CLAIM RECONCILIATION WORKSHEET - CLAIM NUMBER 2239

Creditor Name and Address:

POLY CRACKER CORPORATION
185 5TH AVENUE
HASKELL, NJ 07420

Phone:

Account No: 77745-251
Vendor No: 154215
Soc. Sec. No:
Date Filed: 3/12/2001
Category: Trade
Internal Rec Status: General Claim

Bar Date: 4/15/2002
Duplicates
Amended By
Amends
Delegated To

Claim Detail:

Class	Scheduled	Adj. Book Amt.	Claimed	Unl	Ind	Variance	Proposed Allowed	Final Allowed
UNS	$10,098.00		$15,000.00	☐	☐	($4,902.00)		
Total:	**$10,098.00**	**$0.00**	**$15,000.00**			**($4,902.00)**	**$0.00**	**$0.00**

Total Claim Amt $15,000.00

Assigned to:	Date	Percent	Amount	Docket No.
TRADE DEBT, INC. RE: POLY CRACKER CORPORATION PO BOX 1428 WEST BABYLON, NY 11704	8/24/2001	100%	$15,000.00	3000

Represented by:

ROBINSON, CHARLES, AND GOODLING
RE POLY CRACKER CORPORATION
132 KEMBLE AVENUE
PO BOX 2027
MORRISTOWN, NJ 07962-2075

Allowed Amount:	
Secured:	
Priority:	
Wages:	
Benefits:	
Deposits:	
Taxes:	
Unsecured:	
Ch. 11 Admin:	
Total Allowed:	

Analysis of Variance and/or Class:

Objections:
Inadequate Supporting Documents

	Date:	Initial:
Prepared By:		
Reviewed By:		
Final Approval		
To Legal:		
Entered Allowed Amount:		

Objection Notes:

Claims Notes: