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UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
Eastern Division

In Re:	)	BK No.:	12-49219
EDISON MISSION ENERGY, et al.,	)	(Jointly Administered)	
	)	Chapter:	11
	)	Honorable Jacqueline Cox	
	)		
Debtor(s)	)		

Re: Docket No. 1640

**ORDER GRANTING DEBTORS' FIFTH OBJECTION  
TO CERTAIN PROOFS OF CLAIM (AMENDED AND  
SUPERSEDED CLAIMS, DUPLICATE CLAIMS, CROSS-CASE  
DUPLICATE CLAIMS, RECLASSIFICATION CLAIMS, NO  
LIABILITY CLAIMS, WRONG DEBTOR CLAIMS, AND CLAIMS TO BE ADJUSTED)**

Upon the objection (the "Objection") of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") reclassifying, reassigning, adjusting, or disallowing and expunging the Disputed Claims identified on Schedules 1-7 attached hereto, pursuant to sections 502 and 1106(a)(1) of the Bankruptcy Code, Bankruptcy Rule 3007, Local Rule 3007-1, and the Objection Procedures, all as more fully set forth in the Objection; and the Court having found that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and the Court having found that the Debtors provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection and the Moss Declaration and having heard the statements in support of the relief requested therein at a hearing before the Court (the "Hearing"); and the Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Objection is granted as set forth herein. Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Objection.
2. Any response to the Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
3. The Amended and Superseded Claims identified on Schedule 1 attached hereto are expunged and disallowed in their entirety; provided, however, this Order shall not affect the "Surviving Claims" identified on Schedule 1 attached hereto.
4. The Duplicate Claims identified on Schedule 2 attached hereto are disallowed and expunged in their entirety; provided, however, this Order shall not affect the "Surviving Claims" identified on Schedule 2 attached hereto.

5. The Cross-Case Duplicate Claims identified on Schedule 3 attached hereto are disallowed and expunged in their entirety; provided, however, this Order shall not affect the “Surviving Claims” identified on Schedule 3 attached hereto.

6. The Reclassification Claims identified on Schedule 4 attached hereto are reclassified as Claims with the “Correct Classification” identified on Schedule 4 attached hereto.

7. The No Liability Claims identified on Schedule 5 attached hereto are disallowed and expunged in their entirety.

8. The Wrong Debtor Claims identified on Schedule 6 attached hereto are reassigned as Claims against the “Correct Debtor” identified on Schedule 6 attached hereto.

9. The amount of each Claim to be Adjusted is reduced to the amount identified in the column labeled as “Modified Amount” in Schedule 7 attached hereto.

10. GCG, Inc., the Debtors’ notice and claims agent, is directed to update the claims register to reflect the relief granted in this Order.

11. Except as provided in this Order, nothing in this Order shall be deemed: (a) an admission or finding as to the validity of any claim against a Debtor entity; (b) a waiver of the right of the Debtors, the Committee, or the Noteholder Group to dispute any claim against any Debtor on any grounds whatsoever, at a later date; (c) a promise by or requirement on any Debtor to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Order; or (e) a waiver of the rights of the Debtors, the Committee, or the Noteholder Group under the Bankruptcy Code or any other applicable law.

12. Each Claim and the objections by the Debtors to such Claim, as addressed in the Objection and set forth on Schedules 1–7 hereto, constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate Order with respect to each Claim. Any stay of this Order pending appeal by any claimants whose claims are subject to this Order shall only apply to the contested matter which involves such Claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters identified in the Objection or this Order.

13. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

14. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Enter:



United States Bankruptcy Judge

Dated: **JAN 22 2014**

Prepared by:

