

Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

Exhibit B

ACCOUNTS PAYABLE

<u>Entity</u>	<u>Vendor</u>	<u>Address</u>	<u>Amount</u>
<b>Schneider Mgmt. Company</b>			
Adelphia	Adelphia	P.O. Box 6174	25.63
Administrstaff Companies, Inc	Administrstaff Companies, Inc	P.O. Box 200634	236.00
Alltel	Alltel	P.O. Box 9001902	1,406.27
American Express	American Express	565 Metro Place South Suite 150	3,938.07
American Toner	American Toner	9753 Prospect Road	451.44
Andrews, Michael D.	Andrews, Michael D.	1307 Preakness Drive	598.08
Ashland Division of Water	Ashland Division of Water	211 Clarendon Avenue	7,377.63
Ashland Publishing Co.	Ashland Publishing Co.	40 East Second Street	1,333.21
Ashtabula County Treasurer	Ashtabula County Treasurer	25 West Jefferson Street	1,516.67
Bath fitter	Bath fitter	823 Township Road 754	3,100.00
BCN Maintenance Company	BCN Maintenance Company	18302 Puritas Avenue	20,466.72
Brockman, Coats, Geddelan & Co.	Brockman, Coats, Geddelan & Co.	1735 Merriman Road	26,200.00
Bull, Penny L.	Bull, Penny L.	279 Sherman Avenue	152.77
C & S Landscaping	C & S Landscaping	3170 Kinata Court	9,069.00
Capital One	Capital One	P.O. Box 85184	853.39
Century Maintenance Supply	Century Maintenance Supply	P.O. Box 842434	142.56
Ceridian Benefits Services	Ceridian Benefits Services	3201 34th Street South	54.00
Chronicle Telegram	Chronicle Telegram	225 East Avenue P.O. Box 4010	229.40
Citicorp Vendor Finance	Citicorp Vendor Finance	1300 East Ninty Street 14th Floor	101,170.77
City of Cleveland	City of Cleveland	601 Lakeside Avenue Room 517	570.00
CNC Associates, Inc.	CNC Associates, Inc.	Department LA 22217	558.92
Cominach Corporation	Cominach Corporation	303 Sunnyside Boulevard Suite 700	208.70
Comcast	Comcast	P.O. Box 3001	971.36
Commercial Ullman	Commercial Ullman	2846 East 37th Street	46.60
Cuyahoga County Treasurer	Cuyahoga County Treasurer	1219 Ontario Street	8,671.62
Cuyahoga Safe & Lock	Cuyahoga Safe & Lock	13615 Madison Avenue	672.30
Daily Record	Daily Record	212 East Liberty Street P.O. Box 918	882.94
Dell Commercial Credit	Dell Commercial Credit	Dept. 50-031330908 P.O. Box 9020	7,210.86
Diamond Painting Company	Diamond Painting Company	15247 Marks Road	3,825.00
Division of Water	Division of Water	P.O. Box 94540	92.50
Dunfee, Peggy A.	Dunfee, Peggy A.	610 1/2 West Avenue	166.51
Envirochemical, Inc.	Envirochemical, Inc.	6442 Metro Court Suite B	470.58
GE Capital	GE Capital	P.O. Box 642111	3,900.65
Green Nature Landscape, Inc.	Green Nature Landscape, Inc.	10617 Snow Road	3,549.00
Hastings Water Works	Hastings Water Works	12800 York Road Unit C	2,042.28
Helmns, Michelle M	Helmns, Michelle M	The Greens of Ashland 265 Ronald Avenue	34.41
Hendrix Paint. & Clean	Hendrix Paint. & Clean	P.O. Box 1870	14,870.00
Home Depot Credit	Home Depot Credit	P.O. Box 6029	5,485.97
Home Depot Supply	Home Depot Supply	10641 Scripps Summit Court	3,782.40
Home Hardware, Inc.	Home Hardware, Inc.	140 Center Street P.O. Box 37	973.65
		Carol Stream, IL 60197-6174	
		Houston, TX 77216-0634	
		Louisville, KY 40290-1908	
		Dublin, OH 43017-5388	
		Strongsville, OH 44149	
		Mansfield, OH 44906	
		Ashland, OH 44805	
		Ashland, OH 44805	
		Ashland, OH 44805	
		Ashland, OH 44047	
		Ashland, OH 44805	
		Cleveland, OH 44135	
		Akron OH 44313-9007	
		Ashland, OH 44805	
		West Salem, OH 44287	
		Richmond, VA 23285-5184	
		Dallas, TX 75284	
		St. Petersburg, FL 33711-3828	
		Elyria, OH 44036-2010	
		Cleveland, OH 44114-1503	
		Cleveland, OH 44114	
		Pasadena, CA 91185-2217	
		Plainview, NY 11803	
		Southeastern, PA 19398-3001	
		Cleveland, OH 44115	
		Cleveland, OH 44113	
		Lakewood, OH 44107	
		Wooster, OH 44691	
		Des Moines, IA 50368-9020	
		Strongsville, OH 44136	
		Cleveland, OH 44101-4540	
		Flyria, OH 44035	
		Bedford Heights, OH 44146	
		Pittsburgh, PA 15264-2111	
		Parma Heights, OH 44130	
		North Royalton, OH 44133	
		Ashland, OH 44805	
		Wooster, OH 44691	
		The Lakes, NV 88901-6029	
		San Diego, CA 92131	
		Ashland, OH 44805-0037	

Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

Exhibit B

ICI Pains	21033 Network Place	Chicago, IL 60673-1210	2,593.64
Illuminating Company	P.O. BOX 3638	Akron, OH 44309-3638	284.45
Illuminating Company	Billing Services - NRHQ-215 P.O. Box 5000	Cleveland, OH 44197-9811	156.00
Integrity Veritec	725 North Court Street Suite D	Medina, OH 44256	32.00
Irwin's Office Supplies	143 Center Street	Ashland, OH 44805	5.37
JRF Management	6200 SOM Center Road Suite C-20	Solon, OH 44139	10,000.00
Kimica Minolta Bus. Sol	P.O. Box 7247-0322	Philadelphia, PA 19170-0322	269.03
Kimica/Minolta Bus. Sol	18601 Cleveland Parkway Suite 100	Cleveland, OH 44135	3,464.00
Kranz, Powers & Friedman	23240 Chagrin Boulevard Suite 180	Beachwood, OH 44122	4,391.85
Lake County Treasurer	105 Main Street, P O Box 490	Painesville, OH 44077-0490	1,582.97
LDMI Telecommunications	Department 77609 P.O. Box 77000	Detroit, MI 48277-0609	2,012.65
	c/o Alex Rakic, J.D., L.L.M.		
Lifestyle Designs, Inc.	1787 Pearl Road	Brunswick, OH 44212	113,665.65
Lowes Business Account	P.O. Box 4554 Department 79	Carol Stream, IL 60197-4554	1,208.52
M & M Sales & Service	1236 County Road 42-B	Ashland, OH 44805	136.63
Mast Appliance Service	7791-A Back Orville Road	Wooster, OH 44691	307.99
McClimlock Electric, Inc.	402 East Henry Street	Wooster, OH 44691	2,657.46
McCoy's Florist & Gift	7535 Pearl Road	Middleburg Heights, OH 44130-6429	88.51
Medical Mutual Services	P.O. Box 931361	Cleveland, OH 44193-0542	48.00
MJR Construction Services	16290 Glendale Avenue	Strongsville, OH 44136	21,426.42
National Carpet Mill Outlet Inc.	5730 Cleveland Road	Wooster, OH 44691	33,332.74
National Construction Rentals	15319 Chatsworth Street	Mission Hills, CA	3,920.41
Nova Settlement/Recovery	7300 Chapman Highway	Knoxville, TN 37920	1,714.92
Office Max	P.O. Box 9020	Des Moines, IA 50368-9020	150.13
Ohio Stair Landscaping	6353 Mariana Drive	Parma Heights OH 44130	1,825.00
OPENonline	P.O. Box 549	Columbus, OH 43216-0549	95.58
Orkin	60 Hanna Parkway	Akron, OH 44319	489.58
Orkin	P.O. Box 740036	Atlanta, GA 30374-0036	164.40
Parma Plumbing Co.	5493 Broadview Road	Parma, OH 44134	140.00
Paychex, Inc.	4760 Richmond Road Suite 100	Warrensville Heights, OH 44128	635.88
The Plain Dealer	P.O. Box 630504	Cincinnati, OH 45263-0504	2,689.56
Precision Heating & Cooling	18314 Ridge Road	North Royalton, OH 44133	7,703.00
Proplumbing Service, Inc.	14133 Niagara Drive	Strongsville, OH 44136	600.00
Robinson Company, M.W.	5980 Ashland Road	Wooster, OH 44691	4,522.75
Roto-Rooter	1661 Barbara Drive P.O. Box 426	Wooster, OH 44691	184.45
Secur-Com	4721 East Royallon Road	Broadview Heights, OH 44147	362.88
Sprint Conference	P.O. Box 660051	Dallas, TX 75266-0051	95.69
Stacklin, Thomas A.	101 Lincoln Drive	Shelby, OH 44875	13.95
Staples Credit Plan	P.O. Box 9020	Des Moines, IA 50368-9020	3,201.17
Sun Newspapers	P.O. Box 25650	Cleveland, OH 44125-0650	52.33
Sunoco, Inc.	P.O. Box 689156	Des Moines, IA 50368-9156 USA	135.37
Swan, Carletta J.	6125 Carol Avenue	Brook Park, OH 44142	120.28
Tenant Credit Reports	P.O. Box 660	Wolfeboro, NH 03894	276.44
Thomson West	P.O. Box 64833	St. Paul, MN 55164-0833	105.31

Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

Exhibit B

Turf Tamers Plus, LLC	1545 West 130th Street Unit B	Hinckley, OH 44233	8,873.66
University Directories	P.O. Box 8830	Chapel Hill, NC 27515	440.00
Vallman, Thomas J.	6808 Parkgate Oval	Seven Hills, OH 44131-3643	107.35
Westwood country Club	P.O. Box 16459	Rocky River, OH 44116	4,350.08
Wooster City Services	538 North Market Street	Wooster, OH 44691	5,440.88
Wooster Glass Company, Inc.	419 South Market Street	Wooster, OH 44691	307.77
			<hr/>
			483,690.56

Faith One, Ltd

City of Strongsville	P.O. Box 901425	Strongsville, OH 44190-1425	262.46
Turf Tamers	1545 West 130th Street Unit B	Hinckley, OH 44233	3,304.80
			<hr/>
			3,567.26

Garnet Development

Structura Architects Ltd	2251 Front Street Suite 109	Cuyahoga Falls, OH 44221	30,250.00
Blue Frog Corp DBA Parly Place			8,426.76
			<hr/>
			38,676.76

Clair's Folly, Inc.

A Bit of New York, Inc.	P.O. Box 164 29 West 130th Street	Hinckley, OH 44233	542.55
LoPresti & Sons, Inc.	2735 East 40th Street	Cleveland, OH 44115-3571	6,615.55
ABCO Fire Protection	4545 West 160th Street	Cleveland, OH 44135	804.80
Accurate Refrigeration Service Corp.	9500 Running Brook Drive	Parma, OH 44130	1,183.78
All-American Draft Services	26100 Forestview Avenue	Eucled, OH 44132	80.00
Artwork by Shoe, Inc.	7447 Skylark Drive	Cleveland, OH 44130	2,242.08
ASCAP	2690 Cumberland Parkway, S.E. Suite 490	Atlanta GA 30339-9883	183.67
Blue Ribbon Meats	3316 West 67th Place	Cleveland, OH 44102	3,305.53
Broadcast Music, Inc.	10 Music Square East	Nashville, TN 37203-9901	263.25
Brandt Meat Co.	21500 Alexander Road	Oakwood, OH 44146	34.95
Brown, Dan	10108 Forestview Drive	Strongsville, OH 44136	231.13
Bureau-ATF	P.O. Box 330958	Strongsville, OH 44136	89.93
Capital One	P.O. Box 85184	Richmond, VA 23285-5184	56.69
Carousel Works, Inc.	225 Central Avenue	Mansfield, OH 44905	40,950.00
Caruso's Coffee, Inc.	10500 Brecksville Road	Brecksville, OH 44141	560.75
Changeback Department	7300 Chapman Highway	Knoxville, TN 37920-6612	855.00
City Visitor Pub.	5755 Granger Road Suite 600	Independence, OH 44131	495.00
Clear Channel Broadcasting	3226 Jefferson Road	Independence, OH 44131	1,620.00
Corecomm	P.O. Box 2570	Ashabula, OH 44004	283.43
Daring Int'l	P.O. Box 3185	Cincinnati, OH 45274-2570	5.70
Dean Supply	3500 Woodland Avenue	Cleveland, OH 44115-3421	384.15
Electrical Appliance Repair	5805 Valley Belt Road	Cleveland, OH 44131-1423	120.48
Emitech Enterprises	1025 Herberich Avenue	Akron, OH 44301	50.00



Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

Exhibit B

Eastern Logistics, Inc.	2016-C New Garden Road	Greensboro, NC 27410	344.48
Electrical Appl. Repair Service	5805 Valley Belt Road	Cleveland, OH 44131-1423	534.06
Emtech Enterprises	1025 Herberich Avenue	Akron, OH 44301	50.00
Eugene Wine	255 Madison Street	Eugene, OR 97402	11,494.19
Granger	1035 Valley Belt Road	Brooklyn Heights, OH 44131-1432	249.52
Lemon Creek Fruit Farm	533 East Lemon Creek Road	Berrien Springs, MI 49103	4,032.00
News-Herald	7085 Mentor Avenue	Willoughby, OH 44094	128.40
Newspaper Holdings	The Star Beacon P.O. Box 2100	Ashrabula, OH 44005	307.50
Orkin	6940 West Snowville Road	Brecksville, OH 44141-3216	74.73
Orlando	7777 Grand Avenue	Cleveland, OH 44104-3099	48.04
OWPA	P.O. Box 157 822 North Tote Road	Austinburg, OH 44010	100.00
The Plain Dealer	P.O. Box 6955	Cleveland, OH 44190	1,492.00
Presque Isle Wine Cellars	9440 West Main Road	North East, PA 16428	29.75
Scott Laboratories	4506 Main Street	Buffalo, NY 14226	3,247.87
Syso Food Service Cleveland	P.O. Box 94570	Cleveland, OH 44101-4570	8,631.79
Vinquiry, Inc.	7795 Bell Road	Windsor, CA 95492	64.09
Waste Management	10237 Cuts Road	Chardon, OH 44024	156.52
			<hr/>
			41,158.72

Old Mill Winery

Adelphia	3300 Lakeside Avenue	Cleveland, OH 44114-3751	243.35
ASCAP	2690 Cumberland Parkway S.E. Suite 490	Atlanta, GA 30339-9883	183.67
Broadcast Music, Inc.	10 Music Square East	Nashville, TN 37203-9901	257.40
Brouse McDowell, LPA	388 South Main Street	Akron, OH 44311	255.00
Central Ace Hardware	44 South Broadway Avenue	Geneva, OH 44041	70.05
City Visitor Pub.	5755 Granger Road Suite 600	Independence, OH 44131	495.00
Clear Channel Broad.	3952 Collections Center Drive	Chicago, IL 60693	1,740.00
Clear Channel Ashabula	3952 Collections Center Drive	Chicago, IL 60693	752.00
Comfort Supply, Inc.	7 South Broadway	Geneva, OH 44041	309.15
Commercial Repair Service	4351 West Sprague Road	North Royalton, OH 44133	252.00
Complete Lawn Service, Inc.	3978 North Broadway Avenue	Geneva, OH 44041	550.00
Duke, John T.	1515 Northview Road	Rocky River, OH 44116	64.11
Duke, John T.	1515 Northview Road	Rocky River, OH 44116	131.44
Domination East Ohio	P.O. Box 26785	Richmond, VA 23261-6785	941.20
Emtech Enterprises	1025 Herberich Avenue	Akron, OH 44301	50.00
FirstMerit Bank	P.O. Box 1499	Akron, OH 44309-1499	1,553.14
Geneva Area Chamber of Commerce	P.O. Box 84	Geneva, OH 44041	90.00
Multi-Flow Dispensers	5213 Grant Avenue	Cleveland, OH 44125	405.75
Naylor Wine Cellars	4069 Vineyard Road	Stewartstown, PA 17363-8478	577.87
News-Herald	7085 Mentor Avenue	Willoughby, OH 44094	128.40
Newspaper Holdings	The Star Beacon P.O. Box 2100	Ashrabula, OH 44005	307.50
Interstate Logos, LLC	4384 Tuller Road	Dublin, OH 43017	756.00
Orkin-Cle Comm	6940 West Snowville Road	Brecksville, OH 44141-3216	80.25

Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

Exhibit B

Orland Baking Company	7777 Grand Avenue	Cleveland, OH 44104-3099	353,97
OWPA	P.O. Box 157 822 North Tote Road	Austintburg, OH 44010	187,50
The Plain Dealer	P.O. Box 630504	Cincinnati, OH 45263-0504	1,492,00
Staples Credit Plan	P.O. Box 9020	Des Moines, IA 50368-9020	95,24
Sysco Food Services Cleveland	P.O. Box 94570	Cleveland, OH 44101-4570	13,205,97
Waste Management of Ohio	10237 Cutts Road	Chardon, OH 44024	184,60
Wineamerica	1212 New York Avenue Suite 425	Washington, DC 20005	530,00
			<hr/>
			26,242,56

