AZ 85283

ISIS 12-61281-JLP Doc#: 1 Filed: 08/05/12 Entered: 08/05/12 14:43:20 Page 903 of 923  
PO BOX 8500-5662  
SUITE B  
BOULDER, CO 80301

JAMES D. RUTHERFORD  
118 STUBBLE LN  
BELGRADE, MT 59714

JANITORS WORLD, INC  
25200 EUCLID AVE  
EUCLID, OH 44117

ISMAEL PALLARES  
1617-1/2 STODDARD ST  
MISSOULA, MT 59802

JAMES FEHR  
PO BOX 234  
FORT HARRISON, MT 59636-0234

JANRAIN  
519 SW THIRD AVENUE  
SUITE 600  
PORTLAND, OR 97204

IVAN A ORSIC  
2200 GREAT NORTHERN AVE  
H-22  
MISSOULA, MT 59808

JAMES FLANIGAN  
PO BOX 9841  
KALISPELL, MT 59901

JARIN HORNER  
2124 HUMBLE RD  
MISSOULA, MT 59804

IVAN ORSIC  
2200 GREAT NORTHERN AVE  
MISSOULA, MT 59808

JAMES JANY  
347 SHANE RIDGE RD  
COLUMBUS, MT 59019

JASON A. WHETSTINE  
PO BOX 792  
VICTOR, MT 59875

J&S ELECTRONICS/  
RADIO SHACK  
2855 N.19TH AVE SUITE G  
BOZEMAN, MT 59718

JAMES JONES  
611 ELM AVE.  
LAUREL, MT 59044

JASON C. SPEK  
259 MCCARTHY LOOP  
HAMILTON, MT 59840

JACK E. BUCHANAN  
209 LAKESIDE  
LOLO, MT 59847

JAMES L. BASKETT  
PO BOX 6954  
BELLEVUE, WA 98008

JASON LAKE  
30 ROCKEFELLER DR.  
KALISPELL, MT 59901

JACOB GARR  
13163 BUNCHGRASS LN.  
MISSOULA, MT 59808

JAMES M. MARR  
5807 KIT LANE NORTH  
BILLINGS, MT 59106

JASON M. FOWLER  
9725 HORSEBACK RIDGE  
MISSOULA, MT 59804

JACOB NOLEN  
P.O. BOX 249  
103 LANCER  
MILLTOWN, MT 59851

JAMES MANUEL  
6000 HWY 93 STH.  
TRAILER 19  
MISSOULA, MT 59804

JASON PERRY  
6175 SHOWDOWN LN  
MISSOULA, MT 59803

JAKE M ALLEN  
5306 WOODROW LANE  
LOLO, MT 59847

JAMIE R. CARDEN  
P.O. BOX 17891  
MISSOULA, MT 59808

JAY ALLEN  
195 N. EASY STREET  
MISSOULA, MT 59802

JAMES C MCNICHOL  
3315 RACQUET DRIVE  
BILLINGS, MT 59102

JANE WONG  
16 GREEN MEADOW DRIVE  
TINTON FALLS, NJ 07724

JBL CONSUMER PRODUCTS INC  
P O BOX 4424,  
CHURCH STREET STATION  
NEW YORK, NY 10261-4424

JEANNE TIDDY  
1605 S 4TH W  
MISSOULA, MT 59801

JEFFREY S LASHER  
3000 S HIGGINS AVE  
K26  
MISSOULA, MT 59801

JEREMY STURM  
812 8TH AVENUE E  
KALISPELL, MT 59901

JEFF A. HAYES  
112 SKIPPER STREET  
BELGRADE, MT 59714

JEFFREY W. SANDBERG  
1311 S. 5TH W.  
MISSOULA, MT 59801

JERRY SONNTAG  
1700 34TH STREET  
MISSOULA, MT 59801

JEFFERY WEBSTER  
PO BOX 32  
BELGRADE, MT 59714

JENNIFER A WHITMIRE  
2455 WINDSOR COURT  
MISSOULA, MT 59808

JESSE POTTER  
3204 STEPHENS AVE  
APT 3  
MISSOULA, MT 59801

JEFFREY D DAUENHAUER  
726 1/2 GRAND AVENUE  
BILLINGS, MT 59101

JENNIFER L. CORTES-MACHADO  
818 CANYON VIEW LOOP  
HAMILTON, MT 59840

JESSE POTTER  
3204 STEPHENS AVE  
APT. 3  
MISSOULA, MT 59801

JEFFREY D KINYON  
111 SINOPAH STREET  
KALISPELL, MT 59901

JENNIFER RITZ  
104 ALICE AVE  
UNIT C  
HAMILTON, MT 59840

JETBOIL  
540 N. COMMERCIAL STREET  
MANCHESTER, NH 03101

JEFFREY F. HARRINGTON  
3205 W BABCOCK  
BOZEMAN, MT 59718

JENNIFER WALDEN  
23 BERG AVENUE  
BILLINGS, MT 59101

JETHRO E TILLMON  
3602 STEPHENS AVENUE  
APT D4  
MISSOULA, MT 59801

JEFFREY J. AMBO  
P.O. BOX 881  
LOLO, MT 59847

JENNIFER WHITMIRE  
2455 WINDSOR COURT  
MISSOULA, MT 59808

JINANN S. BITAR  
11065 CHEROKEE ST  
LOLO, MT 59847

JEFFREY J. GARTNER  
5 LOWER LINCOLN HILLS DRIVE  
MISSOULA, MT 59802

JENSEN AUDIO  
6739 EAGLE WAY  
CHICAGO, IL 60678-1067

JOE HAZEL  
210 S. GRANT  
APT. #4  
MISSOULA, MT 59801

JEFFREY M. MCNEES  
3430 BALSAM DR  
STEVENSVILLE, MT 59870

JEREMIAH HAZELTON  
889 CAPISTRANO NW  
KALISPELL, MT 59901

JOE L. BOURASSA  
157 MOUNTAIN VIEW DR  
VICTOR, MT 59875

JEFFREY P. BOX  
P.O. BOX 6541  
HELENA, MT 59604

JEREMY J. KROPP  
401 LESLIE  
HELENA, MT 59601

JOHN BRITTNER  
#4 BRAATEN PL.  
MISSOULA, MT 59802



JOHN C. BROMLEY  
1420 WORDEN AVE  
A3  
MISSOULA, MT 59802

JORGE WATSON  
2804 CLARK ST  
MISSOULA, MT 59801

JOSHUA V. DEVENERE  
1634 S. 12TH S W  
APT 4  
MISSOULA, MT 59801

JOHN D. ALBERTSON  
1206 1/2 MAIN ST.  
#11  
BILLINGS, MT 59105

JOSEPH B. BURCH  
271 RIDGEWAY  
LOLO, MT 59847

JOY A. WESKAMP  
2408 FOXGLOVE COURT  
BOZEMAN, MT 59718

JOHN G. LIBERKO  
105 CRESTLINE DRIVE  
MISSOULA, MT 59803

JOSEPH J. HALVERSON  
1906 SOUTH 3RD WEST  
APT. 52  
MISSOULA, MT 59802

JPEG, LLC  
225 MOUNTAIN SHADOWS TRAIL  
FLORENCE, MT 59833

JOHN G. YODER  
4427 MARTINDALE WAY  
MISSOULA, MT 59808

JOSEPH K BRENTS  
PO BOX 1347  
COLUMBIA FALLS, MT 59912

JPMORGAN CHASE BANK, N.A.  
270 PARK AVENUE  
NEW YORK, NY 10017

JOHN GIULIANI/JDG  
GEORGETOWN, INC.  
417 BLAINE  
MISSOULA, MT 59807

JOSEPH T. RUNNING CRANE  
705 CLEVELAND  
5  
MISSOULA, MT 59801

JUDY A. GOMEZ  
2218 LESTER ST.  
MISSOULA, MT 59801

JOHN TRIPP  
1785 HIGHWAY 206  
COLUMBIA FALLS, MT 59912

JOSHUA DEVENERE  
1634 S. 12TH S W  
APT. 4  