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and Debtors in Possession

**Schedule 1**

**Amended and Superseded Claims**

### Schedule 1 - Amended & Superseded Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al,  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE		
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME		CLAIM NO.	
1	AMERITEMP, LTD. 3314 N RICHMOND RD STE 100 JOHNSBURG, IL 60051  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1681	503(b)(9): \$6,676.00 Secured: \$6,676.00 Unsecured: \$22,021.82	AMERITEMP LTD 3314 N RICHMOND RD STE 100 JOHNSBURG, IL 60051  Date Filed: 11/12/13 Debtor: Midwest Generation, LLC	2006	503(b)(9): \$2,676.00 Secured: \$6,676.00 Unsecured: \$17,865.15	Pg 5
2	AON HEWITT C/O POST & SCHELL PC ATTN BRIAN W BISIGNANI, ESQ 17 N 2ND ST 12TH FL HARRISBURG, PA 17101  Date Filed: 06/14/13 Debtor: Edison Mission Energy	1439	Unsecured: \$130,179.20	AON HEWITT C/O POST & SCHELL PC ATTN BRIAN W BISIGNANI, ESQ 17 N 2ND ST 12TH FL HARRISBURG, PA 17101  Date Filed: 10/09/13 Debtor: Edison Mission Energy	1933	Unsecured: \$54,918.00	Pg 5
3	AT&T CORP C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL ONE AT&T WAY RM 3A104 BEDMINSTER, NJ 07921  Date Filed: 06/12/13 Debtor: Edison Mission Energy	1235	Unsecured: \$236.38	AT&T CORP C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL ONE AT&T WAY RM 3A104 BEDMINSTER, NJ 07921  Date Filed: 10/10/13 Debtor: Edison Mission Energy	1937	Unsecured: \$155.02	Pg 5
4	BABCOCK & WILCOX POWER GENERATION GROUP ATTN: JENNIFER SCHREIBER 20 S VAN BUREN AVE BARBERTON, OH 44203  Date Filed: 06/05/13 Debtor: Midwest Generation EME, LLC	1026	503(b)(9): \$4,908.00 Unsecured: \$6,881.26	BABCOCK & WILCOX POWER GENERATION GROUP ATTN JENNIFER SCHREIBER 20 S VAN BUREN AVE BARBERTON, OH 44203  Date Filed: 10/17/13 Debtor: Midwest Generation, LLC	1948	503(b)(9): \$4,908.00 Unsecured: \$6,881.26	Pg 5
5	BRAND ENERGY & INFRASTRUCTURE SERVICES ATTN: PRESIDENT, GENERAL OR MANAGING AGENT 304-69 AVENUE NW EDMONTON, ALBERTA T6P 0C1 CANADA  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1701	503(b)(9): \$18,618.97 Unsecured: \$108,585.23	BRAND ENERGY & INFRASTRUCTURE SERVICES ATTN PRESIDENT, GENERAL OR MANAGING AGENT 304-69 AVENUE NW EDMONTON ALBERTA T6P 0C1 CANADA  Date Filed: 10/09/13 Debtor: Midwest Generation, LLC	1931	Unsecured: \$156,976.44	Pg 5

