

RBX CORPORATION	7:01-00436-WSR	Creditor	FARREL CORPORATION
Claim Number 00001	Date Recieve	1/16/2001	25 MAIN STREET
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	4343.82		ANSONIA CT 06401
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CHEMTREAT, INC.
Claim Number 00002	Date Recieve	1/17/2001	4301 DOMINION BLVD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	8232.27		GLEN ALLEN VA 23060
HOOVER-HANES CUSTOM MIX	7:01-00444-WSR	Creditor	SMURFITT-STONE CONTAINER CORPORATION
Claim Number 00003	Date Recieve	1/17/2001	ATT: CREDIT DEPARTMENT
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 2276
Filing Amount	6011.60		ALTON IL 62002
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ST. LAURENT PACKAGING CORP.
Claim Number 00004	Date Recieve	1/17/2001	C/O SMURFITT-STONE CONTAINER CORP.
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 2276
Filing Amount	5469.58		ALTON IL 62002
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	STONE CONTAINER CORP.
Claim Number 00005	Date Recieve	1/17/2001	ATTN CREDIT DEPARTMENT
Filing Class	UNSECURED NON-PRIORITY/UNSECURED PRIO		P.O. BOX 2276
Filing Amount	39,565.23		ALTON IL 62002
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	STONE CONTAINER CORP.
Claim Number 00006	Date Recieve	1/17/2001	ATTN CREDIT DEPARTMENT
Filing Class	UNSECURED NON-PRIORITY/UNSECURED PRIO		P.O. BOX 2276
Filing Amount	339651.67		ALTON IL 62002
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ST. LAURENT PACKAGING CORP.
Claim Number 00007	Date Recieve	1/17/2001	C/O SMURFITT-STONE CONTAINER CORP.
Filing Class	UNSECURED NON-PRIORITY/UNSECURED PRIO		P.O. BOX 2276
Filing Amount	52012.52		ALTON IL 62002
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JEFFERSON SMURFIT CORPORATION
Claim Number 00008	Date Recieve	1/17/2001	ATTN CREDIT DEPARTMENT
Filing Class	UNSECURED NON-PRIORITY/UNSECURED PRIO		P.O. BOX 2276
Filing Amount	26447.51		ALTON IL 62002
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	POLYCHEM DISPERSIONS, INC.
Claim Number 00009	Date Recieve	1/17/2001	16066 INDUSTRIAL PARKWAY
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	447.78		MIDDLEFIELD OH 44062
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	POLYCHEM DISPERSIONS, INC.
Claim Number 00010	Date Recieve	1/17/2001	16066 INDUSTRIAL PARKWAY
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	750.00		MIDDLEFIELD OH 44062
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	E PARTNERS, INC.
Claim Number 00011	Date Recieve	1/22/2001	1304 W. WALNUT HILL LN STE 300
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2324.98		IRVING TX 75038
RBX CORPORATION	7:01-00436-WSR	Creditor	H B CHEMICAL CORPORATION
Claim Number 00012	Date Recieve	1/24/2001	140 EAST ASCOT LANE
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	40588.62		CUYAHOGA FALLS OH 44223

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	NATCO DIVERSIFIED TECHNOLOGIES
Claim Number 00013	Date Recieve	2/12/2001	C/O THE CONTINENTAL INSURANCE COMPAN
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 905
Filing Amount	148.39		MONMOUTH JUNCTIO NJ 08852
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	NATCO DIVERSIFIED TECHNOLOGIES
Claim Number 00014	Date Recieve	2/12/2001	C/O THE CONTINENTAL INSURANCE COMPAN
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 905
Filing Amount	2384.00		MONMOUTH JUNCTIO NJ 08852
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	PINKERTON, INC.
Claim Number 00015	Date Recieve	2/20/2001	WILLIAM BRANDT - CREDIT MANAGER
Filing Class	UNSECURED NON-PRIORITY		4330 PARK TERRACE
Filing Amount	4455.81		WESTLAKE VILLAGE CA 91361
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CORPORATE CONSULTING SERVICE INSTRUM
Claim Number 00016	Date Recieve	2/16/2001	1145 Highbrook Ave, Suite 500
Filing Class	UNSECURED PRIORITY		
Filing Amount	671.00		AKRON OH 44301
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	COMDOC, INC.
Claim Number 00017	Date Recieve	1/30/2001	604 LOCUST STREET, 14TH FLOOR
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	6386.03		DES MOINES IA 50309
OLETEX, INC.	7:01-00442-WSR	Creditor	BARR-NUNN TRANSPORTATION
Claim Number 00018	Date Recieve	1/29/2001	1803 BURR OAK BLVD.
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2103.70		GRANGER IA 50109
RBX CORPORATION	7:01-00436-WSR	Creditor	FEE TRANSPORTATION SERVICES, INC.
Claim Number 00019	Date Recieve	1/29/2001	P.O. BOX 200263
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	1186.88		DALLAS TX 75320
HOOVER-HANES CUSTOM MIX	7:01-00444-WSR	Creditor	BLOOMER PLASTICS, INC.
Claim Number 00020	Date Recieve	1/29/2001	1710 NORTH INDUSTRIAL DRIVE
Filing Class	UNSECURED NON-PRIORITY		ATTN: CARL J. KUBAS
Filing Amount	12423.04		BLOOMER WI 54724
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	3M (MINNESOTA MINING & MANUFACTURING
Claim Number 00021	Date Recieve	1/29/2001	C/O RECEIVABLES CONTROL CORP
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 9658
Filing Amount	19861.44		MINNEAPOLIS MN 55440
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ASSOCIATES CAPITAL BANK
Claim Number 00022	Date Recieve	1/29/2001	DBA STAPLES CREDIT PLAN
Filing Class	UNSECURED NON-PRIORITY		PO BOX 7004, DEPT 55-000092448
Filing Amount	484.89		SIOUX FALLS SD 57117
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ASSOCIATES CAPITAL BANK
Claim Number 00023	Date Recieve	1/29/2001	DBA STAPLES CREDIT PLAN
Filing Class	UNSECURED NON-PRIORITY		PO BOX 7004, DEPT 55-4201777413
Filing Amount	156.65		SIOUX FALLS SD 57117
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	LAWSON PRODUCTS, INC., GEORGIA
Claim Number 00024	Date Recieve	1/29/2001	C/O LAWSON PRODUCTS, INC.
Filing Class	UNSECURED NON-PRIORITY		1666 E TOUHY AVE.
Filing Amount	4344.36		DES PLAINES IL 60018

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HOUFF TRANSFER, INC.
Claim Number 00025	Date Recieve	1/29/2001	46 HOUFF ROAD
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 220
Filing Amount	477.00		WEYERS CAVE VA 24486
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ASHLAND DISTRIBUTION COMPANY
Claim Number 00026	Date Recieve	1/26/2001	A DIVISION OF ASHLAND, INC.
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 2219
Filing Amount	158459.95		COLUMBUS OH 43216
RBX CORPORATION	7:01-00436-WSR	Creditor	CITICORP VENDOR FINANCE INC
Claim Number 00027	Date Recieve	1/26/2001	AS ASIGNEE OF DANKA FINANCIAL SERVICES
Filing Class	UNSECURED NON-PRIORITY		1800 OVERCENTER DRIVE
Filing Amount	63253.10		MOBERLY MO 65270
RBX CORPORATION	7:01-00436-WSR	Creditor	SOUTHERN CALIFORNIA EDISON COMPANY
Claim Number 00028	Date Recieve	1/26/2001	ATTN: CREDIT AND PAYMENT SERVICES
Filing Class	UNSECURED NON-PRIORITY		2131 WALNUT GROVE AVENUE
Filing Amount	529.17		ROSEMEAD CA 91770
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	CRONATRON WELDING SYSTEMS, INC.
Claim Number 00029	Date Recieve	1/26/2001	C/O LAWSON PRODUCTS, INC.
Filing Class	UNSECURED NON-PRIORITY		1666 E TOUHY AVE.
Filing Amount	374.50		DES PLAINES IL 60018
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PARKER HANNIFIN CORPORATION
Claim Number 00030	Date Recieve	1/26/2001	6035 PARKLAND BLVD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2169.89		CLEVELAND OH 44124
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEORGIA POWER SUPPLY
Claim Number 00031	Date Recieve	1/26/2001	BIN 80002/MELISSA REAGAN
Filing Class	UNSECURED NON-PRIORITY		2500 PATRICK HENRY BLVD
Filing Amount	72396.67		MCDONOUGH GA 30253
RBX CORPORATION	7:01-00436-WSR	Creditor	GLOBAL ENGINEERING DOCUMENTS
Claim Number 00032	Date Recieve	1/26/2001	15 INVERNESS WAY EAST
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	667.26		ENGLEWOOD CO 80112
RBX CORPORATION	7:01-00436-WSR	Creditor	KANEKA DELAWARE CORPORATION
Claim Number 00033	Date Recieve	1/25/2001	1685 RIVER ROAD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2350.00		DELAWARE CITY DE 19706
RBX CORPORATION	7:01-00436-WSR	Creditor	SOUTHEASTERN FREIGHT LINES
Claim Number 00034	Date Recieve	1/25/2001	PO BOX 1691
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	29645.20		COLUMBIA SC 29202
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	I-40 MACHINE AND TOOL, INC.
Claim Number 00035	Date Recieve	1/19/2001	223 COMMERCE BLVD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	625.00		STATESVILLE NC 28625
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	I-40 MACHINE AND TOOL, INC.
Claim Number 00036	Date Recieve	1/19/2001	223 COMMERCE BLVD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	375.00		STATESVILLE NC 28625

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	BNB SYSTEMS, INC.
Claim Number 00037	Date Recieve	1/18/2001	P.O. BOX 25054
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	4624.16		LITTLE ROCK AR 72221
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ASSOCIATES CAPITAL BANK
Claim Number 00038	Date Recieve	1/22/2001	DBA OFFICEMAX CREDIT PLAN
Filing Class	UNSECURED NON-PRIORITY		PO BOX 7004, DEPT 58-3601973752
Filing Amount	342.85		SIOUX FALLS SD 57117
RBX CORPORATION	7:01-00436-WSR	Creditor	STERLING COMMERCE
Claim Number 00039	Date Recieve	1/22/2001	PO BOX 73199
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	873.66		CHICAGO IL 60673
RBX CORPORATION	7:01-00436-WSR	Creditor	RUSSELL-STANLEY
Claim Number 00040	Date Recieve	1/23/2001	455 GEORGE WASHINGTON HWY
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	5594.00		SMITHFIELD RI 02917
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GRISWOLD RUBBER CO.
Claim Number 00041	Date Recieve	1/18/2001	C/O THE CONTINENTAL INSURANCE COMPAN
Filing Class	UNSECURED NON-PRIORITY		P.O. BOX 905
Filing Amount	60308.74		MONMOUTH JUNCTIO NJ 08852
HOOVER-HANES CUSTOM MIX	7:01-00444-WSR	Creditor	APPLIED INDUSTRIAL TECHNOLOGIES-AMERI
Claim Number 00042	Date Recieve	1/16/2001	PO BOX 6925
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	480.74		CLEVELAND OH 44101
RBX CORPORATION	7:01-00436-WSR	Creditor	CITICORP VENDOR FINANCE INC
Claim Number 00043	Date Recieve	1/16/2001	AS ASIGNEE OF DANKA FINANCIAL SERVICES
Filing Class	UNSECURED NON-PRIORITY		1800 OVERCENTER DRIVE
Filing Amount	63062.46		MOBERLY MO 65270
RBX CORPORATION	7:01-00436-WSR	Creditor	SOFTMART, INC.
Claim Number 00044	Date Recieve	1/16/2001	450ACORN LANE
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	284.21		DOWRINGTOWN PA 19335
RBX CORPORATION	7:01-00436-WSR	Creditor	GEORGIA GULF CORPORATION
Claim Number 00045	Date Recieve	1/16/2001	400 PERIMETER CENTER TERRACE, SUITE 59
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	70603.00		ATLANTA GA 30346
RBX CORPORATION	7:01-00436-WSR	Creditor	C.P. HALL COMPANY
Claim Number 00046	Date Recieve	1/16/2001	C/O D&B BANKRUPTCY SERVICES
Filing Class	UNSECURED NON-PRIORITY		PO BOX 5126
Filing Amount	109322.31		TIMONIUM MD 21094
RBX CORPORATION	7:01-00436-WSR	Creditor	AVERITT EXPRESS, INC.
Claim Number 00047	Date Recieve	1/16/2001	518 OLD KENTUCKY ROAD
Filing Class	UNSECURED NON-PRIORITY		PO BOX 3166
Filing Amount	2585.59		COOKEVILLE TN 38502
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WATKINS MOTOR LINES, INC
Claim Number 00048	Date Recieve	1/16/2001	P.O. BOX 95001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	1091.19		LAKELAND FL 33804

MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	CHEMICAL ASSOCIATES OF IL, INC.
Claim Number	00049	Date Recieve	1/11/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	6120.00		COPLEY OH 44321
RBX CORPORATION	7:01-00436-WSR	Creditor	NEXTEL COMMUNICATIONS, INC.
Claim Number	00050	Date Recieve	1/11/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	1020.78		LONE TREE CO 80124
RBX CORPORATION	7:01-00436-WSR	Creditor	FIDELITY LEASING, INC.
Claim Number	00051	Date Recieve	1/12/2001
Filing Class	SECURED		
Filing Amount	123973.11		WESTCHESTER PA 19380
RBX CORPORATION	7:01-00436-WSR	Creditor	FIDELITY LEASING, INC.
Claim Number	00052	Date Recieve	1/12/2001
Filing Class	SECURED		
Filing Amount	5614.11.11		WESTCHESTER PA 19380
OLETEX, INC.	7:01-00442-WSR	Creditor	NICOR ENERGY, LLC
Claim Number	00053	Date Recieve	1/16/2001
Filing Class	UNSECURED PRIORITY		
Filing Amount	89480.32		C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094
RBX CORPORATION	7:01-00436-WSR	Creditor	WERNER ENTERPRISES, INC.
Claim Number	00054	Date Recieve	1/12/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	558.22		OMAHA NE 68138
MIDWEST RUBBER MIXING C	7:01-00443-WSR	Creditor	PIONEER CORPORATE PRINTERS, INC.
Claim Number	00055	Date Recieve	1/16/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	1412.58		WICKLIFFE OH 44092
RBX CORPORATION	7:01-00436-WSR	Creditor	JEWEL INDUSTRIES, INC.
Claim Number	00056	Date Recieve	1/9/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	23635.38		WINSTON-SALEM NC 27103
RBX CORPORATION	7:01-00436-WSR	Creditor	JEWEL INDUSTRIES, INC.
Claim Number	00057	Date Recieve	1/9/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	3035.18		WINSTON-SALEM NC 27103
RBX CORPORATION	7:01-00436-WSR	Creditor	JEWEL INDUSTRIES, INC.
Claim Number	00058	Date Recieve	1/9/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	12352.86		WINSTON-SALEM NC 27103
RBX CORPORATION	7:01-00436-WSR	Creditor	JEWEL INDUSTRIES, INC.
Claim Number	00059	Date Recieve	1/9/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2935.63		WINSTON-SALEM NC 27103
RBX CORPORATION	7:01-00436-WSR	Creditor	JEWEL INDUSTRIES, INC.
Claim Number	00060	Date Recieve	1/9/2001
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	5683.39		WINSTON-SALEM NC 27103

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FED EX GROUND PACKAGE SYSTEMS, INC.
Claim Number 00061	Date Recieve	1/9/2001	1000 FED EX DRIVE
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	281.10		CORAOPOLIS PA 15108
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	MSC INDUSTRIAL SUPPLY CO.
Claim Number 00062	Date Recieve	1/8/2001	75 MAXESS ROAD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	3074.52		MELVILLE NY 11747
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	MSC INDUSTRIAL SUPPLY CO.
Claim Number 00063	Date Recieve	1/8/2001	75 MAXESS ROAD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2686.57		MELVILLE NY 11747
RBX CORPORATION	7:01-00436-WSR	Creditor	C.P. HALL COMPANY
Claim Number 00064	Date Recieve	12/14/2000	C/O D&B BANKRUPTCY SERVICES
Filing Class	UNSECURED NON-PRIORITY		PO BOX 5126
Filing Amount	95589.84		TIMONIUM MD 21094
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	XPEDX / LYNCHBURG
Claim Number 00065	Date Recieve	12/15/2000	ATTN DONNA S PORTER
Filing Class	UNSECURED NON-PRIORITY		PO BOX 10746
Filing Amount	1384.47		LYNCHBURG VA 24506
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	XPEDX / LYNCHBURG
Claim Number 00066	Date Recieve	12/15/2000	ATTN DONNA S PORTER
Filing Class	UNSECURED NON-PRIORITY		PO BOX 10746
Filing Amount	6788.52		LYNCHBURG VA 24506
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	D.H. LITTER CO.,INC.
Claim Number 00067	Date Recieve	12/21/2000	565 TAXTER RD., SUITE 610
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	23199.00		ELSMSFORD NY 10523
RBX CORPORATION	7:01-00436-WSR	Creditor	CON-WAY TRANSPORTATION SERVICES
Claim Number 00068	Date Recieve	12/26/2000	PO BOX 5160
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	49772.40		PORTLAND OR 97208
RBX CORPORATION	7:01-00436-WSR	Creditor	HARTFOPRD FIRE INSURANCE COMPANY
Claim Number 00069	Date Recieve	12/26/2000	BANKRUPTCY UNIT
Filing Class	CONTINGENT/UNLIQUIDATED		PO BOX 2076
Filing Amount	CUD		HARTFORD CT 06145
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OLD DOMINION FREIGHT LINE, INC.
Claim Number 00070	Date Recieve	12/26/2000	PO BOX 2006
Filing Class	UNSECURED NON-PRIORITY		1730 WESTCHESTER DRIVE
Filing Amount	3388.23		HIGH POINT NC 27261
RBX CORPORATION	7:01-00436-WSR	Creditor	HARRIS COUNTY/CITY OF HOUSTON
Claim Number 00071	Date Recieve	2/5/2001	C/O JOHN P. DILLMAN
Filing Class	SECURED		PO BOX 3064
Filing Amount	11708.36		HOUSTON TX 77253
RBX CORPORATION	7:01-00436-WSR	Creditor	OVERNITE TRANSPORTATION
Claim Number 00072	Date Recieve	2/26/2001	PO BOX 1216
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	77529.99		RICHMOND VA 23228

RBX CORPORATION	7:01-00436-WSR	Creditor	POLYMER TESTING INSTRUMENTS
Claim Number 00073	Date Recieve	3/2/2001	2139 DOBBS RD #4
Filing Class	UNSECURED NON-PRIORITY		PO BOX 840045
Filing Amount	850.00		ST AUGUSTINE FL 32086
RBX CORPORATION	7:01-00436-WSR	Creditor	POLYMER TESTING INSTRUMENTS
Claim Number 00074	Date Recieve	3/2/2001	2139 DOBBS RD #4
Filing Class	UNSECURED NON-PRIORITY		PO BOX 840045
Filing Amount	410.85		ST AUGUSTINE FL 32086
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY SOLUTIONS
Claim Number 00075	Date Recieve	3/5/2001	ATTN LEE ISENHOUR
Filing Class	UNSECURED NON-PRIORITY		2882 PALMER DR
Filing Amount	12252.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ASSOCIATES CAPITAL BANK
Claim Number 00076	Date Recieve	3/4/2001	DBA OFFICEMAX CREDIT PLAN
Filing Class	UNSECURED NON-PRIORITY		PO BOX 7004, DEPT 58-3601973752
Filing Amount	342.85		SIOUX FALLS SD 57117
HOOVER-HANES CUSTOM MIX	7:01-00444-WSR	Creditor	GEORGIA DEPARTMENT OF REVENUE
Claim Number 00077	Date Recieve	3/5/2001	PO BOX 38143
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	2840.93		ATLANTA GA 30334
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FED EX GROUND PACKAGE SYSTEMS, INC.
Claim Number 00078	Date Recieve	3/1/2001	1000 FED EX DRIVE
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	609.24		CORAOPOLIS PA 15108
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	W.W. GRAINGER INC
Claim Number 00079	Date Recieve	2/12/2001	7300 N MELVINA
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	34764.41		NILES IL 60714
RBX CORPORATION	7:01-00436-WSR	Creditor	USF HOLLAND INC.
Claim Number 00080	Date Recieve	3/5/2001	750 E 40TH STREET
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	4043.03		HOLLAND MI 49423
RBX CORPORATION	7:01-00436-WSR	Creditor	DYNAMIC AIR, INC.
Claim Number 00081	Date Recieve	3/5/2001	1125 WILLOW LAKE BLVD
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	60579.70		ST. PAUL MN 55110
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	G & K SERVICES
Claim Number 00082	Date Recieve	3/2/2001	3235 EAST MATTHEWS
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	6092.52		JONESBORO AR 72401
RBX CORPORATION	7:01-00436-WSR	Creditor	GE SUPPLY
Claim Number 00083	Date Recieve	3/5/2001	400 TECHNOLOGY CT., STE R
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	882.96		SMYRNA GA 30082
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALPHA TECHNOLOGIES
Claim Number 00084	Date Recieve	3/8/2001	2689 WINGATE AVENUE
Filing Class	Unsecured Non-Priority		
Filing Amount	124.35		AKRON OH 44314

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALPHA TECHNOLOGIES
Claim Number 00085	Date Recieve	3/8/2001	2689 WINGATE AVENUE
Filing Class	Unsecured Non-Priority		
Filing Amount	50.3		AKRON OH 44314
OLETEX, INC.	7:01-00442-WSR	Creditor	FLEETWOOD PAPER
Claim Number 00086	Date Recieve	3/8/2001	2222 WINDSOR COURT
Filing Class	Unsecured Non-Priority		
Filing Amount	18346.41		ADDISON IL 60101
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	BUCKNER BARRELS SALES CORP.
Claim Number 00087	Date Recieve	3/8/2001	P.O. BOX 889
Filing Class	Unsecured Priority		
Filing Amount	1193.50		SPRINGVILLE AL 35146
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00088	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	145.25		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00089	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Priority		
Filing Amount	257.14		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00090	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	195.61		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00091	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	214.31		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00092	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	114.50		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ALTERNATIVE FLASH, INC.
Claim Number 00093	Date Recieve	3/8/2001	274 MAIN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	306.03		WADSWORTH OH 44281
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	DOMINION TECHNICAL SALES INC
Claim Number 00094	Date Recieve	3/8/2001	2510 WACO STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	683.81		RICHMOND VA 23294
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	DOMINION TECHNICAL SALES INC
Claim Number 00095	Date Recieve	3/8/2001	2510 WACO STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	255.41		RICHMOND VA 23294
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CHUCK PETRARCA
Claim Number 00096	Date Recieve	3/8/2001	FLEXSYS AMERICA
Filing Class	Unsecured Non-Priority		260 SPRINSIDE DRIVE
Filing Amount	85666.66		AKRON OH 44333