MISSOULA, MT 59801

JULIA A COOKE  
826 UPPER SWEENEY CREEK LO  
FLORENCE, MT 59833

JOHNATAN KINDA  
2312 LIVINGSTON AVE  
#3  
MISSOULA, MT 59806

JOSHUA O'DOWD  
970 7TH ST.  
MISSOULA, MT 59802

JULIE DROGITIS  
5417 HWY 93 N, APT 1  
FLORENCE, MT 59833

JONNY'S APPLIANCE REAPIR, LLC  
129 PROSPECTOR LOOP  
BOZEMAN, MT 59718

JOSHUA R. JACKA  
686 FOSTER  
MCMINNVILLE, OR 37110

JUNE KRIPTINNE L NOEL  
1405 EAST BROADWAY  
J103  
MISSOULA, MT 59801

JORDAN SAMPLETON  
1322 LINNEA LANE  
MISSOULA, MT 59801

JOSHUA R. LEIVA  
1700 AMSTERDAM RD.  
BELGRADE, MT 59714

JUSTIN K. SHEETS  
6485 HWY 10 W, #11  
MISSOULA, MT 59808

JORGE I BORDA  
6109 RAELENE COURT  
MISSOULA, MT 59803-2813

JOSHUA T MILLEN  
2075 COOPER ST  
232  
MISSOULA, MT 59801

JUSTIN L. CARRIER  
1103 E MAIN ST APT 5  
LAUREL, MT 59044

JUSTIN R. STEWART  
BOX 8725  
KALISPELL, MT 59904

KARIN J. JANSSEN  
343 W. LAWRENCE ST.  
APT 2  
HELENA, MT 59601

KEITH T. BRUGMAN  
917 9TH AVE  
HELENA, MT 59601

K-2 SPORTS CORPORATION  
DBA K2 SPORTS  
4201 6TH AVE. SOUTH  
SEATTLE, WA 98108

KATELAND D QUINN  
474 THREE MILE CR RD  
STEVENSVILLE, MT 59870

KELLAN STANDLEY  
4406 RAINBOW DRIVE  
MISSOULA, MT 59803

K-SWISS  
31248 OAK CREST DRIVE  
WESTLAKE VILLAGE, CA 91361

KATHERINE L. MCDOUGALL  
328 TYLER WAY  
LOLO, MT 59847

KELLY CARBERRY  
101 BINKS WAY  
#5  
STEVENSVILLE, MT 59870

KAENON, INC.  
864 WEST 16TH STREET  
NEWPORT BEACH, CA 92663

KATHERINE MCLEOD  
P.O. BOX 1129  
THREE FORKS, MT 59752

KELLY H SHUPTRINE  
PO BOX 12632  
JACKSON, WY 83002

KAILA A NISSEN  
3000 WASHBURN #4  
MISSOULA, MT 59801

KAY N. COOPER  
238 PARSLEY RD.  
HELENA, MT 59602

KELLY M HUFF  
MEDIA PLANNING & BUYING  
15107 N E 201ST STREET  
Woodinville, WA 98072

KALAN CURRY  
403 BANNACK CT  
MISSOULA, MT 59801

KAYLA R. MCDANIEL  
5 VIRGINIA DRIVE  
MISSOULA, MT 59803

KELSEY E. WALL-MACLANE  
425 STPHENS  
APT. 3F  
MISSOULA, MT 59802

KALE BINGHAM  
1847 S 14 W  
B  
MISSOULA, MT 59801

KAYLEIGH A BLAIR  
1000 BURNS AVE  
MISSOULA, MT 59802

KENCO SECURITY  
3416 FIRST AVE NORTH  
BILLINGS, MT 59101

KALEIDESCAPE, INC.  
440 POTRERO AVENUE  
SUNNYVALE, CA 94085

KAYLEIGH BLAIR  
1000 BURNS AVE  
MISSOULA, MT 59802

KENNETH O. OLSON  
395 HODGSON ROAD  
COLUMBIA FALLS, MT 59912

KAREN L. FOSTER  
3430 BALSAM DR  
STEVENSVILLE, MT 59870

KBZM-FM  
RADIO PARK  
BOZEMAN, MT 59718

KENNETH P. COLE  
3329 PIPESTONE DR.  
BILLINGS, MT 59102

KARI R CHISOM  
1017 RODGERS ST  
4  
MISSOULA, MT 59802

KEF ACOUSTICS, INC  
10 TIMBER LANE  
MARLBORO, NJ 07746

KENNETH S. BRUNELLE  
2040 BURNSTEAD DR.  
#16  
BILLINGS, MT 59101

KENNETH DANIELSON  
419 CONNELL AVENUE  
MISSOULA, MT 59801

KRISTA CRETE  
5166 AVALON LANE  
LOLO, MT 59847

LAURA HARVEY CONNORS  
180 WARM SPRINGS CREEK RD  
CLANCY, MT 59634

KERIO  
111 W. SAINT JOHN STREET  
SUITE 1100  
SAN JOSE, CA 95113

KRISTEN MORGAN  
1824 RIVER RD.  
MISSOULA, MT 59801

LAURA WILLHITE  
1826 S 4 ST W  
APT D  
MISSOULA, MT 59801

KEVIN J SHERWOOD  
1501 DICKINSON STREET  
MISSOULA, MT 59802

KRISTIN CHOI  
938 WILLIAMSTOWN COURT  
PARK CITY, UT 84098

LAWNRAIN SPRINKLER SYSTEMS  
7067 RIVER ROAD  
BOZEMAN, MT 59718

KEVIN J. ELLIOTT  
3131 SW 89TH ST  
APT 11101  
OKLAHOMA CITY, OK 73159

KRYSTAL M BUHLER  
3605 FASSETT #3  
MISSOULA, MT 59801

LEE ENTERPRISES, INC., D/B/A BH  
401 N. BROADWAY  
BILLINGS, MT 59101

KEVIN M. BILLINGTON  
130 CHESTNUT GROVE AVE.  
BOZEMAN, MT 59718

KURT WHITMIRE  
2455 WINDSOR CT  
MISSOULA, MT 59808

LEKI USA, INC.  
458 SONWIL DRIVE  
BUFFALO, NY 14225

KLIPSCH GROUP, INC.  
3502 WOODVIEW TRACE  
SUITE 200  
INDIANAPOLIS, IN 46268

KURT WHITMIRE  
2455 WINDSOR COURT  
MISSOULA, MT 59808

LENBROOK AMERICA CORP.  
6 MERCHANT STREET  
SHARON, MA 02067

KLIPSCH LLC  
3502 WOODVIEW TRACE  
SUITE 200  
INDIANAPOLIS, IN 46268

KYLE MYLLYMAKI  
2145 S 5TH ST W  
APT. C  
MISSOULA, MT 59801

LG ELECTRONICS USA  
1000 SYLVAN AVENUE  
ENGLEWOOD CLIFFS, NJ 07632

KOBB 1230  
5445 JOHNSON ROAD  
BOZEMAN, MT 59718

LABOR READY  
1015 A STREET  
TACOMA, WA 98402

LIBERTY NORTHWEST  
LIBERTY MUTUAL GROUP, INC.  
175 BERKELEY STREET  
BOSTON, MA 02116

KODAK COMPANY  
99 Brown St C3  
Rochester, NY 14651

LACIE  
22985 NW EVERGREEN PARKWAY  
HILLSBORO, OR 97124

LIBERTY WIRE & CABLE, INC  
3453 SOLUTION CENTER  
CHICAGO, IL 60677-3004

KOHLER'S SPRINKLER SYSTEMS  
P. O. BOX 412  
Milltown, MT 59851

LAURA LITTLETON  
2804 CLARK STREET  
MISSOULA, MT 59801

LINDA CUDIA  
3373 FERN LANE  
STEVENSVILLE, MT 59870

12-61281-JLP Doc#: 1 Filed: 08/05/12 Entered: 08/05/12 14:43:20 Page 998 of 922  
LINDA G. CUDIA  
3373 FERN LANE  
STEVENSVILLE, MT 59870