### Schedule 1 - Amended & Superseded Claims

Fifth Omnibus Objection to Claims

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12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			SURVIVING CLAIM(S)			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT	
6	CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF REDA & DES JARDINS LTD 92 UNION AVE CRESSKILL, NJ 07626  Date Filed: 06/14/13 Debtor: Midwest Generation, LLC CON-WAY FREIGHT C/O RMS PO BOX 5126 TIMONIUM, MD 21094	1410	Admin: \$945.00 Unsecured: \$11,548.13	CRG LLC AS ASSIGNEE OF REDA & DES JARDINS LTD 92 UNION AVE CRESSKILL, NJ 07626  Date Filed: 11/09/13 Debtor: Midwest Generation, LLC CON-WAY FREIGHT C/O RMS PO BOX 5126 TIMONIUM, MD 21094	2003	Unsecured: \$11,511.27	Pg 5
7	CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF REDA & DES JARDINS LTD 92 UNION AVE CRESSKILL, NJ 07626  Date Filed: 06/14/13 Debtor: Midwest Generation, LLC CON-WAY FREIGHT C/O RMS PO BOX 5126 TIMONIUM, MD 21094	12	Unsecured: \$1,322.99	CRG LLC AS ASSIGNEE OF REDA & DES JARDINS LTD 92 UNION AVE CRESSKILL, NJ 07626  Date Filed: 11/09/13 Debtor: Midwest Generation, LLC CON-WAY FREIGHT C/O RMS PO BOX 5126 TIMONIUM, MD 21094	1942	Unsecured: \$1,036.08	Pg 5
8	DIAMOND POWER INTERNATIONAL, INC. 2600 EAST MAIN ST ATTN: CHRISTINE MCINTIRE LANCASTER, OH 43130  Date Filed: 02/04/13 Debtor: Midwest Generation, LLC	1025	503(b)(9): \$32,616.15 Unsecured: \$45,642.12	DIAMOND POWER INTERNATIONAL INC ATTN CHRISTINE MCINTIRE 2600 E MAIN ST LANCASTER, OH 43130	2015	503(b)(9): \$32,616.15 Unsecured: \$41,829.36	Pg 5
9	DRAXTON-KARLEN GROUP, LLC 8349 WHITE OAK AVE MUNSTER, IN 46321  Date Filed: 06/05/13 Debtor: Midwest Generation EME, LLC	1094	503(b)(9): \$4,415.47 Priority: \$23,567.43 Unsecured: \$249.53	DRAXTON-KARLEN GROUP LLC ATTN KIM KARLEN 8349 WHITE OAK AVE MUNSTER, IN 46321	2002	Unsecured: \$28,232.43	Pg 5
10	DU-MONT CO. PO BOX 3473 PEORIA, IL 61612  Date Filed: 06/10/13 Debtor: Midwest Generation, LLC	1120	503(b)(9): \$9,434.98	DU-MONT CO PO BOX 3473 PEORIA, IL 61612	1929	503(b)(9): \$1,680.00 Unsecured: \$7,754.98	Pg 5
11	GE INTERNATIONAL ATTN GLENN M REISMAN, ESQ ATTORNEY FOR GE POWER & WATER TWO CORPORATE DR STE 234 SHELTON, CT 06484  Date Filed: 06/10/13 Debtor: Midwest Generation, LLC	1144	503(b)(9): \$163,467.60 Unsecured: \$104,346.97	GE INTERNATIONAL ATTN GLENN M REISMAN, ESQ ATTORNEY FOR GE POWER & WATER TWO CORPORATE DR STE 234 SHELTON, CT 06484	2010	503(b)(9): \$42,656.85 Unsecured: \$225,157.72	Pg 5

### Schedule 1 - Amended & Superseded Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

		CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE	
SEQ NO.	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT	
12	INDUSTRIAL TOOL PRODUCTS, INC 919 N CENTRAL (ITP INC.) WOOD DALE, IL 60191  Date Filed: 06/17/13 Debtor: Midwest Generation EME, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC ATTN JOSEPH CORRIGAN, ESQ 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111  Date Filed: 06/17/13 Debtor: Edison Mission Energy	1683	503(b)(9): \$11,534.76  Secured: Unliquidated Unsecured: \$9,728.80	INDUSTRIAL TOOL PRODUCTS INC 919 N CENTRAL (ITP INC) WOOD DALE, IL 60191  Date Filed: 11/15/13 Debtor: Midwest Generation, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111  Date Filed: 10/11/13 Debtor: Midwest Generation EME, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111	2009	503(b)(9): \$630.87 Unsecured: \$5,732.00	Pg 5
13	INDUSTRIAL TOOL PRODUCTS, INC 919 N CENTRAL (ITP INC.) WOOD DALE, IL 60191  Date Filed: 06/17/13 Debtor: Midwest Generation EME, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC ATTN JOSEPH CORRIGAN, ESQ 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111  Date Filed: 06/17/13 Debtor: Edison Mission Energy	1706	Secured: Unliquidated Unsecured: \$9,728.80	INDUSTRIAL TOOL PRODUCTS INC 919 N CENTRAL (ITP INC) WOOD DALE, IL 60191  Date Filed: 11/15/13 Debtor: Midwest Generation, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111  Date Filed: 10/11/13 Debtor: Midwest Generation EME, LLC IRON MOUNTAIN INFORMATION MANAGEMENT INC 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111	1938	Unsecured: \$2,714.36	Pg 5
14	LINDAHL MARINE CONTRACTORS 740 TWIN RAIL DR MINOOKA, IL 60544  Date Filed: 06/17/13 Debtor: Edison Mission Energy	1684	503(b)(9): \$32,132.74 Priority: \$20,911.60	LINDAHL MARINE CONTRACTORS 740 TWIN RAIL DR MINOOKA, IL 60447  Date Filed: 10/11/13 Debtor: Edison Mission Energy	2001	Unsecured: \$46,297.14	Pg 5
15	LOGISTICS PLANNING SERVICES DBA: HALL ENTERPRISES INC 731 BIELENBERG DR STE 108 WOODBURY, MN 55125  Date Filed: 06/13/13 Debtor: Midwest Generation, LLC	1292	Unsecured: \$14,956.06	LOGISTICS PLANNING SERVICES DBA HALL ENTERPRISES INC 731 BIELENBERG DR STE 108 WOODBURY, MN 55125  Date Filed: 11/02/13 Debtor: Midwest Generation, LLC	2005	Unsecured: \$12,611.38	Pg 5
16	MID-AMERICA DYNAMICS 5403 PATTON DR STE 211 LISLE, IL 60532  Date Filed: 05/13/13 Debtor: Midwest Generation, LLC	585	503(b)(9): \$1,657.30 Unsecured: \$2,923.74	MID-AMERICA DYNAMICS INC 5403 PATTON DR STE 211 LISLE, IL 60532  Date Filed: 11/12/13 Debtor: Midwest Generation, LLC	2000	503(b)(9): \$1,021.41 Unsecured: \$2,923.74	Pg 5
17	MOTION INDUSTRIES PO BOX 1477 BIRMINGHAM, AL 35201  Date Filed: 04/24/13 Debtor: Midwest Generation, LLC	122	Unsecured: \$22,303.88	MOTION INDUSTRIES PO BOX 1477 BIRMINGHAM, AL 35201  Date Filed: 11/13/13 Debtor: Midwest Generation, LLC	2007	Unsecured: \$3,493.20	Pg 5