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	BRAMMER SAFETY SU
Claim Number	00097	Date Recieve	3/8/2001 P O BOX 10788
Filing Class	Unsecured Non-Priority		
Filing Amount	409.17		LYNCHBURG VA 24506
OLETEX, INC	7:01-00442-WSR	Creditor	FRASOR-MARTINO
Claim Number	00098	Date Recieve	3/8/2001 12720 S. WESTERN AVE.
Filing Class	Unsecured Non-Priority		
Filing Amount	806.37		BLUE ISLAND IL 60406
OLETEX, INC.	7:01-00442-WSR	Creditor	FRASOR-MARTINO
Claim Number	00099	Date Recieve	3/8/2001 12720 S. WESTERN AVE.
Filing Class	Unsecured Non-Priority		
Filing Amount	515.00		BLUE ISLAND IL 60406
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WYNNE APOTHECARY
Claim Number	00100	Date Recieve	3/8/2001 411 SOUTH FALLS BOX
Filing Class	Unsecured Non-Priority		
Filing Amount	170.11		WYNNE AR 72396
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	J.P. BARLOW & CO.
Claim Number	00101	Date Recieve	3/8/2001 6465 TELEGRAPH ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	646.61		ST. LOUIS MO 63129
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PROCESS ENGINEERING PRODUCTS CO., INC.
Claim Number	00102	Date Recieve	3/8/2001 621 MOOREFIELD PK DR
Filing Class	Unsecured Non-Priority		
Filing Amount	106.91		SUITE G RICHMOND VA 23236
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	R & S
Claim Number	00103	Date Recieve	3/8/2001 1060 PARKWAY IND PARK
Filing Class	Unsecured Non-Priority		
Filing Amount	335.22		BUFORD GA 30518
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADVANCE CONTROL EQUI
Claim Number	00104	Date Recieve	3/8/2001 2321 WESTWOOD AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	99.25		RICHMOND VA 23230
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	HARALSON COUNTY SOLID WASTE
Claim Number	00105	Date Recieve	3/8/2001 P. O. BOX 489
Filing Class	Unsecured Non-Priority		
Filing Amount	20834.32		BUCHANAN, GA 30113
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	M.D. KNOWLTON COMPAN
Claim Number	00106	Date Recieve	3/8/2001 P.O. BOX 29
Filing Class	Unsecured Non-Priority		
Filing Amount	574.04		VICTOR NY 14564
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	M.D. KNOWLTON COMPAN
Claim Number	00107	Date Recieve	3/8/2001 P.O. BOX 29
Filing Class	Unsecured Non-Priority		
Filing Amount	938.79		VICTOR NY 14564
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	TONY PERRY CHEVROLET
Claim Number	00108	Date Recieve	3/8/2001 869 BROAD STREET
Filing Class	Unsecured Priority		
Filing Amount	257.87		WADSWORTH OH 4428L-0149

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEPPETO'S		
Claim Number	00109	Date Recieve	3/9/2001	PO BOX 212	
Filing Class	Unsecured Non-Priority				
Filing Amount	1017.16			NEWTON	NC 28658
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEPPETO'S		
Claim Number	00110	Date Recieve	3/9/2001	PO BOX 212	
Filing Class	Unsecured Non-Priority				
Filing Amount	1017.16			NEWTON	NC 28658
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEPPETO'S		
Claim Number	00111	Date Recieve	3/9/2001	PO BOX 212	
Filing Class	Unsecured Non-Priority				
Filing Amount	1017.16			NEWTON	NC 28658
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEPPETO'S		
Claim Number	00112	Date Recieve	3/9/2001	PO BOX 212	
Filing Class	Unsecured Non-Priority				
Filing Amount	1017.16			NEWTON	NC 28658
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GEPPETO'S		
Claim Number	00113	Date Recieve	3/9/2001	PO BOX 212	
Filing Class	Unsecured Non-Priority				
Filing Amount	1017.16			NEWTON	NC 28658
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FLOIED FIRE EXTINGUI		
Claim Number	00114	Date Recieve	3/9/2001	P O BOX 16055	
Filing Class	Unsecured Non-Priority				
Filing Amount	878.38			MEMPHIS	TN 38186
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CAROL'S AIRCRAFT INTERIORS		
Claim Number	00115	Date Recieve	3/9/2001	4900 EAST LAKE BOULEVARD	
Filing Class	Unsecured Non-Priority				
Filing Amount	140.00			BIRMINGHAM	AL 35217
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALPINE AROMATICS INT		
Claim Number	00116	Date Recieve	3/9/2001	51 ETHEL RD WEST	
Filing Class	Unsecured Non-Priority				
Filing Amount	1720.00			PISCATAWAY	NJ 08854-1348
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	POTOMAC ENVIRONMENTA		
Claim Number	00117	Date Recieve	3/9/2001	P O BOX 1836	
Filing Class	Unsecured Non-Priority				
Filing Amount	7955.00			STAFFORD	VA 22555-1836
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PRO EXPRESS		
Claim Number	00118	Date Recieve	3/9/2001	1220 W. WASHINGTON BL	
Filing Class	Unsecured Non-Priority				
Filing Amount	144.04			MONTEBELLO	CA 90640
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PRO EXPRESS		
Claim Number	00119	Date Recieve	3/9/2001	1220 W. WASHINGTON BL	
Filing Class	Unsecured Non-Priority				
Filing Amount	84.38			MONTEBELLO	CA 90640
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PRO EXPRESS		
Claim Number	00120	Date Recieve	3/9/2001	1220 W. WASHINGTON BL	
Filing Class	Unsecured Non-Priority				
Filing Amount	33.28			MONTEBELLO	CA 90640

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OVERHEAD DOOR CO OF
Claim Number 00121	Date Recieve	3/9/2001	PO BOX 451
Filing Class	Unsecured Non-Priority		
Filing Amount	.	NEWTON	NC 28658
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	JA-BAR SILICONE CORP.
Claim Number 00122	Date Recieve	3/9/2001	P.O. BOX 1249 RIGHTON AVE
Filing Class	Unsecured Priority		
Filing Amount	3971.82	ANDOVER	NJ 07821
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	GEM OFFICE PRODUCTS COMPANY
Claim Number 00123	Date Recieve	3/9/2001	602 SOUTH THIRD AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	208.13	MT. VERNON	NY 10550
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	BLUE RIBBON PACKAGING, INC.
Claim Number 00124	Date Recieve	3/9/2001	P.O. BOX 601
Filing Class	Unsecured Non-Priority		
Filing Amount	288.00	CUYAHOGA FALLS	OH 44222
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	POLYMER VALLEY CHEMICALS,INC.
Claim Number 00125	Date Recieve	3/9/2001	1872 AKRON PENINSULA
Filing Class	Unsecured Non-Priority		
Filing Amount	610.00	AKRON	OH 44313-9100
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FLEXSYS AMERICA
Claim Number 00126	Date Recieve	3/9/2001	260 SPRINGSIDE DR
Filing Class	Unsecured Priority		
Filing Amount	5925.97	AKRON	OH 44333
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	A & E CHEMICAL CORP
Claim Number 00127	Date Recieve	3/9/2001	3131 WEST US 40
Filing Class	Unsecured Non-Priority		
Filing Amount	372.80	GREENVILLE	IN 46140
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	MODERN DATA PRODUCTS
Claim Number 00128	Date Recieve	3/9/2001	6315 ARIZONA PLACE
Filing Class	Unsecured Priority		
Filing Amount	2229.50	LOS ANGELES	CA 90045
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	STUTLER LEASING, INC.
Claim Number 00129	Date Recieve	3/9/2001	P.O. BOX 6106
Filing Class	Unsecured Non-Priority		
Filing Amount	9306.35	AKRON	OH 44312
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OVERSTREET'S CITIES
Claim Number 00129	Date Recieve	3/9/2001	301 SOUTH ST
Filing Class	Unsecured Priority		
Filing Amount	10.00	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALPINE AROMATICS INT
Claim Number 00131	Date Recieve	3/9/2001	51 ETHEL RD WEST
Filing Class	Unsecured Non-Priority		
Filing Amount	2480.00	PISCATAWAY	NJ 08854-1348
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILL-KILL
Claim Number 00132	Date Recieve	3/9/2001	TERMITE & PEST CONTRO
Filing Class	Unsecured Non-Priority		
Filing Amount	55.00	WYNNE	AR 72396

HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	TRI-STATE DELIVERY, INC.
Claim Number	00133	Date Recieve	3/9/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1736.66		TEXARKANA TX 75504-1286
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	MICROFLEX MEDICAL CO
Claim Number	00134	Date Recieve	3/9/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	132.00		RENO NV 89533-2000
OLETEX, INC.	7:01-00442-WSR	Creditor	A. SCHULMAN, INC.
Claim Number	00135	Date Recieve	3/9/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	44845.32		AKRON OH 44333
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CHEM-TREND INC
Claim Number	00136	Date Recieve	3/9/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1051.60		HOWELL MI 48844
RBX CORPORATION	7:01-00436-WSR	Creditor	BELLSOUTH
Claim Number	00137	Date Recieve	3/9/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	684.46		301 W BAY ST, RM 12EE1 JACKSONVILLE FL 32202
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	G F GOODMAN & SONS I
Claim Number	00138	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	.00		IVYLAND PA 18974
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	G.F. GOODMAN
Claim Number	00139	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	4530.00		WARMINSTER PA 18974
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	J & J SAFETY PRODUCTS, INC.
Claim Number	00140	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	900.14		SHANNON GA 30172-0964
OLETEX, INC.	7:01-00442-WSR	Creditor	VILLAGE OF SOUTH HOLLAND
Claim Number	00141	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1692.22		ATTN WATER DEPARTMENT 16226 WASAU SOUTH HOLLAND IL 60473
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	
Claim Number	00142	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	194.00		
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CANIPE & LYNN ELECTR
Claim Number	00143	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	248.16		HICKORY NC 28603
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	BRYANT ELECTRIC S
Claim Number	00144	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1002.73		PO BOX 1000 LOWELL NC 28098-1000