LOLE/COALISION  
24 HUBERT STREET  
NEW YORK, NY 10013

MAGGIE GREGORY  
916 1/2 TOOLE AVENUE  
MISSOULA, MT 59802

LIVECLICKER, INC  
560 S. WINCHESTER BVLD.  
SUITE 500  
San Jose, CA 95128

LORI GRANNIS  
PO BOX 741  
BONNER, MT 59823

MAGGIE K GREGORY  
916 1/2 TOOLE AVENUE  
MISSOULA, MT 59802

LIVECLICKER, INC.  
560 S WINCHESTER BLVD  
SUITE 500  
SAN JOSE, CA 95128

LOUIS E. MEYER  
P.O. BOX 712  
FRENCHTOWN, MT 59834

MAILCHIMP  
512 MEANS ST  
SUITE 404  
ATLANTA, GA 30318

LIVECLICKER, INC.  
1244 FREMONT STREET  
SAN JOSE, CA 95126

LOUIS GARNEAU, INC.  
1352 EAST MAIN STREET  
NEWPORT, VT 05855

MANUEL D. GALLEGOS  
4165 PLACER LN.  
EAST MISSOULA, MT 59802

LIVECLICKER, INC.  
2055 JUNCTION AVE.  
SAN JOSE, CA 95131

LOWE'S BUSINESS ACCT  
1000 LOWE'S BLVD  
MOORESVILLE, NC 28117

MANUEL GALLEGOS  
4165 PLACER LN  
EAST MISSOULA, MT 59802

LIVEPERSON  
462 7TH AVE 3RD FLOOR  
NEW YORK, NY 10018

LUCAS P. NELSON  
1830 TRAIL ST.  
MISSOULA, MT 59801

MARANTZ COMPANY INC.  
23132 NETWORK PLACE  
CHICAGO, IL 60673-1231

LIVINGSTON ENTERPRISE  
401 SOUTH MAIN ST.  
LIVINGSTON, MT 59047

LUKE L. WHITE  
29167 S FORK ROAD  
OELRICHS, SD 57763

MARGARET STAHLER  
2200 GREAT NORTHERN  
APT. H22  
MISSOULA, MT 59808

LJM CONSULTANTS  
ONE HUNTINGTON QUADRANGLE  
SUITE #3S04  
MELVILLE, NY 11747

LUWA DISTRIBUTING  
1112 ANDOVER PARK WEST  
TUKILA, WA 98188

MARK E. HOPWOOD  
7246 SOUTH LONG SPRINGS BUT  
LITTLETON, CO 80127

LOGAN LANDFILL  
P.O. BOX 461  
Three Forks, MT 59752

M. ELAINE SMRKOVSKY  
14229 HWY 12 W.  
LOLO, MT 59847

MARK G. FREY  
PO BOX 508  
BOULDER, WY 82923

LOGAN M SCHAEFER  
827 ROGERS WAY UNIT B  
BOZEMAN, MT 59718

MADELINE J MCKIDDY  
1405 1/2 JACKSON  
MISSOULA, MT 59802

MARK HELVESTON  
6007 LONGVIEW DR  
MISSOULA, MT 59803

MARK MESSMER  
2424 42ND STREET  
MISSOULA, MT 59803

MATT W. RANTA  
2678 STRATFORD LANE  
MISSOULA, MT 59808

MCINTOSH  
1 INFINITE LOOP  
CUPERTINO, CA 95014

MARK R. CLAUSEN  
1210 OTIS ST.  
APT. 12  
MISSOULA, MT 59802

MATTHEW BARRETT  
80 ARROWHEAD DR  
MISSOULA, MT 59803

MEADOW CREEK SALES  
2485 W 2ND AVE UNIT 10  
DENVER, CO 80223

MARLIN LEASING  
300 FELLOWSHIP RD  
MOUNT LAUREL, NJ 08054-1099

MATTHEW D KALER  
5375 COPPER RUN LANE  
FLORENCE, MT 59833

MEAGAN K WILSON  
2 ORCHARD COURT  
MISSOULA, MT 59803

MARMOT  
5789 STATE FARM DRIVE  
SUITE 100  
ROHNERT PARK, CA 94928

MATTHEW J. GAILUSHAS  
PO BOX 4671  
HELENA, MT 59604

MEGAN AUCLAIR  
555 CONNOR COURT #C  
MISSOULA, MT 59802

MARMOT MOUNTAIN, LLC  
5789 STATE FARM DRIVE  
SUITE 100  
ROHNERT PARK, CA 94928

MATTHEW KEENAN  
2200 GREAT NORTHERN AVE  
MISSOULA, MT 59808

MEGAN PETERSON  
777 HAGGERTY LANE 82  
BOZEMAN, MT 59715

MARSHALL HIBBARD  
726 WOODFORD ST  
MISSOULA, MT 59801

MATTHEW T. MORRILL  
656 DRY GULCH  
STEVENSVILLE, MT 59870

MELANIE J. CALAHAN  
706 POLARIS WAY  
MISSOULA, MT 59803

MARTIN HILL  
705 W. SPRUCE ST.  
MISSOULA, MT 59802

MAX DUFRECHOU  
414 ROOSEVELT STREET  
MISSOULA, MT 59801

MELINDA BOGCESS  
464 WILLOW GLENN  
KALISPELL, MT 59901

MARY R. BOWMAN  
PO BOX 123  
HAMILTON, MT 59840

MAXWELL MILLER  
208 ST JOSEPH LN  
STEVENSVILLE, MT 59870

MELISSA SHEASLEY  
123 GENESEE DR.  
0  
STEVENSVILLE, MT 59870

MASTERCARD  
P. O. BOX 30131  
TAMPA, FL 33630-3131

MCGOWAN WATER COND.INC.  
401 ELEANOR STREET  
MANKATO, MN 56001

MELODY R. TORRES  
8538 ORMES COURT  
VALLEY SPRINGS, CA 95252

MATT KEENAN  
2200 GREAT NORTHERN AVE  
MISSOULA, MT 59808

MCI TELECOMMUNICATIONS  
22001 LOUDOUN COUNTY PARKWAY  
ASHBURN, VA 20147

MENKE & ASSOCIATES, INC.  
255 CALIFORNIA ST  
10TH FLOOR  
SAN FRANCISCO, CA 94111-4916

MICAH YEAMAN  
1001 JOHN DR  
BILLINGS, MT 59101

MICHAEL FITKIN  
310 AL DRIVE  
BELGRADE, MT 59714

MISSOULA TEXTILE SERVICES  
111 EAST SPRUCE  
MISSOULA, MT 59802

MICHAEL A. MOCABEE  
675 DRY GULCH  
STEVENSVILLE, MT 59870

MIELE INC.  
9 INDEPENDENCE WAY  
PRINCETON, NJ 08540

MISSOULIAN  
500 S. HIGGINS  
MISSOULA, MT 59801

MICHAEL BRILZ  
231 ESSEX ST.  
LOLO, MT 59847

MIELE, INC.  
9 INDEPENDENCE WAY  
PRINCETON, NJ 08540

MITCHELL P. CARROLL  
1924 WINNE AVENUE  
HELENA, MT 59601

MICHAEL D CARTWRIGHT  
155 LUHN LANE  
GALLATIN GATEWAY, MT 59730

MIKE A. REDLER  
12360 BUGLE LANE  
MISSOULA, MT 59808

MJH CONSTRUCTION, INC.  
3615 OLD HWY 10 WEST  