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12-049219 (JPC)

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SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			SURVIVING CLAIM(S)			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT	
18	MOTION INDUSTRIES PO BOX 1477 BIRMINGHAM, AL 35201  Date Filed: 05/02/13 Debtor: Midwest Generation, LLC	306	503(b)(9): \$18,530.23	MOTION INDUSTRIES PO BOX 1477 BIRMINGHAM, AL 35201  Date Filed: 11/13/13 Debtor: Midwest Generation, LLC	2008	503(b)(9): \$18,386.25	Pg 5
19	NORTH SHORE SANITARY DISTRICT WILLIAM KOEPEL DRIVE PO BOX 750 GURNEE, IL 60031  Date Filed: 05/07/13 Debtor: Midwest Generation, LLC	426	Unsecured: \$2,255.62	NORTH SHORE SANITARY DISTRICT WILLIAM KOEPEL DR PO BOX 750 GURNEE, IL 60031  Date Filed: 10/04/13 Debtor: Midwest Generation, LLC	1925	Unsecured: \$2,034.64	Pg 5
20	NOVASPECT, INC. 1124 TOWER RD SCHAUMBURG, IL 60173  Date Filed: 05/28/13 Debtor: Midwest Generation, LLC	831	503(b)(9): \$21,705.96 Unsecured: \$1,295.71	NOVASPECT INC 1124 TOWER RD SCHAUMBURG, IL 60173  Date Filed: 11/15/13 Debtor: Midwest Generation, LLC	2011	503(b)(9): \$21,705.96 Unsecured: \$647.86	Pg 5
21	PIONEER INDUSTRIAL CORPORATION 400 RUSSELL BLVD SAINT LOUIS, MO 63104  Date Filed: 02/11/13 Debtor: Midwest Generation, LLC	46	503(b)(9): \$20,319.63 Secured: \$20,319.63 Unsecured: \$1,513.23	PIONEER INDUSTRIAL CORPORATION 400 RUSSELL BLVD SAINT LOUIS, MO 63104  Date Filed: 11/25/13 Debtor: Midwest Generation, LLC	2018	503(b)(9): \$15,495.40 Unsecured: \$6,337.46	Pg 5
22	POMPS TIRE SERVICE INC PO BOX 1630 GREEN BAY, WI 54305  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1577	Unsecured: \$42,338.55	POMPS TIRE SERVICE INC PO BOX 1630 GREEN BAY, WI 54305  Date Filed: 11/23/13 Debtor: Midwest Generation, LLC	2017	Unsecured: \$32,472.85	Pg 5
23	FRANCZEK RADELET ATTN: JIM FRANCZEK 300 S WACKER DR STE 3400 CHICAGO, IL 60606  Date Filed: 06/14/13 Debtor: Midwest Generation EME, LLC	1466	Unsecured: \$7,022.50	FRANCZEK RADELET ATTN JIM FRANCZEK 300 S WACKER DR STE 3400 CHICAGO, IL 60606  Date Filed: 10/03/13 Debtor: Midwest Generation, LLC	1923	Unsecured: \$7,022.50	Pg 5
24	RENDEL'S INC. 40 MILLS RD JOLIET, IL 60433  Date Filed: 06/12/13 Debtor: Midwest Generation, LLC	1237	503(b)(9): \$8,735.39	RENDEL'S INC 40 MILLS RD JOLIET, IL 60433  Date Filed: 11/11/13 Debtor: Midwest Generation, LLC	2004	503(b)(9): \$28.69 Unsecured: \$7,459.14	Pg 5