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WASTE SERVICES INC
Claim Number 00145	Date Recieve	3/12/2001	P.O. BOX 16471
Filing Class	Unsecured Non-Priority		
Filing Amount	640.00		NORTH LITTLE RO AR 72231
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	COOSA STEEL CORPORATION
Claim Number 00146	Date Recieve	3/12/2001	P. O. BOX 5624
Filing Class	Unsecured Non-Priority		
Filing Amount	766.86		ROME, GA 30163-1201
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DYNAMIC AIR INC.
Claim Number 00147	Date Recieve	3/12/2001	1125 WILLOW LAKE BLVD.
Filing Class	Unsecured Non-Priority		
Filing Amount	60579.70		ST. PAUL MN 55110-5193
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	BOTETOURT COUNTY VIRGINIA
Claim Number 00148	Date Recieve	3/12/2001	C. BENTON BOLTON, TREASURER
Filing Class	Unsecured Priority		P.O. BOX 100
Filing Amount	27050.74		FINCASTLE VA 240900100
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	IMCO RECYCLING INC.
Claim Number 00149	Date Recieve	3/12/2001	ATTN JEFF HYDE
Filing Class	Unsecured Non-Priority		5215 N. O'CONNOR BLVD, STE 1500
Filing Amount	102.00		IRVING TX 75039
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	IMCO RECYCLING
Claim Number 00150	Date Recieve	3/12/2001	ATTN JEFF HYDE
Filing Class	Unsecured Non-Priority		5215 N. O'CONNOR BLVD, STE 1500
Filing Amount	24012.50		IRVING TX 75039
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	BCP
Claim Number 00151	Date Recieve	3/12/2001	P.O. BOX 427
Filing Class	Unsecured Non-Priority		
Filing Amount	0.00		GEISMAR LA 70734
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	DJ POWERS
Claim Number 00152	Date Recieve	3/12/2001	P.O. BOX 9239
Filing Class	Unsecured Priority		
Filing Amount	712.00		SAVANNAH GA 31412
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JMS SOUTHWEST, INC.
Claim Number 00153	Date Recieve	3/12/2001	STATESVILLE PROCESS INSTRUMENTS
Filing Class	Unsecured Priority		105 TEMPERATURE LANE
Filing Amount	3126.07		STATESVILLE NC 28117
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HUB CORPORATION
Claim Number 00154	Date Recieve	3/12/2001	PO BOX 4067
Filing Class	Unsecured Non-Priority		
Filing Amount	825.00		ROANOKE VA 24015
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HUB CORPORATION
Claim Number 00155	Date Recieve	3/12/2001	PO BOX 4067
Filing Class	UNSECURED NON-PRIORITY		
Filing Amount	1918.00		ROANOKE VA 24015
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HUB CORPORATION
Claim Number 00156	Date Recieve	3/12/2001	PO BOX 4067
Filing Class	Unsecured Non-Priority		
Filing Amount	681.00		ROANOKE VA 24015

GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HUB CORPORATION
Claim Number	00157	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1536.00		ROANOKE VA 24015
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00158	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1050.00		CLEVELAND OH 44194-1027
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00159	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1100.00		CLEVELAND OH 44194-1027
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00160	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1100.00		CLEVELAND OH 44194-1027
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00161	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1325.00		CLEVELAND OH 44194-1027
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00162	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1730.00		CLEVELAND OH 44194-1027
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DAR-TECH, INC.
Claim Number	00163	Date Recieve	3/12/2001
Filing Class			
Filing Amount	0.00		CLEVELAND OH 44194-1027
		Creditor	NATIONSBANC LEASING CORP
Claim Number	00164	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6017.68		C/O BANC OF AMERICA LEASING & CAPITAL, L 2059 NORTHLAKE PARKWAY, 4TH FLOOR NOR TUCKER GA 30084
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ENVIRONMENTAL CHEMICAL ASSO., INC.
Claim Number	00165	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	5670.00		1238 ROUTE 34 - SUITE 1 MATAWAN NJ 07747
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	E & R REPAIR
Claim Number	00166	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	376.28		237 C.R. 247 ATTN MELISSA WATSON WYNNE AR 72396
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPER TRANSPORT INC
Claim Number	00167	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	1187.20		P O BOX 3054 BOCA RATON FL 33431-0954
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPER TRANSPORT INC
Claim Number	00168	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	1034.80		P O BOX 3054 BOCA RATON FL 33431-0954

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	W P H INC
Claim Number	00169	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	1035.00		DUNCAN SC 29334
OLETEX, INC.	7:01-00442-WSR	Creditor	TGW INTERNATIONAL
Claim Number	00170	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	782.92		CINCINNATTI OH 45275
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WATTS PROPANE
Claim Number	00171	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1130.27		LYNCHBURG VA 14501
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FARMERS SUPPLY ASSOC
Claim Number	00172	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	231.81		WYNNE AR 72396
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	AMORIM INDUSTRIAL SOLUTIONS
Claim Number	00173	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	405.65		TREVOR WI 53179
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DYER CO.
Claim Number	00174	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	7135.00		LANCASTER PA 17604
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	EPARTNERS, INC.
Claim Number	00175	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	2324.98		IRVING TX 75038
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CH ROBINSON WORLWIDE - CHICAGO CENTR
Claim Number	00176	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1545.00		CHICAGO IL 60622
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES WALKER
Claim Number	00177	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	592.45		GLENWOOD IL 60425
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CLEAN MANAGEMENT ENV
Claim Number	00178	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	8610.70		WALTERBORO SC 29488
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FECKEN KIRFEL AMERIC
Claim Number	00179	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6460.00		MAHWAH NJ 07430
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WALKER J WALKER INC
Claim Number	00180	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	4149.84		MEMPHIS TN 38118

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FECKEN-KIRFEL AMERIC
Claim Number 00181	Date Recieve	3/12/2001	6 LEIGHTON PLACE
Filing Class	Unsecured Non-Priority		
Filing Amount	432.68		MAHWAH NJ 07430-3119
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DEEKS & COMPANY,
Claim Number 00182	Date Recieve	3/12/2001	4748 LEWIS RD
Filing Class	Unsecured Non-Priority		
Filing Amount	18747.96		STONE MOUNTAIN GA 30083
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WALKER J WALKER INC
Claim Number 00183	Date Recieve	3/12/2001	4067 NEW GETWELL ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	15102.98		MEMPHIS TN 38118
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	HARALSON CO. COMMISSIONER
Claim Number 00184	Date Recieve	3/12/2001	P.O.BOX 330
Filing Class	MULTIPLE - SECURED AND PRIORITY		
Filing Amount	61428.64		BUCHANAN, GA 30113
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WALKER J WALKER INC
Claim Number 00185	Date Recieve	3/12/2001	4067 NEW GETWELL ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	702.84		MEMPHIS TN 38118
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FOSTER ELECTRIC
Claim Number 00186	Date Recieve	3/12/2001	1420 CAMPBELL AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	112.33		LYNCHBURG VA 24501
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FOSTER ELECTRIC
Claim Number 00187	Date Recieve	3/12/2001	1420 CAMPBELL AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	6.58		LYNCHBURG VA 24501
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FOSTER ELECTRIC
Claim Number 00188	Date Recieve	3/12/2001	1420 CAMPBELL AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	51.96		LYNCHBURG VA 24501
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FOSTER ELECTRIC
Claim Number 00189	Date Recieve	3/12/2001	1420 CAMPBELL AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	.		LYNCHBURG VA 24501
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WALKER J WALKER INC
Claim Number 00190	Date Recieve	3/12/2001	4067 NEW GETWELL ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	1083.32		MEMPHIS TN 38118
OLETEX, INC.	7:01-00442-WSR	Creditor	HUNTSMAN CORPORATION
Claim Number 00191	Date Recieve	3/12/2001	PO BOX 371263
Filing Class	Unsecured Non-Priority		
Filing Amount	2713.38		PITTSBURGH PA 15251-7263
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DIAMOND SPRINGS
Claim Number 00192	Date Recieve	3/12/2001	PO BOX 667887
Filing Class	Unsecured Non-Priority		
Filing Amount	35.82		CHARLOTTE NC 28266-7887

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DIAMOND SPRINGS
Claim Number 00193	Date Recieve	3/12/2001	PO BOX 667887
Filing Class	Unsecured Non-Priority		
Filing Amount	939.49		CHARLOTTE NC 28266-7887
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	AMANA COMPANY LP
Claim Number 00194	Date Recieve	3/12/2001	ATTN TOM KORTEMAYER
Filing Class	Unsecured Non-Priority		
Filing Amount	7248.02		2800 220TH TRAIL AMANA IA 52204
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	G & K SERVICES
Claim Number 00195	Date Recieve	3/12/2001	3235 EAST MATTHEWS
Filing Class	Unsecured Priority		
Filing Amount	6092.92		JONESBORO AR 72401
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WARREN ELECTRIC CORP
Claim Number 00196	Date Recieve	3/12/2001	P O BOX 86
Filing Class	Unsecured Non-Priority		
Filing Amount	1726.95		WARREN RI 02885-0086
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JONESBORO ROOFING COMPANY, INC.
Claim Number 00197	Date Recieve	3/12/2001	C/O D. CHRIS GARDNER, ESQ.
Filing Class	Unsecured Non-Priority		
Filing Amount	39495.00		PO BOX 3077 JONESBORO AR 72403
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	Thomas Gardner
Claim Number 00198	Date Recieve	3/12/2001	1998 Wheatland Rd.
Filing Class	Unsecured Priority		
Filing Amount	20714.40		Bedford VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GARDNER, THOMAS
Claim Number 00199	Date Recieve	3/12/2001	1998 WHEATLAND RD.
Filing Class	Unsecured Priority		
Filing Amount	20714.40		BEDFORD VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	Thomas Gardner
Claim Number 00200	Date Recieve	3/12/2001	1998 Wheatland Road
Filing Class	Unsecured Priority		
Filing Amount	20714.40		Bedford VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GARDNER THOMAS C
Claim Number 00201	Date Recieve	3/12/2001	1998 WHEATLAND RD
Filing Class	Unsecured Priority		
Filing Amount	20714.40		BEDFORD VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	MATTHEWS INTERNATION
Claim Number 00202	Date Recieve	3/12/2001	TWO N SHORE CENTER
Filing Class	Unsecured Non-Priority		
Filing Amount	6169.86		PITTSBURGH PA 15212-5851
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SECURITY SCALE SERVICE, INC.
Claim Number 00203	Date Recieve	3/12/2001	PO BOX 12207
Filing Class	Unsecured Non-Priority		
Filing Amount	800.00		ROANOKE VA 24023
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SECURITY SCALE SERVICE, INC.
Claim Number 00204	Date Recieve	3/12/2001	PO BOX 12207
Filing Class	Unsecured Non-Priority		
Filing Amount	586.60		ROANOKE VA 24023

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SECURITY SCALE SERVICE, INC.
Claim Number 00205	Date Recieve	3/12/2001	PO BOX 12207
Filing Class	Unsecured Non-Priority		
Filing Amount	1013.62	ROANOKE	VA 24023
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	SECURITY SCALE SERVICE, INC.
Claim Number 00206	Date Recieve	3/12/2001	PO BOX 12207
Filing Class	Unsecured Non-Priority		
Filing Amount	397.90	ROANOKE	VA 24023
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SECURITY SCALE SERVICE, INC.
Claim Number 00207	Date Recieve	3/12/2001	PO BOX 12207
Filing Class	Unsecured Non-Priority		
Filing Amount	800.00	ROANOKE	VA 24023
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00208	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	123.68	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00209	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	30.00	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00210	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	107.64	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00211	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	100.00	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00212	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	126.13	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00213	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	110.63	NOGALES	AZ 85628
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAM F JOFFROY, INC.
Claim Number 00214	Date Recieve	3/12/2001	PO BOX 698
Filing Class	Unsecured Priority		
Filing Amount	100.00	NOGALES	AZ 85628
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number 00215	Date Recieve	3/12/2001	925 PACIFIC AVENUE
Filing Class	Unsecured Non-Priority		
Filing Amount	629.72	BREMEN	GA 30110
HOOVER-HANES RUBBER CUS	7:01-444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number 00216	Date Recieve	3/12/2001	925 PACIFIC AVENUE
Filing Class	Unsecured Non-Priority		
Filing Amount	709.97	BREMEN	GA 30110