LAUREL, MT 59044

MICHAEL DONAHOO  
8825 MOURNING DOVE DR.  
MISSOULA, MT 59808

MILTON E. LITTLEFIELD  
1125 6TH STREET WEST  
KALISPELL, MT 59901

MODWEST  
1221 NORTH RUSSELL STREET  
MISSOULA, MT 59808

MICHAEL J KOTUR  
1011 BERTHOT  
BOZEMAN, MT 59715

MISSOULA ACE HARDWARE  
2301 BROOKS  
MISSOULA, MT 59801

MOHAMMAD NAIRAM  
716 PIONEER COURT SOUTH  
MISSOULA, MT 59801

MICHAEL J. THUNBERG  
1421 3RD ST  
BEAVER, PA 15009

MISSOULA BUILDING INDUSTRY ASSOCIATION  
1840 SOUTH AVE WEST  
MISSOULA, MT 59801

MOLLY E.H. BRADFORD  
1801 S 4 W  
MISSOULA, MT 59801

MICHAEL K. KELLOGG  
1104 W. CENTRAL AVE  
BELGRADE, MT 59714

MISSOULA COUNTY FAIRGROUNDS  
1101 SOUTH AVE WEST  
Missoula, MT 59801

MONSTER CABLE PRODUCTS, IN  
SAN FRANCIS  
455 VALLEY DRIVE  
BRISBANE, CA 94005

MICHAEL M WRIGHT  
510 NORTH PINE  
TOWNSEND, MT 59644

MISSOULA ELECTRIC COOPERATIVE  
1700 WEST BROADWAY  
MISSOULA, MT 59808

MONSTER POWER PRODUCT  
455 VALLEY DRIVE  
BRISBANE, CA 94005

MICHAEL P. RUTKOWSKI  
1405 S WILLSON AVE  
BOZEMAN, MT 59715

MISSOULA SLEEP INN  
3425 DORE LANE  
Missoula, MT 59801

MONTANA PRIVATE RESERVE  
2020 ERNEST AVE  
Missoula, MT 59801

MONTANA PUBLIC RADIO  
THE U OF M  
MISSOULA, MT 59812

MOUNTAINSMITH  
701 PINE RIDGE ROAD  
GOLDEN, CO 80403

NEXTAG  
2955 CAMPUS DRIVE  
3RD FLOOR  
SAN MATEO, CA 94403

MONTANA RADIO COMPANY  
2425 W CENTRAL AVE STE 203  
Missoula, MT 59801

NATHAN R. ZUEHL  
635 SOUTH AVE W  
MISSOULA, MT 59801

NICHOLAS D. ANDERSON  
5812 LINDA VISTA  
BLVD  
MISSOULA, MT 59803

MONTANA S. COLE  
801 NORTH 16TH ST.  
BILLINGS, MT 59101

NATHAN T. REEP  
5100 MERCER LANE  
MISSOULA, MT 59808

NICHOLAS EFTA  
136 N GRANT ST  
APT D  
MISSOULA, MT 59801

MONTANA-DAKOTA UTILITIES CO  
400 N. FOURTH ST.  
BISMARCK, ND 58501

NATHAN W MALLIN  
PO BOX 1377  
LOLO, MT 59847

NICHOLAS J. VAN OORT  
286 SWAN HIGHWAY  
BIG FORK, MT 59911

MOSHI  
MOSHI 491 E. EVELYN AVE  
SUNNY VALE, CA 94086

NATIONAL CABLE COMMUNICATIONS  
THE CHRYSLER BUILDING  
405 LEXINGTON AVE 6TH FLOOR  
NEW YORK, NY 10174

NICHOLAS MIKLOS  
2904 HARMONY COURT  
MISSOULA, MT 59801

MOSS ADAMS LLP  
3100 ZINFANDEL DR  
5TH FLOOR  
RANCHO CORDOVA, CA 95670-6027

NDA DISTRIBUTING  
1281 PUERTA DEL SOL  
SAN CLEMENTE, CA 92673

NICK E. MOES  
4440 4TH AVE NO, UNIT 3  
GREAT FALLS, MT 59401

MOUNTAIN BROADCASTING  
725 STRAND AVENUE  
MISSOULA, MT 59801

NELSON PERSONNEL  
2321 S 3RD ST. W  
MISSOULA, MT 59801

NIKOLAUS PETRUSAITIS  
2120 42ND ST  
MISSOULA, MT 59801

MOUNTAIN HARDWEAR  
DEPT 33162  
SAN FRANCISCO, CA 94139-3162

NELSON'S ACE HARDWARE  
224 CENTRAL AVENUE  
WHITEFISH, MT 59937

NIKON  
DEPARTMENT 2032  
DENVER, CO 80291-2032

MOUNTAIN KHAKIS  
720 B SOUTH SUMMIT AVE  
CHARLOTTE, NC 28208

NETELIXIR  
3 INDEPENDENCE WAY  
SUITE 203  
PRINCETON, NJ 08540

NIKWAX  
400 N 34TH ST  
SEATTLE, WA 98103

MOUNTAIN WATER COMPANY  
P. O. BOX 4826  
MISSOULA, MT 59806-4826

NETSERTIVE, INC.  
4601 CREEKSTONE DR.  
SUITE 160  
RESEARCH TRIANGLE PARK, NC 27703

NILES AUDIO  
1969 KELLOGG AVENUE  
CARLSBAD, CA 92008

NOEL A. YOUNG  
1955 SOUTH  
8TH ST. WEST  
MISSOULA, MT 59802

CAKEL SALES CORP.  
ONE ICON  
FOOTHILLS RANCH, CA 92610

OUTDOOR RESEARCH  
2203 1ST AVE S  
SEATTLE, WA 98134

NOETIC, INC.  
3111 19TH ST NW  
Rochester, MN 55901

OLD DOMINION FREIGHT LINE, INC.  
FILE 030989  
SAN FRANCISCO, CA 94160

OUTDOOR RESEARCH, INC.  
2203 1ST AVE. SOUTH  
SEATTLE, WA 98134

NOMIS/BRANDBASE  
8505 DEVONSHIRE  
MONTREAL, CA H4P2L3

OMNI-MOUNT SYSTEMS  
8201 S. 48TH ST.  
PHOENIX, AZ 85044

OVERHEAD DOOR COMPANY OF  
SOUTHERN MT  
P O BOX 30675  
BILLINGS, MT 59107

NORCO  
1125 WEST AMITY ROAD  
BOISE, ID 83705

OMNITURE  
550 EAST TIMPANOGOS CIRCLE  
OREM, UT 84097

OWENHOUSE ACE HARDWARE  
8695 U.S. 191  
BOZEMAN, MT 59718

NORMAN COMFORT IV  
197 LAUNFAL LANE  
BOZEMAN, MT 59718

ON HOLD MARKETING  
6003 FINANCIAL PLAZA #101  
SHREVEPORT, LA 71129

PACIFIC SPECIALTY BRANDS  
C/O WELLS FARGO BANK  
JOSH ANFINSON  
8502 160TH AVE NE  
REDMOND, WA 98052

NORTHERN BROADCASTING SYSTEM  
600 1ST AVENUE NORTH  
BILLINGS, MT 59101

ONKYO USA CORPORATION  
18 PARK WAY  
UPPER SADDLE RIVER, NJ 07458

PAINTED SKY LLC  
4753 PACE DRIVE  
PARK CITY, UT 84098

NORTHWEST CABINET WORKS  
453 ASH ROAD  
KALISPELL, MT 59901