Edison Mission Energy, et al,  
12-049219 (JPC)

### Schedule 1 - Amended & Superseded Claims

Fifth Omnibus Objection to Claims

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			SURVIVING CLAIM(S)			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT	
25	STOCK EQUIPMENT COMP BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 EAST 9TH STREET, SUITE 1700 CLEVELAND, OH 44114  Date Filed: 06/12/13 Debtor: Midwest Generation EME, LLC	1238	503(b)(9): \$27,624.00	STOCK EQUIPMENT COMPANY C/O BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 E 9TH ST STE 1700 CLEVELAND, OH 44114  Date Filed: 10/23/13 Debtor: Midwest Generation, LLC	1959	503(b)(9): \$27,624.00	Pg 5
26	STOCK EQUIPMENT COMPANY C/O BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 E 9TH ST STE 1700 CLEVELAND, OH 44114  Date Filed: 06/12/13 Debtor: Midwest Generation EME, LLC	1239	Unsecured: \$228,961.00	STOCK EQUIPMENT COMPANY C/O BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 E 9TH ST STE 1700 CLEVELAND, OH 44114  Date Filed: 10/28/13 Debtor: Midwest Generation, LLC	1972	Unsecured: \$228,961.00	Pg 5
27	STOCK EQUIPMENT COMPANY C/O BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 E 9TH ST STE 1700 CLEVELAND, OH 44114  Date Filed: 10/23/13 Debtor: Midwest Generation, LLC	1960	503(b)(9): \$27,624.00 Unsecured: \$201,337.00	STOCK EQUIPMENT COMPANY C/O BUCKINGHAM DOOLITTLE & BURROUGHS LLP ATTN MATTHEW MATHENEY, ESQ 1375 E 9TH ST STE 1700 CLEVELAND, OH 44114  Date Filed: 10/28/13 Debtor: Midwest Generation, LLC	1972	Unsecured: \$228,961.00	Pg 5
28	TRINITY CONSULTANTS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1S 660 MIDWEST ROAD SUITE 250 OAKBROOK TERRACE, IL 60181  Date Filed: 06/13/13 Debtor: Midwest Generation EME, LLC	1349	Unsecured: \$14,052.09	TRINITY CONSULTANTS ATTN MR VALE REYNA 12770 MERIT DR STE 900 DALLAS, TX 75251  Date Filed: 11/21/13 Debtor: Midwest Generation, LLC	2016	Unsecured: \$14,052.09	Pg 5
29	UHY ADVISORS FLVS, INC. ATTN JOHN YOUENS 2929 ALLEN PKWY 20TH FL HOUSTON, TX 77019  Date Filed: 05/29/13 Debtor: Midwest Generation EME, LLC	876	Unsecured: \$3,091.81	UHY ADVISORS FLVS INC ATTN JOHN YOUENS 2929 ALLEN PKWY 20TH FL HOUSTON, TX 77019  Date Filed: 09/24/13 Debtor: Midwest Generation, LLC	1941	Unsecured: \$3,091.81	Pg 5

