

B1 (Official Form 1)(12/11)

<b>United States Bankruptcy Court</b> <b>District of Oregon</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Maritime Services Corp.</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): <b>DBA ProBuild Construction LLC; DBA Craft and Design LLC; DBA Maritime Services Corp UK</b>		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) No./Complete EIN (if more than one, state all) <b>93-0933522</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>3457 Guignard Drive</b> <b>Hood River, OR</b> <div style="text-align: right; font-size: small;">ZIP Code <b>97031-8603</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Hood River</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box) <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." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <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. <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.		<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <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> ). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <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).
<b>Statistical/Administrative Information</b> *** <b>Joseph A. Field 94071</b> *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <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.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <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		
<b>Estimated Assets</b> <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 checked="" type="checkbox"/> \$1,000,001 to \$10 million <input 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		
<b>Estimated Liabilities</b> <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 checked="" type="checkbox"/> \$1,000,001 to \$10 million <input 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		

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Maritime Services Corp.****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

Case Number:

Date Filed:

**- None -**

District:

Relationship:

Judge:

**Exhibit A**

(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.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

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).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

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?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ 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.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ 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.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ 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)

- ☐ 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
- ☐ 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.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Maritime Services Corp.****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

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. [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).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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.

(Check only one box.)

☐ 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.

☐ 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.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
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.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*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.*

**Signature of Attorney\***

**X** **/s/ Joseph A. Field** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**Joseph A. Field 94071**

\_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Field Jerger LLP**

\_\_\_\_\_  
Firm Name

**621 SW Morrison, Suite 1225  
Portland, OR 97205**

\_\_\_\_\_  
Address

**Email: law@fieldjerger.com**

**503 228-9115 Fax: 503 225-0276**

\_\_\_\_\_  
Telephone Number

**June 26, 2012**

\_\_\_\_\_  
Date

\*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.

**Signature of Debtor (Corporation/Partnership)**

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.

**X** **/s/ George Selfridge** ☐ \_\_\_\_\_  
Signature of Authorized Individual

**George Selfridge** ☐

\_\_\_\_\_  
Printed Name of Authorized Individual

**CEO**

\_\_\_\_\_  
Title of Authorized Individual

**June 26, 2012**

\_\_\_\_\_  
Date

**United States Bankruptcy Court  
District of Oregon**

In re **Maritime Services Corp.**

Debtor(s)

Case No.  
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 .....	\$	<u><b>14,784.50</b></u>
Prior to the filing of this statement I have received .....	\$	<u><b>14,784.50</b></u>
Balance Due .....	\$	<u><b>0.00</b></u>

2. \$ **0.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **George Selfridge, Chief Executive Officer and Majority Owner**

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ 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.

6. 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. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**All post-petition Chapter 11 legal representation through the effective date.**

**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: **June 26, 2012**

**/s/ Joseph A. Field**

**Joseph A. Field 94071**

**Field Jerger LLP**

**621 SW Morrison, Suite 1225**

**Portland, OR 97205**

**503 228-9115 Fax: 503 225-0276**

**law@fieldjerger.com**

**United States Bankruptcy Court**  
**District of Oregon**

In re **Maritime Services Corp.**,  
 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>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>32</b>	<b>3,999,859.89</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>2,668,569.77</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>24</b>		<b>214,590.84</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>107</b>		<b>4,622,660.73</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</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>169</b>			
Total Assets			<b>3,999,859.89</b>		
Total Liabilities				<b>7,505,821.34</b>	

**United States Bankruptcy Court**  
**District of Oregon**

In re **Maritime Services Corp.**,  
 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)		

In re **Maritime Services Corp.**

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
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None

Sub-Total >	<b>0.00</b>	(Total of this page)
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Total >	<b>0.00</b>
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(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Maritime Services Corp.**

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 petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b>	-	<b>31.92</b>
		<b>Customer payments for deposit in DIP account.</b>	-	<b>400,000.00</b>
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>Key Bank Maritime Services Corp checking acct # xxx2814</b>	-	<b>28,643.57</b>
		<b>Key Bank Craft &amp; Design acct # xxx5973</b>	-	<b>5.79</b>
		<b>Key Bank ProBuild Construction acct # xxx5940</b>	-	<b>0.00</b>
		<b>Pacific NW Federal Credit Union acct # xxx4115</b>	-	<b>500.00</b>
		<b>HSBC checking acct # 5051</b>	-	<b>11,142.20</b>
		<b>HSBC checking acct # xxx5755</b> <b>Account is overdrawn: -36.23</b>	-	<b>0.00</b>
		<b>Sterling Savings checking acct # xxx5967</b>	-	<b>0.46</b>
		<b>Sterling Savings checking acct # xxxx5880</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Security Deposits:</b> <b>Ballengar Rentals, Anacortes WA \$1,475</b>	-	<b>1,475.00</b>
		<b>Security Deposit</b> <b>Sterling Savings Bank, Spokane, WA \$76,000</b>	-	<b>76,000.00</b>
		<b>Security Deposit:</b> <b>UK Vat recoverable estimate \$20,000</b>	-	<b>20,000.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			

Sub-Total > **537,798.94**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property



In re **Maritime Services Corp.**

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
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
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% ownership MML, USA, LLC</b>	-	<b>1,000,000.00</b>
		<b>100% ownership Maritime's Marine Centers</b>	-	<b>Unknown</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>See attached Exhibit A</b>	-	<b>1,567,161.93</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>			

Sub-Total > **2,567,161.93**  
(Total of this page)

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

In re **Maritime Services Corp.**

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
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>			
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>AMCI counterclaim for diverted funds</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</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>Customer lists 4072 names @ \$3 each</b>	-	<b>12,216.00</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>See Exhibit B</b>	-	<b>31,700.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Office equipment, furnishings and supplies See attached Exhibit C</b>	-	<b>28,966.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Machinery, fixtures, equipment and supplies See attached Exhibit D</b>	-	<b>526,325.00</b>
30. Inventory.		<b>Inventory See attached Exhibit E</b>	-	<b>295,692.02</b>

Sub-Total > **894,899.02**  
(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 **Maritime Services Corp.**

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
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
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 > **0.00**  
(Total of this page)  
Total > **3,999,859.89**

(Report also on Summary of Schedules)

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

# Exhibit A

**Accounts Receivable Aged Invoice Report**  
**Sorted by Customer Number**  
**All Open Invoices - Aged as of 06/24/2012**

**Currency: Base**  
**Maritime Services Corp. (001)**

Customer/ Invoice Date	Invoice Number	Due Dates		Job Number	Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount									
ANDERSE	Andersen Construction			<b>Contact:</b> Devin Page			<b>Phone:</b> 206-763-6712					
5/20/2011	0020091-IN	6/19/2011		ANDE228	0.00	2,025.00	0.00	0.00	0.00	0.00	2,025.00	371
5/20/2011	0020092-IN	6/19/2011		ANDE227	0.00	2,175.00	0.00	0.00	0.00	0.00	2,175.00	371
2/13/2012	0020519-IN	3/14/2012		ANDE235	0.00	17,255.00	0.00	0.00	0.00	0.00	17,255.00	102
<b>Customer ANDERSE Totals:</b>					0.00	21,455.00	0.00	0.00	0.00	0.00	21,455.00	
ARCTICF	Arctic Fjord , Inc.			<b>Contact:</b> *Not on file*			<b>Phone:</b> 206-547-6557					
5/24/2012	0020674-IN	6/23/2012		ARCT253	0.00	18,503.07	0.00	18,503.07	0.00	0.00	0.00	1
5/30/2012	0020682-IN	6/29/2012		ARCT253	0.00	9,251.54	9,251.54	0.00	0.00	0.00	0.00	
6/12/2012	0020686-IN	7/12/2012		ARCT253	0.00	5,770.00	5,770.00	0.00	0.00	0.00	0.00	
<b>Customer ARCTICF Totals:</b>					0.00	33,524.61	15,021.54	18,503.07	0.00	0.00	0.00	
AUSTAL	Austal USA, LLC			<b>Contact:</b> *Not on file*			<b>Phone:</b> (251) 434-8000					
1/18/2011	0019879-IN	1/18/2011		WHOL157	0.00	165.00	0.00	0.00	0.00	0.00	165.00	523
3/11/2011	0019966-IN	4/10/2011		WHOL302	0.00	500.00	0.00	0.00	0.00	0.00	500.00	441
4/10/2012	0020591-IN	5/10/2012		WHOL303	0.00	11,397.05	0.00	0.00	11,397.05	0.00	0.00	45
4/10/2012	0020592-IN	5/10/2012		WHOL303	0.00	5,017.32	0.00	0.00	5,017.32	0.00	0.00	45
4/10/2012	0020593-IN	5/10/2012		WHOL303	0.00	7,630.00	0.00	0.00	7,630.00	0.00	0.00	45
4/10/2012	0020594-IN	5/10/2012		WHOL304	0.00	11,900.35	0.00	0.00	11,900.35	0.00	0.00	45
4/10/2012	0020595-IN	5/10/2012		WHOL304	0.00	5,017.32	0.00	0.00	5,017.32	0.00	0.00	45
4/10/2012	0020596-IN	5/10/2012		WHOL304	0.00	7,630.00	0.00	0.00	7,630.00	0.00	0.00	45
<b>Customer AUSTAL Totals:</b>					0.00	49,257.04	0.00	0.00	48,592.04	0.00	665.00	
CARNIUK	Carnival UK Group			<b>Contact:</b> Fraser McLeod			<b>Phone:</b> 0114402380655228					
11/14/2011	0018353-IN	12/14/2011		CARN846	0.00	0.02-	0.00	0.00	0.00	0.00	0.02-	
12/13/2011	0018417-IN	1/12/2012		CARN846	0.00	0.02-	0.00	0.00	0.00	0.00	0.02-	
<b>Customer CARNIUK Totals:</b>					0.00	0.04-	0.00	0.00	0.00	0.00	0.04-	
CARNIVA	Carnival Cruise Lines			<b>Contact:</b> Accounts Payable			<b>Phone:</b> (305) 599-2600		<b>Extension:</b> 70070			
4/4/2012	0020582-IN	4/4/2012		WHOL464	0.00	1,900.30	0.00	0.00	1,900.30	0.00	0.00	81
4/9/2012	0020589-IN	5/9/2012		CARN322	0.00	9,535.89	0.00	0.00	9,535.89	0.00	0.00	46
5/10/2012	0020649-IN	6/9/2012		WHOL464	0.00	1,900.30	0.00	1,900.30	0.00	0.00	0.00	15
<b>Customer CARNIVA Totals:</b>					0.00	13,336.49	0.00	1,900.30	11,436.19	0.00	0.00	
COLONNA	Colonna's Shipyard			<b>Contact:</b> Kelvin Gray			<b>Phone:</b> 757-545-2414					
4/25/2012	0020629-IN	5/25/2012	5/10/2012	COLN485	44.91	4,491.38	0.00	0.00	4,491.38	0.00	0.00	30
4/30/2012	0020635-IN	4/30/2012		COLN485	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	55
5/10/2012	0020653-IN	5/25/2012		COLN488	0.00	303,627.35	0.00	303,627.35	0.00	0.00	0.00	30
<b>Customer COLONNA Totals:</b>					44.91	337,118.73	0.00	332,627.35	4,491.38	0.00	0.00	
CURTIS	Curtis Homes			<b>Contact:</b>			<b>Phone:</b> 541-490-6339					
2/9/2012	0020515-IN	2/9/2012		WHOL119	0.00	1,980.66	0.00	0.00	0.00	0.00	1,980.66	136
<b>Customer CURTIS Totals:</b>					0.00	1,980.66	0.00	0.00	0.00	0.00	1,980.66	
DAKOTA	Dakota Creek Industries			<b>Contact:</b> Nancy-Accounts Payable			<b>Phone:</b> (360) 293-9575					
4/6/2012	0020584-IN	5/6/2012		WHOL012	0.00	29,701.36	0.00	0.00	29,701.36	0.00	0.00	49
5/17/2012	0020670-IN	6/16/2012		WHOL685	0.00	3,270.00	0.00	3,270.00	0.00	0.00	0.00	8
<b>Customer DAKOTA Totals:</b>					0.00	32,971.36	0.00	3,270.00	29,701.36	0.00	0.00	
DETYENS	Detyens Shipyards Inc			<b>Contact:</b> Phil Stanely			<b>Phone:</b> 843-308-8000					
3/22/2012	0020565-IN	4/21/2012		DETY665	0.00	47,354.20	0.00	0.00	0.00	47,354.20	0.00	64
3/22/2012	0020566-IN	4/21/2012		DETY665	0.00	174.00	0.00	0.00	0.00	174.00	0.00	64
3/22/2012	0020567-IN	4/21/2012		DETY665	0.00	426.00	0.00	0.00	0.00	426.00	0.00	64
<b>Customer DETYENS Totals:</b>					0.00	47,954.20	0.00	0.00	0.00	47,954.20	0.00	
DIVERSI	Diversified Marine Inc.			<b>Contact:</b> *Not on file*			<b>Phone:</b> (503) 289-2669					
6/12/2012	0020685-IN	7/12/2012		DIVE117	0.00	50,589.42	50,589.42	0.00	0.00	0.00	0.00	
<b>Customer DIVERSI Totals:</b>					0.00	50,589.42	50,589.42	0.00	0.00	0.00	0.00	
FISHERM	Everett Shipyard			<b>Contact:</b>			<b>Phone:</b> (425) 259-0137					
12/14/2011	0020409-IN	1/13/2012		EVER202	0.00	73.20	0.00	0.00	0.00	0.00	73.20	163
12/22/2011	0020425-IN	1/21/2012		EVER202	0.00	1,573.35	0.00	0.00	0.00	0.00	1,573.35	155
<b>Customer FISHERM Totals:</b>					0.00	1,646.55	0.00	0.00	0.00	0.00	1,646.55	
FOSS	Foss Maritime Company			<b>Contact:</b> Jennifer Ervin			<b>Phone:</b> 503-556-2396					
4/17/2012	0020612-IN	4/17/2012		FOSS593	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	68
5/24/2012	0020678-IN	6/23/2012		FOSS908	0.00	7,502.94	0.00	7,502.94	0.00	0.00	0.00	1
6/18/2012	0020690-IN	6/28/2012		FOSS303	0.00	20,650.00	20,650.00	0.00	0.00	0.00	0.00	
6/18/2012	0020691-IN	6/28/2012		FOSS593	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
<b>Customer FOSS Totals:</b>					0.00	78,152.94	45,650.00	7,502.94	25,000.00	0.00	0.00	
GLAFISH	Glacier Fish Company			<b>Contact:</b>			<b>Phone:</b> (206) 298-1200					
6/20/2012	0020693-IN	7/20/2012		GLAC992	0.00	2,433.00	2,433.00	0.00	0.00	0.00	0.00	
<b>Customer GLAFISH Totals:</b>					0.00	2,433.00	2,433.00	0.00	0.00	0.00	0.00	
HIGHSEA	High Seas III			<b>Contact:</b> *Not on file*			<b>Phone:</b> (503) 386-1010					
2/29/2012	0020586-IN	2/29/2012			0.00	290.00	0.00	0.00	0.00	290.00	0.00	116
<b>Customer HIGHSEA Totals:</b>					0.00	290.00	0.00	0.00	0.00	290.00	0.00	
HOLLAND	Holland America Line			<b>Contact:</b> Arnoud Zeelen			<b>Phone:</b> (206) 281-3535					

Run Date: 6/24/2012 7:36:10PM

A/R Date: 6/24/2012

Page: 1

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**Accounts Receivable Aged Invoice Report**  
**Sorted by Customer Number**  
**All Open Invoices - Aged as of 06/24/2012**

**Currency: Base**  
**Maritime Services Corp. (001)**

Customer/ Invoice Date	Invoice Number	Due Dates		Job Number	Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount									
5/24/2012	0020675-IN	6/23/2012		HOLL790	0.00	2,880.00	0.00	2,880.00	0.00	0.00	0.00	1
5/24/2012	0020677-IN	6/23/2012		WHOL929	0.00	2,307.00	0.00	2,307.00	0.00	0.00	0.00	1
<b>Customer HOLLAND Totals:</b>					0.00	5,187.00	0.00	5,187.00	0.00	0.00	0.00	
IDI	Interior Design International	<b>Contact:</b> *Not on file*					<b>Phone:</b> (206) 284-2500					
5/30/2012	0020681-IN	6/29/2012		IDIN815	0.00	122.00	122.00	0.00	0.00	0.00	0.00	
<b>Customer IDI Totals:</b>					0.00	122.00	122.00	0.00	0.00	0.00	0.00	
INFINIT	Infinity Marine Offshore	<b>Contact:</b>					<b>Phone:</b> 713-330-1700					
4/26/2012	0020634-IN	5/26/2012		WHOL244	0.00	8,291.00	0.00	8,291.00	0.00	0.00	0.00	29
<b>Customer INFINIT Totals:</b>					0.00	8,291.00	0.00	8,291.00	0.00	0.00	0.00	
ISLANDG	JM2 Limited	<b>Contact:</b>					<b>Phone:</b>					
3/26/2012	18447A-IN	4/25/2012		ISLA120	0.00	17,754.35	0.00	0.00	0.00	17,754.35	0.00	60
<b>Customer ISLANDG Totals:</b>					0.00	17,754.35	0.00	0.00	0.00	17,754.35	0.00	
KAYAK	Kayak Shed	<b>Contact:</b>					<b>Phone:</b>					
4/9/2012	0020587-IN	4/9/2012			0.00	2,570.37	0.00	0.00	2,570.37	0.00	0.00	76
<b>Customer KAYAK Totals:</b>					0.00	2,570.37	0.00	0.00	2,570.37	0.00	0.00	
LETOURN	LeTourneau, Inc.	<b>Contact:</b> Tara Mashburn					<b>Phone:</b> 903-237-7227					
4/14/2012	0020601-IN	5/14/2012		WHOL242	0.00	631.69	0.00	0.00	631.69	0.00	0.00	41
4/16/2012	0020605-IN	5/16/2012		WHOL242	0.00	4,164.00	0.00	0.00	4,164.00	0.00	0.00	39
4/17/2012	0020607-IN	5/17/2012		WHOL242	0.00	13,246.25	0.00	0.00	13,246.25	0.00	0.00	38
4/17/2012	0020608-IN	5/17/2012		WHOL242	0.00	9,103.61	0.00	0.00	9,103.61	0.00	0.00	38
4/17/2012	0020609-IN	5/17/2012		WHOL242	0.00	19,607.63	0.00	0.00	19,607.63	0.00	0.00	38
<b>Customer LETOURN Totals:</b>					0.00	46,753.18	0.00	0.00	46,753.18	0.00	0.00	
LIGHTS	THE LIGHTSHIP GROUP, LLC	<b>Contact:</b> CINDY HAVAS					<b>Phone:</b> 401-295-2416					
2/15/2012	0020558-IN	2/15/2012		WHOL111	0.00	13,066.95	0.00	0.00	0.00	0.00	13,066.95	130
4/19/2012	0020622-IN	5/19/2012		WHOL126	0.00	4,312.31	0.00	0.00	4,312.31	0.00	0.00	36
<b>Customer LIGHTS Totals:</b>					0.00	17,379.26	0.00	0.00	4,312.31	0.00	13,066.95	
MCCLEAR	Jenelle & Jeremy McCleary	<b>Contact:</b>					<b>Phone:</b> 541-645-0244					
5/22/2012	0020673-IN	5/22/2012		WHOL120	0.00	308.48	0.00	308.48	0.00	0.00	0.00	33
<b>Customer MCCLEAR Totals:</b>					0.00	308.48	0.00	308.48	0.00	0.00	0.00	
MMC	Maritimes Marine Center	<b>Contact:</b>					<b>Phone:</b>					
5/10/2012	0020654-IN	5/10/2012		MMC EXP	0.00	11,128.86	0.00	11,128.86	0.00	0.00	0.00	45
5/12/2012	0020658-IN	5/12/2012		MMC EXP	0.00	2,853.47	0.00	2,853.47	0.00	0.00	0.00	43
5/15/2012	0020665-IN	5/15/2012		MMC EXP	0.00	6,965.83	0.00	6,965.83	0.00	0.00	0.00	40
<b>Customer MMC Totals:</b>					0.00	20,948.16	0.00	20,948.16	0.00	0.00	0.00	
MML USA	MML USA LLC	<b>Contact:</b> Aaron Wymore					<b>Phone:</b> (541) 387-3555					
5/10/2012	0020652-IN	5/10/2012		MML EXP	0.00	6,627.16	0.00	6,627.16	0.00	0.00	0.00	45
5/12/2012	0020659-IN	5/12/2012		MML EXP	0.00	6,056.31	0.00	6,056.31	0.00	0.00	0.00	43
5/15/2012	0020666-IN	5/15/2012		MML EXP	0.00	6,339.31	0.00	6,339.31	0.00	0.00	0.00	40
<b>Customer MML USA Totals:</b>					0.00	19,022.78	0.00	19,022.78	0.00	0.00	0.00	
OTTO	Otto Candies	<b>Contact:</b>					<b>Phone:</b> (504) 469-7700					
5/21/2012	0020672-IN	6/20/2012		WHOL030	0.00	2,211.30	0.00	2,211.30	0.00	0.00	0.00	4
<b>Customer OTTO Totals:</b>					0.00	2,211.30	0.00	2,211.30	0.00	0.00	0.00	
P&OFER	P&O European Ferries Ltd	<b>Contact:</b>					<b>Phone:</b> +44 0 1304 863208					
3/20/2012	0018444-IN	3/20/2012		P&OF016	0.00	8,322.27	0.00	0.00	0.00	8,322.27	0.00	96
4/2/2012	0018445-IN	4/2/2012		P&OF016	0.00	8,875.48	0.00	0.00	8,875.48	0.00	0.00	83
4/2/2012	0018446-IN	5/2/2012		P&OF016	0.00	4,437.74	0.00	0.00	4,437.74	0.00	0.00	53
4/30/2012	0018450-IN	5/30/2012		POEU973	0.00	1,158.77	0.00	1,158.77	0.00	0.00	0.00	
4/30/2012	0018451-IN	5/30/2012		POEU973	0.00	579.84	0.00	579.84	0.00	0.00	0.00	
4/30/2012	0018453-IN	5/30/2012		POEU973	0.00	9,580.28	0.00	9,580.28	0.00	0.00	0.00	
4/30/2012	0018454-IN	5/30/2012		POEU973	0.00	4,790.12	0.00	4,790.12	0.00	0.00	0.00	
4/30/2012	0018462-IN	5/30/2012		POEU973	0.00	8,740.62	0.00	8,740.62	0.00	0.00	0.00	
4/30/2012	0018467-IN	5/30/2012		POEU973	0.00	23,576.17	0.00	23,576.17	0.00	0.00	0.00	25
5/10/2012	0018472-IN	6/9/2012		POEU973	0.00	0.02	0.00	0.02	0.00	0.00	0.00	
5/11/2012	0018452-PP	5/11/2012			0.00	14,803.77	0.00	14,803.77	0.00	0.00	0.00	
<b>Customer P&amp;OFER Totals:</b>					0.00	5,558.24	0.00	16,077.25	13,313.22	8,322.27	0.00	
PNE	PNE Corporation	<b>Contact:</b> Doug Palmer					<b>Phone:</b> 360-273-6950					
7/29/2011	0020217-IN	7/29/2011		PNE 111	0.00	8,952.03	0.00	0.00	0.00	0.00	8,952.03	331
11/17/2011	20217D-IN	12/17/2011		PNE 111	0.00	5,692.48	0.00	0.00	0.00	0.00	5,692.48	190
12/16/2011	0020415-IN	1/15/2012		PNE 111	0.00	12,856.51	0.00	0.00	0.00	0.00	12,856.51	161
1/20/2012	0020476-IN	2/19/2012		PNE 111	0.00	3,800.84	0.00	0.00	0.00	0.00	3,800.84	126
<b>Customer PNE Totals:</b>					0.00	31,301.86	0.00	0.00	0.00	0.00	31,301.86	
PORTLAN	Portland Spirit	<b>Contact:</b> *Not on file*					<b>Phone:</b> (503) 224-3900					
10/15/2010	0019730-CM			PORT310	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	
10/15/2010	0019738-IN	11/14/2010		PORT310	0.00	3,532.00	0.00	0.00	0.00	0.00	3,532.00	588
5/7/2012	0020645-IN	6/6/2012		PORT728	0.00	21,016.25	0.00	21,016.25	0.00	0.00	0.00	18
<b>Customer PORTLAN Totals:</b>					0.00	19,548.25	0.00	21,016.25	0.00	0.00	1,468.00	
PRINCES	Princess Cruise Lines	<b>Contact:</b> Roy Balfour					<b>Phone:</b> (661) 753-0537					

Run Date: 6/24/2012 7:36:10PM

A/R Date: 6/24/2012

Page: 2

User Logon: Paula

Accounts Receivable Aged Invoice Report  
Sorted by Customer Number  
All Open Invoices - Aged as of 06/24/2012

Currency: Base  
Maritime Services Corp. (001)

Customer/ Invoice Date	Invoice Number	Due Dates		Job Number	Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount									
2/24/2012	0020532-IN	3/25/2012		PRIN114	0.00	17,116.34	0.00	0.00	0.00	0.00	17,116.34	91
3/26/2012	0020572-IN	4/25/2012		PRIN004	0.00	5,796.60	0.00	0.00	0.00	5,796.60	0.00	60
Customer PRINCES Totals:					0.00	22,912.94	0.00	0.00	0.00	5,796.60	17,116.34	
SDD	SD Deacon Corp of Oregon			Contact:	Phone: (503) 297-8791							
5/14/2012	0020660-IN	5/14/2012		SDD 339	0.00	4,434.44	0.00	4,434.44	0.00	0.00	0.00	41
5/25/2012	0020679-IN	5/25/2012		SDD 339	0.00	109,622.10	0.00	109,622.10	0.00	0.00	0.00	30
Customer SDD Totals:					0.00	114,056.54	0.00	114,056.54	0.00	0.00	0.00	
SHAWMUT	Shawmut Design & Construction			Contact:	Phone: (617) 622-7881							
2/13/2012	0020520-IN	3/14/2012		SHAW131	0.00	1,408.40	0.00	0.00	0.00	0.00	1,408.40	102
3/7/2012	0020542-IN	4/6/2012		SHAW131	0.00	4,101.50	0.00	0.00	0.00	4,101.50	0.00	79
4/17/2012	0020614-IN	5/17/2012		SHAW131	0.00	9,705.00	0.00	0.00	9,705.00	0.00	0.00	38
4/19/2012	0020618-IN	5/19/2012		SHAW131	0.00	4,893.00	0.00	0.00	4,893.00	0.00	0.00	36
5/11/2012	0020657-IN	6/10/2012		SHAW150	0.00	18.00	0.00	18.00	0.00	0.00	0.00	14
Customer SHAWMUT Totals:					0.00	20,125.90	0.00	18.00	14,598.00	4,101.50	1,408.40	
SODEXO	Sodexo Vending			Contact:	Phone: (253) 395-3778							
6/18/2012	0020692-IN	7/18/2012		SODE712	0.00	1,410.00	1,410.00	0.00	0.00	0.00	0.00	
Customer SODEXO Totals:					0.00	1,410.00	1,410.00	0.00	0.00	0.00	0.00	
TOMOWEN	Tom Owens Designs			Contact:	Phone: 503-740-0840							
5/15/2012	0020663-IN	5/15/2012		OWEN012	0.00	1,057.23	0.00	1,057.23	0.00	0.00	0.00	40
Customer TOMOWEN Totals:					0.00	1,057.23	0.00	1,057.23	0.00	0.00	0.00	
TRIN	Trinity Building & Const.			Contact:	Phone: 781-938-0008							
3/5/2012	0020538-IN	3/5/2012		TRIN139	0.00	3,951.05	0.00	0.00	0.00	3,951.05	0.00	111
3/20/2012	0020564-IN	4/19/2012		TRIN136	0.00	14,589.00	0.00	0.00	0.00	14,589.00	0.00	66
4/19/2012	0020619-IN	5/19/2012		TRIN139	0.00	5,447.33	0.00	0.00	5,447.33	0.00	0.00	36
4/20/2012	0020623-IN	5/20/2012		TRIN116	0.00	53,400.00	0.00	0.00	53,400.00	0.00	0.00	35
5/11/2012	0020655-IN	6/10/2012		TRIN136	0.00	8,547.50	0.00	8,547.50	0.00	0.00	0.00	14
5/11/2012	0020656-IN	6/10/2012		TRIN139	0.00	10,164.92	0.00	10,164.92	0.00	0.00	0.00	14
5/17/2012	0020668-IN	6/16/2012		TRIN162	0.00	83,051.00	0.00	83,051.00	0.00	0.00	0.00	8
5/21/2012	0020671-IN	6/20/2012		TRIN116	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	4
5/31/2012	0020684-IN	6/30/2012		TRIN162	0.00	127,380.00	127,380.00	0.00	0.00	0.00	0.00	
6/13/2012	0020689-IN	7/13/2012		TRIN116	0.00	64,400.00	64,400.00	0.00	0.00	0.00	0.00	
Customer TRIN Totals:					0.00	432,930.80	191,780.00	163,763.42	58,847.33	18,540.05	0.00	
V.SHIPS	V. Ships Leisure			Contact:	Phone: (305) 455-0101							
3/22/2012	0020568-IN	3/22/2012		VSHPO50	0.00	5,824.56	0.00	0.00	0.00	5,824.56	0.00	94
4/4/2012	0020580-IN	4/4/2012		VSHPO49	0.00	31,230.19	0.00	0.00	31,230.19	0.00	0.00	81
4/25/2012	0020630-IN	4/25/2012		VSHPO49	0.00	3,240.00	0.00	0.00	3,240.00	0.00	0.00	60
4/25/2012	0020631-IN	4/25/2012		VSHPO50	0.00	831.62	0.00	0.00	831.62	0.00	0.00	60
4/26/2012	0020633-IN	5/26/2012		VSHPO50	0.00	399.52	0.00	399.52	0.00	0.00	0.00	29
4/30/2012	0020636-IN	5/30/2012		VSHPO50	0.00	13,590.63	0.00	13,590.63	0.00	0.00	0.00	25
4/30/2012	0020637-IN	5/30/2012		VSHPO49	0.00	72,870.43	0.00	72,870.43	0.00	0.00	0.00	25
4/30/2012	0020638-IN	5/30/2012		VSHPO49	0.00	7,560.00	0.00	7,560.00	0.00	0.00	0.00	25
4/30/2012	0020639-IN	5/30/2012		VSHPO49	0.00	1,697.38	0.00	1,697.38	0.00	0.00	0.00	25
4/30/2012	0020640-IN	5/30/2012		VSHPO49	0.00	272.25	0.00	272.25	0.00	0.00	0.00	25
5/30/2012	0020683-IN	6/29/2012		VSHPO49	0.00	6,929.68	6,929.68	0.00	0.00	0.00	0.00	
6/11/2012	ON ACCT-PP	6/11/2012			0.00	40,255.52	40,255.52	0.00	0.00	0.00	0.00	
Customer V.SHIPS Totals:					0.00	104,190.74	33,325.84	96,390.21	35,301.81	5,824.56	0.00	
VIGOR	VIGOR Marine LLC			Contact:	Phone: (503) 247-1360							
5/30/2012	0020680-IN	6/29/2012		WHOL140	0.00	2,811.59	2,811.59	0.00	0.00	0.00	0.00	
Customer VIGOR Totals:					0.00	2,811.59	2,811.59	0.00	0.00	0.00	0.00	
Report Totals:					44.91	1,567,161.93	276,491.71	799,996.78	294,917.19	108,583.53	87,172.72	
Number of Customers:					36							

# Exhibit B





02-May-11

"EXHIBIT B"

Prepared by James G. Murphy Inc. 24-NOV-2010

State	Year	Make	Model	Vin	PAHL	PAHL
					17-Apr-2012 FLV - Forced Liquidation Value	17-Apr-2012 FMV - Fair Market Value
1 OR	1997	FORD	CWS	1FBJS31L7VHA27203 <b>Broken down 4/24/12</b>	\$400 (\$400)	\$500 (\$500)
2 OR	1997	FORD	F150	1FTEX18L5VKB90394	\$500	\$600
3 OR	1998	CHEV	AST	1GNEL19W3WB154393	\$500	\$600
4 OR	1999	FORD	3MC	1FDWE37FXXHB10973	\$600	\$700
5 OR	2001	FORD	WSD	1FBSS31SX1HB46675	\$1,000	\$1,200
6 OR	2001	CHEV	SLV	2GCEC19VX11156537	\$800	\$1,000
7 WA	2005	FORD	F150	1FTRX12W55FB45209	\$3,000	\$3,500
8 WA	2006	HONDA	RTS	2HJYK16476H555993 <b>sold 6/1/12</b>	\$5,500 (\$5,500)	\$6,000 (\$6,000)
9 OR	2008	SUZUKI	XL7	253DA217786110456 <b>Sold 9/26/11</b>	\$10,000 (\$10,000)	\$11,000 (\$11,000)
10 OR	1992	FORD	PU	1FTDF15Y2NPA78475 <b>broken down 4/24/12</b>	\$500 (\$500)	\$600 (\$600)
11 OR	1996	FORD	F350	1FTJX5F3TEA47187	\$800	\$1,000
12 FL	2000	DODGE	SW	2B4JB25Y2YK168898	\$500	\$500
13 OR	2000	TOYOTA	TUN	5TBBT441XY5003600	\$800	\$1,000
14 OR	2006	FORD	EC3	1FBNE31L26DA77850	\$2,500	\$3,000
15 WA	1999	CHEV	AST	1GCDM19W6XB150583	\$500	\$600
16 WA	1998	DODGE	CA	2B4FP25B0WR850282	\$400	\$500
17 OR	2007	CHEV	UPL	1GNDV23W77D210460 <b>Sold 9/16/11</b>	\$5,000 (\$5,000)	\$6,000 (\$6,000)
18 OR	2004	FORD	F450	1FDXF46P74EC87687	\$6,000	\$7,000
19 OR	2006	INTER	LT	4RACS10116N044426	\$1,200	\$1,500
20 OR	2006	CARGO	HT	5NHUCMF326T405752	\$7,000	\$8,000
21 OR	2001	GMC	PU	1GDHG31R711901174	\$800	\$1,000
<b>GRAND TOTAL:</b>					<b>\$26,900</b>	<b>\$31,700</b>

# Exhibit C

## Maritime Services Corporation

## Asset Listing

As of June 30, 2012

Sys No	Ex	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Net Value
SHOP EQUIPMENT:														
150032		Millermatic Passport Plu												
	000	02/29/08	1,817	P	SLFM	05 00	0	1,817	02/29/08	1,393	1,575	182	1,575	242
150033		2004 Striebig Compact Plus Vertical Panel Saw												
	000	02/29/08	14,950	P	SLFM	05 00	0	14,950	02/29/08	11,462	12,957	1,495	12,957	1,993
150035		2005 Ford F150												
	000	10/27/08	11,071	P	SLFM	03 00	0	11,071	10/31/08	10,764	10,764	0	10,764	308
150036		2006 Honda Ridgeline												
	000	11/01/08	19,671	P	SLFM	03 00	0	19,671	05/31/12	19,125	0	0	19,125	307.54
150037		Single Sided Edgebander Model K-500E												
	000	05/01/09	35,500	P	SLFM	10 00	0	35,500	05/31/09	9,171	10,946	1,775	10,946	24,554
150038		SolidWorks Professional 2009												
	000	05/01/09	6,162	P	SLFM	03 00	0	6,162	05/31/09	5,306	5,990	685	5,990	171
150039		Canon IPF-710 36" Color Plotter												
	000	04/01/09	3,535	P	SLFM	03 00	0	3,535	04/30/09	3,142	3,437	295	3,437	98
150177		Mobile Office Trailer												
	000	05/01/06	23,011	P	SLFM	10 00	0	23,011	12/31/07	13,040	10,355	1,151	14,190	8,821
150178		2 ea. 10'x30' Floats												
	000	09/01/06	57,487	P	SLFM	15 00	0	57,487	12/31/07	20,440	17,246	1,916	22,356	35,131
150188		CNC Machine												
	000	01/01/07	158,059	P	SLFM	10 00	0	158,059	12/31/07	79,029	71,126	7,903	86,932	71,126
150191		Advanced Finishing Systems Pair												
	000	04/11/07	25,014	P	SLFM	10 00	0	25,014	12/31/07	11,882	11,256	1,251	13,133	11,882
150197		Advanced Finishing Spray Booth												
	000	05/01/07	19,847	P	SLFM	10 00	0	19,847	12/31/07	9,262	8,931	992	10,254	9,593
150204		Advanced Finishing Systems Spray												
	000	06/01/07	19,261	P	SLFM	10 00	0	19,261	12/31/07	8,828	8,667	963	9,791	9,470
150207		Accurpress 717510												
	000	08/01/07	100,459	P	SLFM	10 00	0	100,459	12/31/07	44,369	45,207	5,023	49,392	51,067
150208		Security Camera												
	000	02/28/02	16,501	P	SLFM	05 00	0	16,501	12/31/07	16,226	0	0	16,226	275
150210		Quimby Arc Welder												
	000	08/30/02	1,634	P	SLFM	05 00	0	1,634	12/31/07	1,607	0	0	1,607	27
	000	12/15/97	6,728	P	SLMM	07 00	0	6,728	12/31/07	6,691	0	0	6,691	37
	000	04/30/01	1,100	P	SLMM	05 00	0	1,100	12/31/07	1,082	0	0	1,082	18
150268		Air Compressor												
	000	06/29/01	1,776	P	SLMM	05 00	0	1,776	12/31/07	1,746	0	0	1,746	30
150269		High Inlet Temp Dryer, 20 CFM												
	000	06/29/01	1,085	P	SLMM	05 00	0	1,085	12/31/07	1,067	0	0	1,067	18
			1,088,141				0	1,088,141		826,335	346,204	28,630	854,965	225,351.00