OPTIMUM  
PO BOX 660889  
DALLAS, TX 75266-0889

PAKEDGE DEVICE & SOFTWARE IN  
1163 TRITON DRIVE  
FOSTER CITY, CA 94404

NORTHWESTERN ENERGY  
40 E BROADWAY  
BUTTE, MT 59707-0001

ORACLE AMERICA INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065

PANAMAX PRODUCTS  
1690 CORPORATE CIRCLE  
PETALUMA, CA 94954

NSI CORPORATION  
7730 ROSWELL ROAD  
SUITE 200  
ATLANTA, GA 30350

OSPREY PACKS INC.  
115 PROGRESS CIRCLE  
CORTEZ, CO 81321

PANASONIC CONSUMER ELECTRIC  
1 PANASONIC WAY  
SECAUCUS, NJ 07094

NUCOURSE DISTRIBUTION INC  
7465 LAMPSON AVE  
GARDEN GROVE, CA 92841

OSPREY PACKS, INC.  
115 WEST PROGRESS CIRCLE  
CORTEZ, CO 81321

PAPE MATERIAL HANDLING  
9892 40TH AVE S  
SEATTLE, WA 98118



PATRICIA A. HAMILTON  
245 NTH EASY ST.  
MISSOULA, MT 59802

PEGGY M. FREY  
PO BOX 508  
BOULDER, WY 82923

PLANTAGA  
P.O. BOX 8312  
MISSOULA, MT 59807

PATRICK A. DEATON  
1101 7TH ST W  
B  
KALISPELL, MT 59901

PENTAX  
633 17TH STREET  
SUITE 2600  
DENVER, CO 80202

PLATT  
10605 SW ALLEN BLVD  
BEAVERTON, OR 97005

PAUL E. JOHNSON  
3134 SENTINEL DR.  
BOZEMAN, MT 59715

PEPSI-COLA BOTTLING CO.  
P. O. BOX 18070  
MISSOULA, MT 59808-8070

PNY MEMORY  
100 JEFFERSON ROAD  
PARSIPPANY, NJ 07054

PAUL J KOZLOWITZ  
P.O. BOX 641  
MISSOULA, MT 59806

PHOTO SCAN NORTHWEST  
2108 S RESERVE STREET  
Missoula, MT 59801

POBZEB ARMERDING  
8560 STRATUS DRIVE  
COLORADO SPRINGS, CO 80920

PAUL KOZLOWITZ  
P.O. BOX 641  
MISSOULA, MT 59806

PIONEER ELECTRONICS  
1925 EAST DOMINGUEZ STREET  
LONG BEACH, CA 90810

POLK AUDIO  
5601 METRO DRIVE  
BALTIMORE, MD 21215

PAUL NISBET  
225 MOUNTAIN SHADOWS TRAIL  
FLORENCE, MT 59833

PIONEER ELECTRONICS (USA) INC.  
1925 EAST DOMINGUEZ STREET  
LONG BEACH, CA 90810

PRICEGRABBER  
5150 GOLDLEAF CIRCLE  
2ND FLOOR  
LOS ANGELES, CA 90056

PAYMENTECH, L.P.  
14221 DALLAS PARKWAY  
DALLAS, TX 75254

PIONEER ELECTRONICS (USA) PASADENA  
1925 EAST DOMINGUEZ STREET  
LONG BEACH, CA 90810

PROGRESSIVE RETAILERS ORG.IN  
11700 PHEASANT CREEK DR  
FORT WORTH, TX 76244

PAYPAL, INC.  
EBAY PARK NORTH  
2211 NORTH FIRST STREET  
SAN JOSE, CA 95131

PITNEY BOWES GLOBAL FINANCIAL SERVICES  
1 ELMCROFT ROAD  
STAMFORD, CT 06926

PROGRESSIVE WHOLESALE, INC.  
15202 GRAHAM ST.  
HUNTINGTON BEACH, CA 92649

PEARL IZUMI  
DEPT 272  
DENVER, CO 80271-0272

PITNEY BOWES/PURCHASE POWER  
PO BOX 371874  
PITTSBURGH, PA 15250-7874

QUENTIN V. FIRESTONE  
3320 GREAT NORTHERN AVE.  
B302  
MISSOULA, MT 59808

PEARL IZUMI USA, INC.  
1886 PRAIRIE WAY  
LOUISVILLE, CO 80027

PLANITROI, INC  
88 FORD RD  
DENVER, NJ 07834

QUICKSILVER AMERICA BRANDS  
15202 GRAHAM AVE.  
HUNTINGTON BEACH, CA 92649

QWEST DEX  
1001 WINSTEAD DRIVE  
CARY, NC 27513

RAUL M. YANEZ  
515 NORTH 27TH ST  
BILLINGS, MT 59101

RICK WEISEND  
3964 HOUK WAY  
STEVENSVILLE, MT 59870

QWEST/CENTURY LINK  
100 CENTURYTEL DRIVE  
MONROE, LA 71203

RAVALLI COUNTY TREASURER  
215 S. 4TH STREET STE. H  
HAMILTON, MT 59840

ROB STANDLEY  
PO BOX 2942  
MISSOULA, MT 59806

R. PETE AND PATRICIA VANN  
212 CALLE FRANCESCA  
Sedona, AZ 86336-4761

REBECCA A. MURRAY  
5257 JACKPINE RD NW  
BEMIDJI, MN 56601

ROBERT A. BEDFORD  
5676 ANNIE STREET  
UNIT A  
BOZEMAN, MT 59718

RACHEL L QUARLES  
13 TRAVERTINE LANE #24  
LIVINGSTON, MT 59047

REBECCA MARGOLIS  
226 S CATLIN ST  
APT. 106  
MISSOULA, MT 59801

ROBERT J. WHITLATCH  
720 NORTH MEAD AVE  
GLENDDIVE, MT 59330

RACHEL M. BRENDA  
4770 CHIMNEY ROCK  
RIVERTON, WY 82501

REBEKAH WILSON  
5400 EASTSIDE HWY  
STEVENSVILLE, MT 59870

ROBERT PROFFITT  
900 LONGSTAFF  
MISSOULA, MT 59801

RACHEL M. MONSON  
5306 WOODROW LANE  
LOLO, MT 59847

RED PRAIRIE  
9010 PAYSHERE CIRCLE  
CHICAGO, IL 60674

ROBERT W. BEEMAN  
2726 CRAB TREE ST.  
BOZEMAN, MT 59718

RANDALL DEYLE  
3220 STEPHENS AVENUE  
MISSOULA, MT 59801

REGINA C. TATUM  
P.O. BOX 249  
103 LANCER  
MILLTOWN, MT 59851

ROCHELLE A. DALE  
PO BOX 1204  
MISSOULA, MT 59806

RANDY BALLAS  
4110 BIRDIE COURT  
MISSOULA, MT 59803

RELIABLE PARTS  
1051 ANDOVER PARK WEST  
TUKWILA, WA 98188

ROGER M. FLYNN  
2734 FLEET STREET  
MISSOULA, MT 59808

RANDY DAVIS  
4303 FENTON AVE SW  
BILLINGS, MT 59101

RICHARD WEISEND  
3964 HOUK WAY  
STEVENSVILLE, MT 59870

RON G. FALCON  
PO BOX 1290  
BROWNING, MT 59417

RANDY PHILLIPS  