### Schedule 1 - Amended & Superseded Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			SURVIVING CLAIM(S)			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT	
30	URBAN ELEVATOR 4830 W 16TH ST CICERO, IL 60804  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1717	503(b)(9): \$17,525.00 Unsecured: \$51,355.64	URBAN ELEVATOR ATTN RENE HERTSBERG 4830 W 16TH ST CICERO, IL 60804  Date Filed: 10/16/13 Debtor: Midwest Generation, LLC	1947	Unsecured: \$68,880.64	Pg 5
31	VENTYX MANAGED SERVICES, INC. 6455 SOUTH YOSEMITE STREET SUITE 800 GREENWOOD VILLAGE, CO 80111  Date Filed: 06/17/13 Debtor: Midwest Generation EME, LLC	1700	Unsecured: \$7,201.61	VENTYX MANAGED SERVICES INC 6455 S YOSEMITE ST STE 800 GREENWOOD VILLAGE, CO 80111  Date Filed: 10/07/13 Debtor: Midwest Generation, LLC	1926	Unsecured: \$7,201.61	Pg 5
32	WESCO ATTN: FRANK KUSHMAN, BRANCH MANAGER 723 OAKLAWN AVE ELMHURST, IL 60126  Date Filed: 05/07/13 Debtor: Midwest Generation, LLC	449	503(b)(9): \$20,532.26 Secured: \$37,922.23	WESCO ATTN FRANK KUSHMAN, BRANCH MANAGER 723 OAKLAWN AVE ELMHURST, IL 60126  Date Filed: 12/04/13 Debtor: Midwest Generation, LLC	2019	503(b)(9): \$19,067.00 Secured: \$37,824.45	Pg 5
33	WESTERN OILFIELDS SUPPLY CO INC DBA RAIN FOR RENT PO BOX 2248 BAKERSFIELD, CA 93303  Date Filed: 04/29/13 Debtor: Midwest Generation, LLC	363	Unsecured: \$8,436.10	WESTERN OILFIELDS SUPPLY CO INC DBA RAIN FOR RENT PO BOX 2248 BAKERSFIELD, CA 93303  Date Filed: 10/28/13 Debtor: Midwest Generation, LLC	1967	Unsecured: \$8,190.40	Pg 5
34	WESTERN OILFIELDS SUPPLY CO INC DBA RAIN FOR RENT PO BOX 2248 BAKERSFIELD, CA 93303  Date Filed: 04/29/13 Debtor: Midwest Generation, LLC	364	Unsecured: \$76,910.05	WESTERN OILFIELDS SUPPLY CO INC DBA RAIN FOR RENT PO BOX 2248 BAKERSFIELD, CA 93303  Date Filed: 10/28/13 Debtor: Midwest Generation, LLC	1966	Unsecured: \$74,322.71	Pg 5
35	XYLEM INC: GRINDEX C/O XYLEM INC ATTN MONICA M COPE 2881 E BAYARD ST SENECA FALLS, NY 13148  Date Filed: 05/02/13 Debtor: Midwest Generation, LLC	305	503(b)(9): \$45,253.42	XYLEM INC: GRINDEX C/O XYLEM INC ATTN MONICA M COPE 2881 E BAYARD ST SENECA FALLS, NY 13148  Date Filed: 10/16/13 Debtor: Midwest Generation, LLC	1945	503(b)(9): \$28,740.47 Unsecured: \$16,512.95	Pg 5

### Schedule 1 - Amended & Superseded Claims

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Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE
	CLAIM NO.	CLAIM AMOUNT	CLAIM NO.	CLAIM AMOUNT	
36	XYLEM WATER SOLUTIONS USA C/O XYLEM INC ATTN MONICA M COPE 2881 E BAYARD ST SENECA FALLS, NY 13148  Date Filed: 05/02/13 Debtor: Midwest Generation, LLC	304  503(b)(9): \$17,106.78	1946  XYLEM WATER SOLUTIONS USA C/O XYLEM INC ATTN MONICA M COPE 2881 E BAYARD ST SENECA FALLS, NY 13148  Date Filed: 10/16/13 Debtor: Midwest Generation, LLC	503(b)(9): \$7,066.78 Unsecured: \$10,040.00	Pg 5

