

LOS OSOS COMMUNITY SERVICES DISTRICT
Debtor's Claims Register

Case 9:06-bk-10548-RR Doc 216-1 Filed 04/22/11 Entered 04/22/11 12:34:12 Desc Page 60 of 60

NAME OF CREDITOR	SCH.	\$ FROM DEBTOR'S LIST	\$ FROM COURT CLAIM LIST	OBJECTION - STATUS	FINAL CLAIM AMOUNT
					\$17,000,000.00
Bank of New York Trust Co NA	D	\$17,000,000.00			
CA Infrastructure & Economic Dev. Bank	D	\$5,000,000.00	\$5,000,000.00		\$5,000,000.00
Citizens Business Bank	D	\$70,352.64			\$70,352.64
San Luis Obispo Tax Collector	D	\$3,556.52	\$3,556.52		\$3,556.52
Key Equipment Finance	D	\$10,508.38	\$10,508.38		\$10,508.38
MBIA Insurance Corp. c/o J. Richards	D		\$714,268.00		\$714,268.00
					\$22,798,685.54
Agnerud, Rodney & Kathie	F	\$5,279.00	\$5,279.00	Objection sustained	\$0.00
ASP Video	F	\$3,870.00			\$3,870.00
Airgas West	F	\$126.71			\$126.71
Al's Septic	F	\$4,442.06			\$4,442.06
Adam, Albert & Marvel	F	\$13,702.15	\$13,702.15	Objection sustained	\$0.00
Allstar Fire Equipment	F	\$1,598.46			\$1,598.46
Ambrose, Mary Anne	F	\$3,695.00	\$3,695.00	Objection sustained	\$0.00
American Compressor	F	\$2,727.17			\$2,727.17
Appel, Karl & D	F	\$5,995.68	\$5,995.68	Objection sustained	\$0.00
Associated Backflor	F	\$55.00			\$55.00
Baird, Theodore A.	F	\$3,135.18	\$3,135.18	Objection sustained	\$0.00
Barnard Construction Company	F	\$12,000,000.00	\$12,000,000.00	SETTLED	\$5,540,314.00
Basic Chemical Solutions	F	\$419.50			\$419.50
Beckius, Emmanuel	F	\$4,482.56	\$4,482.56	Objection sustained	\$0.00
Bell, Ernest & Inaye	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Benedix, Betty Ann	F	\$5,911.31	\$5,911.31	Objection sustained	\$0.00
Boykin, Sam Ellen	F	\$5,814.07	\$5,814.07	Objection sustained	\$0.00
Bridges Lock & Key	F	\$68.73			\$68.73
Brown, Daniel	F	\$5,813.95	\$5,813.95	Objection sustained	\$0.00
Burke Williams Sorensen, LLP-atty fees	F	\$421,665.70	\$367,992.13	SETTLED-claim waived	\$0.00
Burke Williams Sorensen, LLP-for					
Citizens for Affordable Safe Environ.	F	\$27,654.03	\$31,425.13	SETTLED-claim waived	\$0.00
Burke Williams Sorensen, LLP- for					
Concerned Citizens of Los Osos	F	\$212,337.68	\$241,292.26	SETTLED-claim waived	\$0.00
Cadenasso, Silvio & Judith	F	\$5,877.46	\$5,377.46	Objection sustained	\$0.00
Campbell, Francis (Sr)	F	\$5,951.70	\$5,951.70	Objection sustained	\$0.00
Carlson, Maurice Lois	F	\$6,598.12	\$6,598.12	Objection sustained	\$0.00
Central Coast Regional Water Quality	F	\$6,600,000.00	\$6,627,000.00		\$6,627,000.00
Citibank South Dakota dba Conoco	F		\$749.70		\$749.70
Clark, Betty	F	\$5,386.50	\$5,386.50	Objection sustained	\$0.00
Clayton, Jack & Petra	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00