4876 CHESIRE LANE  
MISSOULA, MT 59808

RICK E. HIATT  
2408 AGNES STREET  
#A  
MISSOULA, MT 59801

RON GRAMMENS  
3134 NEW HOPE DR.  
BILLINGS, MT 59102

RONNY J. TORRES  
8538 ORMES COURT  
VALLEY SPRINGS, CA 95252

SAMANTHA J STEVEN  
2722 RODERICK WAY  
MISSOULA, MT 59804

SARAH KNOBEL  
807 WORDEN #1  
MISSOULA, MT 59802

ROTH DISTRIBUTING CO.  
17801 E 40TH AVE  
AURORA, CO 80011

SAMSUNG  
85 CHALLENGER ROAD  
RIDGEFIELD PARK, NJ 07660-7554

SARAH L MESSMER  
2424 42ND STREET  
MISSOULA, MT 59803

ROTH DISTRIBUTING COMPANY  
17801 E. 40TH AVE  
AURORA, CO 80011

SAMSUNG ELECTRONICS AMERICA  
85 CHALLENGER RD  
RIDGEFIELD PARK, NJ 07660

SCARPA NORTH AMERICA, INC.  
3550 CENTRAL AVE., UNIT E  
BOULDER, CO 80301

ROY SMITH  
685 SHADOW LANE  
KALISPELL, MT 59901

SANDRA L. DAIGLE  
3459 EAST HARVARD AVENUE  
GILBERT, AZ 85234

SCENE7  
345 PARK AVENUE  
SAN JOSE, CA 95110

ROY W. SAVAGE JR.  
1401 CEDAR ST #9  
MISSOULA, MT 59802

SANGEAN  
9900 JORDAN CIRCLE  
SANTA FE SPRINGS, CA 90670

SCOSCHE  
1550 PACIFIC AVE.  
OXNARD, CA 93033

ROYAL ROBBINS  
PO BOX 8500-7162  
MODESTO, CA 95350

SANUK  
64 FAIRBANKS  
IRVINE, CA 92618

SCOTT B. JOHNSON  
639 AVE B  
BILLINGS, MT 59102

RYAN FRENCH  
2200 ALAMO DRIVE  
BILLINGS, MT 59102

SANUS SYSTEMS  
15457 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

SCOTT G. SARGENT  
5540 RAINBOW  
HELENA, MT 59602

RYAN KELLY  
P.O. BOX 1231  
LOLO, MT 59847

SARA J. KAUK  
P.O. BOX 154  
ARLEE, MT 59821

SCOTT JOHNSON  
209 LAKESIDE DR.  
LOLO, MT 59847

RYAN RUSNOCK  
322 CAP DE VILLA  
LOLO, MT 59847

SARA LINDQUIST  
4841 CHESAPEAKE WAY  
MISSOULA, MT 59801

SEAN B DOUGHERTY  
1845 MULLAN TRAIL  
MISSOULA, MT 59808

SALOMON  
2030 LINCOLN AVENUE  
OGDEN, UT 84401

SARAH A. BERG  
2115 BILLINGS AVE.  
APT. #2  
HELENA, MT 59601

SEAN BALLOU  
305 LEWIS AVE  
BILLINGS, MT 59101

SEAN BASLER  
890 HIDDEN VALLEY RD. #50  
BOZEMAN, MT 59718

SHAUNA L. MOSE  
2400 OLD FORT RD  
#252  
MISSOULA, MT 59804

SOL REPUBLIC  
9375 COMMERCE CIRCLE  
SUITE 7  
WILSONVILLE, OR 97070

SEAN BRICENO  
519 STEPHENS  
MISSOULA, MT 59801

SHAYNE HOUSE  
1415 DOWNES AVENUE  
MAILBOX 62  
WOODWARD, OK 73801

SONANCE  
212 AVENIDA FABRICANTE  
SAN CLEMENTE, CA 92672

SEAN MCCORMACK  
106 WHEELER MTN WAY  
GALLATIN GATEWAY, MT 59730

SHERRIE MANNING  
4925 COUNTRY CLUB LN  
#A  
MISSOULA, MT 59803

SONJA BOX  
PO BOX 7193  
MISSOULA, MT 59801

SEAN WELLS  
912 LANDMARK DR  
BELGRADE, MT 59714

SHERRY K. MILLER  
P.O. BOX 2964  
MISSOULA, MT 59806

SONOS  
DEPT 0144  
DALLAS, TX 75312-0144

SHANE T. GRAVES  
217 SWEATHOUSE RD.  
VICTOR, MT 59875

SHERWIN WILLIAMS/BILLINGS  
2051 ROSEBUD DR  
BILLINGS, MT 59102

SONY  
550 MADISON AVE.  
NEW YORK, NY 10022

SHANE T. MOSBRUCKER  
963 CORVALLIS HILLS DR  
CORVALLIS, MT 59828

SHOPPING.COM  
8000 MARINA BLVD.  
5TH FLOOR  
BRISBANE, CA 94005

SONY ELECTRONICS INC.  
1 SONY DRIVE, MD 1E4  
PARK RIDGE, NJ 07656

SHANNON DOUGLAS  
1421 EATON ST #17  
MISSOULA, MT 59801

SHOPPING.COM  
DEPT 9354  
LOS ANGELES, CA 90084-9354

SONY SERVICE COMPANY  
22470 NETWORK PLACE  
CHICAGO, IL 60673-1224

SHARESALE  
15 W. HUBBARD ST.  
SUITE 500  
CHICAGO, IL 60654

SKULL CANDY  
1441 UTE BLVD, STE 250  
PARK CITY, UT 84098

SOREL  
14375 NW SCIENCE PARK DR  
PORTLAND, OR 97229

SHARP ELECTRONICS  
ID- 105516  
PALATINE, IL 60055-0067

SKULLCANDY  
1441 W. UTE BLVD  
SUITE 250  
PARK CITY, UT 84098

SOUND LOGIC AUDIO, INC.  
P.O. BOX 28364  
SPOKANE, WA 99228

SHARP ELECTRONICS CORP.  
SHARP PLAZA  
MAHWAH, NJ 07430

SKYWAY REGIONAL SHOPPING CTR.  
%WADSWORTH DEV. GROUP  
DRAPER, UT 84020

SOUTHGATE MALL ASSOCIATES,LL  
3011 AMERICAN WAY  
MISSOULA, MT 59808

SPEEDY PRINT  
405 WEST MAIN STREET  
BOZEMAN, MT 59715

STILLWATER DESIGNS AND AUDIO, INC  
3100 NORTH HUSBAND ROAD  
STILLWATER, OK 74075

INTECH-CRAFT MANUFACTURING I  
2025 CUNARD STREET  
LAVAL, QC H7S2N1

SPORTS RECREATION CO. LTD DBA M&M LTD  
2321 CIRCADIAN WAY  
SANTA ROSA, CA 95407

SMR  
2431 FIFTH STREET  
BERKELEY, CA 94710

TEMP-RIGHT SERVICE, INC  
101 N CATLIN  
MISSOULA, MT 59801

SQUARETRADE INC  
575 MARKET STREET,10TH FLOOR  
SAN FRANCISCO, CA 94105

SUMMER MIXON  
1405 E BROADWAY  
APT F202  
MISSOULA, MT 59802

TERRANCE WHITRIGHT II  
1530 S 11TH ST W  
#1  
MISSOULA, MT 59801

STAN J. LEE  