## OFFICE EQUIPMENT:

150000 Acad LT 2008 10seats, Five seats, 2008Cd  
 000 03/01/08

16,699 P SLFM 05 00 0 16,699 03/31/08 12,524 14,194 1,670 14,194 2,505

## Maritime Services Corporation

## Asset Listing

As of June 30, 2012

Sys No	Ex	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Net Value
150009		Dell Lat D830, T7500												
	000	03/01/08	1,360	P	SLFM	03 00	0	1,360	03/31/08	1,323	1,323	0	1,323	38
150010		Dell Computer Lat. D630												
	000	03/01/08	1,592	P	SLFM	03 00	0	1,592	03/31/08	1,548	1,548	0	1,548	44
150011		Dell Power Edge 840(Tserver)												
	000	03/01/08	2,235	P	SLFM	03 00	0	2,235	03/31/08	2,173	2,173	0	2,173	62
150013		Dell Computer OPTI 75 SFF												
	000	04/01/08	1,008	P	SLFM	03 00	0	1,008	04/30/08	980	980	0	980	28
150014		HP Color LaserJet 5550												
	000	04/01/08	1,447	P	SLFM	03 00	0	1,447	04/30/08	1,407	1,407	0	1,407	40
150015		Dell Computer LAD D530												
	000	05/01/08	1,556	P	SLFM	03 00	0	1,556	05/31/08	1,513	1,513	0	1,513	43
150016		Dell Computer LAT D830, T8100												
	000	05/01/08	1,533	P	SLFM	03 00	0	1,533	05/31/08	1,491	1,491	0	1,491	43
150017		Dell Computer LAT D530, T7700												
	000	05/01/08	1,556	P	SLFM	03 00	0	1,556	05/31/08	1,513	1,513	0	1,513	43
150018		Dell Precision Computer T3400												
	000	06/01/08	1,742	P	SLFM	03 00	0	1,742	06/30/08	1,694	1,694	0	1,694	48
150019		Dell Computer OPTI 755 MT												
	000	07/01/08	2,025	P	SLFM	03 00	0	2,025	07/31/08	1,969	1,969	0	1,969	56
150020		Dell Computer Latitude D830												
	000	09/01/08	1,564	P	SLFM	03 00	0	1,564	09/30/08	1,520	1,520	0	1,520	43
150021		Adobe Software												
	000	08/01/08	1,405	P	SLFM	03 00	0	1,405	08/31/08	1,366	1,366	0	1,366	39
150022		Cannon Fax LC310												
	000	10/01/08	999	P	SLFM	03 00	0	999	10/31/08	971	971	0	971	28
150023		Dell Computer LAT D830												
	000	10/01/08	2,001	P	SLFM	03 00	0	2,001	10/31/08	1,946	1,946	0	1,946	56
150024		Dell Computer OPTI 755 MT												
	000	09/15/08	1,464	P	SLFM	03 00	0	1,464	09/30/08	1,423	1,423	0	1,423	41
150025		HP-1000 Biometric HandPunch Terminal, HP-1000 Memory Expansion, Icon TimeVue												
	000	10/01/08	1,366	P	SLFM	03 00	0	1,366	10/31/08	1,328	1,328	0	1,328	38
150026		HP DesignJet 500 Printer 42 Inch												
	000	11/01/08	2,915	P	SLFM	03 00	0	2,915	11/30/08	2,834	2,834	0	2,834	81
150027		Dell Computer Latitude D530, T9500												
	000	12/01/08	1,823	P	SLFM	03 00	0	1,823	12/31/08	1,773	1,773	0	1,773	51
150028		Dell Computer LAT E6500,T9600												
	000	11/30/08	2,618	P	SLFM	03 00	0	2,618	11/30/08	2,545	2,545	0	2,545	73
150029		Dell Computer LAT E6500, T9600												
	000	11/30/08	2,222	P	SLFM	03 00	0	2,222	11/30/08	2,160	2,160	0	2,160	62
150030		Dell Server and Back up x5260,PE2900III,PVT LTO-4-120HH												
	000	11/30/08	8,315	P	SLFM	03 00	0	8,315	11/30/08	8,084	8,084	0	8,084	231
150052		Four Displays and one refrigerator (C&D Purchase)												
	000	10/13/08	8,061	P	SLMM	03 00	0	8,061	10/31/08	7,837	7,837	0	7,837	224
150123		Dell Inspiron 8200												
	000	03/31/03	2,293	P	SLFM	05 00	0	2,293	12/31/07	2,254	76	0	2,254	38

## Maritime Services Corporation

## Asset Listing

As of June 30, 2012

Sys No	Ex	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Net Value
150124		Dell Projector												
	000	03/31/03	2,230	P	SLFM	05 00	0	2,230	12/31/07	2,193	74	0	2,193	37
150125		Panasonic Phone System												
	000	04/30/03	1,622	P	SLFM	05 00	0	1,622	12/31/07	1,595	81	0	1,595	27
150126		Dell Desktop (Cad Station)												
	000	09/30/02	3,288	P	SLFM	05 00	0	3,288	12/31/07	3,233	0	0	3,233	55
150136		Desktop Computer												
	000	07/01/99	1,085	P	SLFM	05 00	0	1,085	12/31/07	1,081	0	0	1,081	4
150137		Dell Computer												
	000	07/01/99	2,851	P	SLFM	05 00	0	2,851	12/31/07	2,841	0	0	2,841	10
150138		Dell Computer												
	000	08/01/99	3,305	P	SLFM	05 00	0	3,305	12/31/07	3,293	0	0	3,293	12
150144		AutoCad Upgrade												
	000	05/01/06	2,991	P	SLFM	10 00	0	2,991	12/31/07	1,695	1,346	150	1,844	1,147
150145		Fileserver Tape Back-Up												
	000	05/01/06	2,215	P	SLFM	10 00	0	2,215	12/31/07	1,255	997	111	1,366	849
150151		Server Upgrade												
	000	09/01/06	9,341	P	SLFM	10 00	0	9,341	12/31/07	4,982	4,203	467	5,449	3,892
150152		Dell Laptop												
	000	09/01/06	2,065	P	SLFM	10 00	0	2,065	12/31/07	1,101	929	103	1,205	861
150158		Dell Laptop												
	000	11/01/06	1,472	P	SLFM	10 00	0	1,472	12/31/07	761	662	74	834	638
150159		Dell Laptop												
	000	11/01/06	1,472	P	SLFM	10 00	0	1,472	12/31/07	761	662	74	834	638
150212		CNC Software												
	000	12/01/07	2,575	P	SLFM	05 00	0	2,575	12/31/07	2,103	2,318	258	2,360	215
150213		CAD Software												
	000	10/01/07	5,405	P	SLFM	05 00	0	5,405	12/31/07	4,774	4,865	541	5,315	90
150221		Dell Laptop (Inspiron 8000)												
	000	04/20/01	2,918	P	SLMM	05 00	0	2,918	12/31/08	2,869	0	0	2,869	49
150222		HP H216-Laptop												
	000	05/16/01	1,771	P	SLMM	05 00	0	1,771	12/31/08	1,741	0	0	1,741	30
150224		Dell Laptop												
	000	08/01/99	3,520	P	SLMM	05 00	0	3,520	12/31/08	3,507	0	0	3,507	13
150225		Photocopier												
	000	09/01/99	1,643	P	SLMM	05 00	0	1,643	12/31/08	1,637	0	0	1,637	6
150226		Dell Laptop												
	000	10/01/99	3,464	P	SLMM	05 00	0	3,464	12/31/08	3,427	0	0	3,427	37
150227		Dell Laptop												
	000	10/01/99	2,123	P	SLMM	05 00	0	2,123	12/31/08	2,100	0	0	2,100	23
150228		Sprint Phone System												
	000	11/01/99	21,827	P	SLMM	07 00	0	21,827	12/31/08	21,218	0	0	21,218	609
150229		Photocopier Seattle												
	000	11/01/99	4,790	P	SLMM	05 00	0	4,790	12/31/08	4,738	0	0	4,738	52
150230		Photocopier												
	000	11/01/99	4,890	P	SLMM	05 00	0	4,890	12/31/08	4,387	0	0	4,387	503

## Maritime Services Corporation

## Asset Listing

As of June 30, 2012

Sys No	Ex	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Net Value
150231		Fax Machine												
	000	11/01/99	2,095	P	SLMM	05 00	0	2,095	12/31/08	2,072	0	0	2,072	23
150232		Fax Machine												
	000	11/01/99	2,095	P	SLMM	05 00	0	2,095	12/31/08	2,072	0	0	2,072	23
150233		Fax Machine												
	000	11/01/99	2,095	P	SLMM	05 00	0	2,095	12/31/08	2,072	0	0	2,072	23
150234		Fax Machine												
	000	11/01/99	2,095	P	SLMM	05 00	0	2,095	12/31/08	2,072	0	0	2,072	23
150235		Dell Laptop												
	000	11/01/99	2,686	P	SLMM	05 00	0	2,686	12/31/08	2,657	0	0	2,657	29
150236		Dell Laptop												
	000	11/01/99	2,666	P	SLMM	05 00	0	2,666	12/31/08	2,637	0	0	2,637	29
150237		Dell Laptop												
	000	11/01/99	2,765	P	SLMM	05 00	0	2,765	12/31/08	2,735	0	0	2,735	30
150238		Dell Laptop												
	000	11/01/99	4,081	P	SLMM	05 00	0	4,081	12/31/08	4,037	0	0	4,037	44
150239		Xerox Digital Doc Sys												
	000	11/01/99	25,510	P	SLMM	05 00	0	25,510	12/31/08	25,235	0	0	25,235	275
150240		Furniture												
	000	09/30/87	4,057	P	SLMM	05 00	0	4,057	12/31/08	3,889	0	0	3,889	168
150443		Dell computer Lat e550,T9550												
	000	06/15/09	1,630	P	SLMM	03 00	0	1,630	06/30/09	1,358	1,584	226	1,584	45
150444		Mas 90 small business 5 user bundle solution												
	000	06/13/09	6,385	P	SLMM	05 00	0	6,385	06/30/09	3,193	3,831	639	3,831	2,554
150447		Dell Computer Lat E550												
	000	05/26/09	1,853	P	SLMM	03 00	0	1,853	06/30/09	1,544	1,802	257	1,802	51
150449		Dell Computer MPWS M6400												
	000	04/11/09	3,643	P	SLMM	03 00	0	3,643	04/30/09	3,238	3,542	304	3,542	101
150451		Dell Computer Latitude E6500, T9800												
	000	04/16/09	2,165	P	SLMM	07 00	0	2,165	04/30/09	825	980	155	980	1,186
150455		Dell M6400												
	000	08/14/09	4,002	P	SLFM	03 00	0	4,002	08/31/09	3,113	3,780	667	3,780	222
150456		Dell E3120												
	000	09/12/09	3,282	P	SLFM	03 00	0	3,282	09/30/09	2,461	3,008	547	3,008	274
150462		Dell Laptop												
	000	02/28/10	1,377	P	SLMM	03 00	0	1,377	03/31/10	803	1,033	230	1,033	344
150463		Scanco Handheld Scanner												
	000	03/31/10	1,719	P	SLMM	05 00	0	1,719	04/30/10	573	745	172	745	974
150464		Dell Latitude E6510												
	000	11/01/10	2,160	P	SLMM	03 00	0	2,160	11/30/10	780	1,140	360	1,140	1,020
150465		Dell Mobile Precision Silver M6500c												
	000	11/01/10	3,148	P	SLMM	03 00	0	3,148	11/30/10	1,137	1,662	525	1,662	1,487
150466		2GB latitude D820 Notebook												
	000	02/28/11	1,692	P	SLMM	05 00	0	1,692	03/31/11	254	423	169	423	1,269
150468		Dell Precision T1600 8GB												
	000	06/02/11	1,211	P	SLMM	05 00	0	1,211	06/30/11	121	242	121	242	969

## Maritime Services Corporation

## Asset Listing

As of June 30, 2012

Sys No	Ex	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Net Value
150469	Dell LAT E5520 Laptop 000	12/01/11	1,180	P	SLMM	03 00	0	1,180		33	229	197	229	951
														28,966.00

# Exhibit D





2-May-11

"EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

"FLV"	"FMV"
Forced	Fair
Liquidation	Market
Value	Value

Qty	Description	Value	Value
<b>Located at: 3457 Guignard Drive, Hood River, OR</b>			
<b>Warehouse</b>			
1	Group of (5) cantilever single side adjustable racks	\$2,500	\$3,500
1	Group of (19) sections of industrial shelf units	\$1,900	\$2,850
1	Group of (2) banding carts	\$200	\$400
1	Group of tools to include: lights, nail guns, routers, screw guns, drills, bandsaws, powdered actuated guns, MILLER portable welder & chain falls	\$1,200	\$1,900
1	Panel saw w/SPEED CUT saw	\$400	\$600
1	MAKITA miter saw w/stand	\$175	\$200
1	MAX US portable air compressor w/air hose & nail gun	\$325	\$400
1	Group of misc. pallet puller, floor jack, jigsaw & miter saw	\$200	\$300
1	MILWAUKEE metal cutting saw	\$75	\$100
1	JET pallet jack	\$100	\$200
1	40' steel shipping container w/(4) roll up doors	\$1,200	\$1,400
1	20' shipping container	\$700	\$800
1	20' shipping container, heated, used for paint storage	\$1,000	\$1,200
1	CLARK GPS30 4,400 lb cap. Hrt forklift, propane, s/n:N/A, Hrs:6,328	\$3,200	\$4,000
1	KNAACK tool box w/cutoff saw	\$250	\$300
1	Warehouse ladder	\$100	\$200
<b>Yard</b>			
1	KUBOTA L3400D diesel tractor w/loader & 3 pt hitch, s/n:74592, Hrs:265	\$8,000	\$12,000
	Sold	-\$8,000	-\$12,000
1	40' steel container w/(4) roll up doors	\$1,500	\$2,000
1	Group of misc. fans, ladders, blankets & hand truck	\$400	\$500
<b>Wood Shop</b>			
1	POWERMATIC WP2510 25" planer w/digital readout, s/n:1791303	\$2,500	\$3,200
1	POWERMATIC DDS225 25" surfacer, s/n:711DDS2251934	\$1,500	\$1,800
1	JET JDP-17MF multi-speed drill press, s/n:354169	\$300	\$400
1	JET 20", 5 hp planer, s/n:8121044	\$500	\$600
1	Group of (2) DEWALT compound miter saws w/stands	\$275	\$400
1	SHOPLINE JVP-12 12" planer, s/n:9011128	\$125	\$200
1	DELTA 43-791 5 spd shaper w/COMATIC feeder, s/n:RL00616	\$2,700	\$3,500
1	JET JWBS-20 20" vertical bandsaw, s/n:0706175	\$800	\$950
1	JET JBG-10A 10" double end grinder w/stand	\$125	\$150



2-May-11

"EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

Qty	Description	"FLV" Forced Liquidation Value	"FMV" Fair Market Value
1	HER-SAF 145 panel router w/dust collector, s/n:2903	\$800	\$1,000
1	JET JOVS-10 oscillating single spindle sander, s/n:5054702	\$600	\$700
1	JET JSG-6DC 6" combo belt/disc sander, s/n:10303924	\$300	\$400
1	JET EHVS-60 6" edge sander, s/n:0072770	\$400	\$500
1	POWERMATIC 14" vertical bandsaw	\$250	\$350
1	INGERSOLL RAND T-30, 10 hp vertical air compressor w/INGERSOLL RAND dryer	\$1,300	\$1,900
1	Shop built router table w/JET dust collector	\$400	\$500
1	Group of pipe clamps, C-clamps & bar clamps	\$600	\$700
1	Group of (2) DEWALT portable planers	\$300	\$400
1	Group of metal shelves & ladder	\$250	\$350
1	MURPHY-ROGERS dust collector to include: bin, rotary air lock, exhaust fan, spiral duct & controls	\$3,000	\$4,000
1	HITACHI C10FS compound miter saw	\$175	\$250
1	HITACHI C10FS compound miter saw w/stand	\$275	\$350
1	Group of saw blades & clamps	\$700	\$900
1	INGERSOLL RAND UP6-15C-125, 15 hp horizontal rotary air compressor w/INGERSOLL RAND dryer	\$3,200	\$4,000
1	JET JTAS-12X, 12" tilting arbor table saw w/SECO power feed, s/n:00715	\$850	\$1,200
1	CASOLIN Astra DGT-1 sliding table saw w/scoring table, s/n:9612000	\$7,000	\$8,000
1	2006 BIESSE Rover B 7.40FX point-to-point cnc router, 10 atc, (2) BUSCH vacuum pumps, INGERSOLL RAND baghouse, LMC fan & BIESSE controls, s/n:80109	\$50,000	\$60,000
1	WRIGHT self dumping hopper	\$500	\$600
1	ATWOOD/DETEL M-29 multi head boring machine, s/n:03-1260-01	\$1,200	\$1,800
1	ATWOOD/DETEL M-2H dual head boring machine, s/n:03-1116-00	\$1,300	\$1,900
1	2008 SCMI Olimpic K500 auto edge bander w/SCMI controls, s/n:AH113665	\$15,000	\$20,000
1	Group of (4) shop built sanding tables	\$800	\$1,000
1	HITACHI C12LSH compound miter saw w/stand	\$300	\$400
1	STRIEBERG Optisaw 2 panel saw w/STRIEBERG digital readout, s/n:30376	\$5,700	\$7,200
1	SSC panel saw w/MILWAUKEE saw	\$400	\$700
1	BLUM 1053 mini press, s/n:CF08656	\$375	\$450
1	Group of (7) heavy duty adjustable shelf units	\$700	\$900
1	Group of shaper & router bits	\$500	\$600



2-May-11

"EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

Qty	Description	"FLV" Forced Liquidation Value	"FMV" Fair Market Value
1	Group of (25+) workbenches, layout tables, stands, bins & carts	\$1,500	\$1,700
1	Group of assembly cabinets to include: assorted power & hand tools	\$1,000	\$1,300
1	Group of (4) metal lumber carts	\$800	\$1,000
1	Group of IRWIN, BESSEY & JORGENSEN clamps	\$2,000	\$2,700
1	Group of (9) JET air filters	\$1,000	\$1,200
1	Group of ladder, hand trucks, steps & misc.	\$100	\$200
1	Group of misc. power tools to include: routers, plate jointers, trimmers, drills, grinders/sanders, saws & bandsaws	\$2,000	\$3,000
<b>Laminating</b>			
1	Group of (2) JBI 16' spray booths w/exhaust fan, explosion lights & spray gun	\$3,000	\$4,000
1	EVAN 0206, 48" laminating press rolls w/infeed & outfeed, s/n:1137104	\$2,100	\$3,000
1	Group of misc. stands, carts & drying racks	\$1,000	\$1,800
1	Group of (3) adhesive sprayers	\$100	\$200
1	JET pallet jack/hand truck	\$250	\$350
1	Group of (4) flammable cabinets	\$600	\$800
1	GLOBAL TFP16824 total enclosed spray booth w/exhaust fan, make up air, (1) man door, 12' door, spray guns, paint pumps & rack, s/n:74523-A	\$7,500	\$10,000
<b>Lay-Up</b>			
1	POWERMATIC 2800 18" VS drill press, s/n:7070160	\$500	\$800
1	HITACHI C10FSH compound miter w/stand	\$175	\$250
1	OMAL Insert C hinge machine	\$400	\$500
1	DEWALT compound miter saw	\$100	\$200
1	RYOBI DP101 drill press	\$50	\$75
1	ALC sandblaster	\$100	\$200
1	INGERSOLL RAND UP6-15C-125 horizontal rotary screw air compressor w/INGERSOLL RAND dryer, s/n:UP5601U07081	\$3,200	\$4,000
1	Group of misc. carts, clamps & power tools	\$700	\$800
1	JET air filter	\$125	\$175
<b>Furniture</b>			
1	POWERMATIC 18" VS drill press, s/n:7040449	\$500	\$600
1	JET 14" vertical bandsaw	\$200	\$300
1	RYOBI drill press	\$100	\$200
1	DELTA 10" tilting arbor table saw	\$425	\$500
1	GENERAL twin bag portable baghouse	\$300	\$400
1	Group of (3) DEWALT compound miter saws w/stands	\$375	\$500



2-May-11

"EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

Qty	Description	"FLV" Forced Liquidation Value	"FMV" Fair Market Value
1	Group of (2) MAKITA chop saws w/stands	\$400	\$500
1	POWERMATIC combo disc & belt sander	\$400	\$500
1	TENNSMITH HBU4816 48"x16ga. box & pan brake, s/n:05209	\$500	\$700
1	TENNSMITH corner notcher w/stand	\$375	\$425
1	HUSKY 7.5 hp vertical air compressor	\$400	\$500
1	MILLERMATIC 185 wire feed welder w/tank	\$1,100	\$1,200
1	Group of (2) MILLER Millermatic DVI dual input welders	\$3,600	\$4,000
1	THERMAL ARC 190S plasma cutter	\$350	\$400
1	DEWALT compound miter saw w/stand	\$200	\$300
1	Group of wood layout tables	\$300	\$500
1	Group of (4) metal shelf units	\$400	\$500
1	BANTAM B212 24" pneumatic operated brake, s/n:A8730	\$500	\$600
1	Group of welding tables, screens & clamps	\$1,800	\$2,300
1	VESTIL safety cage for forklift	\$550	\$600
1	Group of misc. clamps, stands, racks, ladders, carts & tools	\$300	\$800
1	Shop built press w/MITTLER BROS. head	\$400	\$600
	<b>Metal Fab</b>		
1	ACCURPRESS 717510, 175 ton, 10' hydraulic press brake w/TOOL PRESS smart clamp, ACCURPRESS CNC back gauge & ACCURPRESS controls, s/n:9153	\$50,000	\$75,000
1	CHICAGO UAII 10250, 10'x1/4" mechanical shear w/back gauge, s/n:CS1015	\$10,000	\$15,000
1	EUROMAC 200/4 8x8 corner notcher, s/n:5770100	\$3,000	\$4,000
1	2000 AMADA RG-80, 8'x80 ton hydraulic press brake w/AMADA CNC back gauge, s/n:812024	\$35,000	\$55,000
4	<del>2003 KOIKE ARONSON-MNM1500, 5'x10' cap. Plasma cutter w/HYPERTHERM-1650 power supply &amp; KOIKE CNC &amp; baghouse control, s/n:40379</del>	<del>\$10,000</del>	<del>\$15,000</del>
		-\$10,000	-\$15,000
1	ENCO vertical milling machine w/vise	\$1,000	\$1,600
1	SCOTCHMAN hi-speed miter cut-off saw w/stand	\$1,800	\$2,300
1	Group of (2) INGERSOLL RAND 7.5 hp vertical air compressor, s/n:983297	\$1,200	\$1,600
1	Group of (4) cantilever heavy duty racks	\$1,500	\$2,000
1	Group of metal carts & stand	\$1,000	\$1,200
1	HYSTER S55XLS 4,300 lb cap. Hrt propane forklift, s/n:B187V03953M, Hrs:4,932	\$3,700	\$4,200
1	MILLER Millermatic 185 wire feed welder	\$1,100	\$1,300

Sold \$2,200.00 received 7/14/11 and  
\$10,800.00 received 7/25/11



2-May-11 "EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

Qty	Description	"FLV" Forced Liquidation Value	"FMV" Fair Market Value
1	LINCOLN SP-135 wire feed welder	\$450	\$550
1	MILLER Syncrowave 300 ac/dc tungsten-ar power source	\$1,900	\$2,500
1	MILLER Millermatic 250 wire feed welder	\$1,200	\$1,400
1	HYPER THERM Powermax 190C plasma cutter	\$450	\$600
1	Group of (2) MILLER Millermatic 251 wire feed welders	\$3,000	\$3,600
1	Group of (2) MILLER Millermatic 252 wire feed welders	\$3,200	\$4,000
1	MILLER Millermatic pulser wire feed welder	\$1,300	\$1,800
1	MILLER Millermatic 212 wire feed welders	\$1,600	\$1,800
1	Group of (7) welding stations to include: layout tables, vises, grinders, clamps, curtains & misc.	\$7,000	\$8,400
1	THERMAL DYNAMICS 75XL plasma cutter	\$1,500	\$1,800
1	THERMAL DYNAMICS 190GTS w/stand	\$500	\$600
1	Group of power tools to include: grinders, sanders, spot welder, drill motors & bandsaws	\$1,800	\$2,100
1	2001 GEKA Hydracrop 55A iron worker w/tooling, s/n:16028	\$7,800	\$8,700
1	IMPORT 916, 9x16 horizontal bandsaw w/stands	\$1,600	\$2,000
1	IMPORT 20" end disc sander	\$300	\$400
1	TRU-DRILL DPF-17 drill press	\$100	\$200
1	IMPORT bend grinder	\$75	\$100
1	DEWALT abrasive chop saw w/table	\$300	\$400
1	BAILEIGN INDUSTRIES hi-speed miter saw w/infeed table	\$3,100	\$3,700
1	ENCO 48" manual rolls	\$450	\$600
1	MILWAUKEE mag drill	\$1,000	\$1,200
1	Group of (4) JET air filtration systems	\$400	\$600
1	Shop built hoist system w/hoist & jib	\$300	\$400
1	LINCOLN pump w/cart, gun & tank	\$250	\$300
1	US CARGO 5,000 lb pallet jack w/5,000 lb toledo scale	\$600	\$700
1	CANWOOD CWD-10-305 14" vertical bandsaw w/JET dust collector	\$375	\$550
1	IMPORT portable saw	\$100	\$200
1	SPRAY SYSTEM totally enclosed booth w/(1) man door, 10' end door, make up, exhaust, fan, lights & controls	\$11,000	\$13,000
1	INGERSOLL RAND 7.5 hp vertical air compressor	\$500	\$600
<b>Outside</b>			
1	20' shipping container w/racks & misc.	\$1,000	\$1,200




2-May-11

"EXHIBIT A"

Prepared by James G. Murphy Inc. Dated November 24, 2010

"FLV"	"FMV"
Forced	Fair
Liquidation	Market
Value	Value

Qty	Description	Value	Value
<b>Located at: 910 Port Way, Hood River, OR</b>			
1	Group of (10) 20' shipping containers	\$10,000	\$12,000
1	Group of scaffolding	\$500	\$600
1	Group of (2) DEWALT compound miter saws w/stands	\$300	\$350
1	Group of (2) HITACHI C12LSH compound miter saws w/dust collectors	\$700	\$800
1	Layout table w/(2) MILLER passport plus welders, HYPERTHERM plasma, table & cutoff saw	\$1,700	\$2,000
1	BOSCH portable table saw	\$100	\$200
1	Group of shore power & electric cord	\$1,500	\$2,000
1	JET 10-12 table saw	\$400	\$500
1	BENNER-NAWMAN DBC-25X rebar bender cutter, s/n:51005	\$2,500	\$3,000
1	Group of (12) shelf units	\$1,200	\$1,800
1	Group of (4) KNAACK tool boxes w/assorted power tools	\$750	\$1,000
1	Workbench w/drill presses	\$175	\$250
1	JET 12" tilting arbor table saw w/XACT fence & baghouse	\$700	\$800
1	POWERMATIC 209HH-1 20" planer, s/n:805209HH1108	\$1,500	\$1,800
1	Group of (2) pallet jacks	\$200	\$300
1	MITSUBISHI FGC350, 7,200 lb cap. Hrt propane forklift, s/n:6SM00519, Hrs:4,015	\$5,000	\$6,000
1	HYSTER S60XL, 6,000 lb cap. Hrt forklift, s/n:C187V02844N (non-operating)	\$2,000	\$3,000
1	YALE MPB040-EN24T2748 4,000 lb cap. electric pallet jack, s/n:B827N34518F	\$2,100	\$2,600
1	Panel saw w/saw	\$300	\$400
1	JET JDP17DX drill press, s/n:354173	\$150	\$250
1	HITACHI C10FSH compound miter saw w/cabinet	\$225	\$300
1	SAW TRAX portable panel saw	\$200	\$300
1	INGERSOLL RAND 5 hp vertical air compressor	\$700	\$800
1	STRIEBIG Compact Type 5207 panel saw, s/n:35210	\$4,000	\$5,000
1	MILLER Passport Plus wire feed welder	\$400	\$500
1	DELTA 10" tilting arbor table saw	\$650	\$900
1	Group of layout tables, carts, stands, ladders, bins, A-frames & cabinets	\$800	\$900
1	Group of (4) KNAACK/JOB BOX folding tool boxes	\$2,000	\$2,500
1	Group of (14) KNAACK gang/job boxes	\$5,200	\$6,000
<b>Tool Room</b>			

		2-May-11	"EXHIBIT A"
Prepared by James G. Murphy Inc. Dated November 24, 2010		"FLV" Forced Liquidation Value	"FMV" Fair Market Value
Qty	Description		
1	Tool room to include: welders, weld wire, fans, saws, planers, cords, electrical boxes, dollies, roto hammers, nail guns, lights, table saws, sawzalls, drills, grinders, air compressors, temp boxes, routers, powder actuated heat guns, plasma cutter, safety, parts, clamps & blades	\$15,000	\$25,000
	<b>Other</b>		
1	PACIFIC MOBILE 10'x30' T/A office/job trailer, s/n:0623	\$5,500	\$7,500
1	2 axle equipment trailer	\$1,200	\$1,500
<b>GRAND TOTAL:</b>		<b>\$393,300</b>	<b>\$526,325</b>

# Exhibit E



MARITIME SERVICES CORPORATION  
INVENTORY  
HARD COUNT 6/4/12

3457 Guignard Drive 14,199.04  
Hood River, OR 97031

910 Portway Avenue 134,051.53  
Hood River, OR 97031

3005 S.W. 2nd Ave. Ste 101 147,441.45  
Ft. Lauderdale, FL 33315

295,692.02

General Ledger Detail Report

Maritime Services Corp. (001)

Account Number/Description		Detail Postings for Period 05 Thru 06 Ending 6/30/2012				
Date	Journal	Beginning Balance	Debit	Credit	Net Change	Ending Balance
1200-0000-0	Inventory	305,736.39				
5/14/2012	AP-000391 00TUMALUM /IN: 1205292688		248.66	0.00		305,985.05
5/31/2012	AP-000419 00SDB /IN: 2751 2 x 4 x 8 stock		1,355.33	0.00		307,340.38
5/31/2012	GL-000728 Reconcile Inventory to Hard Count		30,793.47	0.00		338,133.85
5/31/2012	IA-000016 INVENTORY TRANSACTION (ADJUSTMENT)		0.00	40,851.15		297,282.70
5/31/2012	II-000038 INVENTORY TRANSACTION (ISSUE)		0.00	7,943.39		289,339.31
6/6/2012	IA-000014 INVENTORY TRANSACTION (ADJUSTMENT)		6,786.23	0.00		296,125.54
6/6/2012	IA-000015 INVENTORY TRANSACTION (ADJUSTMENT)		1,296.88	0.00		297,422.42
6/6/2012	II-000037 INVENTORY TRANSACTION (ISSUE)		0.00	1,730.40		295,692.02
		305,736.39	40,480.57	50,524.94	10,044.37-	295,692.02
	Report Total:	305,736.39	40,480.57	50,524.94	10,044.37-	295,692.02

## General Journal

Maritime Services Corp. (001)

Source Journal	Posting Date	Journal Comment	Reversing Date	User Updated Logon
GL-000728	5/31/2012	Reconcile Inventory to Hard Count		dianna
Entry Currency: USD		Entry Rate: 1.00000000	Base Currency Postings	
Account Number	Description/Comment	Debit	Credit	Debit Credit
1200-0000-0	Inventory	30,793.47		30,793.47
	Reconcile Inventory to Hard Count			
4508-0000-0	Indirect Materials		30,793.47	30,793.47
	Reconcile Inventory to Hard Count			
Journal GL-000728 Totals:		30,793.47	30,793.47	30,793.47 30,793.47
Source GL Totals:		30,793.47	30,793.47	30,793.47 30,793.47
Report Totals:		30,793.47	30,793.47	30,793.47 30,793.47

Run Date: 6/25/2012 11:36:17AM

G/L Date: 6/25/2012

Page: 1

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Maritime Services Corp.

## INVENTORY VALUATION REPORT

3457 6/25/12

SORTED BY ITEM NUMBER

ITEM NUMBER	DESCRIPTION/ PROD LN PROD TYP	VAL	U/M	WHSE	LOT/SERIAL NO	RECEIPT NUMBER	RECEIPT DATE	QUANTITY ON HAND	UNIT COST	INVENTORY VALUE
11/16" FR PARTI	11/16" FR Particle Board LUMB FINISHED GOOD	FIF	EACH	000		00000052	07/22/08	9.00	31.6800	285.12
12.7MM DENSDECK	12.7 mm (1/2") Densdeck Raw CAPE FINISHED GOOD	FIF	EACH	000		00000073	03/31/07	19.00	16.9313	321.69
3/4 VENEER/MELA	3/4 1s White Maple/1s Hardrock LAMI FINISHED GOOD	FIF	EACH	000		00000133	04/30/08	9.00	60.6100	545.49
ANGLE 1"x1"	Angle Outside Hinged 1"x1" SST PROF FINISHED GOOD	FIF	EACH	000		00000041	12/31/07	71.00	.0000	.00
ANGLE 1.5"x1.5"	Angle Inside 1.5x1.5 SST PROF FINISHED GOOD	FIF	EACH	000		00000041	12/31/07	388.00	.0000	.00
BERGO BLUE	Bergo Blue 30 cm x 30 cm BERG FINISHED GOOD	FIF	EACH	000		00000034	12/31/05	39.00	.0000	.00
BERGO GREEN	Bergo Green 30 cm x 30 cm BERG FINISHED GOOD	FIF	EACH	000		00000001	12/31/05	4,166.00	.0000	.00
BERGO GREY	Bergo Grey 30 cm x 30 cm BERG FINISHED GOOD	FIF	EACH	000		00000023	12/31/05	117.00	.0000	.00
BERTH	Berth (MML Fabricated) FURN FINISHED GOOD	FIF	EACH	000		00000030	07/31/06	1.00	1,590.2500	1,590.25
DBL OMEGA 2.5"	DOUBLE OMEGA 2.5" WIDE PROF FINISHED GOOD	FIF	EACH	000		00000023	01/01/07	32.00	8.3100	265.92
K-625101 SST	K-625101 SST NORA FINISHED GOOD	FIF	EACH	000		00000041	12/31/07	4.00	.0000	.00
						00000280	12/31/11	7.00	96.6200	676.34
						WAREHOUSE 000 TOTAL:		11.00	61.4855	676.34
K-625352 .9G	K-625352 To pProf 25mm .9G NORA FINISHED GOOD	FIF	EACH	000		00000081	06/01/07	122.00	.0000	.00
K-650032 SST	K-650032 SST NORA FINISHED GOOD	FIF	EACH	000		00000041	12/31/07	10.00	.0000	.00
K-650101 1201	K-650101 50mm O/S Corner 75x75 NORA FINISHED GOOD	FIF	EACH	000		00000081	06/01/07	7.00	.0000	.00
K-650352	K-650352 NORA FINISHED GOOD	FIF	EACH	000		OVERDIST		156.00	.0000	.00
LINER ALMOND CA	LINER ALMOND CABINET LAMI FINISHED GOOD	FIF	EACH	000		00000250	10/18/11	3.00	12.6464	37.94
LINER BLACK CAB	LINER BLACK CABINET 4x8 LAMI FINISHED GOOD	FIF	EACH	000		00000252	11/03/11	23.00	12.6464	290.87
LINER WHITE CA	LINER WHITE CABINET 48x96 LAMI FINISHED GOOD	FIF	EACH	000		00000250	10/18/11	55.00	11.6088	638.48
LOCKER FACE	Locker Face Frame Doors (MML) FURN FINISHED GOOD	FIF	EACH	000		00000029	08/08/06	1.00	1,742.0000	1,742.00
MDF 1/2"	MDF 1/2" Paint Grade LUMB RAW MATERIAL	FIF	EACH	000		00000165	04/30/09	4.00	5.6100	22.44
MDF 3/4"	MDF 3/4" Paint Grade LUMB FINISHED GOOD	FIF	EACH	000		00000085	09/30/10	9.00	22.7900	205.11
NIGHT STAND	Night Stand (MML Fabricated) FURN FINISHED GOOD	FIF	EACH	000		00000029	08/08/06	1.00	1,397.9000	1,397.90
OMEGA INSERT	OMEGA INSERT METAL PROF FINISHED GOOD	FIF	EACH	000		00000001	11/18/89	130.00	.0000	.00

## INVENTORY VALUATION REPORT

3457 Guignard p62

Maritime Services Corp.

