

| | Claim No. | Claimant | Secured | Administrative | Priority | Unsecured | Total |
|---|----------------------------|--------------------------------------|---------|----------------|----------|--------------|--------------|
| Claim to be Reclassified | Filed with Court (Dkt 726) | Timothy Taylor | | \$131,328.00 | | | \$131,328.00 |
| Remaining Claim | Filed with Court (Dkt 726) | Timothy Taylor | | | | \$131,328.00 | \$131,328.00 |
| Claim to be Reduced | 464 | Florida Department of Revenue | | \$16,805.19 | | | \$16,805.19 |
| Remaining Claim | 464 | Florida Department of Revenue | | \$5,709.56 | | | \$5,709.56 |
| <i>Reason for Reduction:</i> Claimant asserts claims for sales and use tax arising in June and July 2010. These taxes arose after the closing of the sale of substantially all of the Debtors' assets, and are therefore the responsibility of the purchaser rather than the estates. | | | | | | | |
| Claim to be Reduced | 465 | Florida Department of Revenue | | \$5,855.94 | | | \$5,855.94 |
| Remaining Claim | 465 | Florida Department of Revenue | | \$2,439.98 | | | \$2,439.98 |
| <i>Reason for Reduction:</i> Claimant asserts claims for governmental leasehold tax for year 2010. The estates are only responsible for taxes arising in the first five months of 2010, in light of the sale of substantially all of the Debtors' assets which closed at the end of May 2010. | | | | | | | |
| Claim to be Reduced | 538 | Manatee County Tax Collector | | \$68,743.87 | | | \$68,743.87 |
| Remaining Claim | 538 | Manatee County Tax Collector | | \$28,643.28 | | | \$28,643.28 |
| <i>Reason for Reduction:</i> Claimant asserts claims for ad valorem real property taxes for year 2010. The estates are only responsible for taxes arising in the first five months of 2010, in light of the sale of substantially all of the Debtors' assets which closed at the end of May 2010. | | | | | | | |
| Claim to be Reduced | 632 | Ohio Bureau of Workers' Compensation | | \$46,450.69 | | | \$46,450.69 |
| Remaining Claim | 632 | Ohio Bureau of Workers' Compensation | | \$0.00 | | | \$0.00 |
| <i>Reason for Reduction:</i> Claimant asserts claims for workers' compensation premiums for year 2011. The estates are not responsible for claims arising in year 2011, in light of the sale of substantially all of the Debtors' assets which closed at the end of May 2010. | | | | | | | |
| Claim to be Reduced | 458 | Ohio Bureau of Workers' Compensation | | \$55,233.61 | | | \$55,233.61 |
| Remaining Claim | 458 | Ohio Bureau of Workers' Compensation | | \$0.00 | | | \$0.00 |
| <i>Reason for Reduction:</i> Claimant asserts claims for workers' compensation premiums arising as of July 9, 2010. The estates are not responsible for such claims, in light of the sale of substantially all of the Debtors' assets which closed at the end of May 2010. | | | | | | | |