HOOVER-HANES RUBBER CUS	7-01-00444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number	00217	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1171.05		BREMEN GA 30110
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number	00218	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	170.38		BREMEN GA 30110
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number	00219	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	73.57		BREMEN GA 30110
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	GATEWAY PRINTING CO. INC.
Claim Number	00220	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	144.13		BREMEN GA 30110
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	SACKS ELECTRICAL SUPPLY CO
Claim Number	00221	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	2365.86		C/O REXEL MIDWEST DIV, REXEL SACKS 5135 NORMAN PKWY SOLON OH 44319
OLETEX, INC.	7:01-00442-WSR	Creditor	NORMAN EQUIPMENT
Claim Number	00222	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	47.07		9850 SOUTH INDUSTRIAL DRIVE P.O. BOX 1349 BRIDGEVIEW IL 60455
OLETEX, INC	7:01-00442-WSR	Creditor	NORMAN EQUIPMENT
Claim Number	00223	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	47.07		9850 SOUTH INDUSTRIAL DRIVE P.O. BOX 1349 BRIDGEVIEW IL 60455
OLETEX, INC	7:01-00442-WSR	Creditor	NORMAN EQUIPMENT
Claim Number	00224	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	131.52		9850 SOUTH INDUSTRIAL DRIVE P.O. BOX 1349 BRIDGEVIEW IL 60455
OLETEX, INC	7:01-00442-WSR	Creditor	NORMAN EQUIPMENT
Claim Number	00225	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	975.81		9850 SOUTH INDUSTRIAL DRIVE P.O. BOX 1349 BRIDGEVIEW IL 60455
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ADCHEM CORP
Claim Number	00226	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	28575.00		1852 OLD COUNTRY RD RIVERHEAD NY 11901
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ADCHEM CORP
Claim Number	00227	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	24825.00		1852 OLD COUNTRY RD RIVERHEAD NY 11901
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00228	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	101385.90		PO BOX 34320 LOUISVILLE KY 40232

MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00229	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	12973.18		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00230	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	12787.20		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00231	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	11346.66		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00232	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	11113.20		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00233	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	10800.00		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00234	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	10672.20		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00235	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	9728.48		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00236	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	9680.00		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00237	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	.		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00238	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	8460.00		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00239	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6914.08		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00240	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6397.64		LOUISVILLE KY 40232

MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00241	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6345.00		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00242	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6345.00		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00243	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6027.50		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00244	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	5916.00		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00245	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	5878.01		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00246	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	4217.62		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00247	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	4022.12		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00248	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3979.58		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00249	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3401.87		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00250	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3314.82		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00251	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3314.82		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00252	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	2856.33		LOUISVILLE KY 40232

MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00253	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	2300.98		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00254	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	2175.35		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00255	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1904.26		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00256	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1723.82		LOUISVILLE KY 40232
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00257	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1660.04		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00258	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1176.00		LOUISVILLE KY 40232
HOOVER-HANES RUBBER CUS	7:01-00443-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00259	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	473.86		LOUISVILLE KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00260	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1512.28		LOUISVILLE KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00261	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	682.50		LOUISVILLE KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00262	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	57552.00		LOUISVILLE KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00263	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	34272.00		LOUISVILLE KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number	00264	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	29100.00		LOUISVILLE KY 40232

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00265	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	25012.80	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00266	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	23762.16	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00267	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	6187.50	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00268	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	5393.48	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00269	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	2958.00	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00270	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	2250.00	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00271	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	2250.00	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZEON CHEMICALS L.P.
Claim Number 00272	Date Recieve	3/12/2001	PO BOX 34320
Filing Class	Unsecured Non-Priority		
Filing Amount	450.00	LOUISVILLE	KY 40232
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00273	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	1158.50	ROANOKE	VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00274	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	675.60	ROANOKE	VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00275	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	349.30	ROANOKE	VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00276	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	339.46	ROANOKE	VA 24016

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00277	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	320.55		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00278	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	237.32		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00279	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	188.75		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00280	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	181.45		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00281	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	178.46		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00282	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	167.80		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00283	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	162.96		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00284	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	154.00		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00285	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	143.11		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00286	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	125.34		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00287	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	110.27		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00288	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	83.40		ROANOKE VA 24016

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00289	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	70.52		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00290	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	59.16		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00291	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	58.06		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00292	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	57.24		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00293	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	46.80		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00294	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	36.29		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00295	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	29.17		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00296	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	23.40		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00297	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	18.68		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00298	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	15.84		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00299	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	15.00		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00300	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	10.56		ROANOKE VA 24016

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00301	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	9.19		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00302	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	6.18		ROANOKE VA 24016
RUBATEX CORPORATION	701 00437 WSR	Creditor	WILLIAMS SUPPLY INC
Claim Number 00303	Date Recieve	3/13/2001	210 7TH ST SW
Filing Class	Unsecured Priority		
Filing Amount	2.60		ROANOKE VA 24016
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00304	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	20653.11		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00305	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	485.87		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00306	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	3910.00		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00307	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	3910.00		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00308	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	17876.23		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00309	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	19091.11		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00310	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	13884.44		RIVERHEAD NY 11901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ADCHEM CORP
Claim Number 00311	Date Recieve	3/13/2001	1852 OLD COUNTRY RD
Filing Class	Unsecured Non-Priority		
Filing Amount	1281.49		RIVERHEAD NY 11901
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	MCNAUTOH MCKAY ELECTRIC CO
Claim Number 00312	Date Recieve	3/13/2001	ATTN: TIM GIBSON
Filing Class	Unsecured Non-Priority		6685 BEST FRIEND ROAD
Filing Amount	729.61		NORCROSS GA 30071

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GERLING APPLIED ENGINEERING, INC.
Claim Number 00313	Date Recieve	3/13/2001	P.O. BOX 580816
Filing Class	Unsecured Non-Priority		
Filing Amount	8248.92	MODESTO	CA 95358
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00314	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	455.03	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00315	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	458.49	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00316	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	572.72	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00317	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	757.41	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00318	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	1509.49	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00319	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	57.25	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00320	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	61.63	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00321	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	263.83	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00322	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	188.46	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00323	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	157.50	MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL
Claim Number 00324	Date Recieve	3/13/2001	2675 WHITMAN
Filing Class	Unsecured Priority		
Filing Amount	121.11	MEMPHIS	TN 38112

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL		
Claim Number	00325	Date Recieve	3/13/2001	2675 WHITMAN	
Filing Class	Unsecured Priority				
Filing Amount	94.62			MEMPHIS	TN 38112
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SUPERIOR INDUSTRIAL		
Claim Number	00326	Date Recieve	3/13/2001	2675 WHITMAN	
Filing Class	Unsecured Priority				
Filing Amount	353.25			MEMPHIS	TN 38112
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	RIT-CHEM CO., INC.		
Claim Number	00327	Date Recieve	3/13/2001	P. O. BOX 435	
Filing Class	Unsecured Non-Priority				
Filing Amount	2700.00			PLEASANTVILLE	NY 10570-0435
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	DSM COPOLYMER		
Claim Number	00328	Date Recieve	3/13/2001	PO BOX 2591	
Filing Class	Unsecured Non-Priority				
Filing Amount	270584.76			BATON ROUGE	LA 70821
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JOHN H. FRISCHKORN,J		
Claim Number	00329	Date Recieve	3/13/2001	P O BOX 6868	
Filing Class	Unsecured Non-Priority				
Filing Amount	84.00			RICHMOND	VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JOHN H. FRISCHKORN,J		
Claim Number	00330	Date Recieve	3/13/2001	P O BOX 6868	
Filing Class	Unsecured Non-Priority				
Filing Amount	60.82			RICHMOND	VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	V J BLOOMS FLORIST		
Claim Number	00331	Date Recieve	3/13/2001	715 NORTH FALLS	
Filing Class	Unsecured Non-Priority				
Filing Amount	334.03			WYNNE	AR 72396
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC		
Claim Number	00332	Date Recieve	3/13/2001	15 27TH STREET	
Filing Class	Unsecured Non-Priority				
Filing Amount	7273.33			PITTSBURGH	PA 15222
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC		
Claim Number	00333	Date Recieve	3/13/2001	15 27TH STREET	
Filing Class	Unsecured Non-Priority				
Filing Amount	358.74			PITTSBURGH	PA 15222
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC		
Claim Number	00334	Date Recieve	3/13/2001	15 27TH STREET	
Filing Class	Unsecured Non-Priority				
Filing Amount	510.95			PITTSBURGH	PA 15222
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC		
Claim Number	00335	Date Recieve	3/13/2001	15 27TH STREET	
Filing Class	Unsecured Non-Priority				
Filing Amount	4044.79			PITTSBURGH	PA 15222
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC		
Claim Number	00336	Date Recieve	3/13/2001	15 27TH STREET	
Filing Class	Unsecured Non-Priority				
Filing Amount	69.74			PITTSBURGH	PA 15222

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PITT OHIO EXPRESS, LLC
Claim Number 00337	Date Recieve	3/13/2001	15 27TH STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	1218.75		PITTSBURGH PA 15222
RBX CORPORATION	7:01-00436-WSR	Creditor	AAA COOPER TRANSPORTATION
Claim Number 00338	Date Recieve	3/9/2001	VICE PRESIDENT ADMIN-FINANCE
Filing Class	Unsecured Non-Priority		
Filing Amount	55067.49		PO BOX 6827 DOTHAN AL 36302
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HOLLAR TRACTOR PARTS
Claim Number 00339	Date Recieve	3/13/2001	4436 SECTION HOUSE RO
Filing Class	Unsecured Priority		
Filing Amount	39.39		HICKORY NC 28601
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HOLLAR TRACTOR PARTS
Claim Number 00340	Date Recieve	3/8/2001	4436 SECTION HOUSE RO
Filing Class	Unsecured Priority		
Filing Amount	61.63		HICKORY NC 28601
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	BOTETOURT COUNTY VIRGINIA
Claim Number 00341	Date Recieve	3/8/2001	C. BENTON BOLTON, TREASURER
Filing Class	Unsecured Priority		
Filing Amount	27050.74		P.O. BOX 100 FINCASTLE VA 240900100
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ESTES EXPRESS INC
Claim Number 00342	Date Recieve	3/8/2001	P O BOX 25612
Filing Class	Unsecured Non-Priority		
Filing Amount	6744.98		RICHMOND VA 23260
OLETEX, INC.	7:01-00442-WSR	Creditor	AKZO NOBEL
Claim Number 00343	Date Recieve	3/14/2001	ATTN: MARK FILIPPINI CREDIT MANAGER
Filing Class	Unsecured Non-Priority		
Filing Amount	11818.95		300 SOUTH RIVER SIDE PLAZA - 22ND FLOOR CHICAGO IL 60607
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	AKZO NOBEL CHEMICALS INC
Claim Number 00344	Date Recieve	3/14/2001	ATTN MARK FILIPPINI CREDIT MANAGER
Filing Class	Unsecured Non-Priority		
Filing Amount	11642.40		300 SOUTH RIVERSIDE PLAZA - 22ND FLOOR CHICAGO IL 60606
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FASTENAL COMPANY
Claim Number 00345	Date Recieve	3/14/2001	2001 THEURER BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	6116.09		WINONA MN 55987
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	S&S CHEMICAL CO. INC
Claim Number 00346	Date Recieve	3/14/2001	PO BOX 659
Filing Class	Unsecured Non-Priority		
Filing Amount	586.00		NORTHPORT NY 11768
OLETEX, INC.	7:01-00442-WSR	Creditor	MAC GREGOR & CO.
Claim Number 00347	Date Recieve	3/14/2001	360 WINDY POINT DRIVE
Filing Class	Unsecured Non-Priority		
Filing Amount	604.00		GLENDALE HTS IL 60139
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CORPORATE CONSULTING
Claim Number 00348	Date Recieve	3/14/2001	1145 HIGHBROOK AVE SU
Filing Class	Unsecured Priority		
Filing Amount	671.00		AKRON OH 44301

HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	RCMA AMERICAS, INC
Claim Number	00349	Date Recieve	3/14/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	14287.40		NORFOLK VA 23510
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	RCMA
Claim Number	00350	Date Recieve	3/14/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	14323.29		NORFOLK VA 23510-9998
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	RCMA
Claim Number	00351	Date Recieve	3/14/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	14323.29		NORFOLK VA 23510-9998
		Creditor	LEMKER, THOMAS
Claim Number	00352	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	48335.00		ROANOKE VA 24018
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	H. MUEHLSTEIN & COMPANY, INC.
Claim Number	00353	Date Recieve	3/12/2001
Filing Class	Unsecured Priority		
Filing Amount	106248.44		KENNETH J. RUSZKOWSKI, ASSISTANT TREAS 800 CONNECTICUT AVENUE NORWALK CT 06854
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	POWER LIFT CORPORATION
Claim Number	00354	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	11625.12		PICO RIVERA CA 90660
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALLIED ELECTRONICS, INC.
Claim Number	00355	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	789.07		C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	MOCO THERMAL INDUSTRIES
Claim Number	00356	Date Recieve	2/26/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	437.00		ONE OVEN PLACE ROMULUS MI 48174
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	MOCO THERMAL INDUSTRIES
Claim Number	00357	Date Recieve	2/26/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	541.47		ONE OVEN PLACE ROMULUS MI 48174
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	MOCO THERMAL INDUSTRIES
Claim Number	00358	Date Recieve	2/26/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	594.97		ONE OVEN PLACE ROMULUS MI 48174
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CENTURY PALLETS
Claim Number	00359	Date Recieve	3/13/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1053.50		2911 NORTON LYNWOOD CA 90262-1810
OLETEX, INC.	7:01-00442-WSR	Creditor	AMPACET CORPORATION
Claim Number	00360	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	6689.60		ATTN GEORGE SPAGNOLI 660 WHITE PLAINS ROAD TARRYTOWN NY 10591

GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	NORTH GEORGIA EXTRUSIONS
Claim Number	00361	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	668.00		DAWSONVILLE GA 30534
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	NORTH GEORGIA EXTRUSIONS
Claim Number	00362	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	576.80		DAWSONVILLE GA 30534
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	CLARKLIFT OF ATLANTA
Claim Number	00363	Date Recieve	3/13/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	868.13		ATLANTA GA 30318
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	NORTH GEORGIA EXTRUSIONS
Claim Number	00364	Date Recieve	3/12/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	203.84		DAWSONVILLE GA 30534
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	ANDERSON WIRE WORKS, INC.
Claim Number	00365	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	8237.50		HOUSTON, TX 77263-0145
OLETEX, INC.	7:01-00442-WSR	Creditor	PLUMBING AND ELECTRIC SUPPLY
Claim Number	00366	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	575.40		CALUMET CITY IL 60409
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ANDERSON WIRE WOR
Claim Number	00367	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	2003.65		HOUSTON TX 77263-0145
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	WATER SYSTEMS
Claim Number	00368	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	818.07		ATLANTA GA 30321
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	RRM TECH LLC
Claim Number	00369	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	660.00		CHARLOTTE NC 28216
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	JOHNSON MOTOR FREIGHT, INC.
Claim Number	00370	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	62.75		BARBERTON OH 44203
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	JOHNSON MOTOR FREIGHT, INC.
Claim Number	00371	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	117.59		BARBERTON OH 44203
OLETEX, INC.	7:01-00442-WSR	Creditor	NATIONWIDE GAGE CALIBRATION
Claim Number	00372	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	35.25		BLOOMINGDALE IL 60108

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	LAPORTE PIGMENTS
Claim Number 00373	Date Recieve	3/15/2001	7101 MUIRKIRK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	22800.00		BELTSVILLE MD 20705
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	Sea-Land Chemical Co
Claim Number 00374	Date Recieve	3/15/2001	902 Westpoint Parkway
Filing Class	Unsecured Non-Priority		
Filing Amount	853.28		Westlake OH 44145
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HENLEY PAPER CO
Claim Number 00375	Date Recieve	3/15/2001	C/O ATLANTIC CORP.
Filing Class	Unsecured Non-Priority		
Filing Amount	43205.80		806 N 23RD STREET WILMINGTON NC 28405
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00376	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	1250.00		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00377	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00378	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00379	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00380	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00381	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00382	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00383	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00384	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class	Unsecured Non-Priority		
Filing Amount	.		SUITE 310 BALTIMORE MD 21224

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00385	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00386	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00387	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00388	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00389	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00390	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00391	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00392	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00393	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00394	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00395	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00396	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00397	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00398	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00399	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00400	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00401	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00402	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00403	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00404	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00405	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00406	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00407	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00408	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount .			BALTIMORE MD 21224

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00409	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount	.		BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00410	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount	.		BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00411	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount	.		BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00412	Date Recieve	3/15/2001	1105 NORTH POINT BLVD
Filing Class			SUITE 310
Filing Amount	.		BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	US FILTER
Claim Number 00413	Date Recieve	3/15/2001	1105 NORTHPOINT BLVD
Filing Class			SUITE 310
Filing Amount	.		BALTIMORE MD 21224
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DUO-FAST CAROLINAS I
Claim Number 00414	Date Recieve	3/15/2001	PO BOX 5564
Filing Class	Unsecured Non-Priority		
Filing Amount	900.00		CHARLOTTE NC 28225-5564
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DUO-FAST CAROLINAS I
Claim Number 00415	Date Recieve	3/15/2001	PO BOX 5564
Filing Class	Unsecured Non-Priority		
Filing Amount	573.69		CHARLOTTE NC 28225-5564
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DUO-FAST CAROLINAS I
Claim Number 00416	Date Recieve	3/15/2001	PO BOX 5564
Filing Class	Unsecured Non-Priority		
Filing Amount	900.00		CHARLOTTE NC 28225-5564
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DUO-FAST CAROLINAS I
Claim Number 00417	Date Recieve	3/15/2001	PO BOX 5564
Filing Class	Unsecured Non-Priority		
Filing Amount	364.14		CHARLOTTE NC 28225-5564
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	DUO-FAST CAROLINAS I
Claim Number 00418	Date Recieve	3/15/2001	PO BOX 5564
Filing Class	Unsecured Non-Priority		
Filing Amount	134.86		CHARLOTTE NC 28225-5564
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	SAFETY TODAY
Claim Number 00419	Date Recieve	3/15/2001	C/O WILMA STRICKLAND
Filing Class	Unsecured Non-Priority		4020 BUSINESS PARK DRIVE
Filing Amount	256.63		COLUMBUS OH 43204
HOOVER-HANES RUBBER COR	7:01-00444-WSR	Creditor	FLEXSYS AMERICA L.P.
Claim Number 00420	Date Recieve	3/15/2001	260 SPRINGSIDE DR
Filing Class	Unsecured Priority		
Filing Amount	9165.77		AKRON OH 44333

HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	FLEXSYS AMERICA L.P.
Claim Number	00421	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	12007.37	AKRON	OH 44333
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	FLEXSYS AMERICA L.P.
Claim Number	00422	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	4166.86	AKRON	OH 44333
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	FLEXSYS AMERICA
Claim Number	00423	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	13332.21	AKRON	OH 44333
HOOVER-HANES RUBBER CUS	7:01-00437-WSR	Creditor	FLEXSYS AMERICA
Claim Number	00424	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	1480.00	AKRON	OH 44333
HOOVER-HANES RUBBER CUS	7:01-00437-WSR	Creditor	FLEXSYS AMERICA
Claim Number	00425	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	14903.10	AKRON	OH 44333
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	FLEXSYS AMERICA
Claim Number	00426	Date Recieve	3/15/2001
Filing Class	Unsecured Priority		
Filing Amount	6411.40	AKON	OH 44333
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	J.M. TULL MTEALS
Claim Number	00427	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	1737.88	NORCROS	GA 30091
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number	00428	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3.73	MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number	00429	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	12.64	MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number	00430	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	19.36	MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number	00431	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	27.98	MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number	00432	Date Recieve	3/15/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	32.35	MEMPHIS	TN 38181-1097

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00433	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	37.53			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00434	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	51.78			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00435	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	57.31			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00436	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	82.10			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00437	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	135.12			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00438	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	198.66			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00439	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	200.30			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00440	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	239.97			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00441	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	334.48			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00442	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	513.34			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00443	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Priority				
Filing Amount	.			MEMPHIS	TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES		
Claim Number	00444	Date Recieve	3/15/2001	P.O. BOX 181097	
Filing Class	Unsecured Non-Priority				
Filing Amount	686.03			MEMPHIS	TN 38181-1097

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number 00445	Date Recieve	3/15/2001	3057 DISTRIBUTION D
Filing Class			
Filing Amount			JONESBORO AR 72401
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	GRADY W. JONES
Claim Number 00446	Date Recieve	3/15/2001	P.O. BOX 181097
Filing Class			
Filing Amount			MEMPHIS TN 38181-1097
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HATHAWAY PAPER
Claim Number 00447	Date Recieve	3/16/2001	P O BOX 1618
Filing Class	Unsecured Non-Priority		
Filing Amount	5070.90		WAYNESBORO VA 22980-1452
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	CHEMICAL ASSOCIATES, INC.
Claim Number 00448	Date Recieve	3/16/2001	1270 S. CLEVE-MASS. ROAD-BLDG. "B"
Filing Class			
Filing Amount			COPLEY OH 44321
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	CHEMICAL ASSOCIATES, INC.
Claim Number 00449	Date Recieve	3/16/2001	1270 S. CLEVE.MASS. ROAD-BLDG. "B"
Filing Class			
Filing Amount			COPLEY OH 44321
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	CHEMICAL ASSOCIATES, INC.
Claim Number 00450	Date Recieve	3/16/2001	1270 S. CLEVE-MASS. ROAD-BLDG. "B"
Filing Class			
Filing Amount			COPLEY OH 44321
MIDWEST RUBBER CUSTOM	7:01-00443-WSR	Creditor	A & M CHEMICAL
Claim Number 00451	Date Recieve	3/16/2001	C/O AMERICAN HARDFACING, INC.
Filing Class	Unsecured Non-Priority		PO BOX 1149
Filing Amount	9460.00		AKRON OH 44309
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	THE INTERNATIONAL
Claim Number 00452	Date Recieve	3/16/2001	50 SALOME DRIVE
Filing Class	Unsecured Non-Priority		
Filing Amount	812.80		TORONTO ON M1S ZA8
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ZENITH CUTTER CO
Claim Number 00453	Date Recieve	3/16/2001	5200 ZENITH PARKWAY
Filing Class	Unsecured Non-Priority		
Filing Amount	669.24		LOVES PARK IL 61111
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	PERFORMANCE POLYMERS
Claim Number 00454	Date Recieve	3/16/2001	803R LANCASTER STRE
Filing Class	Unsecured Non-Priority		
Filing Amount	8829.42		LEOMINSTER MA 01453
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CHEMTEK
Claim Number 00455	Date Recieve	3/16/2001	7575 TYLER BLVD C37
Filing Class	Unsecured Priority		
Filing Amount	212.94		MEMTOR OH 44060
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	INLAND PRODUCTS COMPANY
Claim Number 00456	Date Recieve	3/16/2001	ATTN: MAY JUSTICE
Filing Class	Unsecured Non-Priority		P.O. BOX 8066
Filing Amount	738.24		ROANOKE VA 24014

HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	IMS GROUP
Claim Number	00457	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	25000.00		ATLANTA GA 30336
HOOVER- HANES RUBBER CU	7:01-00444-WSR	Creditor	EASTERN LOGISTICS
Claim Number	00458	Date Recieve	3/16/2001
Filing Class			
Filing Amount	.		COLUMBUS GA 31901
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	EASTERN LOGISTICS
Claim Number	00459	Date Recieve	3/16/2001
Filing Class			
Filing Amount	.		COLUMBUS GA 31901
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	INDUSTRIAL SUPPLY
Claim Number	00460	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3218.65		RICHMOND VA 23230
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	DEPT. OF VETERANS AFFAIRS
Claim Number	00461	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	942.96		SALEM VA 24153
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	TOTALINE
Claim Number	00462	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	9595.96		MEMPHIS TN 38101
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00463	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3100.00		BARBERTON OH 44203
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00464	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	12350.00		BARBERTON OH 44203
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00465	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	5406.93		BARBERTON OH 44203
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00466	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	3300.00		BARBERTON OH 44203
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00467	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	2200.00		BARBERTON OH 44203
GROENDYK MANUFACTURING	7:01-0439-WSR	Creditor	GAYSON SPECIALTY DISPERSIONS
Claim Number	00468	Date Recieve	3/16/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	630.00		BARBERTON OH 44203

Claim Number	00469	Date Recieve	3/16/2001	Creditor	LEMKER, THOMAS			
Filing Class		Unsecured Non-Priority			6750 HIDDEN WOODS DRIVE			
Filing Amount	48335.00				ROANOKE	VA	24018	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00470	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	5460.00				BEDFORD	VA	24523	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00471	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	2240.00				BEDFORD	VA	24523	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00472	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	630.00				BEDFORD	VA	24523	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00473	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	1680.00				BEDFORD	VA	24523	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00474	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	1260.00				BEDFORD	VA	24523	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	MITCHELLS			
Claim Number	00475	Date Recieve	3/16/2001		1061 PATTERSONMILL RO			
Filing Class		Unsecured Non-Priority						
Filing Amount	1610.00				BEDFORD	VA	24523	
RBX CORPORATION		7:01-00436-WSR		Creditor	UNITED PARCEL SERVICE			
Claim Number	00476	Date Recieve	3/16/2001		C/O D&B BANKRUPTCY SERVICES			
Filing Class		Unsecured Non-Priority			P.O. BOX 5126			
Filing Amount	30208.96				TIMONIUM	MD	21094	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	ELEMENTIS INK			
Claim Number	00477	Date Recieve	3/16/2001		11 EXECUTIVE DRIVE			
Filing Class		Unsecured Non-Priority						
Filing Amount	22680.00				FAIR VIEW	IL	62208	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	LEWIS SYSTEMS & SERV			
Claim Number	00478	Date Recieve	3/16/2001		3702 BOREN DR			
Filing Class		Unsecured Non-Priority						
Filing Amount	544.07				GREENSBORO	NC	27407	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	HOLOX LTD			
Claim Number	00479	Date Recieve	3/16/2001		CALLER 6100			
Filing Class		Unsecured Priority						
Filing Amount	2197.22				NORCROSS	GA	30091-6100	
RUBATEX CORPORATION		7:01-00437-WSR		Creditor	HOLOX LTD			
Claim Number	00480	Date Recieve	3/16/2001		CALLER 6100			
Filing Class		Unsecured Priority						
Filing Amount	104.64				NORCROSS	GA	30091-6100	

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FAST TRACK, INC.
Claim Number 00481	Date Recieve	3/16/2001	PO BOX 410
Filing Class	Unsecured Non-Priority		
Filing Amount	1147.27		WILKESBORO NC 28697
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	MATTHEWS INTERNATIONAL CORP.
Claim Number 00482	Date Recieve	3/19/2001	C/O RHONDA BAUER
Filing Class	Unsecured Non-Priority		
Filing Amount	132.25		TWO NORTH SHORE CENTER PITTSBURGH PA 15212
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	E W KAUFMANN CO
Claim Number 00483	Date Recieve	3/19/2001	P O BOX 529
Filing Class	Unsecured Non-Priority		
Filing Amount	712.50		SOUTHAMPTON PA 18966
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	E W KAUFMANN CO
Claim Number 00484	Date Recieve	3/19/2001	P O BOX 529
Filing Class	Unsecured Non-Priority		
Filing Amount	750.00		SOUTHAMPTON PA 18966
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WESTERN CAROLINA ELE
Claim Number 00485	Date Recieve	3/19/2001	P O BOX 1530
Filing Class	Unsecured Priority		
Filing Amount	131.81		LENOIR NC 28645
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	SHENANDOAH ELECTRICAL
Claim Number 00486	Date Recieve	3/19/2001	P.O. BOX 842
Filing Class	Unsecured Non-Priority		
Filing Amount	682.50		NEWNAN GA 30264
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	SHENANDOAH ELECTRICAL
Claim Number 00487	Date Recieve	3/19/2001	P.O. BOX 842
Filing Class	Unsecured Non-Priority		
Filing Amount	14587.88		NEWNAN GA 30264
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	SHENANDOAH ELECTRICAL
Claim Number 00488	Date Recieve	3/19/2001	P.O. BOX 842
Filing Class	Unsecured Non-Priority		
Filing Amount	422.50		NEWNAN GA 30264
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	SHENANDOAH ELECTRICAL
Claim Number 00489	Date Recieve	3/19/2001	P.O. BOX 842
Filing Class	Unsecured Non-Priority		
Filing Amount	536.25		NEWNAN GA 30264
OLETEX, INC.	7:01-00442-WSR	Creditor	SAHLY-ANDERSON
Claim Number 00490	Date Recieve	3/19/2001	817 SOUTH KAY AVENUE
Filing Class	Unsecured Non-Priority		
Filing Amount	1065.00		UNIT 7 ADDISON IL 60101
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	LUTTRELL BELTING SUP
Claim Number 00491	Date Recieve	3/19/2001	P.O. BOX 9005
Filing Class	Unsecured Non-Priority		
Filing Amount	2865.91		MEMPHIS TN 38109
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HENRY A PETTER SUPPL
Claim Number 00492	Date Recieve	3/19/2001	PO BOX 2350
Filing Class	Unsecured Non-Priority		
Filing Amount	139.60		PADUCAH KY 42002-2350

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00493	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	325.00		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00494	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	975.00		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00495	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1462.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00496	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1365.00		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00497	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1332.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00498	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1040.00		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00499	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1007.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00500	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	1007.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00501	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	812.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00502	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	487.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00503	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	487.50		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00504	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	975.00		CONOVER NC 28613

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	OCCUPATIONAL SAFETY
Claim Number 00505	Date Recieve	3/19/2001	2882 PALMER DRIVE
Filing Class	Unsecured Priority		
Filing Amount	975.00		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ALCOA WORLD MANAGER
Claim Number 00506	Date Recieve	3/19/2001	ATTN KATHLEEN M. BURG - CREDIT MANAGE
Filing Class	RECLAMATION		707 EAGLEVIEW BLVD - SUITE 110
Filing Amount	126630.00		EATON PA 19341
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00507	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	522.00		FOREST VA 24551
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00508	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	295.00		FOREST VA 24551
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00509	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	75.00		FOREST VA 24551
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00510	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	283.55		FOREST VA 24551
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00511	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	75.00		FOREST VA 24551
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	ELECTRONICS REPAIR CENTER, INC.
Claim Number 00512	Date Recieve	3/19/2001	4069 WATERLICK ROAD
Filing Class	Unsecured Non-Priority		
Filing Amount	37.50		FOREST VA 24551
OLETEX, INC.	7:01-00442-WSR	Creditor	CONTINENTAL PACKAGING
Claim Number 00513	Date Recieve	3/19/2001	1261 WILEY ROAD
Filing Class	Unsecured Non-Priority		UNIT J
Filing Amount	3416.76		SCHAUMBURG IL 60173
OLETEX, INC.	7:01-00442-WSR	Creditor	CONTINENTAL PACKAGING
Claim Number 00514	Date Recieve	3/19/2001	1261 WILEY ROAD
Filing Class	Unsecured Non-Priority		UNIT J
Filing Amount	3164.40		SCHAUMBURG IL 60173
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	LAB SAFETY SUPPLY INC.
Claim Number 00515	Date Recieve	3/19/2001	P.O. BOX 1368
Filing Class	Unsecured Non-Priority		
Filing Amount	464.24		JANESVILLE WI 535471368
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	H.C. BAKER ELECTRONI
Claim Number 00516	Date Recieve	3/19/2001	PO BOX 1870
Filing Class	Unsecured Non-Priority		ATTN ALAN SOWDER
Filing Amount	129.45		ROANOKE VA 24011

GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	VIRGINIA SPRINKLER COMPANY, INC.
Claim Number	00517	Date Recieve	3/19/2001
Filing Class			P. O. BOX 1597
Filing Amount	.		SALEM VA 24153
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CARLTON BATES COMPAN
Claim Number	00518	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		ATTN LINDA GATES
Filing Amount	3555.92		3600 W 69TH STREET
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	FLEET TIRE SERVICE
Claim Number	00519	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		506 N. LOCUST STREET
Filing Amount	\$ 730.28		N. LITTLE ROCK AR 72114
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	EXTRUDED SILICONE PRODUCTS INC
Claim Number	00520	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		P O BOX 37
Filing Amount	\$ 2013.76		MOGADORE OH 44260
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CLEMENT SAFETY EQUIPMENT
Claim Number	00521	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		P.O. BOX 586
Filing Amount	\$ 724.00		MEMPHIS TN 38101
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CLEMENT SAFETY EQUIPMENT
Claim Number	00522	Date Recieve	3/19/2001
Filing Class			P.O. BOX 586
Filing Amount	\$.		MEMPHIS TN 38101
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	CLEMENT SAFETY EQUIPMENT
Claim Number	00523	Date Recieve	3/19/2001
Filing Class			P.O. BOX 586
Filing Amount	\$.		MEMPHIS TN 38101
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	RITE-WEIGHT, INC.
Claim Number	00524	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		3802 IRVINDALE ROAD
Filing Amount	\$ 480.00		DULUTH, GA 30096-2524
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	WEBB OIL COMPANY
Claim Number	00525	Date Recieve	3/19/2001
Filing Class	Unsecured Priority		8223 RESERVOIR ROAD
Filing Amount	\$ 53800.79		ROANOKE VA 24019
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SOUTHERN REFRIGERATI
Claim Number	00526	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		P O BOX 12646
Filing Amount	\$ 112.80		ROANOKE VA 24027
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SOUTHERN REFRIGERATI
Claim Number	00527	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		P O BOX 12646
Filing Amount	\$ 197.62		ROANOKE VA 24027
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SOUTHERN REFRIGERATI
Claim Number	00528	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		P O BOX 12646
Filing Amount	\$ 9.02		ROANOKE VA 24027

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HANES INDUSTRIES
Claim Number 00529	Date Recieve	3/19/2001	PO BOX 457
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 5170.45		CONOVER NC 28613
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SOUTHERN REFRIGERATI
Claim Number 00530	Date Recieve	3/19/2001	P O BOX 12646
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 40.97		ROANOKE VA 24027
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	SOUTHERN REFRIGERATI
Claim Number 00531	Date Recieve	3/19/2001	P O BOX 12646
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 876.50		ROANOKE VA 24027
RBX CORPORATION	7:01-00436-WSR	Creditor	THE R. PATRICK FORSTER 1987
Claim Number 00532	Date Recieve	3/19/2001	IRREVOCABLE CHILDREN'S TRUST
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 100000.00		160 ROBIN ROAD HILLSBOROUGH CA 94010
RBX CORPORATION	7:01-00436-WSR	Creditor	THE PATRICK AND NANCY FORSTER
Claim Number 00533	Date Recieve	3/19/2001	1990 REVOCABLE TRUST
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 100000.00		160 ROBIN ROAD HILLSBOROUGH CA 94010
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	MIKE NICHOLS
Claim Number 00534	Date Recieve	3/19/2001	P.O. BOX 4144
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1306.25		AKRON OH 44321
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	MIKE NICHOLS, INC.
Claim Number 00535	Date Recieve	3/19/2001	P.O. BOX 4144
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1306.25		AKRON OH 44321
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00536	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 340.77		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00537	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1360.00		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00538	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 477.63		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00539	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 99.59		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00540	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 444.55		MEMPHIS TN 38175-1545

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00541	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 596.33		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00542	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 278.58		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00543	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 607.74		MEMPHIS TN 38175-1545
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HI-TECH SALES & SERV
Claim Number 00544	Date Recieve	3/19/2001	P.O. BOX 751545
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 771.37		MEMPHIS TN 38175-1545
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00545	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	26776 W TWELVE MILE RD, SUITE 20		
Filing Amount	\$.		SOUTHFIELD MI 48034
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00546	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 18150.00		26776 W TWELVE MILE RD, SUITE 20
			SOUTHFIELD MI 48034
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00547	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 20273.63		26776 W TWELVE MILE RD, SUITE 20
			SOUTHFIELD MI 48034
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00548	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 18420.00		26776 W TWELVE MILE RD, SUITE 20
			SOUTHFIELD MI 48034
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00549	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 307.15		26776 W TWELVE MILE RD, SUITE 20
			SOUTHFIELD MI 48034
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	RJ MARSHALL COMPANY
Claim Number 00550	Date Recieve	3/19/2001	ATTN DAVID J GREGORY
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 2410.00		26776 W TWELVE MILE RD, SUITE 20
			SOUTHFIELD MI 48034
OLETEX, INC.	7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number 00551	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 100.52		RIDC INDUSTRIAL PARK
			PITTSBURGH PA 15238
OLETEX, INC.	7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number 00552	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1048.92		RIDC INDUSTRIAL PARK
			PITTSBURGH PA 15238

OLETEX, INC.		7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number	00553	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class		Unsecured Non-Priority		RIDC INDUSTRIAL PARK
Filing Amount	\$ 269.06			PITTSBURGH PA 15238
OLETEX, INC.		7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number	00554	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class		Unsecured Non-Priority		RIDC INDUSTRIAL PARK
Filing Amount	\$ 990.30			PITTSBURGH PA 15238
OLETEX, INC.		7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number	00555	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class		Unsecured Non-Priority		RIDC INDUSTRIAL PARK
Filing Amount	\$ 577.71			PITTSBURGH PA 15238
OLETEX, INC.		7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number	00556	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class		Unsecured Non-Priority		RIDC INDUSTRIAL PARK
Filing Amount	\$ 44.40			PITTSBURGH PA 15238
OLETEX, INC.		7:01-00442-WSR	Creditor	BEARING SERVICE COMPANY OF PENNSYLVAN
Claim Number	00557	Date Recieve	3/19/2001	630 ALPHA DRIVE
Filing Class		Unsecured Non-Priority		RIDC INDUSTRIAL PARK
Filing Amount	\$ 783.06			PITTSBURGH PA 15238
MIDWEST RUBBER CUSTOM		7:01-00443-WSR	Creditor	GENERAL TRANSPORT INC
Claim Number	00558	Date Recieve	3/19/2001	760 KILLIAN RD
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 24950.82			AKRON OH 44319
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00559	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 8543.62			MASSILLON OH 44647
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00560	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 2124.22			MASSILLON OH 44647
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00561	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 59.81			MASSILLON OH 44647
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00562	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 682.97			MASSILLON OH 44647
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00563	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 1591.86			MASSILLON OH 44647
RUBATEX CORPORATION		7:01-00437-WSR	Creditor	NAT'L FEED SCREW & M
Claim Number	00564	Date Recieve	3/19/2001	577 OBERLIN RD. S/W
Filing Class		Unsecured Non-Priority		
Filing Amount	\$ 11600.95			MASSILLON OH 44647

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ROANOKE VALLEYPOINTE, LLC
Claim Number 00565	Date Recieve	3/19/2001	800 PROFESSIONAL ARTS
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 4165.74		ROANOKE VA 24011
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	G.R.O'SHEA CO
Claim Number 00566	Date Recieve	3/19/2001	650 DEVON AVE., SUITE 180
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 14880.00		ITASCA IL 60143
HOOVER-HANES RUBBER CUS	7:01-00444-WSR	Creditor	UNIMIN CORPORATION
Claim Number 00567	Date Recieve	3/19/2001	258 ELM STREET
Filing Class	Unsecured Priority		
Filing Amount	\$ 145.78		NEW CANAAN CT 06840
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	TACONIC PLASTICS LTD
Claim Number 00568	Date Recieve	3/19/2001	PO BOX 69
Filing Class	Unsecured Priority		
Filing Amount	\$ 16017.66		136 COONBROOK RD PETERSBURG NY 12138
OLETEX, INC.	7:01-00442-WSR	Creditor	CLM SERVICES INC
Claim Number 00569	Date Recieve	3/19/2001	518 HOFFMAN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3727.50		PO BOX 1299 HAMMOND IN 46325
OLETEX, INC	7:01-00442-WSR	Creditor	CLM SERVICES INC
Claim Number 00570	Date Recieve	3/19/2001	518 HOFFMAN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3727.50		PO BOX 1299 HAMMOND IN 46325
OLETEX, INC.	7:01-00442-WSR	Creditor	CLM SERVICES INC
Claim Number 00571	Date Recieve	3/19/2001	518 HOFFMAN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3727.50		PO BOX 1299 HAMMOND IN 46325
OLETEX, INC.	7:01-00442-WSR	Creditor	CLM SERVICES INC
Claim Number 00572	Date Recieve	3/19/2001	518 HOFFMAN STREET
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3727.50		PO BOX 1299 HAMMOND IN 46325
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ATLANTIC WASTE DISPO
Claim Number 00573	Date Recieve	3/19/2001	3474 ATLANTIC LANE
Filing Class	Unsecured Priority		
Filing Amount	\$ 2444.67		WAVERLY VA 23890
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ATLANTIC WASTE DISPO
Claim Number 00574	Date Recieve	3/19/2001	3474 ATLANTIC LANE
Filing Class	Unsecured Priority		
Filing Amount	\$ 2483.60		WAVERLY VA 23890
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	ATLANTIC WASTE DISPO
Claim Number 00575	Date Recieve	3/19/2001	3474 ATLANTIC LANE
Filing Class	Unsecured Priority		
Filing Amount	\$ 104.72		WAVERLY VA 23890
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00576	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00577	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00578	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00579	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00580	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00581	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00582	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00583	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00584	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00585	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00586	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00587	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO.
Claim Number 00588	Date Recieve	3/19/2001	556 BLUE RIDGE AVE
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42	BEDFORD	VA 24523

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00589	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00590	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00591	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00592	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00593	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	VIRGINIA PAINT CO
Claim Number 00594	Date Recieve	3/19/2001	P O BOX 6642
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3592.42		RICHMOND VA 23230
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00595	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00596	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00597	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00598	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00599	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00600	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00601	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00602	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00603	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00604	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00605	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00606	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00607	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00608	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00609	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00610	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00611	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89		FOREST VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 006118	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3516.94		MONETA VA 24121

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00612	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89	FOREST	VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00613	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89	FOREST	VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	JAMES E OWEN TRUCKIN
Claim Number 00614	Date Recieve	3/19/2001	1091 BLACKWATER RD
Filing Class	Unsecured Priority		
Filing Amount	\$ 43944.89	FOREST	VA 24551
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00615	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 5290.00	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00616	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 11364.25	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00617	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 13719.22	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00619	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 4458.78	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00620	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 14937.16	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00621	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 2731.52	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00622	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 247.50	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00623	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1368.84	MONETA	VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00624	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 989.90	MONETA	VA 24121

GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00625	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 2178.21		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00626	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 4672.34		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00627	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 2269.16		MONETA VA 24121
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00628	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 915.75		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00629	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 203.59		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00630	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 592.60		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00631	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3950.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00632	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1870.23		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00633	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3742.84		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00634	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 148.50		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00635	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 160.50		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number	00636	Date Recieve	3/19/2001
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 139.13		MONETA VA 24121

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00637	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 814.10		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00638	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 9223.28		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00639	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 7120.40		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00640	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 393.13		MONETA VA 24121
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00641	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 2197.71		MONETA VA 24121
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00642	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 1097.53		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00643	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 3502.34		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00644	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 214.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00645	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 936.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00646	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 99.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00647	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 242.61		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00648	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 49.50		MONETA VA 24121

RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00649	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 99.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00650	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 179.53		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00651	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 103.26		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00652	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 183.68		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00653	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 401.25		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00654	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 443.60		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00655	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 49.50		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00656	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 877.45		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00657	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 133.70		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00658	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 10930.00		MONETA VA 24121
RUBATEX CORPORATION	7:01-00437-WSR	Creditor	HTF MECHANICAL SERVI
Claim Number 00659	Date Recieve	3/19/2001	PO BOX 618
Filing Class	Unsecured Non-Priority		
Filing Amount	\$ 148.50		MONETA VA 24121
GROENDYK MANUFACTURING	7:01-00439-WSR	Creditor	MASON'S COVE SECURITY SERVICE
Claim Number 00660	Date Recieve	3/19/2001	3035 BRADSHAW ROAD
Filing Class	Unsecured Priority		
Filing Amount	\$.		SALEM VA 24153