

In re Red Top Rentals, Inc.
Debtor

Case No. 09-05229-JKC

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 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
Account No. unknown ACTION AUTO GLASS 3931 A CENTRAL AVENUE LOUISVILLE, KY 40218	-						217.00
Account No. REDT ACTION EQUIPMENT SALES CO INC 5801 S HARDING INDIANAPOLIS, IN 46217	-						1,095.20
Account No. xx0950 AIR HYDRO POWER PO BOX 34170 LOUISVILLE, KY 40232	-						1,008.00
Account No. YWD95 AIRGAS GREAT LAKES PO BOX 802576 CHICAGO, IL 60680-2576	-						161.00
Subtotal (Total of this page)							2,481.20

19 continuation sheets attached

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. unknown ALLBRIGHT MOBILE WELDING 11805 N. FOREST MANOR MOORESVILLE, IN 46158	-		7/10/2008 Business Trade Debt				33,477.00	
Account No. unknown ANDERSON SPRING SERVICE INC. 1131 KENTUCKY AVE. INDIANAPOLIS, IN 46221	-		8/1/2008 Business Trade Debt				953.21	
Account No. xx5728 ASC CONSTRUCTION EQUIPMENT USA PO BOX 534366 ATLANTA, GA 30353	-		10/31/2008 Business Trade Debt				448.98	
Account No. xx7740 ASHLAND PO BOX 116735 ATLANTA, GA 30368	-		9/11/2008 Business Trade Debt				23,809.00	
Account No. unknown ASSOCIATED BUILDERS AND CONTR 6825 HILLSDALE COURT INDIANAPOLIS, IN 46250	-		6/25/2008 Business Trade Debt				480.00	
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	59,168.19

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Red001 BAGSHAW TRUCKING, INC. 13110 BLUE LICK ROAD MEMPHIS, IN 47143	-		9/22/2008 Business Trade Debt				12,955.00
Account No. 4240 BENEFIT RESOURCES, INC. PO BOX 337 MOORESVILLE, IN 46158-0337	-		11/4/2008 Business Trade Debt Judgment entered 3/27/09		X		1,233.75
Account No. RT06 BRADEN BUSINESS SYSTEMS, INC. 9430 PRIORITY WAY WEST DRIVE INDIANAPOLIS, IN 46240	-		1/26/2009 Business Trade Debt				94.47
Account No. unknown BW TRUCKING, INC. PO BOX 42728 INDIANAPOLIS, IN 46242	-		10/1/2008 Business Trade Debt				16,596.19
Account No. unknown CHAMPION HYDRAULICS, INC. P.O. BOX 0713 BROWNSBURG, IN 46112-0713	-		8/28/2008 Business Trade Debt				7,990.49
Sheet no. <u>2</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	38,869.90

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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. xxxxxxxx0926□□ CINCINNATI BELL PO BOX 748003 CINCINNATI, OH 45274-8003	-		12/31/2008 Telephone services				4,129.28	
Account No. xxx-x7159 CINTAS #009 OHIO 27 WHITNEY DRIVE MILFORD, OH 45150	-		12/1/2008 Business Trade Debt				133.15	
Account No. 683 CINTAS FIRST AID & SAFETY 690 E. CRESCENTVILLE RD. CINCINNATI, OH 45246	-		2/18/09 Business Trade Debt				63.90	
Account No. unknown COOGLE TRUCKING, INC. 10823 E. OLD US HWY 52 OTTERBEIN, IN 47970	-		11/1/2008 Business Trade Debt				1,497.50	
Account No. xxxxxxxx0997□□ CSI WASTE SERVICES PO BOX 9001835 LOUISVILLE, KY 40290-1835	-		11/1/2008 Business Trade Debt				111.44	
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,935.27