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Cleath & Associates	F	\$10,053.73			\$10,053.73
Clover, Robert & Elizabeth	F	\$6,016.40	\$6,016.40	Objection sustained	\$0.00
Coast Electronics	F	\$26.80			\$26.80
Cole Palmer Instrument Co.	F	\$796.54	\$580.27	Objection sustained	\$0.00
Copy Spot & More	F	\$54.02			\$54.02
Corenbaum, Lynne	F	unknown	\$999,000.00	SETTLED	\$0.00
Crosby & Cindrich, CPA	F	\$50.00			
Cuesta Equipment	F	\$32.99			
Cumutt, James & Lynn	F	\$5,854.07	\$5,854.07	Objection sustained	\$0.00
Dana, Dorothy	F	\$3,299.00	\$3,299.00	Objection sustained	\$0.00
Davis, Gerald	F		\$7,676.77	Objection sustained	\$0.00
Dean, James & Cecelia	F	\$5,278.46	\$5,278.46	Objection sustained	\$0.00
Dean, James & Cecelia	F	\$8,728.36	\$8,728.36	Objection sustained	\$0.00
Dell Financial Service	F	\$750.75			\$750.75
Denker, Stephani	F	\$5,999.54	\$5,999.54	Objection sustained	\$0.00
Dept. Of Health Drinking Water Prog.	F	\$2,521.22			\$2,521.22
Detrick, Estate of (Diane Detrick BAPP)	F	\$5,278.46	\$5,278.46	Objection sustained	\$0.00
Dubbink, David	F	\$9,931.45	\$9,931.45	Objection sustained	\$0.00
Duncan, James	F	\$5,814.00	\$5,814.00	Objection sustained	\$0.00
Eis, Lyman & Evalyn May	F		\$5,509.43	Objection sustained	\$0.00
Fung, Cheryle	F	\$3,135.18	\$3,135.18	Objection sustained	\$0.00
Ferguson Enterprises	F	\$144.79			\$144.79
Ferrero, Lee	F	\$6,689.62	\$6,689.62	Objection sustained	\$0.00
Forms 2020-Acct. Office & Sales	F	\$106.08			\$106.08
Fank, Joseph & Carolyn	F	\$3,693.94	\$3,693.94	Objection sustained	\$0.00
Frederick, Arthur Wayne	F	\$5,814.07	\$5,814.07	Objection sustained	\$0.00
Friend, Ruby	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Galinato, Richie and Aurora	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Gentry, Lenora O.	F		\$3,299.06		\$3,299.06
Ginder, Dale & Jennifer	F	\$5,995.66	\$5,995.66	Objection sustained	\$0.00
Ginder, Dale & Jennifer	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Green, Reuel & Marilyn	F	\$5,377.48	\$5,377.48	Objection sustained	\$0.00
Grow Offices of Gary Grimm	F	\$252.00	\$252.00		\$252.00
Hamblin, Ronald & Catherine	F	\$5,443.37	\$5,443.37	Objection sustained	\$0.00
Hardin, Barbara	F	\$4,674.00	\$4,674.00	Objection sustained	\$0.00
Hawarth, Orville & Mary	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Hawley, Cynthia (atty fees)	F	\$78,000.00			\$78,000.00
Haynes, Dennis & Peggy	F	\$5,814.07	\$5,814.07	Objection sustained	\$0.00
Hedges, Sandra	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Hensley Trust	F	\$1,906.56	\$1,906.56	Objection sustained	\$0.00
Hensley, Gordon & Linda	F	\$6,511.76	\$6,511.76	Objection sustained	\$0.00