30 SILVERLEAF DRIVE  
KALISPELL, MT 59901

SUNFIRE  
1969 KELLOGG AVENUE  
CARLSBAD, CA 92008

TERRELL'S OFFICE MACHINES IN  
P.O. BOX 1870  
BOZEMAN, MT 59771-1870

STAPLES  
DEPT LA  
CHICAGO, IL 60696-3689

TALICIA OSBURN  
4355 BIRDIE CT # 1  
MISSOULA, MT 59803

TEXTRON FINANCIAL CORPORAT  
P.O. BOX 9354  
MINNEAPOLIS, MN 55440

STEPHEN K. GOSS  
2323 DUNCAN DRIVE  
MISSOULA, MT 59802

TALKTRONICS  
1111 BENCH BLVD  
BILLINGS, MT 59105

THE AVC GROUP  
1969 KELLOGG AVENUE  
CARLSBAD, CA 92008

STEVEN A. GEISZLER  
4 EMPIRE LOOP  
KALISPELL, MT 59901

TAMARA E. BURROWS  
1846 JOHNSON ST  
MISSOULA, MT 59801

THE AVC GROUP  
1969 KELLOGG AVE  
CARLSBAD, CA 92008

STEVEN FRIEND  
1900 MAURICE AVE  
APT. 308A  
MISSOULA, MT 59801

TARIK A. WATSON  
210 COLUMBIA MEADOWS DRIVE  
COLUMBIA FALLS, MT 59912

THE BURTON CORPORATION  
80 INDUSTRIAL PARKWAY  
BURLINGTON, VT 05401

STEVEN M. KALLIMANES  
2833 SWANSON AVE  
N LAS VEGAS, NV 89086

TCL  
1225 GRAPHITE DRIVE  
CORONA, CA 92881

THE CHEMNET CONSORTIUM  
1302 AVENUE D  
BILLINGS, MT 59102

STEVEN MOWRY  
7037 UNCLE ROBERT LN  
APT 9  
MISSOULA, MT 59803

TEAC AMERICA INC.  
7733 TELEGRAPH ROAD  
MONTEBELLO, CA 90640

THE DAILY INTER LAKE  
727 EAST IDAHO  
KALISPELL, MT 59901

THE GUARDIAN  
7 HANOVER SQUARE  
NEW YORK, NY 10004

TIMOTHY J. CHRISTENSEN  
5145 CLEARVIEW WAY  
MISSOULA, MT 59803

TRAVELERS/WESTERN STATES IA  
P. O. BOX 4386  
2925 PALMER ST.  
SUITE B  
MISSOULA, MT 59806

THE PAPER CLIP  
P.O. BOX 978  
Hamilton, MT 59840

TIMOTHY S. ROBERTS  
P.O. BOX 120  
EAST HELENA, MT 59635

TRAVIS G THIEL  
P.O. BOX 9065  
KALISPELL, MT 59904

THE TACHER COMPANY INC  
2300 130TH AVE NE, SUITE A104  
BELLEVUE, WA 98005

TIRE RAMA / BOZEMAN  
2999 W MAIN STREET  
BOZEMAN, MT 59718

TRAVIS K. WICKUM  
P.O. BOX 8583  
KALISPELL, MT 59904

THE WINDOW WASHERS, CO  
2120 S RESERVE ST  
Missoula, MT 59801

TIVO CORPORATE  
DEPT 8277  
LOS ANGELES, CA 90084-8277

TRAVIS L. MUNDEN  
1105 HAAGLUND DR.  
#14  
MISSOULA, MT 59802

THOMAS FRIZZELL  
P.O. BOX 97  
LOLO, MT 59847

TOWN SQUARE MEDIA MISSOULA  
3250 S RESERVE ST #200  
MISSOULA, MT 59801

TRAVIS MCLEAN  
511 RIVERSIDE  
STEVENSVILLE, MT 59870

THOMAS QUISENBERRY  
1201 N. HANNAFORD  
STREET  
HELENA, MT 59601

TOWNSQUARE MEDIA, BOZ  
125 WEST MENDENHALL STREET  
BOZEMAN, MT 59715

TRENT A. MAGILL  
1515 ASPEN  
HELENA, MT 59601

TICOR TITLE/TITLE SERVICES, INC.  
P.O. BOX 8223  
2425 WEST CENTRAL AVE.  
SUITE 200  
MISSOULA, MT 59801

TOWNSQUARE MEDIA/BILLINGS  
27 N 27TH ST #23  
BILLINGS, MT 59101

TREVOR GNAUCK  
P O BOX 2862  
COLUMBIA FALLS, MT 59912

TIM A. MCDONALD  
1179 NORTH RIGO RANCH RD  
PRESCOTT VALLEY, AZ 86314

TRACY L. MARTINSON  
2518 STRAND AVE.  
#20  
MISSOULA, MT 59804

TREVOR R SIMSER  
3420 GALLITIN PL  
BILLINGS, MT 59102

TIMBERLAND  
P.O. BOX 92550  
CHICAGO, IL 92550

TRANSAMERICA COMMERCIAL  
FINANCE CORPORATION  
12725 MORRIS ROAD EXT SUITE 400  
ALPHARETTA, GA 30004

TRI-STATE DISTRIBUTORS  
550 EAST FIRST AVENUE  
SPOKANE, WA 99202

TIMBUK 2  
P.O. BOX 89 4636  
LOS ANGELES, CA 90189-4636

TRANSARIA  
(PARENT OF CUTTHROAT)  
7330 SHEDHORN DRIVE  
BOZEMAN, MT 59718

TROY D RONGHOLT  
50 NIMITZ DRIVE  
BILLINGS, MT 59101

TROY W. KUNTZ  
701 S. 33RD  
BILLINGS, MT 59101

USE VENDOR SANU  
15457 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

VISION SERVICE PLAN  
FILE # 73280 PO BOX 60000  
SAN FRANCISCO, CA 94160-3280

TYLER D. PUTNAM  
2718 SOUTH AVENUE WEST  
MISSOULA, MT 59804

USF REDDAWAY  
26401 NETWORK PLACE  
CHICAGO, IL 60673-1264

VISION SERVICE PLAN INSURANC  
3333 QUALITY DRIVE  
RANCHO CORDOVA, CA 95670

UBIQUITOUS PLATFORM SYSTEMS DIV.VASQUE/REDWING  
900 HITACHI WAY  
CHULA VISTA, CA 91914

24062 NETWORK PLACE  
CHICAGO, IL 60673-1240

W.L. MAY  
1120 SE MADISON STREET  
PORTLAND, OR 97214

UKPRO  
13400 DANIELSON ST  
POWAY, CA 92064

VAUGHN WELLS  
3366 HWY 93 NORTH  
#D  
STEVENSVILLE, MT 59870

WADIA  
1556 WOODLAND DR  
SALINE, MI 48176

UNIGARD/WESTERN STATES INSURANCE AGENCY  
P. O. BOX 4386  
2925 PALMER ST.  
SUITE B  
MISSOULA, MT 59806

345 DIGITAL DRIVE  
MORGAN HILL, CA 95037

WARRANTECH  
2200 HIGHWAY 121  
BEDFORD, TX 76021

UNISOURCE, INC  
FILE 57006  
LOS ANGELES, CA 90074-7006

VERIZON WIRELESS  
140 WEST STREET  
NEW YORK, NY 10007