SORTED BY ITEM NUMBER

ITEM NUMBER	DESCRIPTION/ PROD LN    PROD TYP    VAL    U/M    WHSE    LOT/SERIAL NO					RECEIPT NUMBER	RECEIPT DATE	QUANTITY ON HAND	UNIT COST	INVENTORY VALUE
OSB 7/16X4X8	OSB PLYWOOD 7/16x4x8 LUMB    FINISHED GOOD	FIF	EACH	000		00000279	03/30/12	224.00	6.3700	1,426.88
P-33 T PROFILE	P-33 T-Profile 5000mm HYDR    FINISHED GOOD	FIF	EACH	000		00000001	11/30/05	80.00	.0000	.00
PLY 1/2"	Ply Nat Birch Shop 1/2" 4x8 LUMB    FINISHED GOOD	FIF	EACH	000		00000278	03/23/12	18.00	34.4200	619.56
PLY 3/4"	PLYWOOD NAT BIRCH 3/4" 4x8 LUMB    FINISHED GOOD	FIF	EACH	000		00000278	03/23/12	56.00	39.1080	2,190.05
POLYPLY 1/2"	Polyply 1/2" x 4' x 8' CAPE    FINISHED GOOD	FIF	EACH	000		00000001	11/30/05	7.00	48.5000	339.50
						00000083	09/30/10	30.00	48.5000	1,455.00
						WAREHOUSE 000 TOTAL:				37.00
TWO BY FOUR 96"	TWO x FOUR 96" LUMB    FINISHED GOOD	FIF	EACH	000		00000288	05/02/12	90.00	1.6500	148.50
REPORT TOTAL:										14,199.04

Maritime Services Corp.

## INVENTORY VALUATION REPORT

*FT Lauderdale*

SORTED BY ITEM NUMBER

ITEM NUMBER	DESCRIPTION/ PROD LN PROD TYP	VAL	U/M	WHSE	LOT/SERIAL NO	RECEIPT NUMBER	RECEIPT DATE	QUANTITY ON HAND	UNIT COST	INVENTORY VALUE
CAPE MARINE	Cape Marine Panels CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	283.00	154.2400	43,649.92
DOR #103 A60	Door #103 A60 w/Trioving 5320/ DOOR FINISHED GOOD	FIF	EACH	002		00000087	06/01/07	1.00	1,519.4700	1,519.47
FLOATING FLOOR	FLOATING FLOOR NORA FINISHED GOOD	FIF	EACH	002		00000151	11/30/08	2.00	134.5800	269.16
						00000152	11/30/08	30.00	151.0200	4,530.60
						00000153	11/30/08	234.00	127.0100	29,720.34
						WAREHOUSE 002 TOTAL:		266.00	129.7748	34,520.10
FLOOR INSUL	FLOATING FLOOR INSUL 585x1960 NORA FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	66.00	52.6400	3,474.24
K-600/25 1201	K-600/25 1201 pvc/galv NORA FINISHED GOOD	FIF	EACH	002		00000046	02/29/08	61.00	110.5887	6,745.91
						00000151	11/30/08	31.00	89.2100	2,765.51
						WAREHOUSE 002 TOTAL:		92.00	103.3850	9,511.42
M-300UN25009001	M-300 Unperf Nonins 2500m 9001 HYDR FINISHED GOOD	FIF	EACH	002		00000062	09/30/08	112.00	72.1000	8,075.20
M-300UN3009001	M-300 Unperf Fringe 3000m 9001 HYDR FINISHED GOOD	FIF	EACH	002		00000062	09/30/08	35.00	72.1000	2,523.50
						00000222	09/30/10	385.00	72.1000	27,758.50
						WAREHOUSE 002 TOTAL:		420.00	72.1000	30,282.00
PA-30-B	Cape Inside Corner CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	40.00	18.5000	740.00
PA-5-B	Cape Equal Angle CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	20.00	8.0000	160.00
PC-15-E	Cape Board Bottom Track CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	120.00	10.5000	1,260.00
PC-17-G	Cape Board Top Channel CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	120.00	17.7500	2,130.00
PC-30-T	Cape Perimeter T Channel CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	500.00	12.0000	6,000.00
PJ-1A	Cape "C" Spline Connector CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	235.00	8.5000	1,997.50
PV-05	Cape Inside Corner Strip Modli CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	100.00	14.0000	1,400.00
RJ-28-US	Cape Single Omega U Channel CAPE FINISHED GOOD	FIF	EACH	002		00000081	09/30/10	162.00	16.8000	2,721.60
REPORT TOTAL:										147,441.45

## INVENTORY VALUATION REPORT

Portway Avenue

Maritime Services Corp.

SORTED BY ITEM NUMBER

ITEM NUMBER	DESCRIPTION/ PROD LN PROD TYP	VAL	U/M	WHSE	LOT/SERIAL NO	RECEIPT NUMBER	RECEIPT DATE	QUANTITY ON HAND	UNIT COST	INVENTORY VALUE
A6012202440D	Norac A60 Dry NORA FINISHED GOOD	FIF	EACH	001		00000280	12/31/11	5.00	173.0400	865.20
A602XGALV2286D	Norac A60 Galv x2 2286 mm NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	16.00	130.3800	2,086.08
DA3000SS300NI	Dampa 3000 SS 300 NI HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	18.00	114.5100	2,061.18
DA3000WH200NI	DAMPA 3000 WH 200 mm NI HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	36.00	114.5100	4,122.36
DA3000WH300NI	Dampa 3000 mm White 300 NI HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	29.00	114.3700	3,316.73
DA3400WHP30026	Dampa 3400mm WH P 300 26 HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	43.00	114.5100	4,923.93
DANAINSOL1200	Norac Rockwool for Ceilings NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	5,316.00	.0000	.00
DM30090101005	DANA PANEL 9010 1005 LENGTH HYDR FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	5.00	.0000	.00
DM30090101015	DANA CEILING PANEL 9010 1015 N HYDR FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	70.00	.0000	.00
DM30090101050	dANA PANEL 9010 1050 LENGTH W/ HYDR FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	11.00	.0000	.00
DM30090101800NI	Danacoustic Ceiling Panels HYDR FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	105.00	80.2100	8,422.05
DM3009010755	DANA PANEL 9010 755 LENGTH W/ HYDR FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	21.00	.0000	.00
DM300BL2500P	Danacoustic Black 2500 Perf. HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	44.00	114.5100	5,038.44
FFGALV1970NI	Norac Floating Floor NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	9.00	78.0000	702.00
K62510322286D	Norac 25MM Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	17.00	72.8500	1,238.45
						00000282	12/31/11	1.00	96.6200	96.62
						WAREHOUSE 001 TOTAL:		18.00	74.1706	1,335.07
K62512012286D	Norac 25MM Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	68.00	72.8500	4,953.80
						00000280	12/31/11	22.00	96.6200	2,125.64
						WAREHOUSE 001 TOTAL:		90.00	78.6604	7,079.44
K6251217A2286D	Norac 25 mm 1217A 2286 mm D NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	32.00	162.1100	5,187.52
K6251220G2202W	25 mm wet panel 1220/galv 2202 NORA FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	7.00	93.9000	657.30
						00000280	12/31/11	27.00	162.1100	4,376.97
						WAREHOUSE 001 TOTAL:		34.00	148.0668	5,034.27
K6251232A2286D	Norac 25mm 1232A 2286mm D NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	92.00	162.1100	14,914.12
K62513582155W	Norac 25MM Wet NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	66.00	74.7500	4,933.50
K6252X12012440D	Norac 25MM Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	44.00	72.8500	3,205.40

## INVENTORY VALUATION REPORT

PORTMAN Ave Pg 2

Maritime Services Corp.

SORTED BY ITEM NUMBER

ITEM NUMBER	DESCRIPTION/ PROD LN PROD TYP	VAL	U/M	WHSE	LOT/SERIAL NO	RECEIPT NUMBER	RECEIPT DATE	QUANTITY ON HAND	UNIT COST	INVENTORY VALUE
K6252XGALV2286D	Norac 25 mm Galv x2 2286 mm NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	60.00	96.6200	5,797.20
K625AP12322286	25 MM ACCESS PANEL 1232 2286 LE NORA FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	22.00	.0000	.00
K625SSTGAL2050W	Norac 25 mm SST/Galv 2050 mm W NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	7.00	162.1100	1,134.77
K625SSTGAL2250W	Norac 25mm SST/Galv 2250 mm W NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	7.00	162.1100	1,134.77
K65010322286D	Norac 50 MM 2286 mm NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	19.00	173.0400	3,287.76
K65010322286WD	Norac 50MM Wet Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	3.00	164.3100	492.93
K65012011220WD	Norac 50MM Wet /Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	13.00	164.3100	2,136.03
						00000282	12/31/11	34.00	173.0400	5,883.36
WAREHOUSE 001 TOTAL:								47.00	170.6253	8,019.39
K65012012286D	Norac 50MM Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	26.00	93.9000	2,441.40
K65012012286WD	Norac 50MM Wet Dry NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	48.00	164.3100	7,886.88
K65012202123W	Norac 50MM Wet NORA FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	78.00	129.9800	10,138.44
						00000283	12/31/11	19.00	173.0400	3,287.76
WAREHOUSE 001 TOTAL:								97.00	138.4144	13,426.20
K65012202286D	Norac 50MM Dry NORA FINISHED GOOD	FIF	EACH	001		00000283	12/31/11	6.00	173.0400	1,038.24
K6502XSST2155W	Norac 50 mm SSTx2 2155 mm W NORA FINISHED GOOD	FIF	EACH	001		00000285	12/31/11	23.00	173.0400	3,979.92
K650AP12322288	50 mm Access Panel 1232 2288 le NORA FINISHED GOOD	FIF	EACH	001		00000260	11/29/11	3.00	.0000	.00
MM300BLUE3000NI	Meta Ceiling Panels no insul HYDR FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	14.00	72.1000	1,009.40
MM300BRWH2500NI	Meta Ceiling Panels no insul HYDR FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	40.00	72.1000	2,884.00
						00000281	12/31/11	40.00	114.5100	4,580.40
WAREHOUSE 001 TOTAL:								80.00	93.3050	7,464.40
MM300BWH2050NI	M-300 White 2050 mm No Insulat HYDR FINISHED GOOD	FIF	EACH	001		00000284	12/31/11	28.00	114.5100	3,206.28
MM300WH3000WI	Meta Ceiling Panels w/insul HYDR FINISHED GOOD	FIF	EACH	001		00000247	08/07/11	7.00	72.1000	504.70
REPORT TOTAL:										134,051.53

In re **Maritime Services Corp.**

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 U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>2011 - 2012</b>					
<b>AMCI Finace POB 8205 Spokane, WA 99203</b>	<b>X</b>	<b>-</b>	<b>Receivables, equipment, inventory</b>			<b>X</b>		
			Value \$ <b>1,654,350.05</b>				<b>1,654,350.05</b>	<b>0.00</b>
Account No.			<b>Representing: AMCI Finace</b>				<b>Notice Only</b>	
<b>Multnomah County Circuit Court 1020 SW 4th AVE Case No 1206-07772 Portland, OR 97204</b>			Value \$					
Account No.			<b>Representing: AMCI Finace</b>				<b>Notice Only</b>	
<b>Sandford Landress Greene &amp; Markely 1515 SW 5th Ave Ste 600 Portland, OR 97201</b>			Value \$					
Account No.			<b>Secured UCC Lien</b>					
<b>George Selfridge 210 Hazel Street Hood River, OR 97031</b>		<b>-</b>	Value \$ <b>822,007.00</b>				<b>822,007.00</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>2,476,357.05</b>	<b>0.00</b>

1 continuation sheets attached



In re Maritime Services Corp.  
Debtor

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

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R 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	C O N T I N G E N 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>High Seas III</b> <b>1425 East 21st</b> <b>The Dalles, OR 97058</b>			<b>2011 - 2012</b>  <b>Rent, Equipment &amp; Inventory</b>				
		-	Value \$ <b>192,212.72</b>			<b>192,212.72</b>	<b>0.00</b>
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Subtotal (Total of this page)						<b>192,212.72</b>	<b>0.00</b>
Total (Report on Summary of Schedules)						<b>2,668,569.77</b>	<b>0.00</b>

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Maritime Services Corp.**

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.

In re **Maritime Services Corp.**

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

Debtor

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

## 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 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	C O N T I N 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>xx-xxx0-211</b>  <b>Charleston Family Court</b> <b>100 Broad Street, Suite 143</b> <b>Charleston, SC 29401</b>	-		<b>6/1/2012</b>  <b>Garnishment Thomas Whaley</b>				<b>52.50</b>	<b>0.00</b>  <b>52.50</b>
Account No. <b>xx-xxx8329</b>  <b>State Disbursement Unit IL</b> <b>P.O. Box 5400</b> <b>Carol Stream, IL 60197-5400</b>	-		<b>6/1/2012</b>  <b>Garnishment, Steven Weaver</b>				<b>323.00</b>	<b>0.00</b>  <b>323.00</b>
Account No. <b>xxx4055</b>  <b>Washington State Support</b> <b>P.O. Box 45868</b> <b>Olympia, WA 98504</b>	-		<b>6/1/2012</b>  <b>Garnishment, John Crist</b>				<b>350.00</b>	<b>175.00</b>  <b>175.00</b>
Account No. <b>xx8994</b>  <b>Washington State Support</b> <b>P.O. Box 45868</b> <b>Olympia, WA 98504</b>	-		<b>2012</b>  <b>Garnishment, Michael Dimings</b>				<b>350.00</b>	<b>175.00</b>  <b>175.00</b>
Account No. <b>xxx5033</b>  <b>Washington State Support</b> <b>P.O. Box 45868</b> <b>Olympia, WA 98504</b>	-		<b>2012</b>  <b>Garnishment, Rodney Emory</b>				<b>600.00</b>	<b>300.00</b>  <b>300.00</b>
Subtotal (Total of this page)							<b>1,675.50</b>	<b>650.00</b>  <b>1,025.50</b>

Sheet **1** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

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

## **Domestic Support Obligations**

### 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 U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx6330</b>			<b>2012</b>					
Washington State Support P.O. Box 45868 Olympia, WA 98504	-		Garnishment, Matthew Haggerty					<b>375.90</b>
							<b>751.80</b>	<b>375.90</b>
Account No. <b>xxx3231</b>			<b>2012</b>					
Washington State Support P.O. Box 45868 Olympia, WA 98504	-		Garnishment, Keith Keasby					<b>0.00</b>
							<b>300.00</b>	<b>300.00</b>
Account No. <b>xxx0004</b>			<b>2012</b>					
Washington State Support P.O. Box 45868 Olympia, WA 98504	-		Garnishment Scott McLeod					<b>0.00</b>
							<b>128.00</b>	<b>128.00</b>
Account No. <b>xxx7368</b>			<b>2012</b>					
Washington State Support P.O. Box 45868 Olympia, WA 98504	-		Garnishment, Jacob Rains					<b>0.00</b>
							<b>227.00</b>	<b>227.00</b>
Account No. <b>xxx2044</b>			<b>2012</b>					
Washington State Support P.O. Box 45868 Olympia, WA 98504	-		Garnishment, Arthur Smith					<b>0.00</b>
							<b>448.40</b>	<b>448.40</b>
Subtotal								<b>375.90</b>
(Total of this page)							<b>1,855.20</b>	<b>1,479.30</b>

Sheet **2** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Services Corp.  
Debtor

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

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

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx3257</b>				<b>2012</b>					
<b>Washington State Support</b> <b>P.O. Box 45868</b> <b>Olympia, WA 98504</b>		-		<b>Garnishment, Kenny Risley</b>					<b>0.00</b>
								<b>550.00</b>	<b>550.00</b>
Account No. <b>xxx5641</b>				<b>2012</b>					
<b>Washington State Support</b> <b>P.O. Box 45868</b> <b>Olympia, WA 98504</b>		-		<b>Garnishment, William Wilson</b>					<b>0.00</b>
								<b>400.00</b>	<b>400.00</b>
Account No.									
Account No.									
Account No.									
Subtotal (Total of this page)								<b>950.00</b>	<b>0.00</b> <b>950.00</b>

Sheet **3** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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>xxx-xx-3661</b>  <b>Ayala, Ismael</b> <b>1510 E. 21st</b> <b>The Dalles, OR 97058</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-5470</b>  <b>Back, Casey</b> <b>1012 Union Street</b> <b>Hood River, OR 97031</b>		-	Wages				Unknown	Unknown
Account No. <b>xxx-xx-5544</b>  <b>Back, Stormy</b> <b>1121 East 12th</b> <b>The Dalles, OR 97058</b>		-	Wages				Unknown	Unknown
Account No. <b>xxx-xx-6425</b>  <b>Baxter, Deborah</b> <b>1210 Sunset Road</b> <b>Hood River, OR 97031</b>		-	Wages				Unknown	Unknown
Account No.  <b>Berg, Melvin</b> <b>550 SW Edgefield Meadows Ave</b> <b>Troutdale, OR 97060</b>		-	2012  Expense Reimbursement				1,205.09	1,205.09  0.00
Subtotal (Total of this page)							1,205.09	1,205.09 0.00

Sheet **4** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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 U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-4578</b>  <b>Berg, Melvin J.</b> <b>550 SW Edgefield Meadows Ave</b> <b>Troutdale, WA 97060</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>2,665.01</b>	<b>0.00</b>  <b>2,665.01</b>
Account No. <b>xxx-xx-0817</b>  <b>Blanchette, Barbara</b> <b>1171 Country Club Road</b> <b>Hood River, OR 97031</b>		-	<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>  <b>Unknown</b>
Account No.  <b>Blanchette, Mary</b> <b>2105 Belmont Drive</b> <b>Hood River, OR 97031</b>		-	<b>2012</b>  <b>Expense Reimbursement</b>				<b>118.80</b>  <b>118.80</b>	<b>118.80</b>  <b>0.00</b>
Account No. <b>xxx-xx-9164</b>  <b>Blanchette, Mary</b> <b>2105 Belmont Drive</b> <b>Hood River, OR 97031</b>		-	<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>  <b>Unknown</b>
Account No. <b>xxx-xx-0206</b>  <b>Carpenter, Kenneth A</b> <b>1540 S.W. Fir Lane</b> <b>Prineville, OR 97754</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>2,061.16</b>	<b>0.00</b>  <b>2,061.16</b>
Subtotal (Total of this page)							<b>4,844.97</b>	<b>118.80</b> <b>4,726.17</b>

Sheet **5** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Services Corp.  
Debtor

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

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## 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 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	C O N T I N 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>xxx-xx-2005</b>  <b>Chavarria, Leonardo</b> <b>419 Prospect Avenue</b> <b>Hood River, OR 97031</b>	-		<b>Wages</b>				Unknown	Unknown
Account No. <b>xxx-xx-7472</b>  <b>Crist, John</b> <b>10412 21st Ave SE</b> <b>Everett, WA 98208</b>	-						Unknown	Unknown
Account No. <b>xxx-xx-1720</b>  <b>Culpepper, Steven</b> <b>2939 Wy'East Road</b> <b>Hood River, OR 97031</b>	-						Unknown	Unknown
Account No.  <b>Curtis, John</b> <b>12802 Havenwood Ct.</b> <b>Cedar Lake, IN 46303</b>	-		<b>2012</b>  <b>Expense Reimbursement</b>				560.12	0.00
Account No. <b>xxx-xx-1608</b>  <b>DeBos, Jeffrey</b> <b>362 B 42nd Street</b> <b>Springfield, OR 97478</b>	-						Unknown	Unknown
Subtotal (Total of this page)							<b>560.12</b>	<b>0.00</b>

Sheet **6** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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 U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6662</b>  <b>Dennis, Christopher G</b> <b>5225 Sunnyside Blvd.</b> <b>Marysville, WA 98270</b>	-		<b>6/15/2012</b>  <b>Wages</b>				<b>694.62</b>	<b>0.00</b>  <b>694.62</b>
Account No. <b>xxx-xx-1402</b>  <b>Dimmings, Michael</b> <b>4161 Embassy Way NE</b> <b>Salem, OR 97305</b>	-						<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-0290</b>  <b>Emory, Rodney</b> <b>7826 Rainer Drive</b> <b>Everett, WA 98203</b>	-						<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-9747</b>  <b>Goheen, Shawn</b> <b>5601 Lost Lake Road</b> <b>Hood River, OR 97031</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-6175</b>  <b>Haggerty, Matt</b> <b>2276 Greentree Drive NE</b> <b>Salem, OR 97305</b>	-						<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>694.62</b>	<b>0.00</b>  <b>694.62</b>

Sheet **7** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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 U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1032</b>  <b>Harrington, Joseph A</b> <b>425 N.W. Loop Rd.</b> <b>White Salmon, WA 98672</b>	-		<b>6/15/2012</b>  <b>Wages</b>				<b>1,467.69</b>	<b>0.00</b>  <b>1,467.69</b>
Account No.  <b>Helt, Don</b> <b>6430 Hwy 35</b> <b>Mt. Hood, OR 97041</b>	-		<b>2012</b>  <b>Expense Reimbursement</b>				<b>3,572.81</b>	<b>3,572.81</b>  <b>0.00</b>
Account No. <b>xxx-xx-3342</b>  <b>Helt, Tamara</b> <b>6430 Hw. 35</b> <b>Mt. Hood, OR 97041</b>	-						<b>Unknown</b>	<b>Unknown</b>  <b>0.00</b>
Account No.  <b>Hoffman, John</b> <b>1314 N.W. 8th Avenue</b> <b>Camas, OR 98607</b>	-		<b>2012</b>  <b>Expense Reimbursement</b>				<b>110.10</b>	<b>110.10</b>  <b>0.00</b>
Account No. <b>xxx-xx-8366</b>  <b>Hoffman, John</b> <b>1314 NW 8th Ave</b> <b>Camas, WA 98607</b>	-						<b>Unknown</b>	<b>Unknown</b>  <b>Unknown</b>
Subtotal (Total of this page)							<b>5,150.60</b>	<b>3,682.91</b> <b>1,467.69</b>

Sheet **8** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Services Corp.  
Debtor

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

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-8024</b>  <b>Hough, David</b> <b>3531 Avalon</b> <b>Hood River, OR 97031</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-1164</b>  <b>Housiaux, Guy</b> <b>1915 Hewitt Apt 206</b> <b>Everett, WA 98201</b>	-						<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-0619</b>  <b>Hultman, Warren</b> <b>P.O. Box 171</b> <b>Everett, WA 98201</b>	-						<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-6946</b>  <b>Huskey, Larry</b> <b>P.O. Box 734</b> <b>Mosier, OR 97040</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-6437</b>  <b>Juan Ramirez</b> <b>P.O. Box 242</b> <b>Husum, WA 98623</b>	-						<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet 9 of 23 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

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

**Wages, salaries, and commissions**
**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 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	C O N T I N 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>xxx-xx-1795</b>  <b>Keasbey, Keith</b> <b>PO BOX 333</b> <b>Husum, WA 98623</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-8421</b>  <b>Kline, Jake</b> <b>P.O. Box 356</b> <b>Seal Rock, OR 97376</b>	-		<b>6/15/2012</b> <b>Wages</b>				<b>1,405.45</b>	<b>0.00</b>  <b>1,405.45</b>
Account No. <b>xxx-xx-9284</b>  <b>Lane, Johnathan</b> <b>1671 ~ 4th Street</b> <b>Hood River, OR 97031</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-6307</b>  <b>Lape, Sheila</b> <b>1218 Tucker Road</b> <b>Hood River, OR 97031</b>	-		<b>Wages</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-1134</b>  <b>Laur, Dustin</b> <b>PO BOX 2040</b> <b>White Salmon, WA 98672</b>	-						<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,405.45</b>	<b>0.00</b> <b>1,405.45</b>

Sheet **10** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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>xxx-xx-5235</b>								
<b>Lawson, Matthew</b> <b>1680 Markham Road</b> <b>Hood River, OR 97031</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-5071</b>								
<b>MacDonnell, Jacob</b> <b>P.O. Box 35</b> <b>Mount Hood Parkdale, OR 97041</b>		-					Unknown	Unknown
Account No.			<b>2012</b>					
<b>Maden, Paula</b> <b>605 Betty Lou Ave.</b> <b>Hood River, OR 97031</b>		-	<b>Expense Reimbursement</b>				6,959.06	0.00
Account No. <b>xxx-xx-8265</b>								
<b>Maden, Paula</b> <b>605 Betty Lou Ave</b> <b>Hood River, OR 97031</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-6518</b>								
<b>Mann, Mark</b> <b>PO BOX 53</b> <b>North Bonneville, OR 98639</b>		-					Unknown	Unknown
Subtotal							<b>6,959.06</b>	<b>0.00</b>
(Total of this page)							<b>6,959.06</b>	<b>0.00</b>

Sheet **11** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1498</b>				<b>6/15/2012</b>					
<b>Mattingly, Joseph</b> <b>Rt. 4 Box 3060</b> <b>San Augustine, TX 75972</b>		-		<b>Wages</b>				<b>1,500.97</b>	<b>0.00</b>
								<b>1,500.97</b>	<b>1,500.97</b>
Account No. <b>xxx-xx-6160</b>									
<b>Mayner, Cory</b> <b>1314 Nix Road</b> <b>Hood River, OR 97031</b>		-						<b>Unknown</b>	<b>Unknown</b>
								<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-4753</b>									
<b>Mc Kissen, Barry</b> <b>701 Frankton Road</b> <b>Hood River, OR 97031</b>		-						<b>Unknown</b>	<b>Unknown</b>
								<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-9302</b>									
<b>McCullick, Michael</b> <b>P.O. Box 9</b> <b>Seneca, WI 84654</b>		-						<b>Unknown</b>	<b>Unknown</b>
								<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-9868</b>				<b>6/15/2012</b>					
<b>McLaughlin, Kathryn</b> <b>12850 W. State Rd. 84 #12-25</b> <b>Ft. Lauderdale, FL 33325</b>		-		<b>Wages</b>				<b>1,267.01</b>	<b>0.00</b>
								<b>1,267.01</b>	<b>1,267.01</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>2,767.98</b>	<b>2,767.98</b>

Sheet **12** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## 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>xxx-xx-6543</b>  <b>Meier, Conlan</b> <b>177 Newman Road</b> <b>Kalama, WA 98625</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-6892</b>  <b>Michaud, Keith</b> <b>917 Pacific Ave #12</b> <b>Hood River, OR 97031</b>		-					Unknown	Unknown
Account No.  <b>Moody, Charlotte</b> <b>c/o Oregon House</b> <b>Brunel Road Totton</b> <b>Southampton Hampshire SO40 3WX</b> <b>UK</b>		-	<b>6/1/12</b>  <b>Wages</b>				0.00	9,781.46
Account No. <b>xxx-xx-7716</b>  <b>Morton, Rex</b> <b>2311 Tucker Road</b> <b>Hood River, OR 97031</b>		-					Unknown	Unknown
Account No.  <b>Mulhair, Ken</b> <b>13826 Meyers Road</b> <b>Oregon City, OR 97045</b>		-	<b>2012</b>  <b>Expense Reimbursement</b>				28.80	0.00
Subtotal (Total of this page)							<b>9,810.26</b>	<b>28.80</b> <b>9,781.46</b>

Sheet **13** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Services Corp.  
Debtor

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

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## 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>xxx-xx-6178</b>  <b>Nordness, Matthew</b> <b>3604 SE Powell Valley Rd</b> <b>apt #267</b> <b>Gresham, OR 97080</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>141.54</b>	<b>0.00</b>  <b>141.54</b>
Account No. <b>xxx-xx-3285</b>  <b>Parker, Clyde</b> <b>8320 Clear Creek Road</b> <b>Mount Hood Parkdale, OR 97041</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No.  <b>Parmentier, Julie</b> <b>210 Hazel</b> <b>Hood River, OR 97031</b>		-	<b>2012</b>  <b>Expense Reimbursement</b>				<b>233.49</b>	<b>233.49</b>  <b>0.00</b>
Account No. <b>xxx-xx-8018</b>  <b>Patton, Krystal</b> <b>P.O. Box 21</b> <b>Stevenson, WA 98648</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-2301</b>  <b>Plummer Sr, Mitchell</b> <b>111 Berts Place</b> <b>Underwood, WA 98651</b>		-					<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>375.03</b>	<b>233.49</b> <b>141.54</b>

Sheet **14** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3009</b>  <b>Raczykowski, Frederick</b> <b>PO Box 504</b> <b>Lyle, WA 98635</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-1434</b>  <b>Rains, Jacob</b> <b>725 Struck Road</b> <b>Lyle, WA 98635</b>		-					Unknown	Unknown
Account No. <b>xxx-xx-3456</b>  <b>Risley, Kenny</b> <b>PO BOX 592</b> <b>Carson, WA 98610</b>		-					Unknown	Unknown
Account No.  <b>Saggars, Robbie</b> <b>3 Nightingale Woods</b> <b>Nursling</b> <b>Southampton Hants SO16 8LW</b>		-	<b>6/1/12</b>  <b>Wages</b>				22,782.03	0.00  22,782.03
Account No. <b>xxx-xx-6491</b>  <b>Salgado Jr, Francisco</b> <b>969 ~ 27th</b> <b>Hood River, OR 97031</b>		-					Unknown	Unknown
Subtotal (Total of this page)							<b>22,782.03</b>	<b>0.00</b> <b>22,782.03</b>

Sheet **15** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## 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>xxx-xx-1314</b>  <b>Salvati, Angie</b> <b>15860 Surrey Circle</b> <b>Ft. Lauderdale, FL 33331</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>2,047.73</b>	<b>0.00</b>  <b>2,047.73</b>
Account No. <b>xxx-xx-1379</b>  <b>Salvati, Frank</b> <b>15860 Surrey Circle</b> <b>Ft. Lauderdale, FL 33331</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>2,203.93</b>	<b>0.00</b>  <b>2,203.93</b>
Account No. <b>xxx-xx-8059</b>  <b>Salvati, Jacob</b> <b>15860 Surrey Circle</b> <b>Ft. Lauderdale, FL 33331</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>1,714.95</b>	<b>0.00</b>  <b>1,714.95</b>
Account No. <b>xxx-xx-7678</b>  <b>Schultz, Randy</b> <b>2360 Wells Drive</b> <b>Hood River, OR 97031</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-8477</b>  <b>Selfridge, George</b> <b>210 Hazel</b> <b>Hood River, OR 97031</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>4,616.96</b>	<b>0.00</b>  <b>4,616.96</b>
Subtotal (Total of this page)							<b>10,583.57</b>	<b>0.00</b> <b>10,583.57</b>

Sheet **16** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

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

## **Wages, salaries, and commissions**

### 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 U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2012</b>					
<b>Selfridge, Kati</b> <b>4020 Bartlett Loop</b> <b>Hood River, OR 97031</b>	-		<b>Expense Reimbursement</b>					<b>30.23</b>
							<b>30.23</b>	<b>0.00</b>
Account No. <b>xxx-xx-4216</b>								
<b>Selfridge, Kati</b> <b>4020 Bartlett Loop</b> <b>Hood River, OR 97031</b>	-							<b>Unknown</b>
							<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-8936</b>								
<b>Silva, Abraham</b> <b>1004 Home Street</b> <b>The Dalles, OR 97058</b>	-							<b>Unknown</b>
							<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-4967</b>								
<b>Smith, Arthur</b> <b>31 Winchester Road</b> <b>Appleton, WA 98602</b>	-							<b>Unknown</b>
							<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-3005</b>								
<b>Solinski, Adrian</b> <b>PO Box 147</b> <b>C/O Mary Lord</b> <b>Dallesport, WA 98617</b>	-							<b>Unknown</b>
							<b>Unknown</b>	<b>Unknown</b>
Subtotal								<b>30.23</b>
(Total of this page)							<b>30.23</b>	<b>0.00</b>

Sheet **17** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-5254</b>  <b>Thomas, Dianna</b> <b>1425 E. 21st Street</b> <b>The Dalles, OR 97058</b>		-	<b>6/15/2012</b>  <b>Wages</b>				<b>2,673.43</b>	<b>0.00</b>  <b>2,673.43</b>
Account No. <b>xxx-xx-4952</b>  <b>Thomas, Elliott</b> <b>4929 88th St NE</b> <b>Marrysville, WA 98270</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-6145</b>  <b>Tuttle, Kevin</b> <b>PO Box 857</b> <b>Hood River, OR 97031</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-2163</b>  <b>Vangel, James</b> <b>3508 Upland Avenue</b> <b>Everett, WA 98203</b>		-					<b>Unknown</b>	<b>Unknown</b>
Account No. <b>xxx-xx-0031</b>  <b>Wheble, Robert</b> <b>72 Alder Spring</b> <b>Lyle, WA 98635</b>		-					<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>2,673.43</b>	<b>0.00</b> <b>2,673.43</b>

Sheet **18** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Maritime Services Corp.  
Debtor

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

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0018</b>				<b>6/15/2012</b>					
<b>Wilson, William R.</b>				<b>Wages</b>					<b>0.00</b>
<b>1506 26th Street #6</b>								<b>1,187.70</b>	<b>1,187.70</b>
<b>Everett, WA 98201</b>		-							
Account No.									
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									<b>0.00</b>
(Total of this page)								<b>1,187.70</b>	<b>1,187.70</b>

Sheet **19** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Contributions to employee benefit plans**

## 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 U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>x4879</b>			<b>April-June 2012</b>					
<b>AFLAC</b> <b>1932 Wynnton Road</b> <b>Columbus, GA 31999</b>	-		<b>AFLAC Employee Funded</b>				<b>4,949.69</b>	<b>0.00</b> <b>4,949.69</b>
Account No. <b>x5B12</b>			<b>April-May 2012</b>					
<b>AFLAC</b> <b>1932 Wynnton Road</b> <b>Columbus, GA 31999</b>	-		<b>AFLAC Employee Funded</b>				<b>1,917.80</b>	<b>0.00</b> <b>1,917.80</b>
Account No. <b>Maritime Services</b>			<b>April-May 2012</b>					
<b>ALMA</b> <b>P.O. Box 934368</b> <b>Atlanta, GA 31193</b>	-		<b>Workmen's Comp USL&amp;H Required to Continue Working!</b>				<b>18,224.88</b>	<b>0.00</b> <b>18,224.88</b>
Account No.			<b>2012</b>					
<b>Helt, Tamara</b> <b>c/o Plus Point Services</b> <b>307 Oak Street</b> <b>Hood River, OR 97031</b>	-		<b>HRA Benefit</b>				<b>2,250.00</b>	<b>0.00</b> <b>2,250.00</b>
Account No.			<b>HRA Benefit</b>					
<b>HRA (Unreimbursed medical)</b> <b>c/o Plus Point Services</b> <b>307 Oak Street</b> <b>Hood River, OR 97031</b>	-						<b>1,194.45</b>	<b>0.00</b> <b>1,194.45</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>28,536.82</b>	<b>28,536.82</b>

Sheet **20** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Contributions to employee benefit plans**

## 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 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	C O N T I N 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>xxxxxxxxxx-xx-xx7904</b>  <b>Lincoln National Life</b> <b>P.O. Box 0821</b> <b>Carol Stream, IL 60132</b>	-		<b>2012</b>  <b>Employee Life Insurance</b>				<b>631.68</b>	<b>0.00</b>  <b>631.68</b>
Account No. <b>xxxx8308</b>  <b>Pacific Source Health Plans</b> <b>P.O. Box 4210</b> <b>Portland, OR 97208</b>	-		<b>2012</b>  <b>Dental Insurance, Employee Funded</b>				<b>21,484.85</b>	<b>0.00</b>  <b>21,484.85</b>
Account No. <b>xxxx8308</b>  <b>Pacific Source Health Plans</b> <b>P.O. Box 4210</b> <b>Portland, OR 97208</b>	-		<b>2012</b>  <b>Dental Insurance, Employee Funded</b>				<b>784.30</b>	<b>0.00</b>  <b>784.30</b>
Account No. <b>xx8524</b>  <b>Providence Health Plan</b> <b>P.O. Box 5728</b> <b>Portland, OR 97228-5728</b>	-		<b>2012</b>  <b>Employee Health Insurance</b>				<b>29,263.80</b>	<b>0.00</b>  <b>29,263.80</b>
Subtotal							<b>52,593.13</b>	<b>0.00</b> <b>52,593.13</b>