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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. xx1815 CUMMINS CROSSPOINT, LLC ATTENTION: ARTHUR MCLANE INDIANAPOLIS, IN 46266	-		6/19/2008 Business Trade Debt				4,465.95
Account No. Representing: CUMMINS CROSSPOINT, LLC			Burt & Associates 6700 Pinecrest Road Plano, TX 75024				
Account No. unknown CURTIS GARAGE & WRECKER, INC. 9680 N LITTLE POINT ROAD STILESVILLE, IN 46180	-		9/19/2008 Business Trade Debt				442.00
Account No. xxx-xxxxxx1-001 DOLPHIN CAPITAL CORP 1720 A CRETE ST. Moberly, MO 65270	-		02/11/2009 Business Trade Debt				256.80
Account No. xxxxxxx0014 DUKE ENERGY PO BOX 9001076 LOUISVILLE, KY 40290-1076	-		2/6/2009 Business Trade Debt				1,102.30
Subtotal (Total of this page)							6,267.05

Sheet no. 4 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. unknown DUKE'S EARTH SERVICES, INC. 510 S. PARK DRIVE MOORESVILLE, IN 46158			11/7/2008 Business Trade Debt				31,407.68
Account No. Redtop FASCONNECT PO BOX 21186 INDIANAPOLIS, IN 46221-1699			8/22/2008 Business Trade Debt				21,886.79
Account No. First National Bank & Trust 322 N. Main St. P.O. Box 9012 Kokomo, IN 46904-9012			04/09 Business Trade Debt				1,008.63
Account No. xxxxxxxx3000 GE CAPITAL PO BOX 6229 CAROL STREAM, IL 60197-6229	X	-	11/17/2008 Business Trade Debt				20,637.95
Account No. x0250 GE CAPITAL COMMERCIAL INC 2093 PO BOX 2093 CAROL STREAM, IL 60132-2093	X	-	11/13/2008 Business Trade Debt				44,312.36
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	119,253.41

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. unknown GENESIS EQUIPMENT & MFG, INC. 24124 NETWORK PLACE CHICAGO, IL 60673-1241	-		8/1/2008 Business Trade Debt				3,018.57
Account No. 1578 HECI OHIO PO BOX 683009 Franklin, TN 37068	-		DATE CREDIT ON ACCOUNT				5,431.50
Account No. Red100 HOFFCO/COMET INDUSTRIES INC. P.O. BOX 64000 DETROIT, MI 48264-0265	-		8/20/2008 Business Trade Debt				442.10
Account No. xxxx1302 HOLT EQUIPMENT COMPANY, LLC ACCOUNTS RECEIVABLE CHICAGO, IL 60686-0036	-		7/24/2008 Business Trade Debt				83,523.16
Account No. x6677 INDIANA CONSTRUCTION ASSOC. ONE NORTH CAPITOL AVENUE INDIANAPOLIS, IN 46204	-		11/13/2008 Business Trade Debt				1,302.00
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	93,717.33

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. unknown INDIANA PUBLIC WORKS NEWS PO BOX 781213 INDIANAPOLIS, IN 46278	-		3/4/2008 Business Trade Debt				790.00
Account No. Redto INDIANAPOLIS WELDING SUPPLY P.O. BOX 2142 INDIANAPOLIS, IN 46206-2142	-		8/25/2008 Business Trade Debt				2,848.38
Account No. Redtop INDY MOBILE WASH, INC. 460 EAST GREENCASTLE ROAD MOORESVILLE, IN 46158	-		11/24/2008 Business Trade Debt				218.00
Account No. unknown INDY SPECIALIZED TRANSPORT P.O. BOX 893 PLAINFIELD, IN 46168	-		9/26/2008 Business Trade Debt				4,353.00
Account No. unknown INTERSTATE TOWING 301 SOUTH KITLEY AVE. INDIANAPOLIS, IN 46219	-		9/24/2008 Business Trade Debt				22,291.00
Subtotal (Total of this page)							30,500.38