WARRANTECH  
2200 HIGHWAY 121  
SUITE 100  
BEDFORD, TX 76021

UNITED PARCEL SERVICE  
55 GLENLAKE PARKWAY NE  
ATLANTA, GA 30328

VERIZON WIRELESS  
15502 SAND CANYON AVENUE  
IRVINE, CA 92618

WARRANTECH CONSUMER PRODU  
2200 HIGHWAY 121  
SUITE 100  
BEDFORD, TX 76021

UNITED PARCEL SERVICE, INC.  
55 GLENLAKE PARKWAY NE  
ATLANTA, GA 30328

VERIZON WIRELESS  
15505 SAND CANYON AVE.  
IRVINE, CA 92618

WAYNE E. KNAPP  
545 3RD AVE. W.  
KALISPELL, MT 59901

UNIVERSAL REMOTE CONTROL  
500 MAMARONECK AVE  
HARRISON, NY 10528

VERIZON WIRELESS  
15505 SSAND CANYON AVE.  
IRVINE, CA 92618

WAYNE FRIEND  
546 HARVEY LANE  
CORVALLIS, MT 59828

UNUM LIFE INSURANCE COMPANY OF AMERICA  
2211 CONGRESS STREET  
PORTLAND, ME 04122

INGOLIA  
529 LESLIE  
HELENA, MT 59601

WAYNE MESSMER  
1841 HAVRE  
MISSOULA, MT 59801

WENDY A. GIESE  
4820 COUNTRY CLUB LN  
MISSOULA, MT 59803

WILLARD W. MOSBARGER  
2013 HERMITAGE DR  
HERMITAGE, TN 37076

WYMAN R. HERMIT  
33 STARBUCK CT.  
HELENA, MT 59601

WESTERN BUILDING CENTER-  
KALISPELL#5520  
P.O. BOX 2059  
Kalispell, MT 59903-2059

WILLARD'S GARAGE  
1305 BROADWATER  
BILLINGS, MT 59102

WYNIT,INC  
5801 EAST TAFT ROAD  
NORTH SYRACUSE, NY 13212

WESTERN BUSINESS EQUIPMENT, INC  
1245 W. BROADWAY  
Missoula, MT 59802

WILLIAM A. PORTER  
175 STONEFLY WAY  
COLUMBIA FALLS, MT 59912

YAMAHA CORP. OF AMERICA,  
AUDIO VIDEO DIV  
6600 ORANGETHORPE AVE  
BUENA PARK, CA 90620

WESTERN MONTANA  
PUBLISHING GROUP  
C/O LEE NEWSPAPERS  
CINCINNATI, OH 45274-2548

WILLIAM G KLOES  
19 S RODNEY ST  
HELENA, MT 59601

YAMAHA ELECTRONICS CORP.  
6600 ORANGETHORPE AVE  
BUENA PARK, CA 90620

WESTERN STATES INSURANCE CO.  
P. O. BOX 4386  
MISSOULA, MT 59806

WILLIAM L. PITT  
PO BOX 11108  
BOZEMAN, MT 59719

YAMAHA ELECTRONICS CORPORU  
6600 ORANGETHORPE AVENUE  
BUENA PARK, CA 90620

WESTLIFE DISTRIBUTION USA, LLC  
227 EAST COMPTON BLVD.  
GARDENA, CA 90248

WINGATE INN OF BOZEMAN  
2305 CATRON STREET  
BOZEMAN, MT 59718

YELLOW TRANSPORTATION INC  
10990 ROE AVENUE  
OVERLAND PARK, KS 66211

WESTON CHAMBERS  
3901 O'LEARY  
APT 101  
MISSOULA, MT 59808

WINGATE INN/MISSOULA  
5252 AIRWAY BLVD  
MISSOULA, MT 59808

YELLOWSTONE ICE & WATER  
1718 4TH AVE N  
BILLINGS, MT 59101

WHITNEY A MANN  
5831 MEADOW VISTA DRIVE  
FLORENCE, MT 59833

WOLVERINE WOLDWIDE  
25759 NETWORK PLACE  
CHICAGO, IL 60673-1257

YETTER CONSULTING SVCS INC  
29 E. MADISON STREET  
SUITE 800  
CHICAGO, IL 60602

WHITNEY MANLOVE  
5391 CANYON RIVER RD  
MISSOULA, MT 59802

WOLVERINE WORLD WIDE, INC.  
9341 COURTLAND DR.  
ROCKFORD, MI 49351

Z-LINE DESIGNS, INC.  
2410 SAN RAMON VALLEY BLVD,  
SAN RAMON, CA 94583

WHITTIER G. OLDS  
101 PASSAGE CT.  
MISSOULA, MT 59803

WRITER ACCESS  
240 COMMERCIAL ST  
SUITE 3B  
BOSTON, MA 02109

Z-LINE DESIGNS, INC.  
2410 SAN RAMON VALLEY BLVD.  
SUITE 205  
SAN RAMON, CA 94583



ZACH HAMPSON  
2609 JASPER LANE  
MISSOULA, MT 59808

ZACK SCHURMAN  
735 3RD AVE.  
VICTOR, MT 59875

ZAXAN COFFEE ROASTERS  
140 CHERRY STREET  
HAMILTON, MT 59840

ZEBADIAH N. ROSS  
1111 COOPER STREET  
MISSOULA, MT 59802

ZIPLOCAL  
135 MOUNTAIN WAY DRIVE  
OREM, UT 84058

ZVOX  
17 COLUMBIA ST  
SWAMPSCOTT, MA 01907

CAPITAL SOLUTIONS FOR THE  
HOME PRODUCT INDUSTRY  
THERESIA ROTH, CREDIT MANAGER  
23 WINDY RIDGE PKWY, SUITE 700  
Atlanta, GA 30339

GE BUSINESS CREDIT SERVICES  
DENNIS K. SCHNEIDER  
VICE PREIDENT, CLIENT DEVELOPMENT  
4899 BELFORT ROAD, SUITE 400  
Jacksonville, FL 32256

QWEST COMMUNICATIONS  
ATTN: BKY GROUP  
PO BOX 5508  
Bismarck, ND 58506

VERIZON WIRELESS  
BANKRUPTCY ADM DEPT  
PO BOX 3397  
BLOOMINGTON, IL 61702

**United States Bankruptcy Court  
District of Montana**

In re **Vann's Inc.**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Vann's Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

**August 5, 2012**

Date

*/s/ Brian A. Jennings*

**Brian A. Jennings WSBA #32509**

Signature of Attorney or Litigant

Counsel for **Vann's Inc.**

**Perkins Coie LLP - Seattle**

**1201 3rd Avenue**

**Suite 4900**

**Seattle, WA 98101-3099**

**206-359-8000 Fax:206-359-9000**

Montana Counsel for **Vann's Inc.**

**Harold V. Dye**

**Dye & Moe, PLLP**

**120 Hickory Street**

**Suite B**

**Missoula, MT 59802**

**406-542-5205 Fax:406-721-1616**

**hdye@dyemoelaw.com**