Sheet **21** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

In re **Maritime Services Corp.**

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

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Contributions to employee benefit plans

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>xx8524</b>				<b>2012</b>					
<b>Providence Health Plan</b> <b>P.O. Box 5728</b> <b>Portland, OR 97228-5728</b>				<b>Employee Health Insurance</b>					<b>0.00</b>
								<b>5,354.67</b>	<b>5,354.67</b>
Account No. <b>xx1220</b>				<b>April-May 2012</b>					
<b>SAIF Corporation</b> <b>400 High Street SE</b> <b>Salem, OR 97312</b>				<b>Workmen's Comp Required to Continue Working!</b>					<b>0.00</b>
								<b>15,498.28</b>	<b>15,498.28</b>
Account No. <b>xx7682</b>				<b>April-May 2012</b>					
<b>SAIF Corporation</b> <b>400 High Street S.E.</b> <b>Salem, OR 97312</b>				<b>Workmen's Comp. Insurance - Need to Keep Working!</b>					<b>0.00</b>
								<b>4,881.34</b>	<b>4,881.34</b>
Account No. <b>Maritime Services</b>				<b>May-June 2012</b>					
<b>The Standard Insurance Company</b> <b>Unit 92, P.O. Box 4500</b> <b>Portland, OR 97208</b>				<b>401K Employee Deductions</b>					<b>0.00</b>
								<b>19,901.81</b>	<b>19,901.81</b>
Account No.									
Subtotal									<b>0.00</b>
(Total of this page)								<b>45,636.10</b>	<b>45,636.10</b>

Sheet **22** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **Maritime Services Corp.**

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

Debtor

**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 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>xxxxx7054</b>								
IRS - Centralized Insolvency PO Box 7346 Philadelphia, PA 19101-7346		-	2012 Tax, W/H, FUTA, FICA				8,512.41	Unknown
Account No. <b>xxx-xx-5576</b>								
ODR Bkcy 955 Center NE #353 Salem, OR 97310		-	2012 Garnishment, Thomas Rials				1,132.75	0.00
Account No. <b>xxxx485-9</b>								
ODR Bkcy 955 Center NE #353 Salem, OR 97310		-	2012 Tax, W/H				1,601.18	Unknown
Account No. <b>xxx-xx-8575</b>								
Oregon Dept. of Revenue P.O. Box 14725 Salem, OR 97309		-	2012 Garnishment, Bret Pomerleau				789.00	0.00
Account No. <b>xxx-xx-2439</b>								
Oregon Dept. of Revenue P.O. Box 14725 Salem, OR 97309		-	2012 Garnishment, Trisha Peterson				278.61	0.00

Sheet **23** of **23** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal  
(Total of this page)

Total

(Report on Summary of Schedules)

<b>12,313.95</b>	<b>0.00</b>
<b>214,590.84</b>	<b>13,844.40</b>
	<b>190,632.85</b>

In re **Maritime Services Corp.**

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	H U S B A N D  W I F E  J O I N T  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>20-20 Technologies Inc.</b> <b>400 Armand Frappier Blvd.</b> <b>Suite 2020</b> <b>Laval, Quebec H7B B4B4</b> <b>CANADA</b>		-	<b>2012</b> <b>Trade Debt</b>				<b>574.67</b>
Account No.  <b>A-1 Scale Sales &amp; Service</b> <b>P.O. Box 29107</b> <b>Portland, OR 00097-2967</b>		-	<b>2012</b> <b>Trade Debt</b>				<b>460.00</b>
Account No.  <b>A-ABSOLUTE COMFORT</b> <b>15886 Park Place Ct</b> <b>Oregon City, OR 97045</b>		-	<b>2012</b> <b>Trade Debt</b>				<b>110,344.00</b>
Account No.  <b>ABS Americas</b> <b>PO 201614</b> <b>Houston, TX 77216-1614</b>		-	<b>2012</b> <b>Trade Debt</b>				<b>3,599.00</b>
Subtotal (Total of this page)							<b>114,977.67</b>

106 continuation sheets attached

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Trade Debt</b>				<b>258.89</b>
<b>Absolute Office Solutions Unit 2, Rushington Court Chapel Lane, Totton Southampton Hampshire SO409NA UK</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>40.00</b>
<b>Accelerated Debt Recovery Admail 4196 London, EC1P 1ZB UK</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>1,706.95</b>
<b>AccuTemp Products, Inc. P.O. Bxox 10090 Fort Wayne, IN 46850</b>	-						
Account No.			<b>2012 Subcontractor</b>				<b>88.64</b>
<b>Active Temporaries, Ltd. 41 West 33rd Street New York, NY 10001</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>1,718.55</b>
<b>Advanced Finishing Systems 2304 N Killingsworth Portland, OR 97217</b>	-						
Sheet no. <u>1</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>3,813.03</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2012 Trade Debt				2,535.51
Airgas National Welders P.O. Box 601985 Charlotte, NC 28260-1985	-						
Account No.			2012 Trade Debt				7,835.99
Airgas Nor Pac P.O. Box 7427 Pasadena, CA	-						
Account No.			2011-2012 Trade Debt				3,817.13
Airgas Nor Pac, Inc. P.O. Box 7427 Pasadena, CA 91109-7427	-						
Account No.			2011 Trade Debt				185.11
Airgas Safety, Inc. Wachovia Bank P.O. Box 951884 Dallas, TX 75395	-						
Account No.			2011-2012 Trade Debt				108.10
Airgas South P.O. Box 532609 Atlanta, GA 30353-2609	-						
Subtotal (Total of this page)							14,481.84

Sheet no. 2 of 106 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AKT LLP</b> <b>Suite 140</b> <b>680 Hawthorne Ave. SE</b> <b>Salem, OR 97301</b>		<b>2011-2012</b> <b>Legal/Professional Svs</b>  -			<b>X</b>	<b>62,048.51</b>	
Account No.  <b>Alaskan Copper &amp; Brass Co.</b> <b>PO Box 749791</b> <b>Los Angeles, CA 90074-9791</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>30,085.31</b>	
Account No.  <b>Alaskan Copper &amp; Brass Co.Inc.</b> <b>P.O., Box 3546</b> <b>Seattle, WA 98124</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>3,880.33</b>	
Account No.  <b>Albina Pipe Bending Co, Inc.</b> <b>12080 SW Myslony Street</b> <b>Tualatin, OR 97062-8041</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>3,407.66</b>	
Account No.  <b>Alden Sheet Metal Fabrications</b> <b>Peel Street</b> <b>Northam</b> <b>Southampton Hampshire SO145QU</b> <b>UK</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>1,632.05</b>	
Sheet no. <u>3</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>101,053.86</b>	

B6F (Official Form 6F) (12/07) - Cont.

In re **Maritime Services Corp.**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>All Service Refuse Company Repubic Svs of FL LP P.O Box 9001191 Louisville, KY 40290-1191</b>	-					<b>0.00</b>
Account No.		<b>2011 Precautionary: Creditors of Defunct Subsidiary Probuild:</b>				
<b>Allied Building Products 11440 S.W. Tiedemen Rd. Portland, OR 97223</b>	-					<b>42.00</b>
Account No.		<b>2011 Trade Debt</b>				
<b>Allied Building Products Corp. P.O. Box 101087 Pasadena, CA 91189-1087</b>	-					<b>9.60</b>
Account No.		<b>2011 Trade Debt</b>				
<b>Alpine Floor Design 10801 SE. Tyler Road Happy Valley, OR 97266</b>	-					<b>1,000.00</b>
Account No.		<b>2011 Trade Debt</b>				
<b>Alu Design &amp; Services AS Skibasen 20b Kristiansand N-4636 NORWAY</b>	-					<b>946.09</b>
Sheet no. <u>4</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,997.69</b>

In re **Maritime Services Corp.**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Amada America Inc. PO Box 31001-1436 Pasadena, CA 91110</b>	-	<b>2012 Trade Debt</b>				<b>242.87</b>
Account No.  <b>American Express Box 0001 Los Angeles, CA 90096</b>	X -	<b>2011-2012 Trade Debt</b>				<b>121,272.43</b>
Account No.  <b>American Red Cross Denver Processing Center Dept. 2296 Denver, CO 80291-2296</b>	-	<b>2010 Trade Debt</b>				<b>650.00</b>
Account No.  <b>American Steel Unit 86 P.O. Box 4500 Portland, OR 97208-4500</b>	-	<b>2011-2012 Trade Debt</b>				<b>2,513.09</b>
Account No.  <b>Ann Sacks Tile &amp; Stone 8120 N.E. 33rd Drive Portland, OR 97211</b>	-	<b>2011 Trade Debt</b>				<b>231.11</b>
Sheet no. <u>5</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>124,909.50</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>Anvil International, Inc. 160 Frenchtown Road North Kingston, RI 02852</b>	-						<b>454.20</b>
Account No.			<b>2011 Trade Debt</b>				
<b>Apogee Corporation 8 Willow Lane Business Park Mitcham, Surrey CR4 4NA UK</b>	-						<b>1,910.13</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Apple City Auto Body P.O. Box 619 Hood River, OR 97031</b>	-						<b>520.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Aramark Uniform Services AUS West Lockbox P.O. Box 101179 Pasadena, CA 91189-0005</b>	-						<b>1,589.76</b>
Account No.			<b>2012 Trade Debt</b>				
<b>ARB Glass Services Ltd. 2-4 Quob Lane, West End Southampton Hampshire SO303GL UK</b>	-						<b>154.80</b>
Sheet no. <u>6</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,628.89</b>



In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Arrival Express Couriers</b> <b>4 Ruby Close</b> <b>Totton</b> <b>Southampton Hampshire SO402BF</b> <b>UK</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>594.37</b>	
Account No.  <b>Art4orm</b> <b>1933 N.W. Quimby Street</b> <b>Portland, OR 97209</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>15.00</b>	
Account No.  <b>Art4orm</b> <b>1933 N.W. Quimby Street</b> <b>Portland, OR 97209</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>  -				<b>683.50</b>	
Account No.  <b>Aset, Inc.</b> <b>P.O. Box 2269</b> <b>The Dalles, OR 97058</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>840.00</b>	
Account No.  <b>ASET. Inc</b> <b>PO BOX 2269</b> <b>The Dalles, OR 97058</b>		<b>2012</b>  -				<b>420.00</b>	
Sheet no. <u>7</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>2,552.87</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Ashmore Associates</b> <b>Old Station Close</b> <b>Shepshed Loughborough</b> <b>Leicestershire LE12 9NJ</b> <b>UK</b>		2011 Trade Debt	-					6,176.26
Account No.  <b>Assa Abloy</b> <b>Parcd'entreprises duGrand Troyes 10</b> <b>avenue de l'europe</b> <b>10300 Sainte Savine</b> <b>FRANCE</b>		2011 Trade Debt	-					1,963.06
Account No.  <b>AT&amp;T</b> <b>PO Box 105068</b> <b>Atlanta, GA 30348</b>		2012	-					67.51
Account No.  <b>AT&amp;T Mobility</b> <b>PO Box 30459</b> <b>Los Angeles, CA 90030-0459</b>			-					0.00
Account No.  <b>Avista</b> <b>1411 E. Mission Ave.</b> <b>Spokane, WA 99252</b>		2011 Precautionary: Creditors of Defunct Subsidiary Probuild:	-					25.44
Sheet no. <u>8</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>8,232.27</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Ayres</b> <b>5460 Business Parkway</b> <b>Theodore, AL 36582</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>4,584.00</b>
Account No.  <b>Ayres Composite Panels</b> <b>P.O. Box 751</b> <b>Berwick, LA 70342</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>266.85</b>
Account No.  <b>B&amp;L Brassworks Inc.</b> <b>Unit 106 2455 192nd Street</b> <b>Surrey, BC V3S 3X2</b> <b>CANADA</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>14,035.25</b>
Account No.  <b>B.A.M. Inc.</b> <b>PO Box 12711</b> <b>Salem, OR 97309</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>408.21</b>
Account No.  <b>B.A.M., INC</b> <b>P.O. Box 12711</b> <b>Salem, OR 97309</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,528.03</b>
Sheet no. <u>9</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>20,822.34</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Bailey Sales</b> <b>12303 East Marginal Way, S</b> <b>Seattle, WA 98168</b>	-	<b>2012 Trade Debt</b>				<b>117.70</b>
Account No.  <b>Bainbridge International Ltd.</b> <b>8 Flanders Park</b> <b>Hedge End,</b> <b>Southampton Hampshire SO403WX</b> <b>UK</b>	-	<b>2011 Trade Debt</b>				<b>3,511.27</b>
Account No.  <b>Baker Floors</b> <b>28 N. Jacobson</b> <b>Cathlamet, WA 98612</b>	-	<b>2012 Trade Debt</b>				<b>1,675.00</b>
Account No.  <b>Baker Sheet Metal</b> <b>3541 Argonne Ave.</b> <b>Norfolk, VA 23509</b>	-	<b>2012 Trade Debt</b>				<b>6,780.00</b>
Account No.  <b>Ballard Sheet Metal Works, Inc</b> <b>4763 Ballard Ave. N.W.</b> <b>Seattle, WA 98107</b>	-	<b>2011-2012 Trade Debt</b>				<b>3,880.05</b>
Sheet no. <u>10</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>15,964.02</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Bamboo Revolution, LLC</b> <b>1393 S.E. 6th</b> <b>Portland, OR 97214</b>		<b>2011</b> <b>Trade Debt</b>				<b>320.00</b>
Account No.  <b>Bank of America</b> <b>P.O. Box 15710</b> <b>Wilmington, DE 19886-5710</b>	X	<b>2010-2012</b> <b>Trade Debt</b>				<b>11,762.85</b>
Account No.  <b>Barbo Machinery</b> <b>4617 S.E. Milwaukie Ave.</b> <b>Portland, OR 97202</b>		<b>2011-2012</b> <b>Trade Debt</b>				<b>608.55</b>
Account No.  <b>Bass Express Delivery</b> <b>P.O. Box 8940</b> <b>Orange Park, FL 32006</b>		<b>2011</b> <b>Trade Debt</b>				<b>310.00</b>
Account No.  <b>Baumann Dekor</b> <b>Schremserstrasse 38</b> <b>PO B 11</b> <b>A-3950 GMUEND</b> <b>Austria</b>		<b>2011</b> <b>Trade Debt</b>				<b>325.96</b>
Sheet no. <u>11</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>13,327.36</b>

In re **Maritime Services Corp.**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>2012</b>				
<b>Bay Area Medical Center</b> <b>3100 Shore Drive</b> <b>Marinette, WI 54143</b>	-	<b>Pre-Employment</b>				<b>113.00</b>
Account No.		<b>2012</b>				
<b>BD Systems (Europe) Ltd</b> <b>Integ House</b> <b>Woodlands Business Prk Rougham</b> <b>Bury St Edmunds Suffolk IP309ND</b> <b>UK</b>	-	<b>Trade Debt</b>				<b>17,599.25</b>
Account No.		<b>2011</b>				
<b>Bell Design Company</b> <b>P.O. Box 308</b> <b>Bingen, WA 98605</b>	-	<b>Precautionary: Creditors of Defunct Subsidiary Probuild:</b>				<b>1,298.00</b>
Account No.		<b>2011</b>				
<b>Bend Memorial Clinic</b> <b>P.O. Box 6048</b> <b>Bend, OR 97702</b>	-	<b>Pre-Employment</b>				<b>218.00</b>
Account No.		<b>2011</b>				
<b>Bergo Flooring AB</b> <b>P.O. Box 10</b> <b>Agatan 7</b> <b>334 21 Anderstrop</b> <b>SWEDEN</b>	-	<b>Trade Debt</b>				<b>1,065.71</b>
Sheet no. <u>12</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>20,293.96</b>
Subtotal (Total of this page)						<b>20,293.96</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>Bio-Med Testing Service 1952 McGilchrist St. S.E. Salem, OR 97302</b>	-						<b>40.00</b>
Account No.			<b>2011 Pre-Employment</b>				
<b>Bio-Med Testing Service Inc. 1952 Mgilchrist St S.E. Salem, OR 97302</b>	-						<b>375.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>BIP International Inc. 60 Dutch Hill Rd Prel Plaza #9 Orangeburg, NY 10962</b>	-						<b>5,029.66</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Biscayne Bedding Corp. 4875 N.W. 37th Ave. Miami, FL 33142</b>	-						<b>4,750.00</b>
Account No.			<b>2011-2012 Trade Debt</b>				
<b>Bison Industrial 123 Wickham Road Fareham, Hampshire PO16 7HY UK</b>	-						<b>8,296.61</b>
Sheet no. <u>13</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>
							<b>18,491.27</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Black &amp; Decker</b> <b>Dept CH 14231</b> <b>Palatine, IL 6055-4231</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>275.51</b>	
Account No.  <b>Blue Star Transportation</b> <b>P.O. Box 56351</b> <b>Portland, OR 97238</b>		<b>2011-2012</b> <b>Trade Debt</b>  -				<b>1,096.18</b>	
Account No.  <b>BP Investments</b> <b>1311 13th St.</b> <b>Hood River, OR 97031</b>		<b>2011-2012</b> <b>Lease</b>  -				<b>12,342.67</b>	
Account No.  <b>Brewers</b> <b>21-25 Paynes Road</b> <b>Shirley Southampton,</b> <b>Hampshire S015 3DL</b> <b>UK</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>153.31</b>	
Account No.  <b>Brinton's Carpets</b> <b>P.O. Box 16</b> <b>Exchange St. Kidderminster</b> <b>Worcestershire DY10 1AG</b> <b>UK</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>12,419.63</b>	
Sheet no. <u>14</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>26,287.30</b>	



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Trade Debt</b>				
<b>Bron Tapes Northwest, Inc. 6970 South 220th St Kent, WA 98032</b>	-						<b>2,746.64</b>
Account No.			<b>2011-2012 Trade Debt</b>				
<b>Bryant Pipe &amp; Supply Inc. 999 Tucker Road Hood River, OR 97031</b>	-						<b>2,175.56</b>
Account No.			<b>2010 Trade Debt</b>				
<b>BSS Metallbau Trifte 73 32657 Lemgo GERMANY</b>	-						<b>476.32</b>
Account No.			<b>2011 Trade Debt</b>				
<b>Budget Computers 3887 S.W. Hall Blvd. Beaverton, OR 97005</b>	-						<b>89.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Builder's Hardware &amp; Supply Co P.O. Box C 79005 Seattle, WA 98119-3185</b>	-						<b>317.02</b>
Sheet no. <u>15</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>5,804.54</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>Builders Hardware &amp; Supply PO Box C 79005 Seattle, WA 98119</b>	-						<b>8,785.75</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Building Material Specialties PO Box 1019 Hillsboro, OR 97123</b>	-						<b>530.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Buonomo's Cabinetry &amp; Custom F 85 Crooks Ave. Clifton, NJ 07011</b>	-						<b>1,800.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Burgeners Woodworking Inc 4809 N.W. Fruit Valley Rd. Vancouver, WA 98660</b>	-						<b>200.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>C.E. Thurston &amp; Sons, Inc. 3335 Croft Street Norfolk, VA 23513</b>	-						<b>33,374.00</b>
Sheet no. <u>16</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>44,689.75</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>C.M. &amp; W.O. Sheppard, Inc.</b> <b>102 State Street</b> <b>Hood River, OR 97031</b>	-	<b>2012 Repairs</b>				<b>66.67</b>
Account No.  <b>C.R.Laurence Co. Inc.</b> <b>P.O. Box 58923</b> <b>Los Angeles, CA 90058-0923</b>	-	<b>2012 Trade Debt</b>				<b>1,254.94</b>
Account No.  <b>Canon &amp; Sanchez Fire Safety</b> <b>27 Umbridge Road</b> <b>Southampton</b> <b>Hampshire SO149LD</b> <b>UK</b>	-	<b>2011 Trade Debt</b>				<b>371.63</b>
Account No.  <b>Cen-Tex Marine Fabricators Inc.</b> <b>1100 East First St.</b> <b>Smithville, TX 78957</b>	-	<b>2012 Trade Debt</b>				<b>326.07</b>
Account No.  <b>Central Sales, Inc.</b> <b>P.O. Box 58923</b> <b>Hood River, OR 97031</b>	-	<b>2011 Trade Debt</b>				<b>404.19</b>
Sheet no. <u>17</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>2,423.50</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Century Link</b> <b>P.O. Box 2961</b> <b>Phoenix, AZ 85062</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>287.72</b>	
Account No.  <b>Century Ship Service, Inc.</b> <b>2082 South Park Rd</b> <b>Pembroke Park, FL 33009</b>		<b>2011</b> <b>Trade Debt</b>				<b>1,800.00</b>	
Account No.  <b>CenturyLink</b> <b>PO Box 660068</b> <b>Dallas, TX 75266-0068</b>						<b>0.00</b>	
Account No.  <b>Chad Muenzer Repair</b> <b>2880 Bear Ridge Road</b> <b>Hood River, OR 97031</b>		<b>2012</b> <b>Trade Debt</b>				<b>381.77</b>	
Account No.  <b>Champion Bolt &amp; Supply Inc.</b> <b>2417 Broadway</b> <b>Everett, WA 98021</b>		<b>2012</b> <b>Trade Debt</b>				<b>98.94</b>	
Sheet no. <u>18</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>2,568.43</b>

In re **Maritime Services Corp.**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>2011-2012 Trade Debt</b>				
<b>Charles H. Day Co., Inc. 602 S.E. 11th Ave Portland, OR 97214</b>	-					<b>18,096.82</b>
Account No.		<b>2012 Trade Debt</b>				
<b>Charles H. Day Company 602 SE 11TH AVE Portland, OR 97214</b>	-					<b>707.13</b>
Account No.						
<b>Charter Communications PO Box 60188 Los Angeles, CA 90060-0188</b>	-					<b>0.00</b>
Account No.		<b>2011-2012 Trade Debt</b>				
<b>Chernoff, Vilhauer et al Suite 1600 601 S.W. 2nd Avenue Portland, OR 97204</b>	-					<b>640.64</b>
Account No.		<b>2011 Trade Debt</b>				
<b>Chesva Marine Contractors, Ltd Petrrou Tsirou 122 Pastelis Court, Flat 101 Limossol 3077 CYPRESS</b>	-					<b>15,832.00</b>
Sheet no. <u>19</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>35,276.59</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Chown Hardware</b> <b>P.O. BOX 2888</b> <b>Portland, OR 97208</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,757.94</b>
Account No.  <b>City Lumber Co</b> <b>2142 Commercial Street</b> <b>Astoria, OR 97103</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>55.59</b>
Account No.  <b>Clark Security Products Inc.</b> <b>P.O. Box 31001-1195</b> <b>Pasadena, CA 91110</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,209.85</b>
Account No.  <b>Clean Seal</b> <b>PO Box 2919</b> <b>20900 West Ireland Rd</b> <b>South Bend, IN 46680</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,465.93</b>
Account No.  <b>Coast Aluminum &amp; Architectural</b> <b>WFBCU FOB Coast Aluminum</b> <b>DEPT #2940</b> <b>Los Angeles, CA 90084</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>3,376.91</b>
Sheet no. <b>20</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>7,866.22</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Columbia Corrugated Box</b> <b>127777 S.W. Tualatin-Sherwood Rd.</b> <b>Tualatin, OR 97062</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>1,821.60</b>	
Account No.  <b>Columbia Gorge Limousine, LLC</b> <b>dba Explore The Gorge</b> <b>1360 Barker Rd.</b> <b>Hood River, OR 97031</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>300.00</b>	
Account No.  <b>Columbia Gorge Magazine</b> <b>704 Oak Street</b> <b>Hood River, OR 97031</b>		<b>2010</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>  -				<b>757.00</b>	
Account No.  <b>Columbia Hardware</b> <b>P.O. Box 398</b> <b>Stevenson, WA 98648</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>  -				<b>95.94</b>	
Account No.  <b>Columbia Hardware, LLC</b> <b>P.O. Box 398</b> <b>Stevenson, WA 98648</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>36.44</b>	
Sheet no. <b>21</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>3,010.98</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.								
Comcast PO Box 34744 Seattle, WA 98124-1744	-						0.00	
Account No.			2011 Pre-Employment					
Concentra Medical Centers Occupational Health Centers P.O. Box 82730 Hapeville, GA 30354-0730	-						93.00	
Account No.			2011-2012 Trade Debt					
Conit Societa Consortile a Responsabilit 4-34076 Romans d'Isonza GO 67572 ITALY	-						418,680.99	
Account No.			2012 Trade Debt					
Continental Hardwood 5737 N.E. Portland Hwy Portland, OR 97218	-						29,726.97	
Account No.								
Cool Clear Water Upper Brynaman Ammanford, CM SA18 1DG UK	-						0.00	
Sheet no. <u>22</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	448,500.96



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011 Trade Debt				6,495.47
Corporate Express Couriers Prysmian House, Dew Lane Eastleigh Southampton SO509PX UK S050 9PX	-						
Account No.			2012 Trade Debt				20,506.69
Cospolich, Inc. P.O. Box 1206 Destrehan, LA 70047	-						
Account No.			2011 Trade Debt				3,983.42
Countryside Designs Inc 3375 Trans Canada Hwy Cobble Hill, BC V0R 1L7 CAN V0R 1L7	-						
Account No.			2011 Trade Debt				149.75
Craig Office Supply P.O. Box 579 The Dalles, OR 97058	-						
Account No.			2012 Trade Debt				2,200.00
Creative Industries Inc 1024 Western Drive Indianapolis, IN 46241	-						
Sheet no. <u>23</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			33,335.33

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Crest Foodservice Equipment</b> <b>605 Jack Rabbit Road</b> <b>Virginia Beach, VA 23451</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>470.00</b>	
Account No.  <b>CRG Freight</b> <b>3397 Bradley Drive</b> <b>Hood River, OR 97031</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>389.75</b>	
Account No.  <b>CRG Freight LLC</b> <b>910 Portway Ave., Suite 100</b> <b>Hood River, OR 97031</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>490.00</b>	
Account No.  <b>Crispin Taylor Marine</b> <b>&amp; Contract Flooring</b> <b>84 Dean Road</b> <b>Bitterne Southampton SO186AT</b> <b>UK</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>108.90</b>	
Account No.  <b>CRONIN</b> <b>P.O. Box 2924</b> <b>Portland, OR 97208</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>110.79</b>	
Sheet no. <b>24</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,569.44</b>	

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>312.60</b>
<b>Crosscut Hardwoods 3065 N.W. Front Ave. Portland, OR 97210</b>	-						
Account No.			<b>2011 Legal/Professional Svs</b>				<b>568.00</b>
<b>CT Corporation P.O. Box 4349 Carol Stream, IL 60197-4349</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>252.13</b>
<b>Custom Tape Ltd. Unit 27 Centurion Ind. Estate Centurian Way, Farrington Leyland, Lancashire PR25 4GU UK</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>275.52</b>
<b>Cutright Supply 1170 12th Avenue Longview, WA 98632</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>20,420.48</b>
<b>Dampa Aps Hojelokkevej 4a 5690 Tommerup DENMARK</b>	-						
Sheet no. <u>25</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>21,828.73</b>
Subtotal (Total of this page)							<b>21,828.73</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>3,348.31</b>
<b>De Lage Landen P.O. Box 41602 Philadephia, PA 19101-1602</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>22,104.95</b>
<b>DeJong &amp; Lebet, Inc 1734 Emerson St. Jacksonville, FL 32207</b>	-						
Account No.			<b>2011 Pre-Employment</b>				<b>50.00</b>
<b>Del Mar Medical Clinic 5850 FM 802, Suite C-2 Brownsville, TX 78526</b>	-						
Account No.			<b>2010-2012 Trade Debt</b>				<b>24,994.58</b>
<b>Dell Business Credit Payment Processing Center P.O. Box 5275 Carol Stream, IL 60197-5275</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>578.47</b>
<b>Dent Steel Services Low Moor Steel Works New Works Road, Low Moor Bradford, Yorkshire B12 0QN UK</b>	-						
Sheet no. <u>26</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>51,076.31</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012</b> <b>Trade Debt</b>				<b>286.11</b>
<b>DEX</b> <b>8400 Innovation Way</b> <b>Chicago, IL 60682-0084</b>	-						
Account No.			<b>2011-2012</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>166.48</b>
<b>Dex One</b> <b>P.O. Box 9001401</b> <b>Louisville, KY 40290</b>	-						
Account No.			<b>2011</b> <b>Trade Debt</b>				<b>444.11</b>
<b>DFD Seaways B.V.</b> <b>Vulcaanweg 20</b> <b>Vlaardingen, 3134</b> <b>NETHERLANDS</b>	-						
Account No.			<b>2011</b> <b>Trade Debt</b>				<b>454.58</b>
<b>DHL Express (UK) Limited</b> <b>P.O. Box 524</b> <b>Hounslow, MI TW3 9LP</b> <b>UK</b>	-						
Account No.			<b>2011</b> <b>Trade Debt</b>				<b>1,032.09</b>
<b>DHL Express - USA</b> <b>16592 Collections Center Drive</b> <b>Chicago, IL 60693</b>	-						
Sheet no. <u>27</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>2,383.37</b>
Subtotal (Total of this page)							<b>2,383.37</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>DHL-Express USA</b> <b>16592 Collections Center Drive</b> <b>Chicago, IL 60693</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>21.33</b>	
Account No.  <b>Direct Tool Company</b> <b>Castlehill Farm</b> <b>Flexford Road North Baddesley,</b> <b>Southampton SO52 9DF</b> <b>UK</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>1,122.24</b>	
Account No.  <b>Disney Cruise Line</b> <b>ATT: Diane Gaffney</b> <b>P.O. Box 10210</b> <b>Lake Buena Vista, FL 32830-0210</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>46,801.72</b>	
Account No.  <b>Dominion Interior Supply</b> <b>2109 Westmoreland Street</b> <b>Richmond, VA 23230</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>5,023.20</b>	
Account No.  <b>Dove Tail Remodeling &amp; Design</b> <b>2110 NW Alcolek Way, #609</b> <b>Hillsboro, OR 97124</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>24,336.00</b>	
Sheet no. <b>28</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>77,304.49</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>DTC</b> <b>Castle Hill Farm</b> <b>Flexford Road North Baddesley,</b> <b>Southampton SO52 9DF</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>1,163.53</b>
Account No.  <b>Duncan Reed</b> <b>Unit 11 Gillmans Industrial</b> <b>Billinghurst West Sussex RH14 9EZ</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>4,004.92</b>
Account No.  <b>Durham &amp; Bates</b> <b>720 S.W. Washington</b> <b>Portland, OR 97205</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>1,353.00</b>
Account No.  <b>Durham and Bates</b> <b>720 SW Washington, Suite 250</b> <b>Portland, OR 97205</b>	-	<b>2012</b> <b>Insurance</b>				<b>74.70</b>
Account No.  <b>E-Systems Group, LLC</b> <b>8045 Solutions Center</b> <b>Chicago, IL 60677-8000</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>21,676.18</b>
Sheet no. <b>29</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>28,272.33</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2012 Trade Debt				18,456.64
E.B. Bradley Company Dept. LA 23520 Pasadena, CA 91185-3520	-						
Account No.			2012 Trade Debt				19,640.00
Easy Way Insulation 5914 Loftis Rd. Hanahan, SC 29410	-						
Account No.			2012 Trade Debt				6,200.00
Echo Global Logistics, Inc. 22168 Network Place Chicago, IL 60673-1221	-						
Account No.			2012 Trade Debt				465.91
Echo Global Logistics, Inc. Accounts Receivable 22168 Network Place Chicago, IL 60673	-						
Account No.			2012 Trade Debt				237.02
Emerald Recycling 7343 E. Marginal Way S. Seattle, WA 98108	-						
Subtotal (Total of this page)							44,999.57

Sheet no. 30 of 106 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims



In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Emerson Hardwood Company</b> <b>2279 N.W. Front Avenue</b> <b>Portland, OR 97209</b>	-	<b>2012</b> <b>Trade Debt</b>				8.96
Account No.  <b>Enco Manufacturing Company</b> <b>Dept. CH14137</b> <b>Palatine, IL 60055</b>	-	<b>2012</b> <b>Trade Debt</b>				1,962.14
Account No.  <b>Energy Management Consultant</b> <b>P.O. Box 816</b> <b>Fennimore, WI 53809</b>	-	<b>2011</b> <b>Trade Debt</b>				45,071.62
Account No.  <b>Ensign Marine Electrical Supp</b> <b>Unit 3, Rushington Court</b> <b>Chapel Lane</b> <b>Totton, Southampshire SO40 9NA</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				16,120.44
Account No.  <b>Enviro Safety Products</b> <b>8248 Weat Doe Avenue</b> <b>Visalia, CA 93291</b>	-	<b>2012</b> <b>Trade Debt</b>				188.88
Sheet no. <u>31</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>63,352.04</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011 Trade Debt				7,626.00
Erik Castro, Inc. 17411 S.W. 61 Court Ft. Lauderdale, FL 33331	-						
Account No.			2012 Insurance				1,825.00
Euler Hermes ACI Insurance AUS West Lockbox PO Box 101179 Pasadena, CA 91189-0005	-						
Account No.			2011-2012 Trade Debt				1,091.50
Everett Steel, Inc. P.O. Box 776 Everett, WA 98201	-						
Account No.			2011 Trade Debt				92.13
Evolve Office Ltd. Unit 4, The Courtyard Tye Road, Elmstead Mkt. Colchester, Essex CO7 7BB UK	-						
Account No.			2012 Trade Debt				791.32
Fabricated Glass Specialties P.O. Box 335 Talent, OR 97540	-						
Sheet no. <u>32</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			11,425.95

In re **Maritime Services Corp.**

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				
Account No.							
<b>Fashion Tech. P.O. Box 14160 Portland, OR 97293-0160</b>	-						<b>840.23</b>
Account No.							
<b>Fastenal P.O. Box 1286 Winona, MN 55987</b>	-						<b>331.86</b>
Account No.							
<b>Fastenal Company P.O. Box 978 Winona, MN 55987-0978</b>	-						<b>13,102.19</b>
Account No.							
<b>Fastenal Company PO Box 978 Winona, MN 55987</b>	-						<b>979.08</b>
Account No.							
<b>Fed Ex Dept. LA P.O. Box 00102 Pasadena, CA 91185</b>	-						<b>396.83</b>
Sheet no. <u>33</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>15,650.19</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Fed Ex</b> <b>PO Box 7221</b> <b>Pasadena, CA 91109</b>		2012 Trade Debt	-					898.13
Account No.  <b>Fed Ex Freight</b> <b>Dept. CH</b> <b>PO Box 10306</b> <b>Palatine, IL 60055</b>		2012 Trade Debt	-					571.85
Account No.  <b>Fedex</b> <b>Dept. LA, P.O. Box 21415</b> <b>Pasadena, CA 91185-1415</b>		2011-2012 Trade Debt	-					920.23
Account No.  <b>Fire Dog Extinguisher Service</b> <b>P.O. Box 343</b> <b>Parkdale, OR 97041</b>		2012 Trade Debt	-					585.30
Account No.  <b>First Equipment, Inc.</b> <b>Cabin Branch Center</b> <b>1595 Cabin Branch Drive</b> <b>Hyattsville, MD 20785</b>		2012 Trade Debt	-					10,165.95
Sheet no. <u>34</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>13,141.46</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2011-2012 Trade Debt				1,882.75	
FISHERI Fisheries Supply Co. Suite 10 1900 N. Northlake Way Seattle, WA 98103	-							
Account No.			2011-2012 Trade Debt				56,668.54	
Fleet Projects LTD 63 Bassett Green Close Southampton SO16 3QR UK	-							
Account No.			2012 Trade Debt				1,898.60	
Flooring Services, Inc. 2220 Technical Parkway Charleston, SC 29406	-							
Account No.			2011 Trade Debt				6,500.00	
Forms + Surfaces P.O. Box 3625 Pittsburgh, PA 15230-3625	-							
Account No.			2011 Trade Debt				1,765.16	
Fortis Industrial Equipment P.O. Box 521 Bristol, BS34 9BX UK	-							
Sheet no. <u>35</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,715.05