Sheet no. 7 of 19 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Redtop JED EQUIPMENT 7800 ST. RD 39 MARTINSVILLE, IN 46151	-		12/31/2008 Inter-Company Trade Debt				0.00
Account No. xx5400 JRB ATTACHMENTS 820 Glaser Pkwy. Akron, OH 44306	-		2/1/2009 Business Trade Debt				174.84
Account No. xx0469 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. DEPT. CH19188 PALATINE, IL 60055-9188	-		1/20/2009 Business Trade Debt				313.29
Account No. xxxxxxxx5000 KONICA MINOLTA BUSINESS SOLUTIONS 21146 NETWORK PLACE CHICAGO, IL 60673-1211	-		2/17/2009 Business Trade Debt				1,037.90
Account No. unknown KORTZENDORF MACHINE & TOOL CO 1450 SUNDAY DRIVE INDIANAPOLIS, IN 46217-9339	-		1/28/2009 Business Trade Debt				1,200.00
Subtotal (Total of this page)							2,726.03

Sheet no. 8 of 19 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx3211 LIEBHERR 4100 CHESTNUT AVENUE NEWPORT NEWS, VA 23607	-		8/6/2008 Business Trade Debt Parts				134,860.28
Account No. xxxxx0000 LOGANS UNIFORM RENTAL, INC. PO BOX 729 SHELBYVILLE, KY 40066-0729	-		10/29/2008 Business Trade Debt				246.95
Account No. xxxx2378 LYKINS OIL OHIO PO BOX 643875 CINCINNATI, OH 45264	-		11/10/2008 Business Trade Debt				1,004.17
Account No. xxx7620 MACALLISTER MACHINERY CO. P.O. NUMBER 660200 INDIANAPOLIS, IN 46266-0200	-		10/10/2008 Business Trade Debt Parts				37,539.91
Account No. XX5416 MARLIN LEASING, INC. P.O. BOX 13604 Philadelphia, PA 19101	-		01/26/09 Business Trade Debt				283.55
Sheet no. <u>9</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	173,934.86

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 3327 MEL'S AUTO GLASS 11775 READING ROAD CINCINNATI, OH 45241			11/1/2008 Business Trade Debt				570.00	
Account No. xxxx6700 MIDLAND CO-OP, INC. P.O. BOX 560 DANVILLE, IN 46122			8/18/2008 Business Trade Debt				521,458.22	
Account No. Representing: MIDLAND CO-OP, INC.			Elizabeth A. South PO Box 501 Danville, IN 46122					
Account No. unknown MILLER SPECIALIZED TRANSPORT 8779 WINSTON FARM LANE CENTERVILLE, OH 45458			10/26/2008 Business Trade Debt				420.00	
Account No. xxx3401 MOTION INDUSTRIES INC. PO BOX 98412 CHICAGO, IL 60693			9/23/2008 Business Trade Debt				6,117.48	
Sheet no. <u>10</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	528,565.70

In re Red Top Rentals, Inc.
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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. xx5865 MUSTANG CAT PO BOX 4346 HOUSTON, TX 77210-4346			11/6/2008 Business Trade Debt				3,825.89	
Account No. Representing: MUSTANG CAT			Kurt M. Hanson PO Box 563 Houston, TX 77001					
Account No. 3836 NAPA AUTO PARTS - AVON 7089 GALEN DRIVE AVON, IN 46123			9/9/2008 Business Trade Debt				5,583.61	
Account No. 6940 NAPA AUTO PARTS - KENTUCKY 717 LYNDON LANE LOUISVILLE, KY 40222			9/26/2008 Business Trade Debt				1,032.61	
Account No. 8053 NAPA MACAGAH AUTOMOTIVE 5071 DIXIE HIGHWAY FAIRFIELD, OH 45014			9/17/2008 Business Trade Debt				719.01	
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,161.12

