

In re Diocese of Davenport,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Diocese Employees (37 employees) 2706 Gaines Davenport, IA 52803			10/1/06 to 10/10/06 Personal services					0.00	
		-					40,785.00	40,785.00	
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal (Total of this page)							40,785.00	0.00	40,785.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Diocese of Davenport
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Internal Revenue Service-Insolvency 210 Walnut Street, Stop 5301 Des Moines, IA 50309		-	10-1-06 to 10-10-06 Accrued payroll taxes				8,038.12	0.00 8,038.12
Account No. Iowa Department of Revenue-Bankruptcy Hoover State Office Building Des Moines, IA 50319		-	10-1-06 to 10-10-06 Accrued payroll taxes				1,127.00	0.00 1,127.00
Account No. 								
Account No. 								
Account No. 								

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

Subtotal
(Total of this page) **9,165.12** **0.00**
9,165.12

Total
(Report on Summary of Schedules) **49,950.12** **0.00**
49,950.12