In re **Maritime Services Corp.**

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	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>2012 Trade Debt</b>				<b>280.87</b>
<b>Frischkorn, Inc. 2301 Aluminum Avenue Hampton, VA 23661-1232</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>210.00</b>
<b>Furniture Medic 38830 S.W. Hartley Rd. Gaston, OR 97119</b>		-					
Account No.			<b>2011-2012 Trade Debt</b>				<b>5,313.28</b>
<b>Galaxy Granite P.O. Box 187 Hubbard, OR 97032</b>		-					
Account No.			<b>2011 Precautionary: Creditors of Defunct Subsidiary Probuild:</b>				<b>6,087.36</b>
<b>Galaxy Granite P.O. Box 187 Hubbard, OR 97032</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>374.11</b>
<b>Geodis Wilson UK Ltd. LHR1, 145 Faggs Road Feltham, MD TW14 01Z</b>		-					
Sheet no. <u>36</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>12,265.62</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Gerbruder Munzert</b> <b>300 34th St.</b> <b>West Palm Beach, FL 33407</b>		2012 Trade Debt	-					96.29
Account No.  <b>Gilchrist Glass Bending</b> <b>3100 Wilkinson Rd.</b> <b>Vancouver, BC V8S 342</b> <b>CANADA</b>		2012 Trade Debt	-					2,458.40
Account No.  <b>Gillespie Graphics</b> <b>P.O. Box 1340</b> <b>Wilsonville, OR 97070</b>		2011 Trade Debt	-					386.12
Account No.  <b>Glamox Aqua Signal Corporation</b> <b>P.O. Box 71016</b> <b>Chicago, IL 60694-1016</b>		2012 Trade Debt	-					5,092.69
Account No.  <b>Global Marine Interiors</b> <b>12350-5 Madera Road #291</b> <b>Simi Valley, CA 93065</b>		2011 Trade Debt	-					345.00
Sheet no. <u>37</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>8,378.50</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Globaltec Construction LTD.</b> <b>1620 S.W. 25 St., Unit 2</b> <b>Ft. Lauderdale, FL 33315</b>	-	<b>2011-2012</b> <b>Trade Debt</b>				<b>84,131.95</b>
Account No.  <b>Globe Lighting</b> <b>1919 N.W. 19th Ave.</b> <b>Portland, OR 97209</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>9.55</b>
Account No.  <b>GNM Resource</b> <b>Dinsdale House</b> <b>Riverside Park Road</b> <b>Middlesbrough, CL TS2 1UT</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>20,262.86</b>
Account No.  <b>Gorge Advertising</b> <b>P.O. Box 1505</b> <b>The Dalles, OR 97058</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>158.00</b>
Account No.  <b>Gorge Networks</b> <b>PO Box 1107</b> <b>Hood River, OR 97031</b>	-					<b>0.00</b>
Sheet no. <b>38</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>104,562.36</b>



In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Gorge Portable Sanitaion</b> <b>6270 Miller Rd.</b> <b>Mt. Hood Parkdale, OR 97041</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>	-					45.50
Account No.  <b>Gorge Technology</b> <b>PO Box 801</b> <b>Hood River, OR 97031</b>			-					0.00
Account No.  <b>Government Data Publications</b> <b>GDP Building (Acctg Division)</b> <b>1661 McDonald Avenue</b> <b>Brooklyn, NY 11230</b>		<b>2011</b> <b>Trade Debt</b>	-					107.95
Account No.  <b>Grainger Inc.</b> <b>Dept. 808774590</b> <b>P.O. Box 419267</b> <b>Kansas City, MO 64141-6267</b>		<b>2011-2012</b> <b>Trade Debt</b>	-					2,299.56
Account No.  <b>Grants Towing and Automotive,</b> <b>P.O. Box 215</b> <b>Chehalis, WA 98532</b>		<b>2011</b> <b>Trade Debt</b>	-					247.86
Sheet no. <u>39</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>2,700.87</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Trade Debt</b>				<b>3,036.00</b>
<b>Graybar Electric Company File 57073 Los Angeles, CA 90074-7073</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>689.88</b>
<b>Great America Leasing Corp P.O. Box 660831 Dallas, TX 00075-2766</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>5,116.32</b>
<b>Greenham Greenham House 671 London Road Isleworth, Middlesex TW7 4EX UK</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>32,915.95</b>
<b>Griffin Marine Travel Ltd. 21 Angel Gate City Road London, EC1V 2PT UK</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>48,248.09</b>
<b>Grus International P.O. Box 631329 Cincinnati, OH 45263-1329</b>	-						
Sheet no. <b>40</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>90,006.24</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>GTS Drywall Supply Company</b> <b>P.O. Box 97090</b> <b>Kirkland, WA 98083</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>1,476.96</b>	
Account No.  <b>H &amp; E Equipment Services, Inc.</b> <b>P.O. Box 849850</b> <b>Dallas, TX 75284</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>715.30</b>	
Account No.  <b>H E Mitchell</b> <b>12845 N.E. Airport Way</b> <b>Portland, OR 97230</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>956.40</b>	
Account No.  <b>H. Scott Lyman</b> <b>P.O. Box 2427</b> <b>Lake Oswego, OR 97035</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>262.50</b>	
Account No.  <b>H2Oregon</b> <b>3575 Crates Way</b> <b>The Dalles, OR 97058</b>		-				<b>0.00</b>	
Sheet no. <b>41</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>3,411.16</b>	

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011 Trade Debt				569.42
Hampshire Press Ltd 4 Carlton Commerce Centre Dukes Road Southampton, Hampshire S014 OSQ UK	-						
Account No.			2012 Trade Debt				15,188.00
Hampton Sheet Metal 509 Mukker Lane Newport News, VA 23606	-						
Account No.			2012 Trade Debt				913.85
Hanson Rivet & Supply Co. 13241 Weidner Street Pacoima, CA 91331	-						
Account No.			2011 Trade Debt				50.00
Hardwood Industries 20545 S.W. Wildrose Place Sherwood, OR 97140	-						
Account No.			2011-2012 Trade Debt				43,292.34
Harlequin Harris Chelsea Harbour Design Center Chelsea, LD SW10 0XE UK	-						
Sheet no. <u>42</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			60,013.61

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Harris Pye United Kingdom, Ltd</b> <b>David Davies Road #2</b> <b>Barry Dock</b> <b>Barry CF 63 4AB</b> <b>SWEDEN</b>			-	<b>2011</b> <b>Subcontractor</b>				<b>66,424.69</b>
Account No.  <b>Hartung</b> <b>Dept. 86</b> <b>P.O. Box 34935</b> <b>Seattle, WA 98124-1935</b>			-	<b>2012</b> <b>Trade Debt</b>				<b>347.25</b>
Account No.  <b>Hartzell Fan, Inc.</b> <b>P.O. Box 919</b> <b>Piqua, OH 45356-0919</b>			-	<b>2012</b> <b>Trade Debt</b>				<b>4,310.81</b>
Account No.  <b>Hayden, Milliken &amp; Boeringer</b> <b>Suite 730</b> <b>2121 Ponce De Leon Blvd</b> <b>Miami, FL 33134-5222</b>			-	<b>2011</b> <b>Trade Debt</b>				<b>4,886.76</b>
Account No.  <b>Heights Glass and Glazing</b> <b>1026 Pacific Ave</b> <b>Hood River, OR 97031</b>			-	<b>2012</b> <b>Trade Debt</b>				<b>211.16</b>
Sheet no. <b>43</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>76,180.67</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Hermann's Finland, Ltd.</b> <b>Koppelonkuja 10</b> <b>F1-21210</b> <b>Raisio</b> <b>FINLAND</b>		<b>2011-2012</b> <b>Trade Debt</b>  -				<b>21,132.80</b>	
Account No.  <b>Hertz Equipment Rental Corp.</b> <b>P.O. Box 1056</b> <b>Lynnwood, WA 98046-1056</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>336.74</b>	
Account No.  <b>High Seas III Corp.</b> <b>1425 E. 21st Street</b> <b>Hood River, OR 97031</b>		-		<b>X</b>		<b>Unknown</b>	
Account No.  <b>High Temp, Inc.</b> <b>14025 North Rivergate Blvd</b> <b>Portland, OR 97203</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>3,314.35</b>	
Account No.  <b>Home Builders Assoc. of PDX</b> <b>15555 S.W. Bangy Rd</b> <b>Ste 301</b> <b>Lake Oswego, OR 97035</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>  -				<b>574.00</b>	
Sheet no. <b>44</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,357.89</b>	

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Honald Crane Service</b> <b>P.O. Box 454</b> <b>The Dalles, OR 97058</b>			-	<b>2011-2012</b> <b>Trade Debt</b>				<b>2,743.06</b>
Account No.  <b>Hood River Coffee Company</b> <b>1310 Tucker Road</b> <b>Hood River, OR 97031</b>			-	<b>2012</b> <b>Supplies</b>				<b>191.75</b>
Account No.  <b>Hood River Electric CO-OP</b> <b>PO Box 125</b> <b>Odell, OR 97044-0125</b>			-					<b>0.00</b>
Account No.  <b>Hood River Garbage</b> <b>3440 Guignard</b> <b>Hood River, OR 97031</b>			-					<b>0.00</b>
Account No.  <b>Hood River Garbage Service</b> <b>A Waste Connection Company</b> <b>PO Box 60248</b> <b>Los Angeles, CA 90060</b>			-	<b>2012</b>				<b>354.45</b>
Sheet no. <b>45</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>3,289.26</b>

In re **Maritime Services Corp.**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>2012 Trade Debt</b>				
<b>Hood River Napa 2000 12th Street Hood River, OR 97031</b>	-					<b>129.05</b>
Account No.		<b>2012 Trade Debt</b>				
<b>Hood River Quick Lube 1040 Tucker Road Hood River, OR 97031</b>	-					<b>34.15</b>
Account No.		<b>2012 Trade Debt</b>				
<b>Hood River Supply P.O. BOX 209 1995 12TH STREET Hood River, OR 97031</b>	-					<b>163.99</b>
Account No.		<b>2012 Trade Debt</b>				
<b>Hood River Supply Association P.O. Box 209 Hood River, OR 97031</b>	-					<b>1,093.95</b>
Account No.		<b>2012 Trade Debt</b>				
<b>Horizon Electronics, Inc. 14050 N.W. 82nd Avenue Miami Lakes, FL 33016</b>	-					<b>267.12</b>
Sheet no. <b>46</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>1,688.26</b>



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011-2012 Trade Debt				2,713.06
HSS Hire 25 Willow Lane Mitcham, Surry CR4 4TX UK	-						
Account No.			2011-2012 Trade Debt				1,208.90
Hunter Douglas Hospitality Suite 400 2211 North Elston St. Chicago, IL 60614	-						
Account No.							0.00
Ice Fountain Water 1185 Tucker Road Hood River, OR 97031	-						
Account No.			2012 Trade Debt				35.00
ICI Paints P.O. Box 100145 Pasadena, CA 9189-0145	-						
Account No.			2011-2012 Supplies				3,145.12
Ikon Financial Services 12100 SW Garden Place Portland, OR 97223	-						
Sheet no. <u>47</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			7,102.08

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011-2012 Supplies				3,160.33
IKON Office Solutions C/O Finance Department 800 Red Brook Blvd. Owing Mills, MD 21117-1008	-						
Account No.			2012 Trade Debt				14,032.71
Industrial Coating Solut. LLC P.O. Box 19351 Portland, OR 97280	-						
Account No.			2012 Trade Debt				9,741.21
Industrial Engineering & Equip P.O. Box 790379 St. Louis, MO 63179	-						
Account No.			2012 Trade Debt				854.03
Industrial Finishes & Systems P.O. Box 2824 Eugene, OR 97402	-						
Account No.			2012 Supplies				52.00
Informal Flowers 311 Oak Street Hood River, OR 97031	-						
Sheet no. <u>48</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			27,840.28

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Inpro Corporation</b> <b>P.O. Box 720</b> <b>Muskego, WI 53150</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>241.59</b>
Account No.  <b>Inter Marine Ltd.</b> <b>Unit C21, Garth Works</b> <b>Taff's Well</b> <b>Cardiff, GL CF15 7YF</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>88,607.25</b>
Account No.  <b>Interfloor Limited</b> <b>Broadway</b> <b>Haslingden</b> <b>Rosendale, LA BB4 4LS</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>951.75</b>
Account No.  <b>International WorkBoat Show</b> <b>P.O. Box 3126</b> <b>Boston, MA 02241-3126</b>	-	<b>2012</b> <b>Advertising</b>				<b>6,020.00</b>
Account No.  <b>IntexForms, Inc.</b> <b>8880 Elder Creek Road</b> <b>Sacramento, CA 95828</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>13,626.00</b>
Sheet no. <b>49</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>109,446.59</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>IPFS Corporation</b> <b>PO Box 856042</b> <b>Louisville, KY 40285-6042</b>	-	<b>2011-2012 Insurance</b>				<b>24,642.30</b>
Account No.  <b>J-CAB Sweden AB</b> <b>Diabasvagen 11</b> <b>SE-437 32 Lindome</b> <b>SWEDEN</b>	-	<b>2011-2012 Trade Debt</b>				<b>640.53</b>
Account No.  <b>Jans Backflow &amp; Pride Plumbing</b> <b>4025 Summit Drive</b> <b>Hood River, OR 97031</b>	-	<b>2012 Repairs</b>				<b>360.00</b>
Account No.  <b>Jaques, Sharp, Sherrerd &amp; Fitzs</b> <b>P.O. Box 457</b> <b>Hood River, OR 97031</b>	-	<b>2010-2012 Legal/Professional Svs</b>				<b>8,757.00</b>
Account No.  <b>Jensen Mfg. Co., Inc.</b> <b>19510 N.E. San Rafael St.</b> <b>Portland, OR 97230</b>	-	<b>2011-2012 Trade Debt</b>				<b>27,977.94</b>
Sheet no. <b>50</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>62,377.77</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2012 Trade Debt				1,501.70	
Joiner Systems, Inc. 1925 52nd Ave. Montreal, QC H8T 3C3 CAN		-						
Account No.			2012 Trade Debt				350.80	
Joseph t Ryerson & Son, Inc. 24487 Network Place Chicago, IL 60673		-						
Account No.			2011 Trade Debt				12,422.17	
Joseph T. Ryerson & Son, Inc. 24487 Network Place Chicago, IL 60673-1244		-						
Account No.			2012 Trade Debt				57,704.63	
JT MARINE, INC. Suite 100 2301 S.E. Hidden Way Vancouver, WA 98661		-						
Account No.			2012 Trade Debt				8,608.55	
Julius Blum & Co., Inc., P.O. Box 816 Carlstadt, NJ 07072-0816		-						
Sheet no. <u>51</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	80,587.85

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>58.07</b>
<b>Juniper Industries 72-15 Metropolitan Avenue Middle Village, NY 01379</b>		-					
Account No.			<b>2011 Pre-Employment</b>				<b>65.00</b>
<b>Kaiser Permanente File 55570 Los Angeles, CA 90074-5570</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>1,655.05</b>
<b>Kalamazoo Secure Solutions Unit 1, Arrow Valley Claybrook Drive Redditch, WO B98 0FY UK</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>103.77</b>
<b>Kaman Industrial Technologies PO Box 74566 Chicago, IL 60696</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>425.00</b>
<b>Kenney Drapery 13201 N.E. 16th Ave. Miami, FL 33161</b>		-					
Sheet no. <u>52</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>2,306.89</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2012 Trade Debt				307.02	
Krieg Millwork 755 Frankton Hood River, OR 97031	-							
Account No.							0.00	
Lainston Limited 21 Southampton Street Southampton SO15 2ED UK	-							
Account No.			2011 Trade Debt				1,895.00	
Landstar Global Logistics P.O. Box 8500-54302 Phiiladelphia, PA 19178-4302	-							
Account No.			2010-2012 Lease				8,930.08	
Langdowns DFK Fleming Court, Leigh Road Southampton SO50 9PD UK	-							
Account No.			2012 Trade Debt				8,135.00	
Lantal Textiles, Inc. P.O. Box 965 Rural Hall, NC 27045-0965	-							
Sheet no. <u>53</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,267.10

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>81.90</b>
<b>Laser Cutting Services Inc. PO Box 4150 Tualatin, OR 97062</b>	-						
Account No.			<b>2011-2012 Trade Debt</b>				<b>829.84</b>
<b>Lavi Industries c/o Accts. Receivable 27810 Avenue Hopkins Valencia, CA 91355</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>20,492.10</b>
<b>Lawson-His 84-88 Millbrook Road East Southampton SO15 1BG UK</b>	-						
Account No.			<b>2011 Supplies</b>				<b>483.84</b>
<b>Lease Corporation of America PO Box 650073 Dallas, TX 75265</b>	-						
Account No.			<b>2011 Repairs</b>				<b>889.43</b>
<b>Les Schwab Tire Center POB 5350 Bend, OR 97708</b>	-						
Sheet no. <b>54</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>22,777.11</b>
Subtotal (Total of this page)							



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Trade Debt</b>				<b>927.00</b>
<b>Lewis Marine Supply, Inc. P.O. Box 21107 Ft. Lauderdale, FL 33335</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>7,999.46</b>
<b>LLOYD'S REGISTER NORTH AMERICA 1401 ENCLAVE PARKWAY SUITE 200 Houston, TX 77077</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>250.00</b>
<b>Lorang Fine Art P.O. Box 385 Cascade Locks, OR 97014</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>12,300.11</b>
<b>Louis &amp; Company 6351 N.W. 28 Way Ft. Lauderdale, FL 33309</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>59,566.44</b>
<b>Lumber Products P.O. Box 28007 Portland, OR 97208</b>		-					
Sheet no. <u>55</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>81,043.01</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011</b>				
<b>Lumber Products</b> <b>19700 S.W. 124th Ave.</b> <b>Tualatin, OR 97062</b>	-		<b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>163.45</b>
Account No.			<b>2012</b>				
<b>Lumbermen's Building Centers</b> <b>240 Terminal Avenue</b> <b>The Dalles, OR 97058</b>	-		<b>Trade Debt</b>				<b>696.87</b>
Account No.			<b>2011</b>				
<b>Lundell Plumbing</b> <b>220 West 4th Street</b> <b>The Dalles, OR 97058</b>	-		<b>Repairs</b>				<b>300.66</b>
Account No.			<b>2011-2012</b>				
<b>Lyreco</b> <b>Deer Park</b> <b>Donnington Wood</b> <b>Telford TF2 7NB</b> <b>UK</b>	-		<b>Trade Debt</b>				<b>702.76</b>
Account No.			<b>2011</b>				
<b>Makover Center</b> <b>Unit J Centurion Ind. Park</b> <b>Bitteren Road West</b> <b>Southampton SO18 1UB</b> <b>UK</b>	-		<b>Trade Debt</b>				<b>62.75</b>
Sheet no. <u>56</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>1,926.49</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2012 Trade Debt				111.30	
Mallory Safety & Supply P.O. Box 2068 Longview, WA 98632	-							
Account No.			2011 Trade Debt				463.62	
Manifattura Testori Via Dante, 7 20026 Novate Milanese (MI) ITALY 20026	-							
Account No.			2012 Trade Debt				1,652.00	
Marine & Offshore Supplies Inc 10736 Cory Lake Drive Tampa, FL 33647	-							
Account No.			2012 Trade Debt				2,794.32	
Marine Carpet Sales, LLC 800 Albion Road Columbia, SC 29205	-							
Account No.			2012 Trade Debt				3,679.29	
Marine Industrial Station Road, Worstead North Walsham, NK NR28 9RZ UK	-							
Sheet no. <u>57</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,700.53

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2011 Advertising				2,400.00	
Marine Log P.O. Box 29785, GPO New York, NY 10087-9785	-							
Account No.			2011 Advertising				2,140.00	
Marine News 118 E. 25th Street New York, NY 10010	-							
Account No.			2011 Advertising				4,046.00	
Maritime Reporter 118 East 25th Street New York, NY 10010	-							
Account No.			2012 Trade Debt				18,838.50	
Maritime Services Corp. 3457 Guignard Drive Hood River, OR 97031	-							
Account No.			2012 Trade Debt				1,427.49	
Masco Retail Cabinet, LLC P.O. Box 198192 Atlanta, GA 30384-8192	-							
Sheet no. <u>58</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,851.99

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>Mascoat 4310 Campbell Road Houston, TX 77041</b>	-						<b>8,398.86</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Masterbrand Cabinets, Inc. Homecrest Cabinetry 75 Remittance Dr., Ste 3166 Chicago, IL 60675-3166</b>	-						<b>1,289.36</b>
Account No.			<b>2011 Precautionary: Creditors of Defunct Subsidiary Craft and Design:</b>				
<b>Masterbrands Homecrest Cabinet 75 Remittance Drive Chicago, IL 60675-3149</b>	-						<b>3,722.45</b>
Account No.			<b>2012 Trade Debt</b>				
<b>McGeoch Marine Limited 30 Fountain Crescent Inchinnan Bus. Park, Inchinnan Renfrewshire PA4 9RE UK</b>	-						<b>16,158.04</b>
Account No.			<b>2011-2012 Trade Debt</b>				
<b>McMaster-Carr P.O. Box 7690 Chicago, IL 60680-7690</b>	-						<b>10,698.99</b>
Sheet no. <b>59</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>40,267.70</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>MCMaster-CARR SUPPLY CO</b> <b>P.O. BOX 7690</b> <b>Chicago, IL 60680</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>1,023.23</b>	
Account No.  <b>McNichols Company</b> <b>P.O. Box 101211</b> <b>Atlanta, GA 30392-1211</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>2,219.20</b>	
Account No.  <b>MDWHOL M-D Wholesale Hardware</b> <b>953 Seton Court</b> <b>Wheeling, IL 60090</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>987.35</b>	
Account No.  <b>Mega Supply Chain Solutions</b> <b>9449 8th Street</b> <b>Rancho Cucamonga, CA 91730</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>461.00</b>	
Account No.  <b>Metal Polishing by Timothy</b> <b>P.O. Box 20786</b> <b>Portland, OR 97294</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>47.63</b>	
Sheet no. <b>60</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,738.41</b>	

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>Metal Supermarkets 22029 70th Ave. South Kent, WA 98032</b>	-						<b>411.26</b>
Account No.			<b>2011 Trade Debt</b>				
<b>Meyer Werft GMBH P.O. Box 1555 Pappenburg 26855 GERMANY</b>	-						<b>1,038.67</b>
Account No.			<b>2011 Trade Debt</b>				
<b>MG Metals Ltd Unit B, MilBrook Close Chandlers Ford Ind. Estate Eastleigh, Hants SO53 4BZ UK</b>	-						<b>246.73</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Micro Precision Calibration 7925 S,W, Nimbus Ave #28d Beaverton, OR 97008</b>	-						<b>97.05</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Microtherm USA 3269 Regal Drive Alcoa, TN 37701</b>	-						<b>29,008.08</b>
Sheet no. <u>61</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>30,801.79</b>

In re **Maritime Services Corp.**

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
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Microtherm-US Inc.</b> <b>3269 Regal Drive</b> <b>Alcoa, TN 37701</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>758.08</b>
<b>Mid Columbia Powder Coating</b> <b>3070 Lower Mill Drive</b> <b>Hood River, OR 97031</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>347.00</b>
<b>Mid-Columbia Mobile Propane</b> <b>P.O. 974</b> <b>Hood River, OR 97031</b>	-	<b>2012</b> <b>Supplies</b>				<b>1,005.08</b>
<b>MML USA LLC</b> <b>1385 Barker Road</b> <b>Hood River, OR 97031</b>	-	<b>2012</b> <b>Trade Debt, Intercompany</b>				<b>29,815.10</b>
<b>Morco Refrigeration Service</b> <b>1466-B State Road</b> <b>Summerville, SC 29483</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,425.00</b>
Sheet no. <b>62</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>33,350.26</b>



In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Moroso S.P.A.</b> <b>via Nazionzle, 60</b> <b>33010 Cavalliooo</b> <b>Udine</b> <b>ITALY</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>14,200.88</b>	
Account No.  <b>Moxon Hardwoods</b> <b>P.O. Box 99</b> <b>Cascade Locks, OR 97014</b>		<b>2011-2012</b> <b>Trade Debt</b>  -				<b>2,036.35</b>	
Account No.  <b>MSC Industrial Supply Co.</b> <b>P.O. Box 382070</b> <b>Pittsburgh, PA 15250</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>1,573.62</b>	
Account No.  <b>MSC INDUSTRIAL SUPPLY CO., INC</b> <b>DEPT CH 0075</b> <b>Palatine, IL 60055</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>426.35</b>	
Account No.  <b>Multiline Building Specialties</b> <b>4651 S.W. 51 St. Bay #805</b> <b>Ft. Lauderdale, FL 33314</b>		<b>2010-2012</b> <b>Trade Debt</b>  -				<b>1,149.78</b>	
Sheet no. <b>63</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>19,386.98</b>	

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011-2012 Trade Debt				23,492.89
Murspec N.A. 74-78 Wood Lane End Hemel Hempstead Hertfordshire HP2 4RF UK	-						
Account No.			2011 Trade Debt				7.62
National Builders Hardware P.O. Box 14609 Portland, OR 97214-0609	-						
Account No.			2011 Trade Debt				1,895.20
National LLC P.O. Box 255 Glyndon, MD 21071	-						
Account No.			2011 Trade Debt				19,424.00
Navaltech LLC Suite 107 2025 N.W. 102 Ave. Miami, FL 33172	-						
Account No.			2011 Repairs				15.52
Nelson Tire Factory 945 Tucker Road Hood River, OR 97031	-						
Sheet no. <u>64</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			44,835.23

In re **Maritime Services Corp.**

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>2012 Trade Debt</b>				
<b>Norac P.O. Box 1593 Meyrene Arendal NORWAY N4801</b>		-					<b>1,860.01</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Norac Baggerod A/S PO Box 1593, Myrene Arendal N4801 Norway</b>		-					<b>944.59</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Norman Industries Suite C 5353 E. Princess Anne Rd Norfolk, VA 23502</b>		-					<b>29,710.00</b>
Account No.							
<b>Northwest Natural Gas PO Box 6017 Portland, OR 97228-6017</b>		-					<b>0.00</b>
Account No.			<b>2011 Trade Debt</b>				
<b>Northwest Technologies, INC P.O. Box 1304 Estacada, OR 97023</b>		-					<b>3,860.50</b>
Sheet no. <u>65</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>36,375.10</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Advertising</b>				<b>2,344.00</b>
<b>Northwest Yachting Magazine 7342 15th NW Seattle, WA 98117-5401</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>3,931.53</b>
<b>Novenco Hi-Pres P.O. Box 310 Roskildevej 325A Taastrup DK 2630 DENMARK</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>7,247.79</b>
<b>NUOVO ARSENALE CARTUBI Via K.L. Von Bruck, 32 I-34143 TRIESTE ITALY</b>	-						
Account No.			<b>2011-2012 Trade Debt</b>				<b>13,885.42</b>
<b>Nutland Carpet Accessories Ltd Renown Close Chandlers Ford Eastleigh, Hampshire SO53 4HZ UK</b>	-						
Account No.							<b>0.00</b>
<b>NW Communication Systems, Inc. PO Box 702 Bingen, WA 98605</b>	-						
Sheet no. <b>66</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>27,408.74</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>NW Fiberglass &amp; Refinishing</b> <b>P.O. Box 243</b> <b>Hood River, OR 97031</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>19,337.50</b>
Account No.  <b>NW NATURAL</b> <b>P.O.BOX 6017</b> <b>Portland, OR 97228</b>	-	<b>2012</b>				<b>452.64</b>
Account No.  <b>Oil Can Henry's</b> <b>19150 S.W. 90th Ave.</b> <b>Tualatin, OR 97062</b>	-	<b>2011-2012</b> <b>Repairs/Maintenance</b>				<b>1,845.65</b>
Account No.  <b>Old Dominion Freight Line, Inc</b> <b>File 030989</b> <b>P.O. Box 60000</b> <b>San Francisco, CA 94160</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>11,170.28</b>
Account No.  <b>Old Dominion Freight Line, Inc</b> <b>PO Box 742296</b> <b>Los Angeles, CA 90074</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>509.59</b>
Sheet no. <u>67</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>33,315.66</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011</b>				
<b>Omega Cabinets</b> <b>75 Remittance Drive #3149</b> <b>Chicago, IL 60675</b>	-		<b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>1,045.43</b>
Account No.			<b>2011-2012</b>				
<b>One Stop Logistics</b> <b>545 Ohlone Parkway</b> <b>Watsonville, CA 95076</b>	-		<b>Trade Debt</b>				<b>29,037.51</b>
Account No.			<b>2012</b>				
<b>One Stop Logistics</b> <b>545 Ohlone Parkway</b> <b>Watsonville, CA 95076</b>	-		<b>Trade Debt</b>				<b>4,000.00</b>
Account No.			<b>2011</b>				
<b>Opus Sectile Co.</b> <b>Suite 3</b> <b>2100 N. Powerline Rd.</b> <b>Pompano Beach, FL 33069</b>	-		<b>Trade Debt</b>				<b>2,160.00</b>
Account No.							
<b>ORANGE</b> <b>1 The Belfry Solent Business</b> <b>Park PO15 7JF</b> <b>UK</b>	-						<b>0.00</b>
Sheet no. <b>68</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>36,242.94</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011-2012 Trade Debt				244.81
Oregon Carbide Saw Corp 1713 S.E. 7th Ave. Portland, OR 97214	-						
Account No.			2012 Trade Debt				400.19
Oregon Equipment Company 110 East Second Street The Dalles, OR 97058	-						
Account No.			2012 Trade Debt				2,368.00
Oregon Metal Slitters Unit 18 P.O. Box 4800 Portland, OR 97208	-						
Account No.			2012 License				100.00
OREGON SECRETARY OF STATE CORPORATION DIVISION 255 CAPITOL ST NE, STE 151 Salem, OR 97310	-						
Account No.			2011 Trade Debt				192.67
P.J. Drew Engravers Limited 7 & 8 Lower Vicarage Road Woolston, SH SO19 7RJ UK	-						
Sheet no. <u>69</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			3,305.67

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Pacific Coast Marine</b> <b>6000 23rd Drive West</b> <b>Everett, WA 98203</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>480.00</b>
Account No.  <b>Pacific Insulation Company</b> <b>2741 South Yates Ave.</b> <b>Los Angeles, CA 90040</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>9,477.50</b>
Account No.  <b>Pacific Maritime Industries</b> <b>Suite 221</b> <b>4005 20th Ave.</b> <b>Seattle, WA 98199</b>	-	<b>2011-2012</b> <b>Trade Debt</b>				<b>110,568.04</b>
Account No.  <b>Pacific Metal Company</b> <b>Unit 01</b> <b>PO Box 5000</b> <b>Portland, OR 97208</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>2,195.70</b>
Account No.  <b>Pacific Office Automation</b> <b>PO Box 1297</b> <b>Troy, MI 48099-1297</b>	-	<b>2012</b> <b>Supplies</b>				<b>1,933.36</b>
Sheet no. <u>70</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>124,654.60</b>



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012</b>				
<b>Pacific Power &amp; Light</b> <b>1033 N.E. 6th Avenue</b> <b>Portland, OR 97256</b>	-						<b>494.01</b>
Account No.			<b>2012</b> <b>Trade Debt</b>				
<b>Paint and Equip Supply of Oreg</b> <b>PO Box 2184</b> <b>Yakima, WA 98907</b>	-						<b>4,687.45</b>
Account No.			<b>2012</b> <b>Trade Debt</b>				
<b>Painted Walls</b> <b>P.O. Box 1340</b> <b>Klickitat, WA 98628</b>	-						<b>21,612.00</b>
Account No.			<b>2011</b> <b>Trade Debt</b>				
<b>Palmer Joinery, Ltd.</b> <b>Unit 25</b> <b>Wynford Industrial Park</b> <b>Belbins, Romsey SO51 0PE</b> <b>UK</b>	-						<b>768.00</b>
Account No.			<b>2012</b> <b>Trade Debt</b>				
<b>Paramount Supply Company</b> <b>816 SE Ash</b> <b>Portland, OR 97214</b>	-						<b>2,597.89</b>
Sheet no. <u>71</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>30,159.35</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Penn El Service Company</b> <b>882 South Chiques Rd.</b> <b>Manheim, PA 17545</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>182.93</b>
Account No.  <b>Performance Contracting Inc.</b> <b>P.O. Box 872346</b> <b>Kansas City, MO 64187</b>	-	<b>2011-2012</b> <b>Trade Debt</b>				<b>1,118.00</b>
Account No.  <b>Personal Computer Systems Ltd.</b> <b>10 Watley Close</b> <b>Southampton, SO16 0TB</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>5,815.20</b>
Account No.  <b>Pettit Oil Company</b> <b>P.O. Box 24303</b> <b>Seattle, WA 98124</b>	-	<b>2012</b> <b>Supplies</b>				<b>4,669.51</b>
Account No.  <b>Phil's Floors LTD</b> <b>#10 - 20075 - 92A Ave.</b> <b>Langley, BC V1M 3A5</b> <b>CANADA</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>5,551.90</b>
Sheet no. <u>72</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>17,337.54</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>PHS Group</b> <b>Western Industrial Estate</b> <b>Caerphilly WA CF83 1XH</b> <b>UK</b>			-					0.00
Account No.  <b>Pitney Bowes Global Financial</b> <b>P.O. Box 41602</b> <b>Philadelphia, PA 19101-1602</b>		2012 Supplies	-					447.60
Account No.  <b>Pitney Bowes Purchase Power</b> <b>PO Box 371887</b> <b>Pittsburgh, PA 15250-7887</b>		2011-2012 Supplies	-					2,187.57
Account No.  <b>Planit Solutions, Inc</b> <b>ATT: Finance Dept.</b> <b>P.O. Box 71146</b> <b>Tuscaloosa, AL 35407-1146</b>		2012 Trade Debt	-					1,450.00
Account No.  <b>Plantronics, Inc.</b> <b>P.O. Box 203387</b> <b>Dallas, TX 75320-3387</b>		2012 Trade Debt	-					206.00
Sheet no. <u>73</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>4,291.17</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				
<b>PLATT ELECTRIC P O BOX 2858 Portland, OR 97208</b>	-						<b>94.75</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Platt Electric Supply Company P.O. Box 2858 Portland, OR 97208-2858</b>	-						<b>460.47</b>
Account No.			<b>2011-2012 Lease</b>				
<b>Port of Hood River 1000 E Port Marina Dr. Hood River, OR 97031</b>	-						<b>1,527.00</b>
Account No.			<b>2011 Trade Debt</b>				
<b>Port Plastics 7500 S.W. Tech Center Drive Portland, OR 97202</b>	-						<b>1,308.40</b>
Account No.			<b>2012 Trade Debt</b>				
<b>Portland Paint &amp; Supply 11025 N.E. Halsey Portland, OR 97223</b>	-						<b>101.51</b>
Sheet no. <u>74</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,492.13</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Portland Police Alarm Administ</b> <b>P.O. Box 1867</b> <b>Portland, OR 97207</b>	-	<b>2010</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				125.00
Account No.  <b>Precetti Spa</b> <b>Via B. Parodi, 124</b> <b>106010 Ceranesi, GE</b> <b>ITALY</b>	-	<b>2011</b> <b>Trade Debt</b>				4,194.48
Account No.  <b>Precision Countertops Inc.</b> <b>P.O. Box 387</b> <b>Wilsonville, OR 97070</b>	-	<b>2011</b> <b>Trade Debt</b>				5,466.00
Account No.  <b>Preferred Long Distance</b> <b>16830 Ventura Blvd Suite 350</b> <b>Encino, CA 91436</b>	-	<b>2012</b>				75.01
Account No.  <b>Premium Wallcovering</b> <b>6318 Parkstreet</b> <b>Jacksonville, FL 32205</b>	-	<b>2012</b> <b>Trade Debt</b>				16,942.50
Sheet no. <u>75</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>26,802.99</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>17,594.48</b>
<b>Pride Enterprises P.O. Box 917362 Orlando, FL 32891-7362</b>	-						
Account No.			<b>2012 Advertising</b>				<b>24.00</b>
<b>PRINT IT! INC 1820 CASCADE AVE Hood River, OR 97031</b>	-						
Account No.			<b>2012 Advertising</b>				<b>200.00</b>
<b>Print It! Inc. 1820 Cascade Hood River, OR 97031</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>2,260.00</b>
<b>Pro-Tint P.O. Box 41516 Charleston, SC 29423</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>1,533.86</b>
<b>Promat UK Limited The Serling Centre Eastern Rd Bracknell, Berkshire RG12 2TD UK</b>	-						
Sheet no. <u>76</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>21,612.34</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Providence Hood River Memorial</b> <b>P.O. Box 3390</b> <b>Portland, OR 97208</b>	-	<b>2012</b> <b>Pre-Employment</b>				<b>245.50</b>
Account No.  <b>Public Utility District 1</b> <b>P.O. Box 500</b> <b>Carson, WA 98610</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>442.89</b>
Account No.  <b>Quadrant Systems</b> <b>P.O. Box 14833</b> <b>Portland, OR 97293</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>131.70</b>
Account No.  <b>Quill Corporation</b> <b>P.O. Box 37600</b> <b>Philadelphia, PA 19101-0600</b>	-	<b>2011-2012</b> <b>Supplies</b>				<b>5,525.59</b>
Account No.  <b>Quill Corporation</b> <b>P.O. Box 37600</b> <b>Philadelphia, PA 19101</b>	-	<b>2012</b> <b>Supplies</b>				<b>443.34</b>
Sheet no. <b>77</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>6,789.02</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011</b>				
<b>Qwest</b> <b>P.O. Box 91155</b> <b>Seattle, WA 98111</b>	-		<b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>111.36</b>
Account No.			<b>2011</b>				
<b>R&amp;M Ship Technologies GmbH</b> <b>Schellerdam m 22-24</b> <b>Hamburg 21079</b> <b>GERMANY</b>	-		<b>Trade Debt</b>				<b>425.30</b>
Account No.			<b>2011</b>				
<b>Rawlinson &amp; Hunter</b> <b>Eight Floor</b> <b>6 New Street Square</b> <b>London EC4A 3AQ</b> <b>UK</b>	-		<b>Trade Debt</b>				<b>2,396.70</b>
Account No.			<b>2012</b>				
<b>RB, LLC</b> <b>Marine Insulation Specialists</b> <b>P.O. Box 23781</b> <b>New Orleans, LA 71083</b>	-		<b>Trade Debt</b>				<b>18,688.24</b>
Account No.			<b>2012</b>				
<b>Re-Stock It.com</b> <b>4350 Oakes Road</b> <b>Suite 512</b> <b>Davie, FL 33314</b>	-		<b>Trade Debt</b>				<b>641.35</b>
Sheet no. <b>78</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>22,262.95</b>
Subtotal (Total of this page)							<b>22,262.95</b>