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. unknown NE INDIANA COMPLETE CONSTR. 3377 S 150 E COLUMBIA CITY, IN 46725			5/16/2008 Business Trade Debt				8,413.00
Account No. x6010 NEWMAN EQUIPMENT 1315 TERMINAL ROAD INDIANAPOLIS, IN 46217			9/22/2008 Business Trade Debt				3,200.98
Account No. Representing: NEWMAN EQUIPMENT			NACM Great Lakes Region 3959 Clay Avenue Grand Rapids, MI 49548				
Account No. xxx9405 OHIO CAT BOX 931029 CLEVELAND, OH 44193			10/2/2008 Business Trade Debt				4,987.38
Account No. xx2838 OHIO HYDRAULICS INC 2510 E SHARON ROAD CINCINNATI, OH 45241-1891			9/26/2008 Business Trade Debt				140.19
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	16,741.55

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. xxxx1495 OMAHA STANDARD DISTRIBUTION PO BOX 30025 OMAHA, NE 68103-1125			9/18/2008 Business Trade Debt				1,263.20	
Account No. Redtop PADDACK'S HEAVY TRANSPORT SVC 18702 US 31 N WESTFIELD, IN 46074			10/1/2008 Business Trade Debt				6,649.25	
Account No. Representing: PADDACK'S HEAVY TRANSPORT SVC			SCOPELITIS GARVIN LIGHT HANSON & FEARY 10 W. MARKET ST., STE. 1500 INDIANAPOLIS, IN 46204					
Account No. unknown PICKETT EQUIPMENT PARTS, INC 200 EAST EARLYWOOD DRIVE FRANKLIN, IN 46131			9/9/2008 Business Trade Debt				24,384.25	
Account No. Representing: PICKETT EQUIPMENT PARTS, INC			SUE FIGERT MEYER RUBIN & LEVIN 342 MASSACHUSETTS AVE., #500 INDIANAPOLIS, IN 46204					
Sheet no. <u>13</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32,296.70

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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. x6704 PIRTEK HOSES & ASSEMBLIES 8060 READING ROAD CINCINNATI, OH 45237	-		9/23/2008 Business Trade Debt				2,026.08	
Account No. xxx9500 POMP'S TIRE SERVICE, INC. PO BOX 1630 GREEN BAY, WI 54305	-		11/11/2008 Business Trade Debt				241.05	
Account No. x5957 POWER TRAIN COMPANIES P.O. BOX 42729 INDIANAPOLIS, IN 46242-0729	-		9/17/2008 Business Trade Debt				15,160.99	
Account No. 1563 QUALITY GOLF, INC. 13001 N. OLD 3C ROAD Sunbury, OH 43074	-		CREDIT ON ACCOUNT				3,922.25	
Account No. 358 QUICK LIFTS, LLC 1727 COUNTRY CLUB ROAD INDIANAPOLIS, IN 46234	-		9/8/2008 Business Trade Debt				714.00	
Sheet no. <u>14</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,064.37

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RE15 R.L. DENNEY, INC. PO BOX 1081 PLAINFIELD, IN 46168-1081	-		7/22/2008 Business Trade Debt				139,917.84	
Account No. Redtop REES HARDY, INC. PO BOX 127 HIGHLAND HGTS, KY 41076	-		9/25/2008 Business Trade Debt				21,533.00	
Account No. xxx9940 RIGGS CAT PO BOX 1399 LITTLE ROCK, AR 72203-1399	-		10/1/2008 Business Trade Debt				1,992.78	
Account No. x6010 ROMCO EQUIPMENT CO. PO BOX 841496 DALLAS, TX 75284	-		10/1/2008 Business Trade Debt				13,274.04	
Account No. xxx1968 SAFETY KLEEN SYSTEMS INC PO BOX 382066 PITTSBURGH, PA 15250-8066	-		11/11/2008 Business Trade Debt				159.26	
Sheet no. <u>15</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	176,876.92