Pearl Development Company LLC

Air Control Products	3800 Towpath	Cleveland, OH 44147	585,00
Best Supply	8620 Tyler Road	Mentor, OH 44060	Insufficient Information
Broadway Contracting	3950 East 68th Street	Cleveland, OH 44105	15,134,17
Brockman Coats	1735 Merriman Road	Akron, OH 44313-9007	9,009,75
Campbell & Assoc.	1923 Bailey Road	Cuyahoga Falls, OH 44221	14,020,00
Castle Heating & Air, Inc.	2020 Lakeside Avenue	Cleveland, OH 44114-3751	Insufficient Information
*City of Parma Heights (Tax Assessment)	6281 Pearl Road	Cleveland, OH 44130	4,137,577,22
Cleveland Construction, Inc.	P.O. Box 641447	Cincinnati, OH 45264-1447	Insufficient Information
Donley's	5430 Warner Road	Cleveland, OH 44125	Insufficient Information
Forum Architects	1240 Huron Road	Cleveland, OH 44115	137,105,35
GQ Contracting, Inc.	1164 Lloyd Road	Wickliffe, OH 44092	472,790,92
Harrington Electric	3800 Perkins Avenue	Cleveland, OH 44114-3751	624,152,65
Illuminating Co	P.O. Box 3638	Akron, OH 44309-3638	16,111,15
Jaco and Associates	P.O. Box 74778	Cleveland, OH 44194-0861	1,050,00
Lorain Glass Co., Inc.	1215 Broadway Avenue	Lorain, OH 44052	154,894,00
Munt Cap	8340 Governor Ridgeley Lane	Elliott City, MD 21043	100,00
MuntCap, Inc.	8340 Governor Ridgeley Lane	Elliott City, MD 21043	3,950,00
National Construction Rentals	P.O. Box 4503	Pacifica, CA 91333-4503	32,40
Northern Valley Contractors, Inc.	7640-A Whipple Avenue	North Canton, OH 44720	Insufficient Information
Ohio Landscaping	6353 Mariana Drive	Parma Heights, OH 44130	2,052,00
Ohio State Landscaping (snow plowing)	6353 Mariana Drive	Parma Heights, OH 44130	1,890,00
PSI (Testing)	P.O. Box 71168	Chicago, IL 60694-1168	14,975,50
Quality Cement, Inc.	1280 Trumbull Avenue, Suite B	Girard, OH 44420	Insufficient Information
R.M.D. Co., Inc.	P.O. Box 1237	Medina, OH 44258	3,472,00
RJ Stovicek	2950 Broadway Avenue	Lorain, OH 44055	10,855,00
R.W. Sidley, Inc.	6900 Madison Road, P.O. Box 70	Thompson, OH 44066	Insufficient Information
S.A. Commuale	2900 Newpark Drive	Barberton, OH 44203-1050	19,278,00
Steinglass Mechanical Contracting, Inc.	654 Progress Drive	Medina, OH 44256	52,354,05
Structura	2251 Front Street	Cuyahoga Falls, OH 44221	26,125,00
ThyssenKrupp	P.O. Box 1262	Memphis, TN 38101-1262	922,40
Tomco Metal Fabricating, Inc.	1873 East 55th Street	Cleveland, OH 44103	Insufficient Information
Tycor Roofing, Inc.			
(f/r/a Hall Jones Roofing)	7390 Middlebranch Avenue	Canton, OH 44721	Insufficient Information
Waco (Scaffolding)	4545 Spring Road	Cleveland, OH 44131	421,08

Revised Proposed Schedule of Allowed Unsecured Claims of Non-Investor Creditors: Accounts Payable by Entity

**Exhibit B**

Werch Metal Fabricating	P.O. Box 843	Mentor, OH 44061-0843	39,46
			<u>5,718,877.60</u>
		<b>Total</b>	<b><u>\$ 6,450,502.20</u></b>

\*The City of Parma Heights tax assessment is allocated among the three owners comprising the Cornerstone Development as follows:  
 Garnet Development Company: 36.99%  
 Ruby Development Company: 25.98%  
 Pearl Development Company: 37.09%