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011-2012 Trade Debt				4,822.14
Red-D-Arc Inc. P.O. Box 532618 Atlanta, GA 30353-2618	-						
Account No.			2012 Trade Debt				241.22
REEVE Store Equipment P.O. Box 276 Pico Rivera, CA 90660	-						
Account No.			2011 Precautionary: Creditors of Defunct Subsidiary Craft and Design:				2,381.98
Rexel P.O. Box 766 Addison, TX 75001	-						
Account No.			2011-2012 Trade Debt				588.12
Rexel Electrical Supplies P.O. Box 766 Addison, TX 75001-0766	-						
Account No.			2011 Trade Debt				198,346.62
RGB Electrical Services & Supplies Inc. 913 N.W. 31st Avenue Pompano Beach, FL 33069	-						
Sheet no. <u>79</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			206,380.08

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2011-2012 Trade Debt				794.96	
Richelieu America Suite 120 2200 West Valley Hwy, N. Auburn, WA 98001	-							
Account No.			2011 Precautionary: Creditors of Defunct Subsidiary Craft and Design:				1,141.09	
Richilieu 7021 Sterling Ponds Sterling Heights, MI 48312	-							
Account No.			2011 Trade Debt				2,053.45	
Righton Units 5/6 The Nelson Centre Portfield Road, Hilsea Portsmouth, Hampshire PO3 5SF UK	-							
Account No.			2012 Repairs				243.00	
River's Edge Towing P.O. Box 396 Hood River, OR 97031	-							
Account No.			2011-2012 Repairs				2,237.04	
Rivers Edge Automotive P.O. Box 396 Hood River, OR 97031	-							
Sheet no. <u>80</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,469.54

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2012 Trade Debt				779.58
Robertson Marine Sheet Metal, 1670 Drydock Ave. Bldg 9-2 North Charleston, SC 29415	-						
Account No.			2012 Trade Debt				444.77
Rodda Paint P.O. Box 5127 Portland, OR 97208-5127	-						
Account No.			2012 Trade Debt				1,984.04
Rodda Paint P.O. BOX 5127 Portland, OR 97206	-						
Account No.			2012 Trade Debt				27,775.64
Roemeg BV Thomas Edisonweg 8 5151 DJ/Postibus 151 Drunen, HE 05150 NETHERLANDS	-						
Account No.			2011-2012 Lease				23,599.45
Rose Property Group, LLC PO Box 24007 Indianapolis, IN 46224	-						
Sheet no. <u>81</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			54,583.48

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Rutkowski &amp; Associates</b> <b>4140 Bonita Road</b> <b>Venice, FL 34293-6004</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>10,027.00</b>	
Account No.  <b>S&amp;S Metals</b> <b>3740 Morton Street</b> <b>Jacksonville, FL 32217</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>46,405.66</b>	
Account No.  <b>Safeguard Business Systems</b> <b>P.O. Box 88043</b> <b>Chicago, IL 60680-1043</b>		<b>2012</b> <b>Supplies</b>  -				<b>132.04</b>	
Account No.  <b>Sam A. Mesher Tool Company</b> <b>1704 N.W. Johnson St</b> <b>Portland, OR 97209</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>3,800.00</b>	
Account No.  <b>Scan Am Lighting, Inc.</b> <b>3301 N.E. 2nd Ave.</b> <b>Miami, FL 33317</b>		<b>2009-2011</b> <b>Trade Debt</b>  -				<b>20,978.26</b>	
Sheet no. <b>82</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  <b>81,342.96</b>	

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2010-2011 Trade Debt				72,347.76	
Scan Am Lighting, Inc. EURO 3301 N.E. 2nd Ave. Miami, FL 33317	-							
Account No.			2012 Supplies				1,539.00	
Scanco Suite 108 470 Portage Lakes Drive Akron, OH 44319	-							
Account No.			2012 Trade Debt				42.00	
Schlosser Machine 1360 Tucker Rd Hood River, OR 97031	-							
Account No.			2012 Trade Debt				80,310.35	
Scottish Decorators Marine Svc 21 Academy Services Troon, AY KA10 6HR SCOTLAND	-							
Account No.			2012 Trade Debt				1,355.33	
SDB Industries B.V. Postbus 2197 De Beverspijken 20 5202 ED's Hertogenbasch NETHERLANDS	-							
Sheet no. <u>83</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	155,594.44

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Seacoast Electric Company</b> <b>File 98059</b> <b>P.O. Box 98059</b> <b>Chicago, IL 60693-8059</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>1,932.85</b>
Account No.  <b>SeaKing, Inc.</b> <b>2200 S.W. 71st Terrace</b> <b>Davie, FL 33317</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>7,016.00</b>
Account No.  <b>Seaspan Victoria Shipyard</b> <b>825 Admirals Rd</b> <b>Victoria, BC CAN</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>36,037.30</b>
Account No.  <b>Seattle Mattress Company</b> <b>6019 15th Ave. N.W.</b> <b>Seattle, WA 98107</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>3,200.00</b>
Account No.  <b>Security Plus, LLC</b> <b>24722 Network Place</b> <b>Chicago, IL 60673-1247</b>	-	<b>2012</b> <b>Legal/Professional Svs</b>				<b>419.40</b>
Sheet no. <b>84</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>48,605.55</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Seton Identification Products</b> <b>PO Box 95904</b> <b>Chicago, IL 60694</b>		2012 Trade Debt	-					2,623.36
Account No.  <b>Sharpe Products Inc.</b> <b>2550 South 170th St.</b> <b>New Berlin, WI 53151</b>		2011-2012 Trade Debt	-					208.90
Account No.  <b>Shell Fleet Management</b> <b>P.O. Box 9010</b> <b>Des Moines, IA 50368-9010</b>		2011-2012 Trade Debt	-					10,736.76
Account No.  <b>SHERWIN WILLIAMS</b> <b>5640 NE Skyport Way</b> <b>Portland, OR 97218</b>		2012 Trade Debt	-					869.85
Account No.  <b>Sherwin-Williams</b> <b>18179 N.E. Halsey St.</b> <b>Portland, OR 97230</b>		2012 Trade Debt	-					2,940.53
Sheet no. <u>85</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>17,379.40</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Siemens Financial Services LTD</b> <b>Sefton Park</b> <b>Bills Hill, Stoke Poges</b> <b>Buckinghamshire SL2 4JS</b> <b>UK</b>		2011 Trade Debt	-					1,307.40
Account No.  <b>Simpson Plumbing, Inc.</b> <b>24605 N.E. 14th St.</b> <b>Camas, WA 98607</b>		2012 Trade Debt	-					239.63
Account No.  <b>Sinclair Fabrics Ltd.</b> <b>Shaw Cross House</b> <b>Shaw Cross Business Park</b> <b>Dewsbury WYorkshire WF127RF</b> <b>UK</b>		2011 Trade Debt	-					15,582.22
Account No.  <b>Skamania City Sanitary Service</b> <b>P.O. Box 6</b> <b>Bingen, WA 98605</b>		2011 Precautionary: Creditors of Defunct Subsidiary Probuild:	-					974.09
Account No.  <b>Skandi-Bo</b> <b>Industrivej 1</b> <b>Jerslev Sj 04490</b> <b>Denmark 04490</b>		2011 Trade Debt	-					3,209.63
Sheet no. <u>86</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>21,312.97</b>



In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SlipStop Cruise International</b> <b>P.O. Box 7404</b> <b>Coalville, LE LE67 4ZS</b> <b>UK</b>		2012 Trade Debt	-					23,401.37
Account No.  <b>Slumber Ease Mattress Factory</b> <b>1827 8th St.</b> <b>Marysville, WA 98270</b>		2011 Trade Debt	-					3,552.00
Account No.  <b>Smith &amp; Green Company</b> <b>19015 66th Ave. South</b> <b>Kent, WA 98032-2181</b>		2011-2012 Trade Debt	-					2,190.97
Account No.  <b>SN'D Decorator Service Inc.</b> <b>7766 N.W. 71st St.</b> <b>Miami, FL 33166</b>		2011-2012 Trade Debt	-					20,161.66
Account No.  <b>Solar Solve Ltd.</b> <b>Tyne Dock East Side</b> <b>Port of Tyne</b> <b>South Shields, TW NE33 5SQ</b> <b>UK</b>		2011 Trade Debt	-					3,633.25
Sheet no. <u>87</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>52,939.25</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011 Trade Debt</b>				<b>21,911.11</b>
<b>Solent Blind &amp; Curtain Co Ltd. Unit 7 Stanton Ind. Estate Mill Road, Regents Park Southampton SO15 4JA UK</b>	-						
Account No.			<b>2011 Trade Debt</b>				<b>265.00</b>
<b>Sound Testing, Inc. P.O. Box 16204 Seattle, WA 98116</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>298.50</b>
<b>Soundown 16 Broadway Salem, MA 01970</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>2,456.52</b>
<b>Southampton Freight Services Unit 18 South Hampshire Ind. Park Totton SO40 3SA UK</b>	-						
Account No.			<b>2012 Trade Debt</b>				<b>3,325.00</b>
<b>Southwest Research Institute Attn: Jeanette Morales PO Box 28510 San Antonio, TX 78238</b>	-						
Sheet no. <u>88</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>28,256.13</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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
Account No.  <b>Sprint</b> <b>PO Box 54977</b> <b>Los Angeles, CA 90054-0977</b>	-	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				0.00
Account No.  <b>SST/Security Systems Technolog</b> <b>1001 Sunset Blvd</b> <b>Hood River, OR 97031</b>	-	2011-2012 Legal/Professional Svs				108.75
Account No.  <b>Stabbert Properties</b> <b>2284 W. Commodore Way</b> <b>Suite 100</b> <b>Seattle, WA 98199</b>	-	2011-2012 Lease				20,181.79
Account No.  <b>Stainless Steel Centre Ltd.</b> <b>Unit 4, Renown Close</b> <b>Chandlers Ford Ind. Estate</b> <b>Eastleigh, Hants SO53 4HZ</b> <b>UK</b>	-	2011 Trade Debt				1,693.60
Account No.  <b>Stanley Security Solutions Inc</b> <b>Dept. CH14210</b> <b>Palatine, IL 60055</b>	-	2012 Trade Debt				297.17
Sheet no. <u>89</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>22,281.31</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			2012 Trade Debt				7,035.30	
Stanley Vidmar Box 371744 Allentown, PA 15251-7744	-							
Account No.			2011-2012 Lease				21,193.45	
Stark Group LLC 710 NW 17th Avenue Portland, OR 97209	-							
Account No.			2012 Trade Debt				530.16	
Steel Services, Inc. 2300 Ingleside Road Norfolk, VA 23513	-							
Account No.			2012 Trade Debt				1,069.94	
STERLIN Sterling Savings Bank Suite 2240 805 S.W. Broadway Portland, OR 97205	-							
Account No. xxxx-xxxx-1001			2012 Trade Debt				75,199.99	
STERVIS Sterling Savings Bank CC P.O. Box 2310 Spokane, WA 99210-2310	-							
Sheet no. <u>90</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	105,028.84

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>STEVEN W BRODERS CO LLC</b> <b>2014 rw 179th St</b> <b>Ridgefield, WA 98642</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>8,240.00</b>	
Account No.  <b>Stone Center, Inc.</b> <b>1504 S.E. Woodward</b> <b>Portland, OR 97202</b>		<b>2011-2012</b> <b>Trade Debt</b>  -				<b>107,421.25</b>	
Account No.  <b>Stone Source</b> <b>215 Park Ave. South</b> <b>New York, NY 00010-0003</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>1,912.50</b>	
Account No.  <b>Stud Welding &amp; Fasteners, Inc.</b> <b>P.O. Box 2270</b> <b>Lebanon, TN 37088</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>2,011.20</b>	
Account No.  <b>Studco Building Systems US, LL</b> <b>1700 Boulter Industrial Pkwy</b> <b>Webster, NY 14580</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>3,706.07</b>	
Sheet no. <u>91</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>123,291.02</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Summit Electrical Supply</b> <b>P.O. Box 848345</b> <b>Dallas, TX 75284-8345</b>		2011 Trade Debt	-					2,680.00
Account No.  <b>Sunbury Fabrics</b> <b>Lewis &amp; Co. Fabrics Ltd.</b> <b>Sunbury House, Lovett Rd</b> <b>Harlow Essex CM19 5TB</b> <b>UK</b>		2010-2011 Trade Debt	-					155.10
Account No.  <b>Sunset Imaging Systems</b> <b>P.O. Box 24225</b> <b>Ft. Lauderdale, FL 33307</b>		2012 Trade Debt	-					630.70
Account No.  <b>Superior Systems, Inc.</b> <b>13576 Bay View Edison Rd.</b> <b>Mt. Vernon, WA 98273-8231</b>		2011 Trade Debt	-					55.76
Account No.  <b>Tacoma Screw Products</b> <b>2001 Center Street</b> <b>Tacoma, WA 98409</b>		2011-2012 Trade Debt	-					7,916.73
Sheet no. <u>92</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>11,438.29</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Interest</b>				<b>343.19</b>
<b>Tarian Investment Company 127 Chiltern Drive Surbiton, SU KT5 8LS UK</b>		-					
Account No. <b>Lease</b>			<b>2012 Lease</b>				<b>29,265.23</b>
<b>Tarian Investments Superla House, 1st Floor 127 Chiltern Drive, Surbton Surrey KT5 8LS UK KT5 8LS</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>8,076.08</b>
<b>Tate Andale, Inc. 1941 Lansdowne Rd. Baltimore, MD 21227</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>18,930.50</b>
<b>Taurus Power &amp; Controls, Inc. 9999 S.w. Avery St. Tualaton, OR 97062</b>		-					
Account No.			<b>2011-2012 Support/Software</b>				<b>4,607.50</b>
<b>Team Alliance Inc. P.O. Box 2276 Beaverton, OR 97075</b>		-					
Sheet no. <u>93</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>61,222.50</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Technical Glass Products</b> <b>8107 Bracken PL SE</b> <b>Snoqualmie, WA 98065</b>		2012 Trade Debt	-					2,148.00
Account No.  <b>The Home Depot CRC</b> <b>P.O. Box 4536, Dept. 24</b> <b>Carol Stream, IL 60197-4536</b>		2012 Trade Debt	-					30,890.45
Account No.  <b>The Brassworks, Inc.</b> <b>PO Box 566</b> <b>Deland, FL 32721</b>		2012 Trade Debt	-					1,584.00
Account No.  <b>The Gage Corporation</b> <b>P.O. Box 526</b> <b>Sparta, WI 54656-0526</b>		2011-2012 Trade Debt	-					46,282.46
Account No.  <b>The Hunter Collection</b> <b>PO Box 460507</b> <b>Ft. Lauderdale, FL 33346</b>		2012 Lease	-					9,182.28
Sheet no. <u>94</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>90,087.19</b>



In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>The Wagner Companies</b> <b>P.O. Box 423</b> <b>Butler, WI 53007</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>158.61</b>
Account No.  <b>Therm-Tec</b> <b>P.O. Box 1105</b> <b>Tualatin, OR 97062</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>5,205.77</b>
Account No.  <b>Thirteen Group LLC</b> <b>6356 N. Boston Ave.</b> <b>Portland, OR 97217</b>	-	<b>2012</b> <b>Consultant/Sales</b>				<b>6,031.04</b>
Account No.  <b>Thomas J. Van Hee D.C.</b> <b>1940 12th Street</b> <b>Hood River, OR 97031</b>	-	<b>2011-2012</b> <b>Pre-Employment</b>				<b>1,905.00</b>
Account No.  <b>Thunderbolts Ltd.</b> <b>Unit F, Centurion Industrial</b> <b>Southampton SO18 1UB</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>634.51</b>
Sheet no. <u>95</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>13,934.93</b>

In re **Maritime Services Corp.**

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>Totton Timber Co. Ltd. Maynard Road Totton, SH SO40 3DB UK</b>		-	<b>2011 Trade Debt</b>			<b>139.34</b>
Account No.						
<b>Trade UK Selectapost 28 Sheffield, SY S97 3GE UK</b>		-	<b>2011 Trade Debt</b>			<b>2,242.66</b>
Account No.						
<b>Tradesmen International, Inc. 668a South Military Trail Deerfield Beach, FL 33422</b>		-	<b>2011 Labor Subcontract</b>			<b>45,480.91</b>
Account No.						
<b>Trans-Trade, Inc. P.O. Box 671013 Dallas, TX 75267-1013</b>		-	<b>2012 Trade Debt</b>			<b>667.83</b>
Account No.						
<b>TRANSGROUP P.O. BOX 69207 Seattle, WA 98168</b>		-	<b>2012 Trade Debt</b>			<b>7,616.08</b>
Sheet no. <u>96</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>56,146.82</b>

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Transgroup Express</b> <b>P.O. Box 69207</b> <b>Seattle, WA 98168</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>10,786.56</b>
Account No.  <b>Transvac Systems</b> <b>Marlowe House, Unit B</b> <b>Rudford Industrial Estate</b> <b>Ford Arudel West Essex BN18 0BF</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>189.28</b>
Account No.  <b>Trend GB Limited</b> <b>Unit 28, Decimus Park</b> <b>Kinstanding Way</b> <b>Turnbridge Wells, Kent TN2 3GP</b> <b>UK</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>2,108.27</b>
Account No.  <b>Tri-Ed/Northern Video Dist.</b> <b>P.O. Box 402433</b> <b>Atlanta, GA 30384-2433</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>3,818.78</b>
Account No.  <b>Trillium Pacific Millwork</b> <b>P.O. Box 3228</b> <b>Wilsonville, OR 97070</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>258.22</b>
Sheet no. <u>97</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>17,161.11</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2011</b>				
<b>Tum-A-Lum Lumber</b> <b>408 Hwy 35</b> <b>Hood River, OR 97031</b>	-		<b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Craft and Design:</b>				<b>66.85</b>
Account No.			<b>2012</b>				
<b>Tum-A-Lum Lumber Company</b> <b>408 Hwy 35</b> <b>Hood River, OR 97031</b>	-		<b>Trade Debt</b>				<b>5,197.38</b>
Account No.			<b>2012</b>				
<b>Tuttle Tile &amp; Marble</b> <b>Suite 142</b> <b>4799 Coconut Crk Pkwy</b> <b>Coconut Creek, FL 33063</b>	-		<b>Trade Debt</b>				<b>64,744.83</b>
Account No.			<b>2012</b>				
<b>Uline</b> <b>2200 South Lakeside Drive</b> <b>Waukegan, IL 60085</b>	-		<b>Trade Debt</b>				<b>1,825.14</b>
Account No.			<b>2011</b>				
<b>Undercover</b> <b>9 Vincents Grove</b> <b>Shirley, Southampton SO15 5HW</b> <b>UK</b>	-		<b>Trade Debt</b>				<b>1,575.20</b>
Sheet no. <u>98</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>73,409.40</b>
Subtotal (Total of this page)							

In re **Maritime Services Corp.**

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>2012 Trade Debt</b>				
<b>Underwriters Laboratories Inc. P.O. Box 75330 Chicago, IL 60675</b>		-					<b>1,654.00</b>
Account No.			<b>2012 Trade Debt</b>				
<b>United Parcel Service P.O. Box 894820 Los Angeles, CA 90189-4820</b>		-					<b>4,565.89</b>
Account No.			<b>2012 Trade Debt</b>				
<b>UNITED PARCEL SERVICE PO Box 894820 Los Angeles, CA 90189</b>		-					<b>157.37</b>
Account No.			<b>2011 Trade Debt</b>				
<b>United Ship Service 4350 Oakes Rd., Suite 500 Ft. Lauderdale, FL 33314</b>		-					<b>56,270.27</b>
Account No.			<b>2011 Precautionary: Creditors of Defunct Subsidiary Probuild:</b>				
<b>United Tile 3145 N.W. Yeon Ave. Portland, OR 97210</b>		-					<b>502.67</b>
Sheet no. <u>99</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>63,150.20</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>UPS Freight</b> <b>28013 Network Place</b> <b>Chicago, FL 60673-1280</b>		<b>2012</b> <b>Trade Debt</b>	-					<b>927.49</b>
Account No.  <b>UPS Supply Chain Solutions</b> <b>28013 Newport Place</b> <b>Chicago, IL 60673-1280</b>		<b>2012</b> <b>Trade Debt</b>	-					<b>4.66</b>
Account No.  <b>UPS Supply Chain Solutions Inc</b> <b>28013 Network Place</b> <b>Chicago, IL 60673</b>		<b>2012</b> <b>Trade Debt</b>	-					<b>20.12</b>
Account No.  <b>Urethane Products Corporation</b> <b>17842 Sampson Lane</b> <b>Huntington Beach, CA 92647</b>		<b>2012</b> <b>Trade Debt</b>	-					<b>20,982.00</b>
Account No.  <b>US Health Works</b> <b>P.O. Box 50046</b> <b>Los Angeles, CA 90074</b>		<b>2011-2012</b> <b>Pre-Employment</b>	-					<b>1,080.00</b>
Sheet no. <b>100</b> of <b>106</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>23,014.27</b>

In re **Maritime Services Corp.**

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 H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>US Yellow Pages</b> <b>P.O. Box 41308</b> <b>Jacksonville, FL 32203</b>		<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>  -				<b>284.80</b>	
Account No.  <b>USF Reddaway</b> <b>26401 Network Place</b> <b>Chicago, IL 60673-1264</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>313.72</b>	
Account No.  <b>UTI Nederland B.V.</b> <b>Postbus 75533</b> <b>Schiphol 118 ZN</b> <b>Netherlands 118 ZN</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>1,908.75</b>	
Account No.  <b>Versa Tech Metal Fab</b> <b>PO Box 20907</b> <b>Portland, OR 97294</b>		<b>2012</b> <b>Trade Debt</b>  -				<b>3,028.00</b>	
Account No.  <b>Versa-Tech Metal Fab., Inc.</b> <b>P.O. Box 20907</b> <b>Portland, OR 97294-0907</b>		<b>2011</b> <b>Trade Debt</b>  -				<b>32,461.50</b>	
Sheet no. <u>101</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>37,996.77</b>	

In re **Maritime Services Corp.**

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  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Versatile Supply</b> <b>PO Box 267</b> <b>Bingen, WA 98605</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>480.00</b>
Account No.  <b>Versatile Supply Inc.</b> <b>P.O. Box 267</b> <b>Bingen, WA 98605</b>	-	<b>2011-2012</b> <b>Trade Debt</b>				<b>1,058.00</b>
Account No.  <b>Vingcard Marine</b> <b>1500 NW 1st Street, Suite 1-M</b> <b>Dania, FL 33004</b>	-	<b>2012</b> <b>Trade Debt</b>				<b>3,810.70</b>
Account No.  <b>Vitas, Inc.</b> <b>13909 N.W. 43rd Ave.</b> <b>Vancouver, WA 98685</b>	-	<b>2011</b> <b>Precautionary: Creditors of Defunct</b> <b>Subsidiary Probuild:</b>				<b>16,129.40</b>
Account No.  <b>VSS Countertops</b> <b>7640 Wilbur Way</b> <b>Sacramento, CA 95828</b>	-	<b>2011</b> <b>Trade Debt</b>				<b>31,209.69</b>
Sheet no. <u>102</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>52,687.79</b>



In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2011 Trade Debt				1,652.52
W S Jenkins & Co., Ltd. Jeco Works Tarriff Road Tottenham London N17 0EN UK	-						
Account No.			2012 Trade Debt				4,498.07
W&O Supply Inc. P.O. Box 933067 Atlanta, GA 31193	-						
Account No.			2011 Precautionary: Creditors of Defunct Subsidiary Probuild:				369.40
Wagner Companies P.O. Box 423 Butler, WI 53007	-						
Account No.			2011 Trade Debt				1,914.34
Waxman Ceramics Ltd. Grove Mills Elland, WY, UK HX5 9DZ	-						
Account No.			2011 Trade Debt				483.31
Weightwash Unit 4 Lulworth Business Cntr Netwood Way Totton Southampton SO403WW UK	-						
Sheet no. <u>103</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			8,917.64

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Well Beings Occupational Heath</b> <b>3300 Holcomb Bridge Rd #110</b> <b>Norcross, GA 30092</b>		2011 Pre-Employment	-					120.00
Account No.  <b>Wesco Distribution, Inc.</b> <b>P.O. Box 530409</b> <b>Atlanta, GA 30353-0409</b>		2012 Trade Debt	-					6,078.24
Account No.  <b>West Coast Lumber</b> <b>P.O. Box 23145</b> <b>Portland, OR 97281-3145</b>		2012 Trade Debt	-					600.00
Account No.  <b>Western Pacific Bldg Materials</b> <b>2805 N.W. 31st Ave.</b> <b>Portland, OR 97210</b>		2011-2012 Trade Debt	-					4,909.26
Account No.  <b>Westy Self Storage</b> <b>179 Westmoreland Ave.</b> <b>White Plains, NY 10606</b>		2012 Trade Debt	-					146.00
Sheet no. <u>104</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>11,853.50</b>

In re **Maritime Services Corp.**

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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2012 Trade Debt</b>				<b>40,300.00</b>
<b>Whitaker Flooring 613 Whitaker Lane Bonneau, SC 29431</b>		-					
Account No.			<b>2011 Subcontract</b>				<b>245,215.80</b>
<b>Wilhelmsen Callenberg Inc. P.O. Box 160120 Miami, FL 33316-0120</b>		-					
Account No.			<b>2011 Trade Debt</b>				<b>4,266.96</b>
<b>Willbox Ltd. Manor House Ave. Millbrook, SH SO15 0LF UK</b>		-					
Account No.			<b>2011 Precautionary: Creditors of Defunct Subsidiary Craft and Design:</b>				<b>10.46</b>
<b>Woodcrafters Lumber 212 N.E. 6th Avenue Portland, OR 97232</b>		-					
Account No.			<b>2012 Trade Debt</b>				<b>355.54</b>
<b>Wymyss Weavecraft Ltd. Seaforth Works East Wemyss Kirkcaldy, Fife K71 4RZ SCOTLAND</b>		-					
Sheet no. <u>105</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>290,148.76</b>

In re **Maritime Services Corp.**

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	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Your Rental Center</b> <b>1113 Tucker Road</b> <b>Hood River, OR 97031</b>		2012 Trade Debt	-					3,716.54
Account No.  <b>YRC Freight</b> <b>P.O. Box 730375</b> <b>Dallas, TX 75373-0375</b>		2012 Trade Debt	-					286.02
Account No.  <b>YRC Freight</b> <b>P.O. Box 730375</b> <b>Dallas, TX 75373</b>		2012 Trade Debt	-					1,267.98
Account No.  <b>Zep manufacturing Company</b> <b>Dept LA21294</b> <b>Pasadena, CA 91185</b>		2012 Trade Debt	-					110.80
Account No.  <b>Zephyrhills</b> <b>P.O. Box 856680</b> <b>Louisville, KY 40285-6680</b>		2011 Trade Debt	-					103.45
Sheet no. <u>106</u> of <u>106</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>5,484.79</b>
Total (Report on Summary of Schedules)								<b>4,622,660.73</b>

In re **Maritime Services Corp.**

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>Aramark Uniform Services AUS West Lockbox PO Box 101179 Pasadena, CA 91189-0005</b>	<b>Office Equip.</b>
<b>BP Investments PO Box 797 Hood River, OR 97031</b>	<b>Lease</b>
<b>Durham and Bates 720 SW Washington, Suite 250 Portland, OR 97205</b>	<b>Insurance (property/liab/work comp)</b>
<b>Euler Hermes ACI Insurance C/O Finance Department 800 Red Brook Blvd. Owing Mills, MD 21117-1008</b>	<b>Insurance</b>
<b>High Seas III 1425 East 21st The Dalles, OR 97058</b>	<b>Lease</b>
<b>High Seas III, Corp. 1425 E. 21st Street The Dalles, OR 97058</b>	<b>Building Lease to 12/31/2027</b>
<b>Ikon Financial Services PO Box 650073 Dallas, TX 75265</b>	<b>Office Equip.</b>
<b>IKON Office Solutions 12100 SW Garden Place Portland, OR 97223</b>	<b>Office Equip.</b>
<b>IPFS Corporation 24722 Network Place Chicago, IL 60673-1247</b>	<b>Insurance (property/liab/work comp)</b>
<b>Langdowns DFK Fleming Court, Leigh Road Eastleigh Southampton Hampshire SO509PD UK, UK</b>	<b>Lease</b>
<b>Lease Corporation of America PO Box 1297 Troy, MI 48099-1297</b>	<b>Office Equip.</b>

In re **Maritime Services Corp.**

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>Pacific Office Automation P.O. Box 41602 Philadelphia, PA 19101-1602</b>	<b>Office Equip.</b>
<b>Pitney Bowes Global Financial PO Box 371887 Pittsburgh, PA 15250-7887</b>	<b>Office Equip.</b>
<b>Pitney Bowes Purchase Power PO Box 856042 Louisville, KY 40285-6042</b>	<b>Office Equip.</b>
<b>Port of Hood River 1000 E Port Marina Dr. Hood River, OR 97031</b>	<b>Lease</b>
<b>Rose Property Group, LLC PO Box 24007 Indianapolis, IN 46224</b>	<b>Lease</b>
<b>Security Plus, LLC 1001 Sunset Blvd Hood River, OR 97031</b>	<b>Office Equip.</b>
<b>SST/Security Systems Technolog 1311 13th St. Hood River, OR 97031</b>	<b>Office Equip.</b>
<b>Stabbert Properties C/O JSH Properties, Inc. 10655 NE 4th Street, Suite 300 Bellevue, WA 98004</b>	<b>Lease</b>
<b>Stark Group LLC 710 NW 17th Avenue Portland, OR 97209</b>	<b>Lease</b>
<b>Tarian Investments Superla House, 1st Floor 127 Chiltern Drive Surbiton Surrey KT5 8LS UK, UK KT5 8LS</b>	<b>Lease</b>
<b>The Hunter Collection PO Box 460507 Ft. Lauderdale, FL 33346</b>	<b>Lease</b>

In re **Maritime Services Corp.**

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

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>George Selfridge</b> <b>210 Hazel Street</b> <input type="checkbox"/> <input type="checkbox"/> <b>Hood River, OR 97031</b>	<b>AMCI Finace</b> <b>POB 8205</b> <b>Spokane, WA 99203</b>
<b>George Selfridge</b> <b>210 Hazel Street</b> <b>Hood River, OR 97031</b>	<b>American Express</b> <b>Box 0001</b> <b>Los Angeles, CA 90096</b>
<b>George Selfridge</b> <b>210 Hazel Street</b> <b>Hood River, OR 97031</b>	<b>Bank of America</b> <b>P.O. Box 15710</b> <b>Wilmington, DE 19886-5710</b>
<b>Julie Parmentier</b> <b>210 Hazel Street</b> <input type="checkbox"/> <b>Hood River, OR 97031</b>	<b>AMCI Finace</b> <b>POB 8205</b> <b>Spokane, WA 99203</b>

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

**United States Bankruptcy Court  
District of Oregon**

In re **Maritime Services Corp.**

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 **171** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 26, 2012**

Signature **/s/ George Selfridge**

**George Selfridge**

**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 Oregon**

In re **Maritime Services Corp.**

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.

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**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  
**\$18,619,194.00**  
**\$26,161,580.00**  
**\$18,619,194.00**

SOURCE  
**2012 YTD: Debtor Business Income**  
**2011: Debtor Business Income**  
**2010: Debtor Business Income**

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**2. Income other than from employment or operation of business**

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**

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

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
See Attached Exhibit F		\$0.00	\$0.00

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Attached Exhibit F		\$0.00	\$0.00

**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
Wilhelmsen Callenberg Inc. v. Maritime Services Corp. Case No 12-005386 (12)	Breach of Contract	Seventeenth Judicial Circuit Broward County Florida	Pending
New Forest Council- UK v Maritime Services Corp. Case No 30232694	Breach of Contract	West Hampshire UK Local Justice Area	Pending
Scan Am Lighting, Inc. v. Maritime Services Corp. Case No 12109CC	Breach of Contract	Hood River County Circuit Court	Pending
RGB Electrical Services & Supplies v. Maritime Services Corp. Case No 12-00461 (14)	Breach of Contract	Seventeenth Judicial Circuit Broward County Florida	Pending

\* 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.

CAPTION OF SUIT AND CASE NUMBER <b>Associated Management Consultants, Inc v. Maritime Services Corp. Case No 1206-07772</b>	NATURE OF PROCEEDING <b>Breach of Contract</b>	COURT OR AGENCY AND LOCATION <b>Oregon Circuit Court, Multnomah County</b>	STATUS OR DISPOSITION <b>Pending</b>
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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 <b>AMCI POB 8205 Spokane, WA 99203</b>	DATE OF SEIZURE <b>6/8/2012</b>	DESCRIPTION AND VALUE OF PROPERTY <b>AMCI has seized control of incoming mail as of 6/18/2012. Incoming AR checks seized, value TBD</b>
<b>AMCI POB 8205 Spokane, WA 99203</b>	<b>6/19/2012</b>	<b>Key Bank checking account#xxxx2814 - \$28,643.57</b>
<b>Edward Symmons 3 Lake Court Hursley Winchester SC SO21 2LD UK</b>		

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#### 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 <b>River's Edge Towing 1100 Tucker Road Hood River, OR 97031</b>	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY <b>2006 Cargo HT 9VIN#5NHUCMF326T405752) vehicle seized for non-payment and subject to auction on 8/4/12.</b>
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#### 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
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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 <b>Edward Symmons 3 Lake Court Hursley Winchester SC SO21 2LD UK</b>	NAME AND LOCATION OF COURT CASE TITLE & NUMBER <b>New Forest Council- UK v Maritime Services Corp. Case No 30232694 West Hampshire UK Local Justice Area</b>	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY <b>See Attached Exhibit G</b>
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**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
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**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
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**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
Field Jerger LLP 621 SW Morrison, Suite 1225 Portland, OR 97205	6/25/12, George Selfridge CEO	\$14,874.50 paid pre-petition from \$50,000 joint retainer check from George Selfridge, personally for Chapter 11 bankruptcy cases for debtor and its subsidiaries, MML, LLC and MSC, LLC.
Field Jerger LLP 621 SW Morrison, Suite 1225 Portland, OR 97205	6/25/12	\$51,424 of unencumbered tools and equipment. Field Jerger LLP has licensed the use of these assets back to debtor at no charge for use in the ordinary course. Upon sale, by Debtor at Debtor's sole discretion all proceeds will be deposited into Field Jerger LLP's IOLTA account.

**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
George Selfridge 210 Hazel Avenue Hood River, OR 97031 Owner	May 30, 2012	Security Interest granted in all of Debtor's Accounts receivable, equipment inventory, fixtures and vehicles as collateral for money loaned.