In re Red Top Rentals, Inc.
Debtor

Case No. 09-05229-JKC

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Cx7185 SATELLITE SHELTERS, INC. 2530 XENIUM LANE N. MINNEAPOLIS, MN 55441-3695	-		12/12/2008 Business Trade Debt				4,261.07
Account No. unknown SCOTT ENTERPRISES 6410 FAIR OAKS AVE. CINCINNATI, OH 45237	-		9/21/2008 Business Trade Debt Lien filed in Marion County 2/9/2009			X	4,461.25
Account No. xxxxx0846 SPRINT NEXTEL PO BOX 660075 DALLAS, TX 75266-0075	-		12/23/2008 Business Trade Debt				297.81
Account No. Representing: SPRINT NEXTEL			Bureau of Recovery, LLC 1813 E. Dyer Road, Ste. 411 Santa Ana, CA 92705				
Account No. Representing: SPRINT NEXTEL			North Shore Agency, Inc. 751 Summa Ave. Westbury, NY 11590				
Sheet no. <u>16</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,020.13

In re Red Top Rentals, Inc.
Debtor

Case No. 09-05229-JKC

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 1684 TEMPLE RENTS INC P.O.BOX 22347 INDIANAPOLIS, IN 46222-4003		-	10/1/2008 Business Trade Debt				4,910.38	
Account No. 700 Texada Software, Inc. 7B-291 WOODLAWN ROAD W. GUELPH, ON N1H7L6		-	04/2009 Annual Fee for Company Software				3,518.90	
Account No. xxxxxx8003 TFS CAPITAL FUNDING PO BOX 802585 CHICAGO, IL 60680-2585	X	-	11/5/2008 Business Trade Debt				36,305.97	
Account No. IRED07 THERMO KING OF INDIANA, INC. P.O. BOX 6069 INDIANAPOLIS, IN 46206-6069		-	9/5/2008 Business Trade Debt				1,014.41	
Account No. xx9946 TRIAD TECHNOLOGIES, LLC. PO BOX 634626 CINCINNATI, OH 45263-4626		-	12/15/2008 Business Trade Debt				1,893.67	
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	47,643.33

In re Red Top Rentals, Inc.
Debtor

Case No. 09-05229-JKC

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Redtop TRIPLE S TIRE CO INC ELWOOD 836 SO. 22ND STREET ELWOOD, IN 46036	-		4/2/2008 Business Trade Debt		X		137,777.30
Account No. Redtop TRIPLE S TIRE CO. INC. - OHIO 836 SOUTH 22ND STREET ELWOOD, IN 46036	-		9/27/2007 Business Trade Debt		X		59,676.15
Account No. Redtop TRIPLE S TIRE OF OHIO, INC. 836 SOUTH 22ND STREET ELWOOD, IN 46036	-		8/27/2008 Business Trade Debt		X		3,485.94
Account No. xx9462 TURBO DIESEL INJECTION CO. P.O.BOX 41488 INDIANAPOLIS, IN 46241	-		7/22/2008 Business Trade Debt				3,548.85
Account No. xx0420 TYLER MOUNTAIN WATER, INC. PO BOX 849 NITRO, WV 25143-0849	-		11/1/2008 Business Trade Debt				137.25
Sheet no. <u>18</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	204,625.49

In re Red Top Rentals, Inc.
Debtor

Case No. 09-05229-JKC

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Redtop UTTERBACK SUPPLY PO BOX 21186 INDIANAPOLIS, IN 46221	-		9/23/2008 Business Trade Debt				2,235.78	
Account No. Representing: UTTERBACK SUPPLY			Thomas A. Deal 1404 Main Street Indianapolis, IN 46224					
Account No. x0612 WALTER PAYTON POWER EQUIPMENT 1765 PAYSHERE CIRCLE CHICAGO, IL 60674	-		9/4/2008 Business Trade Debt				24,960.00	
Account No. 1285 WARD STONE, LLC PO BOX 193 Flat Rock, IN 47234	-		DATE CREDIT ON ACCOUNT				118.34	
Account No. x3972 WELDER SUPPLY CO OF LOUISVILLE PO BOX 21007 LOUISVILLE, KY 40221-0007	-		10/10/2008 Business Trade Debt				477.00	
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,791.12
							Total (Report on Summary of Schedules)	1,609,640.05