**Total: \$1,747,457.55**

**Schedule 2**

**Duplicate Claims**

## Schedule 2 - Duplicate Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE		
	NAME	CLAIM NO.	CLAIM AMOUNT	CLAIM NO.		CLAIM AMOUNT	
1	BRIESER CONSTRUCTION COMPANY ATTN BRENT SOUTHALL 24101 S MUNICIPAL DR CHANNAHON, IL 60410  Date Filed: 09/30/13 Debtor: Midwest Generation, LLC	1918	Unsecured: \$44,283.05	BRIESER CONSTRUCTION COMPANY ATTN BRENT SOUTHALL 24101 S MUNICIPAL DR CHANNAHON, IL 60410  Date Filed: 10/09/13 Debtor: Midwest Generation, LLC	1934	Unsecured: \$44,283.05	Pgs 5 -6
2	WASTE MANAGEMENT C/O JACQUOLYN MILLS 1001 FANNIN ST STE 4000 HOUSTON, TX 77002  Date Filed: 10/29/13 Debtor: Edison Mission Energy	1998	Unsecured: \$46,417.14	WASTE MANAGEMENT C/O JACQUOLYN MILLS 1001 FANNIN ST STE 4000 HOUSTON, TX 77002  Date Filed: 05/02/13 Debtor: Edison Mission Energy	307	Unsecured: \$46,417.14	Pgs 5 -6

Total: \$90,700.19

**Schedule 3**

**Cross-Case Duplicate Claims**

### Schedule 3 - Cross Case Duplicate Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE		
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME		CLAIM NO.	CLAIM AMOUNT
1	LINDE LLC C/O WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP ATTN SCOTT A ZUBER, ESQ 200 CAMPUS DR FLORHAM PARK, NJ 07932  Date Filed: 06/17/13 Debtor: Midwest Generation EME, LLC	1679	Unsecured: Unliquidated	LINDE LLC C/O WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP ATTN SCOTT A ZUBER, ESQ 200 CAMPUS DR FLORHAM PARK, NJ 07932  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1680	Unsecured: Unliquidated	Pg 6
2	MCFARLAND, GORDON K 1807 FIVE POINTS RD INDIANA, PA 15701  Date Filed: 06/14/13 Debtor: Edison Mission Energy	1443	Unsecured: \$110,756.88	MCFARLAND, GORDON K C/O MICHAEL J HENNY, ESQ 2828 GULF TOWER 707 GRANT ST PITTSBURGH, PA 15219  Date Filed: 10/28/13 Debtor: EME Homer City Generation L.P.	1965	Unsecured: \$110,756.88	Pg 6
3	MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER & LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222  Date Filed: 05/28/13 Debtor: Chestnut Ridge Energy Company	1040	Unsecured: \$2,650,000.00	MILLER, RICHARD & RENEE JR C/O GILARDI OLIVER & LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222  Date Filed: 05/28/13 Debtor: EME Homer City Generation L.P. MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER & LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222  Date Filed: 05/28/13 Debtor: Mission Energy Westside, Inc.	955	Unsecured: \$2,650,000.00	Pg 6
					1041	Unsecured: \$2,650,000.00	Pg 6

### Schedule 3 - Cross Case Duplicate Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED		SURVIVING CLAIM(S)		OBJECTION PAGE NO. REFERENCE
	CLAIM NO.	CLAIM AMOUNT	CLAIM NO.	CLAIM AMOUNT	
4	<p>MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER &amp; LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222</p> <p>Date Filed: 05/28/13 Debtor: Edison Mission Energy</p>	Unsecured: \$2,650,000.00	<p>MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER &amp; LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222</p> <p>Date Filed: 05/28/13 Debtor: EME Homer City Generation L.P.</p>	Unsecured: \$2,650,000.00	Pg 6
5	<p>MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER &amp; LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222</p> <p>Date Filed: 05/28/13 Debtor: Midwest Generation EME, LLC</p>	Unsecured: \$2,650,000.00	<p>MILLER, RICHARD JR AND RENEE C/O GILARDI OLIVER &amp; LOMUPO ATTN RICHARD P GILARDI THE BENEDUM TREES BLDG 223 FOURTH AVE 10TH FL PITTSBURGH, PA 15222</p> <p>Date Filed: 05/28/13 Debtor: Mission Energy Westside, Inc.</p>	Unsecured: \$2,650,000.00	Pg 6
6	<p>PEDDICORD, HARRY R 134 RAYANN DR NEW ALEXANDRIA, PA 15670</p> <p>Date Filed: 06/14/13 Debtor: Edison Mission Energy</p>	Priority: Unliquidated	<p>PEDDICORD, HARRY R 134 RAYANN DR NEW ALEXANDRIA, PA 15670</p> <p>Date Filed: 10/07/13 Debtor: EME Homer City Generation L.P.</p>	Priority: \$350,000.00	Pg 6