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>High Seas III</b> <b>1425 East 21st</b> <b>The Dalles, OR 97058</b> <b>Related Entity</b>	<b>June 12, 2012</b>	<b>Security Interest granted in all of Debtor's accounts receivable, equipment, inventory, fixtures, and vehicles, and any replacements or proceeds therefrom as collateral for money loaned.</b>
<b>Sterling Savings Bank</b> <b>805 SW Broadway</b> <b>Suite 2240</b> <b>Portland, OR 97205</b> <b>Unrelated Third Party Lender</b>	<b>1/10/2011</b>	<b>Security interest granted in personal property of company as collateral for loan. Assigned to AMCI on May 13, 2011.</b>
<b>AMCI</b> <b>POB 8205</b> <b>Spokane, WA 99203</b> <b>Unrelated Third Party Lender</b>	<b>May 13, 2011</b>	<b>Security interest granted in all personal property as collateral for money loaned.</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
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#### 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
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#### 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
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#### 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
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#### 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
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**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
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**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
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- 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
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- 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
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**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
Maritime's Marine Centers, LLC	xx-xxx5599	3457 Guignard Drive Hood River, OR 97031-8603	Sales	2008 - Present
ProBuild Construction LLC	xx xxx8615	3457 Guignard Drive Hood River, OR 97031-8603		2/2009 - 2011
Craft and Design LLC	xx xxx7498	3457 Guignard Drive Hood River, OR 97031-8603		2009 - 2011

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
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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
Andre Young 922 State Street Hood River, OR 97031	2007-2012
Paula Maden 605 Betty Lou Avenue Hood River, OR 97031	2010-present
Maxine Whitaker 1103 Alameda Road Hood River, OR 97031	2010-2012
Barbarba Blanchette 1171 Country Club Road Hood River, OR 97031	1999-present

## NAME AND ADDRESS

**Dianna Thomas**  
**1425 East 21st Street**  
**The Dalles, OR 97058**

## DATES SERVICES RENDERED

**2012**

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

**Joyce Jakubiak**

## ADDRESS

**AKT LLP**  
**5665 SW Meadows Road, Ste. 200**  
**Lake Oswego, OR 97035**

## DATES SERVICES RENDERED

**All recent years**

**Terry Griffin**

## ADDRESS

**AKT LLP**  
**5665 SW Meadows Road, Ste. 200**  
**Lake Oswego, OR 97035**

**All recent years**

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

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

**AMCI**  
**POB 8205**  
**Spokane, WA 99203**

## DATE ISSUED

**Daily**

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**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

**4/1/2012**

**6/5/2012**

## INVENTORY SUPERVISOR

**Paula Maden/Kenny Risley**

**George Selfridge**

## DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

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

**4/1/2012**

**6/5/2012**

## NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

**Dianna Thomas**  
**1425 East 21st Street**  
**The Dalles, OR 97058**

**Dianna Thomas**  
**1425 East 21st Street**  
**The Dalles, OR 97058**

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**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>George Selfridge</b> <b>210 Hazel Street</b> <b>Hood River, OR 97031</b>	<b>CEO</b>	<b>77.27%</b>
<b>Charles Capovilla</b> <b>1077 Methodist Road</b> <b>Hood River, OR 97031</b>		<b>15.15%</b>
<b>Jake Kline</b> <b>PO Box 356</b> <b>Seal Rock, OR 97376</b>	<b>Vice President</b>	<b>6.06%</b>
<b>Don Helt</b> <b>6430 Hwy 35</b> <b>Mount Hood Parkdale, OR 97041</b>	<b>COO</b>	<b>1.52%</b>

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#### 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
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- 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
<b>Andre Young</b>	<b>CFO</b>	<b>1/31/2012</b>
<b>Charles Capovilla</b> <b>1077 Methodist Road</b> <b>Hood River, OR 97031</b>	<b>President</b>	<b>3/27/2012</b>

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#### 23 . Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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#### 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)
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#### 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)
<b>Maritime Services Corporation 401(k) Plan</b>	<b>xx-xxx3522</b>



**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 June 26, 2012

Signature /s/ George Selfridge  
George Selfridge  
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*

# Exhibit F

Maritime Services Corp. (001)						
Check History Report						
Sorted By Check N						
Activity From: 3/25/2012 to 6/30/2012						
031521	ALMA	23,025.96	4/1/2012		Workmen's Comp	
031636	ALMA	4,014.43	4/4/2012		Workmen's Comp	
031774	ALMA	8,059.02	5/8/2012		Workmen's Comp	
031886	ALMA	10,165.86	5/31/2012	45,265.27	Workmen's Comp	
031614	AMCI Finance	33,173.42	3/30/2012			
031784	AMCI Finance	32,859.84	6/1/2012	82,059.00	Interest/Fees	
032012	American Express	6,450.00	4/2/2012			
042012	American Express	6,450.00	4/30/2012	12,900.00	Account	
031708	AT&T Mobility	18,755.66	4/18/2012			
031851	AT&T Mobility	1,811.81	5/29/2012	20,567.47	Account	
031835	C.E. Thurston & Sons, Inc.	14,800.00	5/22/2012	14,800.00	Account	
031730	Churchill Corporate Services	10,050.00	4/23/2012		Travel Non-Account	
031600	Continental Hardwood	4,924.70	3/30/2012			
031740	Continental Hardwood	8,583.90	4/26/2012			
031823	Continental Hardwood	9,779.67	5/16/2012			
031786	Continental Hardwood	7,557.20	6/6/2012			
031861	Continental Hardwood	20,919.96	6/14/2012	51,765.43	Account	
031834	Crest Foodservice Equipment	16,750.00	5/31/2012	16,750.00	Materials, Non-Account	
031597	E.B. Bradley Company	6,352.49	3/30/2012			
031731	E.B. Bradley Company	2,419.18	4/23/2012			
031822	E.B. Bradley Company	6,469.45	5/15/2012	15,241.12	Account	
031656	Emerson Hardwood Company	12,921.61	4/10/2012			
031719	Emerson Hardwood Company	13,110.00	4/20/2012			
031727	Emerson Hardwood Company	462.00	4/23/2012			
031749	Emerson Hardwood Company	2,989.00	5/4/2012			
031754	Emerson Hardwood Company	3,399.00	5/4/2012			
031854	Emerson Hardwood Company	8,441.85	6/6/2012			
031638	Employment Security Dept. UI	13,313.32	4/4/2012	54,636.78	Account	
031841	e-Systems Group, LLC	21,676.19	5/25/2012	21,676.19	Materials, Non-Account	
031655	Fastenal Company	5,679.50	4/9/2012			
031700	Fastenal Company	3,351.28	4/16/2012	9,030.78	Account	
031703	FD Sterritt Lumber Co	5,175.00	4/18/2012			
031761	FD Sterritt Lumber Co	5,175.00	5/4/2012	10,350.00	Materials, Non-Account	
005838	Fleet Projects LTD	21,526.36	4/5/2012	21,526.36	Account, Foreign	
031595	Global Commercial Credit, LLC	10,348.78	3/29/2012	10,348.78	Materials, Non-Account	
005667	Globaltec Construction LTD.	37,035.00	4/5/2012			
006026	Globaltec Construction LTD.	26,410.00	4/10/2012			
005607	Globaltec Construction LTD.	46,432.00	4/20/2012	109,877.00	Account, Foreign	

031833	Hampton Sheet Metal	17,449.60	5/18/2012	17,449.60	Account		
031832	Hogue & Associates, LLC	4,760.00	5/18/2012				
031839	Hogue & Associates, LLC	710.00	5/25/2012				
031840	Hogue & Associates, LLC	1,650.00	5/25/2012	7,120.00	Account		
031618	Hood River County	5,143.85	4/15/2012				
031838	Hood River County	5,413.07	5/24/2012	10,556.92	Property Taxes		
031598	Industrial Coating Solut. LLC	5,813.08	3/30/2012				
031789	Industrial Coating Solut. LLC	5,912.60	6/6/2012	11,725.68	Account		
031608	IPFS Corporation	12,331.15	3/30/2012				
042312	IPFS Corporation	12,331.15	4/30/2012				
053012	IPFS Corporation	12,336.15	6/26/2012	36,998.45	Contract Insurance Pmts		
031709	John Hancock Life Insurance Co	5,653.20	4/19/2012				
031710	John Hancock Life Insurance Co	2,832.60	4/19/2012	8,485.80	Contract Life Insurance P		
005850	Langdowns DFK	18,003.22	4/5/2012	18,003.22	Account, Foreign		
031612	McMaster-Carr	3,484.79	3/30/2012				
031620	McMaster-Carr	13,549.00	4/10/2012	17,033.79	Account		
031659	Microtherm USA	13,062.20	4/11/2012				
031792	Microtherm USA	2,800.40	5/11/2012				
031829	Microtherm USA	1,659.20	5/17/2012				
031853	Microtherm USA	425.00	6/6/2012	17,946.80	Account		
031621	Morco Refrigeration Service	10,625.00	4/30/2012	10,625.00	Materials, Non-Account		
005906	Murspec N.A.	10,143.96	3/30/2012				
005493	Murspec N.A.	21,324.96	4/6/2012				
005516	Murspec N.A.	18,352.92	4/20/2012				
005948	Murspec N.A.	1,991.79	6/4/2012	51,813.63	Account, Foreign		
005971	Norac	6,067.31	6/4/2012	6,067.31	Account, Foreign		
000115	Norman Industries	7,750.00	3/26/2012				
006204	Norman Industries	7,848.37	3/28/2012				
007259	Norman Industries	12,285.00	3/29/2012				
006946	Norman Industries	12,585.00	4/2/2012				
040614	Norman Industries	414.00	4/18/2012				
003364	Norman Industries	10,705.00	4/24/2012				
007164	Norman Industries	8,325.00	4/30/2012				
006015	Norman Industries	9,959.00	5/14/2012				
004482	Norman Industries	8,335.00	5/25/2012	78,206.37	Account		
031601	Northwest Natural Gas	3,062.50	3/30/2012				
031742	Northwest Natural Gas	2,604.10	5/4/2012				
031846	Northwest Natural Gas	1,613.49	5/29/2012	7,280.09	Utilities		
031592	Occidental Development LLC	11,870.95	3/27/2012	11,870.95	Materials, Non-Account		
031606	Pacific Insulation Company	1,043.06	3/30/2012				
031624	Pacific Insulation Company	4,549.50	4/30/2012	5,592.56	Account		
031653	Pacific Power & Light Co.	2,293.34	4/9/2012				
031847	Pacific Power & Light Co.	2,254.57	5/29/2012				

031788	Pacific Power & Light Co.	1,979.49	6/6/2012	6,527.40	Utilities		
031892	Pacific Source Health Plans	268.80	3/20/2012				
031898	Pacific Source Health Plans	13,174.20	3/29/2012				
031535	Pacific Source Health Plans	2,362.60	4/2/2012				
031641	Pacific Source Health Plans	296.10	4/4/2012				
031770	Pacific Source Health Plans	468.00	5/3/2012				
031809	Pacific Source Health Plans	2,879.60	5/11/2012				
031811	Pacific Source Health Plans	804.90	5/11/2012				
031764	Pacific Source Health Plans	3,477.20	5/15/2012				
031891	Pacific Source Health Plans	412.15	5/31/2012	24,143.55	Health Plan		
051418	Palmetto Custom Trim	4,471.07	5/23/2012				
052112	Palmetto Custom Trim	1,893.79	5/29/2012	6,364.86	Non-Account, Labor		
031605	Pettit Oil Company	1,330.98	3/30/2012				
031743	Pettit Oil Company	4,991.37	5/4/2012				
031858	Pettit Oil Company	4,636.09	6/11/2012	10,958.44	Account		
031890	Providence Health Plan	29,263.80	3/19/2012	29,263.80	Health Plan		
031610	Responsive Contracting, Inc.	6,480.00	3/30/2012				
031657	Responsive Contracting, Inc.	8,640.00	4/10/2012				
031702	Responsive Contracting, Inc.	225.00	4/18/2012				
031712	Responsive Contracting, Inc.	4,320.00	4/19/2012				
031748	Responsive Contracting, Inc.	5,175.35	5/1/2012				
031752	Responsive Contracting, Inc.	15,463.41	5/4/2012				
031824	Responsive Contracting, Inc.	27,600.00	5/17/2012				
031856	Responsive Contracting, Inc.	21,896.00	6/5/2012				
031785	Responsive Contracting, Inc.	18,400.00	6/6/2012	108,199.76	Non-Account, Labor		
005647	Roemeg BV	24,587.88	3/29/2012	24,587.88	Account, Foreign		
031711	Rose Property Group, LLC	8,858.38	4/19/2012	8,858.38	Lease, Property		
031828	S&S Metals	32,183.00	5/17/2012	32,183.00	Account		
031887	Saif Corp.	3,189.90	3/19/2012				
031522	Saif Corp.	19,512.06	4/2/2012				
031635	Saif Corp.	2,281.70	4/4/2012				
031775	Saif Corp.	3,133.82	5/8/2012	28,117.48	Workmen's Comp		
005014	Seawise Marine	9,370.00	3/29/2012	9,370.00	Materials, Non-Account		
031627	Sices Material Products Inc.	25,818.00	4/16/2012	25,818.00	Account		
003375	Sterling Savings Bank CC	8,000.00	4/26/2012				
000833	Sterling Savings Bank CC	15,000.00	5/14/2012				
000837	Sterling Savings Bank CC	5,000.00	5/18/2012				
002912	Sterling Savings Bank CC	5,000.00	5/29/2012				
006029	Sterling Savings Bank CC	10,000.00	5/29/2012	43,000.00	Account		
031751	TAURUS	18,343.50	5/4/2012	18,343.50	Account		
031596	The Hunter Collection	4,591.14	3/29/2012				
031732	The Hunter Collection	4,591.14	4/23/2012	9,182.28	Account		
031897	The Standard Insurance Company	3,973.58	3/27/2012				
031520	The Standard Insurance Company	8,029.36	4/1/2012				
031648	The Standard Insurance Company	5,913.36	4/9/2012				
031768	The Standard Insurance Company	5,354.92	4/30/2012				

031810	The Standard Insurance Company	5,875.42	5/11/2012				
031882	The Standard Insurance Company	4,697.89	6/19/2012	33,844.53	Insurance		
006048	Thirteen Group LLC	780.00	5/7/2012				
031912	Thirteen Group, LLC	780.00	3/30/2012				
032912	Thirteen Group, LLC	660.00	4/4/2012				
040912	Thirteen Group, LLC	1,342.57	4/19/2012				
005297	Thirteen Group, LLC	3,646.63	4/20/2012				
041615	Thirteen Group, LLC	2,667.50	4/23/2012				
042512	Thirteen Group, LLC	1,380.00	5/7/2012				
043013	Thirteen Group, LLC	1,500.00	5/9/2012				
050712	Thirteen Group, LLC	280.00	5/18/2012				
050713	Thirteen Group, LLC	3,850.00	5/18/2012				
051417	Thirteen Group, LLC	900.00	5/23/2012				
051712	Thirteen Group, LLC	550.00	5/24/2012				
000291	Thirteen Group, LLC	1,155.00	5/25/2012				
052114	Thirteen Group, LLC	1,155.00	6/1/2012				
052212	Thirteen Group, LLC	5,810.20	6/5/2012	26,456.90	Account		
031593	Tradesmen International, Inc.	16,730.70	3/29/2012				
031671	Tradesmen International, Inc.	2,992.00	4/12/2012				
031630	Tradesmen International, Inc.	14,719.70	4/16/2012				
031713	Tradesmen International, Inc.	2,587.20	4/20/2012				
031734	Tradesmen International, Inc.	7,156.00	4/23/2012				
031830	Tradesmen International, Inc.	10,993.39	5/17/2012				
031783	Tradesmen International, Inc.	10,544.30	6/1/2012				
031790	Tradesmen International, Inc.	13,774.09	6/6/2012	79,497.38	Account, Labor		
031759	United Ship Service	17,920.50	5/10/2012	17,920.50	Account		
007810	Walker Bay Boats	20,000.00	4/20/2012	20,000.00	Materials, Non-Account		
031896	Washington State Support	2,263.60	3/26/2012				
031532	Washington State Support	1,709.81	4/2/2012				
031643	Washington State Support	2,394.60	4/4/2012				
031816	Washington State Support	2,241.60	5/11/2012				
031765	Washington State Support	2,010.65	5/15/2012				
031780	Washington State Support	2,201.10	5/15/2012	12,821.36	Garnishment		
INTER-COMPANY TRANSFERS INCLUDED ON SOFA 3c							
007845	Maritime's Marine Center	9,200.00	3/14/2012				
006617	Maritime's Marine Center	7,625.00	3/22/2012				
005700	Maritime's Marine Center	18,350.00	3/26/2012				
000347	Maritime's Marine Center	300.00	3/26/2012				
003709	Maritime's Marine Center	1,300.00	3/30/2012				
004726	Maritime's Marine Center	30,100.00	3/30/2012				
001266	Maritime's Marine Center	1,400.00	3/30/2012				
002721	Maritime's Marine Center	900.00	4/2/2012				
005459	Maritime's Marine Center	9,400.00	4/3/2012				
006010	Maritime's Marine Center	8,100.00	4/5/2012				
008036	Maritime's Marine Center	6,900.00	4/5/2012				
000608	Maritime's Marine Center	13,600.00	4/5/2012				
007165	Maritime's Marine Center	775.00	4/11/2012				
000096	Maritime's Marine Center	800.00	4/12/2012				
004964	Maritime's Marine Center	7,600.00	4/13/2012				
007711	Maritime's Marine Center	2,800.00	4/16/2012				
004395	Maritime's Marine Center	3,000.00	4/19/2012				
004772	Maritime's Marine Center	3,000.00	4/23/2012				



006892	Maritime's Marine Center	2,500.00	4/26/2012				
003217	Maritime's Marine Center	9,300.00	4/30/2012				
003121	Maritime's Marine Center	650.00	5/3/2012				
000042	Maritime's Marine Center	7,500.00	5/7/2012				
001215	Maritime's Marine Center	2,900.00	5/11/2012				
008131	Maritime's Marine Center	3,250.00	5/14/2012				
006131	Maritime's Marine Center	350.00	5/18/2012				
006533	Maritime's Marine Center	4,500.00	5/18/2012				
005154	Maritime's Marine Center	2,200.00	5/22/2012				
003186	Maritime's Marine Center	3,100.00	5/25/2012				
005959	Maritime's Marine Center	400.00	6/4/2012	161,800.00			
003379	MML USA LLC	800.00	3/20/2012				
004543	MML USA LLC	1,000.00	3/30/2012				
000028	MML USA LLC	14,900.00	4/5/2012				
007197	MML USA LLC	8,500.00	4/12/2012				
002526	MML USA LLC	21,400.00	4/13/2012				
004101	MML USA LLC	28,200.00	4/13/2012				
005247	MML USA LLC	600.00	4/13/2012				
007114	MML USA LLC	12,650.00	4/18/2012				
007501	MML USA LLC	3,500.00	4/19/2012				
000334	MML USA LLC	4,500.00	4/19/2012				
008119	MML USA LLC	2,000.00	4/20/2012				
004660	MML USA LLC	19,650.00	4/24/2012				
006468	MML USA LLC	8,000.00	4/30/2012				
007901	MML USA LLC	6,900.00	4/30/2012				
001200	MML USA LLC	1,300.00	5/2/2012				
002107	MML USA LLC	5,000.00	5/3/2012				
001693	MML USA LLC	2,400.00	5/4/2012				
004479	MML USA LLC	16,600.00	5/30/2012	157,900.00			
005721	MSC (Europe) Ltd.	12,084.00	3/22/2012				
005528	MSC (Europe) Ltd.	11,353.30	3/29/2012				
005858	MSC (Europe) Ltd.	8,020.00	4/5/2012				
005889	MSC (Europe) Ltd.	11,258.10	5/4/2012	42,715.40			

Check History Report														
Sorted By Vendor Number														Currency: Base
Activity From: 6/26/2011 to 6/26/2012														
Maritime Services Corp. (001)														
Bank Code	Description							Check Number	Check Date	Check Amount			Check Type	
Vendor Number:		CRAFT&D Craft & Design, LLC												
@	KeyBank							000029	11/29/2011	500.00			Manual	
@	KeyBank							000131	6/30/2011	2,500.00			Manual	
@	KeyBank							000256	12/5/2011	5,000.00			Manual	
@	KeyBank							000325	10/31/2011	1,000.00			Manual	
@	KeyBank							000522	10/20/2011	2,000.00			Manual	
@	KeyBank							000540	7/28/2011	3,000.00			Manual	
@	KeyBank							000617	7/27/2011	2,200.00			Manual	
@	KeyBank							000937	8/9/2011	3,000.00			Manual	
@	KeyBank							001335	1/30/2012	300.00			Manual	
@	KeyBank							001483	11/30/2011	1,000.00			Manual	
@	KeyBank							001658	9/9/2011	6,500.00			Manual	
@	KeyBank							001741	8/19/2011	4,000.00			Manual	
@	KeyBank							001879	3/21/2012	2,500.00			Manual	
@	KeyBank							002149	10/5/2011	1,000.00			Manual	
@	KeyBank							002470	8/18/2011	5,500.00			Manual	
@	KeyBank							002696	1/13/2012	1,000.00			Manual	
@	KeyBank							003033	8/23/2011	9,800.00			Manual	
@	KeyBank							003047	5/29/2012	25.00			Manual	
@	KeyBank							003255	7/15/2011	1,000.00			Manual	
@	KeyBank							003403	11/1/2011	1,500.00			Manual	
@	KeyBank							003508	9/29/2011	2,500.00			Manual	
@	KeyBank							003535	7/7/2011	1,500.00			Manual	
@	KeyBank							003663	10/27/2011	2,500.00			Manual	
@	KeyBank							003790	12/12/2011	2,000.00			Manual	
@	KeyBank							004058	11/14/2011	2,000.00			Manual	
@	KeyBank							004132	2/17/2012	2,000.00			Manual	
@	KeyBank							004258	12/28/2011	2,000.00			Manual	
@	KeyBank							004291	12/1/2011	1,000.00			Manual	
@	KeyBank							004458	11/22/2011	1,500.00			Manual	
@	KeyBank							004502	11/28/2011	1,000.00			Manual	
@	KeyBank							004662	12/8/2011	1,500.00			Manual	
@	KeyBank							004675	10/14/2011	1,000.00			Manual	
@	KeyBank							004982	8/3/2011	100.00			Manual	
@	KeyBank							005373	10/18/2011	1,000.00			Manual	
@	KeyBank							005502	12/13/2011	1,000.00			Manual	
@	KeyBank							005522	1/6/2012	700.00			Manual	
@	KeyBank							005738	10/4/2011	1,000.00			Manual	
@	KeyBank							005787	7/13/2011	6,100.00			Manual	
@	KeyBank							006150	11/3/2011	8,000.00			Manual	
@	KeyBank							006669	9/13/2011	2,200.00			Manual	
@	KeyBank							007215	11/17/2011	7,000.00			Manual	
@	KeyBank							007348	7/6/2011	4,000.00			Manual	
@	KeyBank							007589	8/19/2011	500.00			Manual	
@	KeyBank							007592	7/20/2011	2,000.00			Manual	
@	KeyBank							007628	7/14/2011	1,000.00			Manual	
@	KeyBank							007719	9/20/2011	1,000.00			Manual	
@	KeyBank							007910	12/16/2011	7,500.00			Manual	
@	KeyBank							008333	9/30/2011	2,000.00			Manual	
@	KeyBank							008445	8/30/2011	2,300.00			Manual	
@	KeyBank							008737	9/26/2011	19,000.00			Manual	
@	KeyBank							008892	8/11/2011	2,317.08			Manual	
@	KeyBank							008982	8/26/2011	1,000.00			Manual	
@	KeyBank							009256	10/17/2011	25,000.00			Manual	

@	KeyBank		009363	11/2/2011	2,000.00	Manual	
@	KeyBank		009380	9/2/2011	500.00	Manual	
@	KeyBank		009393	10/13/2011	2,000.00	Manual	
@	KeyBank		009551	6/29/2011	5,000.00	Manual	
@	KeyBank		009994	7/15/2011	1,800.00	Manual	
@	KeyBank		081114	8/11/2011	7,400.00	Manual	
@	KeyBank		111711	11/17/2011	6,000.00	Manual	
@	KeyBank		122311	12/23/2011	7,500.00	Manual	
Vendor CRAFT&D Total:					200,742.08		
Vendor Number: CULPEPP David Culpepper							
@	KeyBank		030402	8/9/2011	262.86	Auto	
@	KeyBank		031312	3/13/2012	160.00	Manual	
Vendor CULPEPP Total:					422.86		
@	KeyBank		005395	10/19/2011	4,943.93	Manual	
Vendor GERFLOR Total:					4,943.93		
Vendor Number: HELT Don Helt							
@	KeyBank		031225	12/29/2011	1,827.89	Manual	
@	KeyBank		031226	12/29/2011	1,798.00	Manual	
@	KeyBank		031242	1/4/2012	1,370.00	Manual	
@	KeyBank		031585	3/12/2012	1,153.48	Manual	
@	KeyBank		033014	3/30/2012	1,269.20	Manual	
@	KeyBank		040312	4/3/2012	1,717.20	Manual	
@	KeyBank		040513	4/5/2012	1,248.64	Manual	
@	KeyBank		042318	4/23/2012	2,990.42	Manual	
@	KeyBank		050714	5/7/2012	4,437.05	Manual	
@	KeyBank		052913	5/29/2012	4,366.00	Manual	
Vendor HELT Total:					22,177.88		
Vendor Number: MADEN Paula Maden							
@	KeyBank		030421	8/15/2011	1,434.65	Auto	
@	KeyBank		030744	10/14/2011	725.79	Auto	
@	KeyBank		031733	4/20/2012	3,294.91	Manual	
@	KeyBank		031827	5/11/2012	4,165.16	Manual	
Vendor MADEN Total:					9,620.51		
Vendor Number: MMC Maritime's Marine Center							
@	KeyBank		000042	5/7/2012	7,500.00	Manual	
@	KeyBank		000059	9/7/2011	8,000.00	Manual	
@	KeyBank		000096	4/12/2012	800.00	Manual	
@	KeyBank		000230	2/29/2012	6,500.00	Manual	
@	KeyBank		000305	2/21/2012	13,000.00	Manual	
@	KeyBank		000346	11/30/2011	13,000.00	Manual	
@	KeyBank		000347	3/26/2012	300.00	Manual	
@	KeyBank		000521	12/19/2011	15,000.00	Manual	
@	KeyBank		000608	4/5/2012	13,600.00	Manual	
@	KeyBank		000691	10/28/2011	2,000.00	Manual	
@	KeyBank		000791	11/17/2011	10,000.00	Manual	
@	KeyBank		001044	9/8/2011	6,000.00	Manual	
@	KeyBank		001052	9/29/2011	7,000.00	Manual	
@	KeyBank		001114	11/10/2011	25,000.00	Manual	
@	KeyBank		001187	1/13/2012	15,000.00	Manual	
@	KeyBank		001198	1/31/2012	4,500.00	Manual	
@	KeyBank		001209	10/25/2011	30,000.00	Manual	
@	KeyBank		001215	5/11/2012	2,900.00	Manual	
@	KeyBank		001257	11/14/2011	17,000.00	Manual	
@	KeyBank		001266	3/30/2012	1,400.00	Manual	
@	KeyBank		001298	7/13/2011	25,000.00	Manual	
@	KeyBank		001529	3/20/2012	9,200.00	Manual	
@	KeyBank		001688	11/1/2011	3,000.00	Manual	
@	KeyBank		001710	8/19/2011	1,000.00	Manual	
@	KeyBank		001736	1/26/2012	9,000.00	Manual	
@	KeyBank		001786	8/1/2011	20,000.00	Manual	
@	KeyBank		001816	8/17/2011	3,000.00	Manual	

@	KeyBank		001950	8/4/2011		22,000.00	Manual	
@	KeyBank		001952	8/9/2011		2,400.00	Manual	
@	KeyBank		002116	8/1/2011		1,000.00	Manual	
@	KeyBank		002243	7/15/2011		20,000.00	Manual	
@	KeyBank		002414	9/29/2011		16,500.00	Manual	
@	KeyBank		002421	8/2/2011		3,145.06	Manual	
@	KeyBank		002510	7/29/2011		8,000.00	Manual	
@	KeyBank		002554	11/9/2011		6,000.00	Manual	
@	KeyBank		002661	12/30/2011		5,000.00	Manual	
@	KeyBank		002721	4/2/2012		900.00	Manual	
@	KeyBank		002740	11/14/2011		17,000.00	Manual	
@	KeyBank		002791	10/31/2011		2,000.00	Manual	
@	KeyBank		002819	6/30/2011		4,000.00	Manual	
@	KeyBank		002899	1/13/2012		20,000.00	Manual	
@	KeyBank		002902	9/30/2011		5,000.00	Manual	
@	KeyBank		002928	10/19/2011		15,000.00	Manual	
@	KeyBank		003000	10/3/2011		5,000.00	Manual	
@	KeyBank		003052	6/30/2011		17,500.00	Manual	
@	KeyBank		003083	5/14/2012		9,300.00	Manual	
@	KeyBank		003121	3/7/2012		650.00	Manual	
@	KeyBank		003148	10/19/2011		20,000.00	Manual	
@	KeyBank		003186	5/3/2012		3,100.00	Manual	
@	KeyBank		003202	9/30/2011		15,000.00	Manual	
@	KeyBank		003217	4/27/2012		9,300.00	Manual	
@	KeyBank		003377	9/14/2011		31,000.00	Manual	
@	KeyBank		003648	2/14/2012		10,000.00	Manual	
@	KeyBank		003709	4/5/2012		1,300.00	Manual	
@	KeyBank		003715	11/23/2011		12,300.00	Manual	
@	KeyBank		003724	2/3/2012		15,000.00	Manual	
@	KeyBank		003828	9/8/2011		3,000.00	Manual	
@	KeyBank		003858	1/26/2012		5,000.00	Manual	
@	KeyBank		003872	2/17/2012		4,000.00	Manual	
@	KeyBank		003968	3/30/2012		12,200.00	Manual	
@	KeyBank		004006	11/1/2011		7,000.00	Manual	
@	KeyBank		004245	10/13/2011		9,000.00	Manual	
@	KeyBank		004358	9/20/2011		27,000.00	Manual	
@	KeyBank		004395	3/13/2012		3,000.00	Manual	
@	KeyBank		004483	8/19/2011		7,000.00	Manual	
@	KeyBank		004550	2/1/2012		10,000.00	Manual	
@	KeyBank		004628	1/30/2012		15,000.00	Manual	
@	KeyBank		004648	10/6/2011		5,000.00	Manual	
@	KeyBank		004674	12/14/2011		3,000.00	Manual	
@	KeyBank		004726	4/24/2012		30,100.00	Manual	
@	KeyBank		004772	3/23/2012		3,000.00	Manual	
@	KeyBank		004789	3/14/2012		9,350.00	Manual	
@	KeyBank		004964	4/23/2012		7,600.00	Manual	
@	KeyBank		005033	9/12/2011		3,300.00	Manual	
@	KeyBank		005087	4/13/2012		9,800.00	Manual	
@	KeyBank		005154	3/29/2012		2,200.00	Manual	
@	KeyBank		005161	7/11/2011		6,000.00	Manual	
@	KeyBank		005248	7/8/2011		9,000.00	Manual	
@	KeyBank		005258	11/3/2011		19,000.00	Manual	
@	KeyBank		005298	10/21/2011		10,000.00	Manual	
@	KeyBank		005374	10/14/2011		60,000.00	Manual	
@	KeyBank		005426	7/20/2011		4,600.00	Manual	
@	KeyBank		005459	5/22/2012		9,400.00	Manual	
@	KeyBank		005700	4/20/2012		18,350.00	Manual	
@	KeyBank		005714	11/18/2011		26,000.00	Manual	
@	KeyBank		005762	7/14/2011		20,000.00	Manual	
@	KeyBank		005959	5/4/2012		400.00	Manual	
@	KeyBank		005998	10/17/2011		10,000.00	Manual	
@	KeyBank		006010	3/8/2012		8,100.00	Manual	

@	KeyBank		006095	8/18/2011		23,000.00	Manual	
@	KeyBank		006113	1/12/2012		3,000.00	Manual	
@	KeyBank		006131	3/9/2012		350.00	Manual	
@	KeyBank		006137	1/23/2012		3,000.00	Manual	
@	KeyBank		006294	8/11/2011		20,745.90	Manual	
@	KeyBank		006315	9/13/2011		18,000.00	Manual	
@	KeyBank		006442	1/6/2012		10,500.00	Manual	
@	KeyBank		006533	4/10/2012		4,500.00	Manual	
@	KeyBank		006611	8/2/2011		1,000.00	Manual	
@	KeyBank		006617	5/29/2012		7,625.00	Manual	
@	KeyBank		006892	5/18/2012		2,500.00	Manual	
@	KeyBank		006904	8/18/2011		13,000.00	Manual	
@	KeyBank		006912	8/1/2011		500.00	Manual	
@	KeyBank		006954	8/1/2011		500.00	Manual	
@	KeyBank		006992	8/30/2011		19,000.00	Manual	
@	KeyBank		007118	6/28/2011		5,000.00	Manual	
@	KeyBank		007165	3/28/2012		775.00	Manual	
@	KeyBank		007384	12/8/2011		11,000.00	Manual	
@	KeyBank		007696	11/15/2011		5,000.00	Manual	
@	KeyBank		007711	3/6/2012		2,800.00	Manual	
@	KeyBank		007845	4/26/2012		9,200.00	Manual	
@	KeyBank		007985	11/22/2011		12,000.00	Manual	
@	KeyBank		008004	10/31/2011		3,600.00	Manual	
@	KeyBank		008036	3/9/2012		6,900.00	Manual	
@	KeyBank		008131	4/18/2012		3,250.00	Manual	
@	KeyBank		008160	2/24/2012		8,000.00	Manual	
@	KeyBank		008178	12/12/2011		2,000.00	Manual	
@	KeyBank		008241	12/5/2011		40,000.00	Manual	
@	KeyBank		008311	6/29/2011		7,500.00	Manual	
@	KeyBank		008336	12/23/2011		10,000.00	Manual	
@	KeyBank		008388	4/11/2012		5,000.00	Manual	
@	KeyBank		008401	8/3/2011		7,000.00	Manual	
@	KeyBank		008443	3/29/2012		750.00	Manual	
@	KeyBank		008489	4/19/2012		7,800.00	Manual	
@	KeyBank		008571	12/8/2011		2,000.00	Manual	
@	KeyBank		008575	4/16/2012		70,100.00	Manual	
@	KeyBank		008585	12/13/2011		17,000.00	Manual	
@	KeyBank		008691	11/4/2011		9,000.00	Manual	
@	KeyBank		008899	11/28/2011		7,000.00	Manual	
@	KeyBank		008927	4/30/2012		5,000.00	Manual	
@	KeyBank		009055	10/27/2011		5,000.00	Manual	
@	KeyBank		009066	7/27/2011		21,000.00	Manual	
@	KeyBank		009066	3/16/2012		300.00	Manual	
@	KeyBank		009073	8/25/2011		9,000.00	Manual	
@	KeyBank		009203	8/23/2011		10,600.00	Manual	
@	KeyBank		009209	2/28/2012		13,000.00	Manual	
@	KeyBank		009259	10/18/2011		10,000.00	Manual	
@	KeyBank		009277	11/2/2011		20,000.00	Manual	
@	KeyBank		009320	1/30/2012		3,000.00	Manual	
@	KeyBank		009322	1/27/2012		10,000.00	Manual	
@	KeyBank		009555	10/18/2011		30,000.00	Manual	
@	KeyBank		009674	8/4/2011		1,000.00	Manual	
@	KeyBank		009689	11/29/2011		1,000.00	Manual	
@	KeyBank		009798	8/26/2011		5,000.00	Manual	
@	KeyBank		009940	12/2/2011		11,000.00	Manual	
@	KeyBank		009987	12/28/2011		15,000.00	Manual	
@	KeyBank		012012	1/20/2012		4,000.00	Manual	
@	KeyBank		021312	2/13/2012		25,000.00	Manual	
@	KeyBank		030390	7/29/2011		7,028.06	Auto	
@	KeyBank		070511	7/5/2011		5,000.00	Manual	
@	KeyBank		070511	7/5/2011		5,000.00-	Reversal	
@	KeyBank		070511	8/1/2011		5,000.00	Manual	

@	KeyBank		081112	8/11/2011	20,800.00	Manual	
@	KeyBank		120111	12/1/2011	1,500.00	Manual	
Vendor MMC Total:					1,555,619.02		
Vendor Number: MMLUSA MML USA LLC							
@	KeyBank		000019	2/10/2012	10,000.00	Manual	
@	KeyBank		000028	4/5/2012	14,900.00	Manual	
@	KeyBank		000102	11/4/2011	10,000.00	Manual	
@	KeyBank		000152	1/17/2012	3,000.00	Manual	
@	KeyBank		000169	8/17/2011	6,000.00	Manual	
@	KeyBank		000199	12/19/2011	20,000.00	Manual	
@	KeyBank		000238	1/10/2012	10,000.00	Manual	
@	KeyBank		000256	10/28/2011	5,000.00	Manual	
@	KeyBank		000305	8/25/2011	5,700.00	Manual	
@	KeyBank		000305	12/22/2011	10,000.00	Manual	
@	KeyBank		000329	9/20/2011	2,000.00	Manual	
@	KeyBank		000334	4/19/2012	4,500.00	Manual	
@	KeyBank		000505	10/5/2011	12,000.00	Manual	
@	KeyBank		000528	10/11/2011	3,000.00	Manual	
@	KeyBank		000643	10/14/2011	85,000.00	Manual	
@	KeyBank		000950	6/30/2011	8,000.00	Manual	
@	KeyBank		000991	7/14/2011	1,000.00	Manual	
@	KeyBank		000998	9/14/2011	15,000.00	Manual	
@	KeyBank		001023	12/16/2011	10,000.00	Manual	
@	KeyBank		001052	8/24/2011	1,000.00	Manual	
@	KeyBank		001074	2/3/2012	8,000.00	Manual	
@	KeyBank		001099	8/1/2011	1,400.00	Manual	
@	KeyBank		001200	5/2/2012	1,300.00	Manual	
@	KeyBank		001226	10/27/2011	45,000.00	Manual	
@	KeyBank		001319	3/6/2012	7,200.00	Manual	
@	KeyBank		001356	8/25/2011	43,000.00	Manual	
@	KeyBank		001448	10/3/2011	38,000.00	Manual	
@	KeyBank		001561	7/25/2011	2,000.00	Manual	
@	KeyBank		001638	8/11/2011	22,476.53	Manual	
@	KeyBank		001682	7/25/2011	59,000.00	Manual	
@	KeyBank		001693	5/4/2012	2,400.00	Manual	
@	KeyBank		001721	12/23/2011	55,000.00	Manual	
@	KeyBank		002020	9/7/2011	5,000.00	Manual	
@	KeyBank		002095	2/9/2012	200.00	Manual	
@	KeyBank		002107	5/3/2012	5,000.00	Manual	
@	KeyBank		002195	8/2/2011	27,456.61	Manual	
@	KeyBank		002514	8/9/2011	20,000.00	Manual	
@	KeyBank		002526	4/13/2012	21,400.00	Manual	
@	KeyBank		002976	12/5/2011	5,000.00	Manual	
@	KeyBank		003199	2/15/2012	2,000.00	Manual	
@	KeyBank		003203	10/31/2011	1,000.00	Manual	
@	KeyBank		003379	4/26/2012	800.00	Manual	
@	KeyBank		003511	11/30/2011	19,000.00	Manual	
@	KeyBank		003541	7/13/2011	37,000.00	Manual	
@	KeyBank		003735	7/27/2011	21,000.00	Manual	
@	KeyBank		003946	2/1/2012	3,000.00	Manual	
@	KeyBank		004061	11/1/2011	36,000.00	Manual	
@	KeyBank		004101	4/24/2012	28,200.00	Manual	
@	KeyBank		004126	11/14/2011	50,000.00	Manual	
@	KeyBank		004204	11/28/2011	4,000.00	Manual	
@	KeyBank		004264	11/7/2011	15,000.00	Manual	
@	KeyBank		004478	1/12/2012	40,000.00	Manual	
@	KeyBank		004479	3/20/2012	16,600.00	Manual	
@	KeyBank		004504	11/22/2011	18,000.00	Manual	
@	KeyBank		004543	5/25/2012	1,000.00	Manual	
@	KeyBank		004629	9/20/2011	1,000.00	Manual	
@	KeyBank		004660	3/30/2012	19,650.00	Manual	
@	KeyBank		004668	1/6/2012	9,000.00	Manual	

@	KeyBank	004712	11/17/2011	8,000.00	Manual
@	KeyBank	004756	9/15/2011	20,000.00	Manual
@	KeyBank	004872	2/17/2012	8,000.00	Manual
@	KeyBank	005247	3/5/2012	600.00	Manual
@	KeyBank	005444	1/30/2012	19,000.00	Manual
@	KeyBank	005473	9/14/2011	14,000.00	Manual
@	KeyBank	005641	9/20/2011	15,000.00	Manual
@	KeyBank	005646	8/30/2011	16,000.00	Manual
@	KeyBank	005809	8/2/2011	2,000.00	Manual
@	KeyBank	005889	12/13/2011	19,000.00	Manual
@	KeyBank	006052	2/13/2012	13,000.00	Manual
@	KeyBank	006088	7/12/2011	3,000.00	Manual
@	KeyBank	006119	12/15/2011	1,000.00	Manual
@	KeyBank	006136	11/14/2011	20,000.00	Manual
@	KeyBank	006336	8/15/2011	7,000.00	Manual
@	KeyBank	006468	4/5/2012	8,000.00	Manual
@	KeyBank	006665	12/12/2011	2,000.00	Manual
@	KeyBank	006711	4/27/2012	13,700.00	Manual
@	KeyBank	006750	9/14/2011	31,000.00	Manual
@	KeyBank	006803	9/13/2011	17,200.00	Manual
@	KeyBank	006876	12/1/2011	1,600.00	Manual
@	KeyBank	006884	9/29/2011	20,000.00	Manual
@	KeyBank	006930	7/11/2011	1,000.00	Manual
@	KeyBank	006942	7/7/2011	15,000.00	Manual
@	KeyBank	007114	3/29/2012	12,650.00	Manual
@	KeyBank	007197	4/30/2012	8,500.00	Manual
@	KeyBank	007210	12/8/2011	4,000.00	Manual
@	KeyBank	007315	10/13/2011	19,000.00	Manual
@	KeyBank	007459	11/18/2011	25,000.00	Manual
@	KeyBank	007501	5/18/2012	3,500.00	Manual
@	KeyBank	007551	11/15/2011	6,000.00	Manual
@	KeyBank	007733	1/27/2012	14,000.00	Manual
@	KeyBank	007743	11/23/2011	3,000.00	Manual
@	KeyBank	007756	12/12/2011	55,000.00	Manual
@	KeyBank	007901	3/8/2012	6,900.00	Manual
@	KeyBank	008039	2/21/2012	23,000.00	Manual
@	KeyBank	008119	3/23/2012	2,000.00	Manual
@	KeyBank	008210	1/13/2012	25,000.00	Manual
@	KeyBank	008302	10/17/2011	25,000.00	Manual
@	KeyBank	008369	12/28/2011	11,000.00	Manual
@	KeyBank	008401	10/18/2011	3,500.00	Manual
@	KeyBank	008535	8/19/2011	1,000.00	Manual
@	KeyBank	008559	5/22/2012	5,600.00	Manual
@	KeyBank	008618	10/4/2011	2,000.00	Manual
@	KeyBank	008723	7/21/2011	2,000.00	Manual
@	KeyBank	008867	4/20/2012	34,000.00	Manual
@	KeyBank	008915	3/14/2012	17,200.00	Manual
@	KeyBank	009044	1/30/2012	5,000.00	Manual
@	KeyBank	009152	2/29/2012	15,000.00	Manual
@	KeyBank	009192	7/6/2011	1,000.00	Manual
@	KeyBank	009273	2/1/2012	2,000.00	Manual
@	KeyBank	009321	8/9/2011	1,000.00	Manual
@	KeyBank	009569	8/18/2011	4,000.00	Manual
@	KeyBank	009669	11/3/2011	15,000.00	Manual
@	KeyBank	009675	3/9/2012	1,350.00	Manual
@	KeyBank	009727	11/2/2011	3,000.00	Manual
@	KeyBank	009807	6/30/2011	25,000.00	Manual
@	KeyBank	009841	11/23/2011	15,000.00	Manual
@	KeyBank	009981	9/29/2011	6,500.00	Manual
@	KeyBank	009994	5/14/2012	14,000.00	Manual
@	KeyBank	011112	1/11/2012	10,000.00	Manual
@	KeyBank	012013	1/20/2012	7,000.00	Manual

@	KeyBank		013112	1/31/2012	19,244.10	Manual	
@	KeyBank		013112	1/31/2012	19,244.10-	Reversal	
@	KeyBank		022912	2/29/2012	18,515.01	Manual	
@	KeyBank		022912	2/29/2012	18,515.01-	Reversal	
@	KeyBank		063011	6/30/2011	155,343.00	Manual	
@	KeyBank		072711	7/27/2011	121,763.62	Manual	
@	KeyBank		072711	7/27/2011	121,763.62-	Reversal	
@	KeyBank		081111	8/11/2011	22,500.00	Manual	
@	KeyBank		081811	8/18/2011	75,743.58	Manual	
@	KeyBank		081811	8/18/2011	75,743.58-	Reversal	
@	KeyBank		081812	8/18/2011	7,126.00	Manual	
@	KeyBank		081812	8/18/2011	7,126.00-	Reversal	
@	KeyBank		082311	8/23/2011	9,000.00	Manual	
@	KeyBank		083111	8/31/2011	2,420.00	Manual	
@	KeyBank		083111	8/31/2011	2,420.00-	Reversal	
@	KeyBank		090711	9/7/2011	15,000.00	Manual	
@	KeyBank		093011	9/30/2011	70,570.00	Manual	
@	KeyBank		093011	9/30/2011	70,570.00-	Reversal	
@	KeyBank		103111	10/31/2011	51,860.18	Manual	
@	KeyBank		103111	10/31/2011	51,860.18-	Reversal	
@	KeyBank		103112	10/31/2011	32,889.05	Manual	
@	KeyBank		103112	10/31/2011	32,889.05-	Reversal	
@	KeyBank		111011	11/10/2011	5,750.00	Manual	
@	KeyBank		111011	11/10/2011	5,750.00-	Reversal	
@	KeyBank		113011	11/30/2011	620.00	Manual	
@	KeyBank		113011	11/30/2011	620.00-	Reversal	
@	KeyBank		113011	11/30/2011	67,528.50	Manual	
@	KeyBank		113011	11/30/2011	67,528.50-	Reversal	
@	KeyBank		122011	12/20/2011	17,746.65	Manual	
@	KeyBank		122011	12/20/2011	17,746.65-	Reversal	
@	KeyBank		123111	12/31/2011	82,169.25	Manual	
@	KeyBank		123111	12/31/2011	82,169.25-	Reversal	
Vendor MMLUSA Total:					1,837,826.14		
Vendor Number: MSC Maritime Services Corporation							
@	KeyBank		000490	8/30/2011	19,000.00	Manual	
@	KeyBank		003328	7/25/2011	10,000.00	Manual	
@	KeyBank		030834	10/19/2011	5,000.00	Manual	
@	KeyBank		031394	1/17/2012	2,000.00	Manual	
@	KeyBank		040512	4/5/2012	2,000.00	Manual	
Vendor MSC Total:					38,000.00		
Vendor Number: MSCUK MSC (Europe) Ltd.							
@	KeyBank		005173	10/17/2011	23,934.00	Manual	
@	KeyBank		005188	1/13/2012	2,798.82	Manual	
@	KeyBank		005305	10/19/2011	15,985.00	Manual	
@	KeyBank		005528	4/3/2012	11,353.30	Manual	
@	KeyBank		005598	10/21/2011	11,994.75	Manual	
@	KeyBank		005721	3/29/2012	12,084.00	Manual	
@	KeyBank		005789	4/5/2012	11,292.40	Manual	
@	KeyBank		005858	3/13/2012	8,020.00	Manual	
@	KeyBank		005889	4/13/2012	11,258.10	Manual	
@	KeyBank		005907	11/21/2011	11,956.50	Manual	
@	KeyBank		006219	10/14/2011	34,775.40	Manual	
Vendor MSCUK Total:					155,452.27		
Vendor Number: PETCAS Petty Cash							
@	KeyBank		030552	9/9/2011	5,000.00	Manual	
@	KeyBank		030591	9/16/2011	2,500.00	Manual	
@	KeyBank		030612	9/28/2011	5,000.00	Manual	
@	KeyBank		030654	10/4/2011	5,000.00	Manual	
@	KeyBank		030691	10/12/2011	4,500.00	Manual	
@	KeyBank		030835	10/20/2011	14,000.00	Manual	
@	KeyBank		030875	10/27/2011	2,000.00	Manual	



@	KeyBank	030919	11/4/2011	6,450.00	Manual
@	KeyBank	030951	11/9/2011	3,000.00	Manual
@	KeyBank	031015	11/22/2011	2,600.00	Manual
@	KeyBank	031073	12/2/2011	2,300.00	Manual
@	KeyBank	031089	12/9/2011	4,900.00	Manual
@	KeyBank	031178	12/19/2011	5,363.60	Manual
@	KeyBank	031183	12/22/2011	2,000.00	Manual
@	KeyBank	031227	12/30/2011	25,000.00	Manual
@	KeyBank	031245	1/4/2012	9,500.00	Manual
@	KeyBank	031307	1/13/2012	2,500.00	Manual
@	KeyBank	031484	2/21/2012	2,000.00	Manual
@	KeyBank	031561	3/1/2012	2,000.00	Manual
@	KeyBank	031573	3/7/2012	2,000.00	Manual
@	KeyBank	031584	3/12/2012	2,000.00	Manual
@	KeyBank	031591	3/16/2012	3,000.00	Manual
@	KeyBank	031604	3/22/2012	3,500.00	Manual
@	KeyBank	031612	3/29/2012	2,000.00	Manual
@	KeyBank	031654	4/4/2012	3,500.00	Manual
@	KeyBank	031715	4/13/2012	2,000.00	Manual
@	KeyBank	031750	4/23/2012	4,000.00	Manual
@	KeyBank	031787	5/3/2012	2,000.00	Manual
@	KeyBank	031793	5/8/2012	2,000.00	Manual
@	KeyBank	031855	5/25/2012	3,400.00	Manual
@	KeyBank	031857	5/25/2012	5,893.00	Manual
<b>Vendor PETCAS Total:</b>				140,906.60	
<b>Vendor Number:</b> PINSOL Andre Young					
@	KeyBank	031583	3/12/2012	2,874.10	Manual
@	KeyBank	031603	3/21/2012	1,470.00	Manual
@	KeyBank	031625	3/30/2012	1,430.00	Manual
@	KeyBank	031670	4/9/2012	877.50	Manual
<b>Vendor PINSOL Total:</b>				6,651.60	
<b>Vendor Number:</b> PROBUIL ProBuild Construction					
@	KeyBank	000016	11/3/2011	4,800.00	Manual
@	KeyBank	000120	11/29/2011	1,000.00	Manual
@	KeyBank	000134	7/27/2011	9,000.00	Manual
@	KeyBank	000432	12/13/2011	8,000.00	Manual
@	KeyBank	000672	1/11/2012	1,700.00	Manual
@	KeyBank	000882	10/17/2011	25,000.00	Manual
@	KeyBank	001072	7/15/2011	5,000.00	Manual
@	KeyBank	001288	9/2/2011	5,000.00	Manual
@	KeyBank	001626	11/23/2011	3,500.00	Manual
@	KeyBank	001691	8/19/2011	2,000.00	Manual
@	KeyBank	001702	10/28/2011	2,000.00	Manual
@	KeyBank	001731	10/3/2011	2,000.00	Manual
@	KeyBank	001946	12/12/2011	2,000.00	Manual
@	KeyBank	002126	12/23/2011	20,000.00	Manual
@	KeyBank	002138	6/26/2011	2,000.00	Manual
@	KeyBank	002157	11/30/2011	5,000.00	Manual
@	KeyBank	002281	7/25/2011	28,000.00	Manual
@	KeyBank	002319	10/27/2011	12,000.00	Manual
@	KeyBank	002467	9/1/2011	2,000.00	Manual
@	KeyBank	002509	9/9/2011	10,000.00	Manual
@	KeyBank	002620	7/14/2011	1,000.00	Manual
@	KeyBank	002625	12/22/2011	2,500.00	Manual
@	KeyBank	002685	10/14/2011	7,000.00	Manual
@	KeyBank	002751	8/18/2011	4,900.00	Manual
@	KeyBank	002774	8/19/2011	1,000.00	Manual
@	KeyBank	003066	12/28/2011	10,000.00	Manual
@	KeyBank	003118	7/6/2011	8,000.00	Manual
@	KeyBank	003135	10/20/2011	2,000.00	Manual
@	KeyBank	003295	11/28/2011	5,000.00	Manual

@	KeyBank	003395	7/21/2011	2,000.00	Manual
@	KeyBank	003426	8/24/2011	100.00	Manual
@	KeyBank	003727	6/30/2011	10,000.00	Manual
@	KeyBank	003754	1/30/2012	1,000.00	Manual
@	KeyBank	003774	6/28/2011	500.00	Manual
@	KeyBank	003786	11/22/2011	1,500.00	Manual
@	KeyBank	003820	7/7/2011	8,000.00	Manual
@	KeyBank	003973	12/16/2011	2,000.00	Manual
@	KeyBank	004142	8/23/2011	4,700.00	Manual
@	KeyBank	004766	11/1/2011	8,100.00	Manual
@	KeyBank	004794	12/2/2011	1,000.00	Manual
@	KeyBank	004958	2/9/2012	2,000.00	Manual
@	KeyBank	005146	9/7/2011	8,000.00	Manual
@	KeyBank	005164	8/2/2011	6,000.00	Manual
@	KeyBank	005284	11/18/2011	4,000.00	Manual
@	KeyBank	005521	8/8/2011	300.00	Manual
@	KeyBank	005541	6/30/2011	3,000.00	Manual
@	KeyBank	005552	9/23/2011	2,700.00	Manual
@	KeyBank	005586	11/14/2011	7,000.00	Manual
@	KeyBank	005652	11/14/2011	6,000.00	Manual
@	KeyBank	005688	9/29/2011	3,000.00	Manual
@	KeyBank	005726	8/11/2011	7,376.10	Manual
@	KeyBank	005837	8/4/2011	100.00	Manual
@	KeyBank	005866	7/13/2011	11,000.00	Manual
@	KeyBank	005885	11/3/2011	2,000.00	Manual
@	KeyBank	005923	11/10/2011	42,000.00	Manual
@	KeyBank	005957	10/14/2011	6,000.00	Manual
@	KeyBank	005973	8/23/2011	6,100.00	Manual
@	KeyBank	005973	8/23/2011	6,100.00-	Reversal
@	KeyBank	006055	10/31/2011	1,000.00	Manual
@	KeyBank	006136	7/11/2011	2,000.00	Manual
@	KeyBank	006230	8/5/2011	2,400.00	Manual
@	KeyBank	006488	10/19/2011	2,000.00	Manual
@	KeyBank	006575	11/2/2011	5,000.00	Manual
@	KeyBank	006576	12/1/2011	5,000.00	Manual
@	KeyBank	006720	1/13/2012	5,000.00	Manual
@	KeyBank	006722	2/29/2012	100.00	Manual
@	KeyBank	006749	8/1/2011	2,100.00	Manual
@	KeyBank	006848	9/29/2011	8,500.00	Manual
@	KeyBank	006915	8/30/2011	6,000.00	Manual
@	KeyBank	006958	8/2/2011	1,000.00	Manual
@	KeyBank	007083	6/29/2011	5,000.00	Manual
@	KeyBank	007191	11/10/2011	2,000.00	Manual
@	KeyBank	007203	12/5/2011	7,000.00	Manual
@	KeyBank	007240	7/12/2011	4,000.00	Manual
@	KeyBank	007512	10/4/2011	1,000.00	Manual
@	KeyBank	007526	9/22/2011	13,000.00	Manual
@	KeyBank	007586	11/17/2011	1,000.00	Manual
@	KeyBank	007613	9/2/2011	25,000.00	Manual
@	KeyBank	007651	10/13/2011	8,000.00	Manual
@	KeyBank	007918	10/18/2011	2,000.00	Manual
@	KeyBank	007992	9/30/2011	3,500.00	Manual
@	KeyBank	008117	9/20/2011	3,000.00	Manual
@	KeyBank	008662	9/8/2011	5,000.00	Manual
@	KeyBank	008744	8/17/2011	5,000.00	Manual
@	KeyBank	008857	11/15/2011	2,000.00	Manual
@	KeyBank	008894	8/26/2011	5,000.00	Manual
@	KeyBank	008931	12/8/2011	2,000.00	Manual
@	KeyBank	009062	9/14/2011	8,700.00	Manual
@	KeyBank	009281	9/26/2011	3,000.00	Manual
@	KeyBank	009284	1/6/2012	3,500.00	Manual
@	KeyBank	070511	7/5/2011	5,000.00	Manual

@	KeyBank	081113	8/11/2011	7,400.00	Manual
<b>Vendor PROBUIL Total:</b>				501,976.10	
<b>Vendor Number:</b> SELFKAT Kati Selfridge					
@	KeyBank	030791	10/14/2011	438.63	Auto
@	KeyBank	030979	11/14/2011	1,897.75	Manual
@	KeyBank	031330	1/13/2012	159.00	Auto
@	KeyBank	040212	4/2/2012	3,228.13	Manual
<b>Vendor SELFKAT Total:</b>				5,723.51	
<b>Vendor Number:</b> SELFRID George Selfridge					
@	KeyBank	030792	10/14/2011	4,961.89	Auto
@	KeyBank	031071	12/2/2011	25,000.00	Manual
@	KeyBank	031185	12/23/2011	2,384.83	Manual
@	KeyBank	031662	4/9/2012	3,000.00	Manual
@	KeyBank	071811	7/18/2011	1,125.00	Manual
@	KeyBank	081911	8/19/2011	1,125.00	Manual
<b>Vendor SELFRID Total:</b>				37,596.72	
<b>Vendor UBMI Total:</b>				16,854.00	
<b>Vendor Number:</b> YOUNG Andre Young					
@	KeyBank	030981	11/14/2011	971.43	Manual
<b>Vendor YOUNG Total:</b>				971.43	

# Exhibit G

TOOLBOX NUMBER

1A

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
<b>1</b>	<b>SENTRI TOOLBOX</b>	<b>£250.00</b>
	<b>TOTAL</b>	<b>£250.00</b>

TOOLBOX NUMBER

2

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
<b>1</b>	<b>SENTRI TOOLBOX</b>	<b>£250.00</b>
	<b>TOTAL</b>	<b>£250.00</b>

## TOOLBOX NUMBER

3

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
2	110V TRANSFORMERS 3.KVA	£116.00
1	HITACHI 14V KOKI CORDLESS IMPACT WRENCH WR14DMR	£130.00
2	MAKITA 110V SANDERS B04900	£338.00
1	SAF-PRO PRESTER WELDER SET 160G	£420.00
2	MAKITA 110V HR4511C BREAKERS	£1,300.00
1	DUAL VOLTAGE WELDER ARC 140 SWP-INVERT / R	£260.00
1	BOSCH 110V HAMMER DRILL GSB 18-2 RE PROFESSIONAL	£100.00
2	MAKITA 110V 115MM GRINDER 9554NB 110V.	£100.00
1	GESPIA SN2 LAZY TONGS RIVET GUN	£100.00
1	RAFINA MIXER - MEGA MIXER 110V MM19/1	£260.00
1	DURO FLOOR STRIPPER - WOLFE -110V	£1,000.00
1	MAKITA 110V 4350FCT JIGSAW	£140.00
2	DRAPER 240V HOT GLUE GUNS 10110965	£40.00
2	GESPIA BATTERY RIVET GUN. ACCUBIRD 240V TYPE ETYPE2305SE-C	£1,040.00
1	SENTRI TOLBOX	£250.00
	TOTAL	£5,594.00

## TOOLBOX NUMBER

3A

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
1	KEMPPI 240V MINIARC 150 WELDING SET	£450.00
1	DEWALT 240V DW745-QS TYPE 1 TABLE SAW	£550.00
1	CLARKE RANGER 46 2HP AIR COMPRESSOR	£150.00
	TOTAL	£1,150.00



## 4

**£2,258.00**

TOOLBOX NUMBER

5

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
2	Makita 35mm Metal Cutting Chop Saw 110 Volt 241-4b	£480.00
4	Makita 230mm Grinder 110 Volt GA9020	£413.24
2	Makita 125mm Grinder 110 Volt 9015 B	£104.00
2	Metal Cutting Shears Milwaukee 110 Volt	£200.00
2	Bosch Hammer Drills GSB 18.2 RE Professional 110 Volt	£200.00
1	Makita Hammer Drill DP4011 110 Volt	£120.00
1	Bosch Jigsaw GST 75 BE Professional 110 Volt (in carry case)	£120.00
1	Makita 115mm Grinder 9554 NB 110 Volt	£55.00
1	Metabo HE 20-600 Heat Gun 240 Volt (in carry case)	£80.00
1	Makita 3612C Plunge Router 110 Volt	£250.00
2	Bosch Hammer Drill GSB 18-2 RE Professional 110 Volt	£200.00
1	Piranka Hot Glue Gun 240 Volt	£60.00
1	Makita Pattern Makers Jigsaw 4351 FCT 110 Volt	£140.00
1	Bosch GST 75 BE Jigsaw 110 Volt	£120.00
3	Makita HP2050 Hammer Drills 110 Volt	£330.00
1	Mikita Sander 9046 110 Volt	£170.00
5	Angie Grinder Dewalt 115mm D28402 120 Volt	£250.00
1	Makita 5 inch Random CR Bit Sander 120 Volt (in carry case)	£150.00
3	Bosch 1810 PS 115MM Grinder 120 Volt	£180.00
4	Makita 9557PB 115MM Grinders 120 Volt	£208.00
1	Master Mechanic 115mm Grinder 120 Volt	£50.00
1	Makita 3707 FC Trimmer 120 Volt	£170.00
1	Dewalt DW670 230 Volt Trimmer	£150.00
1	SENTRI TOOLBOX	£250.00
	TOTAL	£4,450.24

TOOLBOX NUMBER

5 A

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
1	SENTRI TOOLBOX	£250.00
	TOTAL	£250.00

# TOOLBOX NUMBER

6

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
1	MAKITA 110V LSO714 CHOPSAW	£320.00
4	BOSCH GSB 14V 2 LI BATTERY GUN / CHARGERS & SPARE BATTERIES	£760.00
1	DRAPER EXPERT 14V BATTERY DRILL 08050380 + CHARGER	£100.00
1	MAKITA 14.4 VOLT BATTERY DRILL 8280D + CHARGER	£120.00
1	MAKITA 6226D 9.6 VOLT BATTERY DRILL + CHARGER	£50.00
5	MOTOROLA RADIOS PG502OB	£1,000.00
1	RADIO CHARGER UNIT FOR X6 RADIOS MOTOROLA RPN4055A	£200.00
6	THORSMAN 110V LEAD LIGHTS GOLIATH	£378.00
4	110V LEAD LIGHTS	£60.00
1	DRAPER 240V BENCH GRINDER	£55.00
1	SENTRI TOOLBOX	£250.00
	TOTAL	£3,293.00

TOOLBOX NUMBER

6 A

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
11	Stanley Knives	£35.00
10	Claw Hammers / Steel and Fibre shaft	£100.00
1	110v Henry Hoover	£100.00
1	Metabo Hot Ait Gun	£45.00
2	110v Bosch Hammer Drill GSB-18-2 Professional	£240.00
1	Dewalt Sinwinder 14v Batthery Drill	£300.00
10	Erwin 300mm speed clams	£150.00
1	110v Bosh Palm Sander	£65.00
1	110v Makita Palm Sander	£65.00
1	110v 4 Gang Splitter Box	£30.00
1	240v 25 Metre Extension Cable	£25.00
1	110v Extension Lead 10 metre	£15.00
1	110v Extension Light	£12.00
10	adjustable spanners	£50.00
8	Combination squares	£25.00
3	Thorsman Goliath 110v Lead Lights	£200.00
46	Various Slotted Screwdrivers	£150.00
30	Various Pozi Screwdrivers	£100.00
1	Lazy Tongs	£25.00
13	12" Metal Flat Files	£52.00
2	Staight Tin snips	£40.00
1	Bosch 110v Jigsaw / GST75 Professional	£120.00
1	25m 110v Extension Lead.	£30.00
6	Paint Scrapers	£30.00
2	600mm speed clams / Erwin	£40.00
1	110v Trimmer	£100.00
1	Sentri Toolbox	£400.00
	TOTAL	£2,544.00

7

TOTAL

[illegible]

Exhibit G Page 12 of 44





15

TOTAL

Exhibit G Page 15 of 44

Exhibit G Page 16 of 44

Exhibit G Page 17 of 44

Exhibit G Page 18 of 44

Exhibit G Page 19 of 44

23

23



TOOLBOX NUMBER

24

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
<b>1</b>	<b>SENTRI TOOLBOX</b>	<b>£250.00</b>
	<b>TOTAL</b>	<b>£250.00</b>


Exhibit G Page 22 of 44

2

**TOTAL**

3

**TOTAL**

4

TOTAL

PALLET NUMBER

5

[illegible]

6

<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
8	BLACK AND DECKER WORKMATES	£320.00
	TOTAL	£320.00

7

[illegible]



[illegible]

Exhibit G Page 30 of 44

Exhibit G Page 31 of 44

ITEM

3

[illegible]

ITEM

4

[illegible]

ITEM

5

[illegible]

Exhibit G Page 35 of 44

Exhibit G Page 36 of 44



Exhibit G Page 37 of 44

Exhibit G Page 38 of 44

ITEM

10

[illegible]

Exhibit G Page 40 of 44

[illegible]

[illegible]

## Summary



<i>QTY</i>	<i>ITEM</i>	<i>NEW VALUE + VAT</i>
	Toolbox 1A	£250.00
	Toolbox 2	£250.00
	Toolbox 3	£5,594.00
	Toolbox 3A	£1,150.00
	Toolbox 4	£2,258.00
	Toolbox 5	£4,450.24
	Toolbox 5A	£250.00
	Toolbox 6	£3,293.00
	Toolbox 6 A	£2,544.00
	Toolbox 7	£4,999.76
	Toolbox 8	£250.00
	Toolbox 11	£250.00
	Toolbox 15	£2,534.00
	Toolbox 16	£250.00
	Toolbox 18	£450.00
	Toolbox 21	£2,390.00
	Toolbox 22	£250.00
	Toolbox 23	£2,542.00
	Toolbox 24	£250.00
	Pallet 1	£1,152.00
	Pallet 2	£934.00
	Pallet 3	£689.00
	Pallet 4	£2,066.00
	Pallet 5	£360.00
	Pallet 6	£320.00
	Pallet 7	£420.00
	Trolley	£1,460.00
	ITEM 1	£1,000.00

	ITEM 2	£2,200.00
	ITEM 3	£130.00
	ITEM 4	£350.00
	ITEM 5	£150.00
	ITEM 6	£300.00
	ITEM 7	£350.00
	ITEM 8	£600.00
	ITEM 9	£150.00
	ITEM 10	£250.00
	ITEM 11	£100.00
	FORK LIFT	£8,500.00
	VEHICLES	£7,000.00
	TOTAL	£62,686.00



B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
District of Oregon**

In re **Maritime Services Corp.**

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) <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>A-ABSOLUTE COMFORT</b> 15886 Park Place Ct Oregon City, OR 97045	<b>A-ABSOLUTE COMFORT</b> 15886 Park Place Ct Oregon City, OR 97045	<b>Trade Debt</b>		<b>110,344.00</b>
<b>AKT LLP</b> Suite 140 680 Hawthorne Ave. SE Salem, OR 97301	<b>AKT LLP</b> Suite 140 680 Hawthorne Ave. SE Salem, OR 97301	<b>Legal/Professional Svs</b>	<b>Disputed</b>	<b>62,048.51</b>
<b>American Express</b> Box 0001 Los Angeles, CA 90096	<b>American Express</b> Box 0001 Los Angeles, CA 90096	<b>Trade Debt</b>		<b>121,272.43</b>
<b>Conit Societa Consortile a Responsabilit</b> 4-34076 Romans d'Isonza GO 67572 ITALY	<b>Conit Societa Consortile a Responsabilit</b> 4-34076 Romans d'Isonza ITALY	<b>Trade Debt</b>		<b>418,680.99</b>
<b>Fleet Projects LTD</b> 63 Bassett Green Close Southampton SO16 3QR UK	<b>Fleet Projects LTD</b> 63 Bassett Green Close Southampton SO16 3QR UK	<b>Trade Debt</b>		<b>56,668.54</b>
<b>Globaltec Construction LTD.</b> 1620 S.W. 25 St., Unit 2 Ft. Lauderdale, FL 33315	<b>Globaltec Construction LTD.</b> 1620 S.W. 25 St., Unit 2 Ft. Lauderdale, FL 33315	<b>Trade Debt</b>		<b>84,131.95</b>
<b>Grus International</b> P.O. Box 631329 Cincinnati, OH 45263-1329	<b>Grus International</b> P.O. Box 631329 Cincinnati, OH 45263-1329	<b>Trade Debt</b>		<b>48,248.09</b>
<b>Harris Pye United Kingdom, Ltd</b> David Davies Road #2 Barry Dock Barry CF 63 4AB SWEDEN	<b>Harris Pye United Kingdom, Ltd</b> David Davies Road #2 Barry Dock SWEDEN	<b>Subcontractor</b>		<b>66,424.69</b>
<b>Inter Marine Ltd.</b> Unit C21, Garth Works Taff's Well Cardiff, GL CF15 7YF UK	<b>Inter Marine Ltd.</b> Unit C21, Garth Works Taff's Well UK	<b>Trade Debt</b>		<b>88,607.25</b>

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

In re **Maritime Services Corp.**

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>JT MARINE, INC. Suite 100 2301 S.E. Hidden Way Vancouver, WA 98661</b>	<b>JT MARINE, INC. Suite 100 2301 S.E. Hidden Way Vancouver, WA 98661</b>	<b>Trade Debt</b>		<b>57,704.63</b>
<b>Lumber Products P.O. Box 28007 Portland, OR 97208</b>	<b>Lumber Products P.O. Box 28007 Portland, OR 97208</b>	<b>Trade Debt</b>		<b>59,566.44</b>
<b>Pacific Maritime Industries Suite 221 4005 20th Ave. Seattle, WA 98199</b>	<b>Pacific Maritime Industries Suite 221 4005 20th Ave. Seattle, WA 98199</b>	<b>Trade Debt</b>		<b>110,568.04</b>
<b>RGB Electrical Services &amp; Supplies Inc. 913 N.W. 31st Avenue Pompano Beach, FL 33069</b>	<b>RGB Electrical Services &amp; Supplies Inc. 913 N.W. 31st Avenue Pompano Beach, FL 33069</b>	<b>Trade Debt</b>		<b>198,346.62</b>
<b>Scan Am Lighting, Inc. EURO 3301 N.E. 2nd Ave. Miami, FL 33317</b>	<b>Scan Am Lighting, Inc. EURO 3301 N.E. 2nd Ave. Miami, FL 33317</b>	<b>Trade Debt</b>		<b>72,347.76</b>
<b>Scottish Decorators Marine Svc 21 Academy Services Troon, AY KA10 6HR SCOTLAND</b>	<b>Scottish Decorators Marine Svc 21 Academy Services Troon, AY KA10 6HR SCOTLAND</b>	<b>Trade Debt</b>		<b>80,310.35</b>
<b>STERVIS Sterling Savings Bank CC P.O. Box 2310 Spokane, WA 99210-2310</b>	<b>STERVIS Sterling Savings Bank CC P.O. Box 2310 Spokane, WA 99210-2310</b>	<b>Trade Debt</b>		<b>75,199.99</b>
<b>Stone Center, Inc. 1504 S.E. Woodward Portland, OR 97202</b>	<b>Stone Center, Inc. 1504 S.E. Woodward Portland, OR 97202</b>	<b>Trade Debt</b>		<b>107,421.25</b>
<b>Tuttle Tile &amp; Marble Suite 142 4799 Coconut Crk Pkwy Coconut Creek, FL 33063</b>	<b>Tuttle Tile &amp; Marble Suite 142 4799 Coconut Crk Pkwy Coconut Creek, FL 33063</b>	<b>Trade Debt</b>		<b>64,744.83</b>
<b>United Ship Service 4350 Oakes Rd., Suite 500 Ft. Lauderdale, FL 33314</b>	<b>United Ship Service 4350 Oakes Rd., Suite 500 Ft. Lauderdale, FL 33314</b>	<b>Trade Debt</b>		<b>56,270.27</b>
<b>Wilhelmsen Callenberg Inc. P.O. Box 160120 Miami, FL 33316-0120</b>	<b>Wilhelmsen Callenberg Inc. P.O. Box 160120 Miami, FL 33316-0120</b>	<b>Subcontract</b>		<b>245,215.80</b>

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

In re **Maritime Services Corp.**

Debtor(s)

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

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

(Continuation Sheet)

**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 **June 26, 2012**

Signature **/s/ George Selfridge** ☐

**George Selfridge** ☐  
**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 Oregon**

In re **Maritime Services Corp.**,  
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
<b>Charles Capovilla</b> <b>1077 Methodist Road</b> <b>Hood River, OR 97031</b>		<b>100,000</b>	<b>Common stock.</b>
<b>Don Helt</b> <b>6430 Hwy 35</b> <b>Mount Hood Parkdale, OR 97041</b>		<b>10000</b>	<b>Common stock.</b>
<b>George Selfridge</b> <b>210 Hazel Street</b> <b>Hood River, OR 97031</b>		<b>510,000</b>	<b>Common stock.</b>
<b>Jake Kline</b> <b>PO Box 356</b> <b>Seal Rock, OR 97376</b>		<b>40000</b>	<b>Common stock</b>

**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 **June 26, 2012**

Signature **/s/ George Selfridge**  
**George Selfridge**  
**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 Oregon**

In re **Maritime Services Corp.**

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: **June 26, 2012**

**/s/ George Selfridge**

**George Selfridge**/CEO

Signer/Title

**United States Bankruptcy Court  
District of Oregon**

In re **Maritime Services Corp.**

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**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 **Maritime Services Corp.** 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*]

**June 26, 2012**

Date

**/s/ Joseph A. Field**

**Joseph A. Field 94071**

Signature of Attorney or Litigant

Counsel for **Maritime Services Corp.**

**Field Jerger LLP**

**621 SW Morrison, Suite 1225**

**Portland, OR 97205**

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