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Hershberger, Margaret	F	\$5,816.76	\$5,816.76	Objection sustained	\$0.00
Hodge, Michael & Beverly	F	\$5,278.44	\$5,278.44	Objection sustained	\$0.00
Hopper, Keith	F	\$4,684.59	\$4,684.59	Objection sustained	\$0.00
Info Technology Dept Services	F	\$155.23			\$155.23
Ion Family Trust (Florence Nikki Trustee)	F		\$5,509.43	Objection sustained	\$0.00
Ion Family Trust (Florence Nikki Trustee)	F		\$6,090.42	Objection sustained	\$0.00
IRS	E		\$140,303.00		\$140,303.00
IRS	E		\$42.57		\$42.57
Isler, Christopher R.	F	\$3,175.44	\$3,175.44	Objection sustained	\$0.00
Jeger, Jane E.	F	\$6,104.77	\$6,104.77	Objection sustained	\$0.00
Johnson, James & Luane	F	\$5,444.00	\$5,444.00	Objection sustained	\$0.00
Junginger, Gerhard & Ingeborg	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Just, Virgil & Faye	E		\$3,694.95	Objection sustained	\$0.00
Just, Virgil & Faye	F	\$3,694.95	\$3,694.88	Objection sustained	\$0.00
Langfeldt, Pamela & Hans	F		\$3,299.06		\$3,299.06
Life Assist, Inc.	F	\$791.03			\$791.03
Linton, Mila M.	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Lockhart, Lois	F	\$5,024.74	\$5,024.74	Objection sustained	\$0.00
Los Osos Valley Road Business Center	F	\$32,643.89	\$32,643.89	Objection sustained	\$0.00
MacLaine, Donald & Lois	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Malin, Kevin & Erin	F	\$5,814.07	\$5,814.07	Objection sustained	\$0.00
Marshall, Strother B.	F	\$5,120.00	\$5,120.00	Objection sustained	\$0.00
Marsh, Cary F.	F	\$5,988.49	\$5,988.49	Objection sustained	\$0.00
Martin, Jocilyn B.	F	\$5,377.32	\$5,377.32	Objection sustained	\$0.00
McCune, Don	F	\$5,120.00	\$5,120.00	Objection sustained	\$0.00
McKeown, Wendy	F	\$5,814.00	\$5,814.00	Objection sustained	\$0.00
McMillan, Sue & Bill	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
McNeil, John & Vivian	F		\$6,395.48		\$6,395.48
Merrifield, William P.	F	\$2,161.92	\$2,161.92	Objection sustained	\$0.00
Merrill, Frank	F	\$4,950.93			\$4,950.93
Milburn, Walter B.	F	\$3,175.44	\$3,175.44	Objection sustained	\$0.00
Miller, Keith	D		\$3,694.95	Objection sustained	\$0.00
Miller, Keith	F	\$3,694.95		Objection sustained	\$0.00
Miners Ace Hardware	F	\$676.71			\$676.71
Moll, Lawrence & Virginia Irvine	F	\$5,278.46	\$5,278.46	Objection sustained	\$0.00
Monterey Mechanical	F	\$11,000,000.00	\$8,876,656.00	SETTLED	\$4,600,000.00
Montgomery Watson Harza Americas (MWH Americas, Inc.)	F	\$1,078,397.37	\$1,043,774.89	SETTLED	\$0.00
Moret, Ronald	F	\$5,440.00	\$5,440.00	Objection sustained	\$0.00
Morro Bay Tire	F	\$108.27			\$108.27
Murtha, Robert & Regina	F	\$6,636.17	\$6,636.17	Objection sustained	\$0.00

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Mussey, Mr. & Mrs. C.D.	F		\$3,299.06		\$3,299.06
Neiswanger, John G.	F	\$5,379.30	\$5,379.30	Objection sustained	\$0.00
Neiswanger, Kate (atty fees)	F	\$35,000.00	\$31,000.00	SETTLED	\$0.00
Taxpayers Watch					
Neumann, Laurie	F		\$3,923.28	Objection sustained	\$0.00
Noble Saw, Inc.	F	\$91.67	\$91.67		\$91.67
Oasis Equipment Rental	F	\$43.20			\$43.20
Office Depot	F	\$602.07			\$602.07
Opack, Gary & Eileen	F	\$1,801.82	\$1,801.83	Objection sustained	\$0.00
Orr Trust	F	\$5,578.85	\$5,578.85	Objection sustained	\$0.00
Raggy A Pavek Trust	F	\$4,403.15	\$4,403.15	Objection sustained	\$0.00
Rearson, Bryan & Sharon	F	\$3,694.95	\$3,694.95	Objection sustained	\$0.00
PG&E	F	\$22,300.62	\$22,300.62		\$22,300.62
Platinum Plus for Business	F	\$2,444.34			\$2,444.34
Poor Richards Press	F	\$807.59			\$807.59
Premium Assignment Corp.	F	\$49,462.24			\$49,462.24
Paminha Construction	F	\$37,417.00	\$37,417.00		\$37,417.00
Randolph, Joseph	F	\$6,035.73	\$6,035.73	Objection sustained	\$0.00
Reitz, Catherine S.	F	\$5,814.07	\$5,814.07	Objection sustained	\$0.00
Ropley Pacific Company	F	\$80,274.65	\$80,274.65		\$80,274.65
Roach, Ron & Amanda	F	\$5,294.95	\$5,294.95	Objection sustained	\$0.00
Rooney, Dorothy	F	\$3,958.87	\$3,958.87	Objection sustained	\$0.00
Rosel, Paul & Louise	F	\$3,299.06	\$3,299.06	Objection sustained	\$0.00
Roser, John	F	\$5,988.49	\$5,988.49	Objection sustained	\$0.00
Crye Ruby E Living Trust	F	\$6,104.77	\$6,104.77	Objection sustained	\$0.00
Rushing, Marjory	F	\$5,078.49	\$5,078.49	Objection sustained	\$0.00
San Luis Obispo Environmental	F	\$32.50			\$32.50
San Luis Obispo Newspapers	F	\$38.88			\$38.88
Sargent, Richard	F	\$13,781.42	\$13,781.42	Objection sustained	\$0.00
Select Business Systems	F	\$1,800.50			\$1,800.50
Settenvedemie, Martin	F	\$5,278.50	\$5,278.50	Objection sustained	\$0.00
Shahbazian, Ronald	F	\$5,814.46	\$5,814.46	Objection sustained	\$0.00
Shipsey & Seitz	F	\$7,749.00	\$7,749.00		\$7,749.00
Shisler, James & Deborah Cardinali	F	\$5,542.00	\$5,542.00	Objection sustained	\$0.00
SLO Public Works	F	\$39,572.26			\$39,572.26
Sodeberg, Steve & Sheila	F	\$5,988.50	\$5,988.50	Objection sustained	\$0.00
Software Optimization Specialists	F	\$5,280.00			\$5,280.00
South Bay Community Center	F	\$1,946.25			\$1,946.25
St. Vincent, Chester	F	\$3,694.00	\$3,694.00	Objection sustained	\$0.00
Staley, Richard & Paulette	F		\$3,464.01		\$3,464.01
State Water Resources Control Board	F	\$6,000,000.00	\$8,636,565.57		\$8,636,565.57

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State Water Resources Control Board	F	\$872.00			\$872.00
Stocking, Bud & Laura	F	\$5,814.00	\$5,814.00	Objection sustained	\$0.00
Strohman, Rollin	F	\$5,278.50	\$5,278.50	Objection sustained	\$0.00
Sturtevant, Thomas & Patricia	F	\$5,344.48	\$5,344.48	Objection sustained	\$0.00
Sugano Tomoko Trust	F	\$3,556.49	\$3,556.49	Objection sustained	\$0.00
Tacker, Estate of June	F	\$3,299.00	\$3,299.00	Objection sustained	\$0.00
Tott Tree & Crane Services	F	\$300.00			\$300.00
Local 76 Phillips 66 Conoco 76	F	\$957.82			\$957.82
Van Blarcom Leibold McClendon & Mann	F	\$23,515.39			\$23,515.39
Wikitis, James	F		\$3,299.06	Objection sustained	\$0.00
Waddell, Joseph James	F	\$5,933.50	\$5,988.50	Objection sustained	\$0.00
Wallace Group	F	\$51,990.57	\$14,863.57	Objection Withdrawn	\$14,863.57
Waters, Williams D.	F	\$2,886.00	\$2,886.00	Objection sustained	\$0.00
Wermuth, Forrest & Ann Garrett	F	\$5,360.25	\$5,360.25	Objection sustained	\$0.00
Whitaker Contractors, Inc.	F	\$5,500,000.00	\$6,920,188.59	SETTLED	\$1,287,500.00
Willdan	F	\$91,257.41			\$91,257.41
Wilver, Cal & Rosemary	F		\$3,299.06		\$3,299.06
Wimborne, Linda	F	\$802.28	\$802.28	Objection sustained	\$0.00
Woods, Gregory	F	\$3,829.34	\$3,829.34	Objection sustained	\$0.00
WRA & Associates	F	\$19,307.10	\$96,011.80		\$96,011.80
TOTAL					\$27,445,070.52

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