Total: \$8,060,756.88



**Schedule 4**

**Reclassification Claims**

## Schedule 4 - Reclassification Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE MODIFIED			MODIFIED AMOUNT	OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIMED AMOUNT		
1	AMERITEMP LTD 3314 N RICHMOND RD STE 100 JOHNSBURG, IL 60051  Date Filed: 11/12/13 Debtor: Midwest Generation, LLC	2006	503(b)(9): \$2,676.00 Secured: \$6,676.00 Unsecured: \$17,865.15	503(b)(9): \$2,676.00 Unsecured: \$24,541.15	Pg 6
2	SUPERIOR PETROLEUM PRODUCTS, INC. 865 N SUPERIOR DR CROWN POINT, IN 46307  Date Filed: 05/03/13 Debtor: Midwest Generation, LLC	356*	503(b)(9): \$15,837.28 Priority: \$20,808.74	503(b)(9): \$15,837.28 Unsecured: \$4,971.46	Pg 6
3	TESTA STEEL CONSTRUCTORS PO BOX 51 CHANNAHON, IL 60410  Date Filed: 05/15/13 Debtor: Midwest Generation, LLC	655	503(b)(9): \$48,844.26	Admin: \$40.83 503(b)(9): \$320.04 Unsecured: \$48,483.39	Pg 6
4	WESCO ATTN FRANK KUSHMAN, BRANCH MANAGER 723 OAKLAWN AVE ELMHURST, IL 60126  Date Filed: 12/04/13 Debtor: Midwest Generation, LLC	2019*  <u>Adjourned to March 5, 2014 Hearing.</u>	503(b)(9): \$19,067.00 Secured: \$37,824.45	503(b)(9): \$19,067.00 Unsecured: \$18,757.45	Pg 6

**Total: \$169,598.88**

\*Denotes the amount of the total claim is not being reduced.

**Schedule 5**

**No Liability Claims**

## Schedule 5 - No Liability Claims

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	
1	AMERISOURCE FUNDING, INC. ASSIGNEE FOR SNOOK EQUIPMENT CRANE, INC. P.O. BOX 4738 HOUSTON, TX 77210  Date Filed: 05/01/13 Debtor: Midwest Generation, LLC	255	Unsecured: \$33,759.00	Pg 7
2	BANK OF THE WEST 475 SANSOME ST 19TH FL SAN FRANCISCO, CA 94111  Date Filed: 06/10/13 Debtor: Edison Mission Energy	1759	Secured: \$14,872.27	Pg 7
3	CHEVRON USA INC C/O GLOBAL UPSTREAM AND GAS ATTN KEVIN O'NEAL LITIGATION MANAGEMENT GROUP 1600 SMITH STREET, RM 28094D HOUSTON, TX 77002  Date Filed: 06/17/13 Debtor: Edison Mission Energy	1690	Unsecured: Unliquidated	Pg 7
4	COUNTY OF ORANGE TREASURER-TAX COLLECTOR ATTN SHARI L FREIDENRICH PO BOX 4515 SANTA ANA, CA 92702  Date Filed: 07/27/13 Debtor: Edison Mission Energy	1842	Admin: \$75,876.32*	Pg 7
5	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812  Date Filed: 05/31/13 Debtor: Edison Mission Midwest Holdings Co.	885	Priority: \$823.58	Pg 7
6	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812  Date Filed: 05/31/13 Debtor: Edison Mission Holdings Co.	887	Priority: \$823.58	Pg 7

## Schedule 5 - No Liability Claims

**Fifth Omnibus Objection to Claims**

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	
7	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812  Date Filed: 05/31/13 Debtor: Mission Energy Westside, Inc.	891	Priority: \$823.58	Pg 7
8	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812  Date Filed: 05/31/13 Debtor: Chestnut Ridge Energy Company	892	Priority: \$823.58	Pg 7
9	ORANGE COUNTY TREASURER-TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 4515 SANTA ANA, CA 92702  Date Filed: 07/27/13 Debtor: Edison Mission Energy	1843	Secured: Unliquidated Priority: \$82,260.30	Pg 7
10	PENNSYLVANIA ELECTRIC COMPANY A FIRSTENERGY CO 331 NEWMAN SPRINGS RD BLDG 3 RED BANK, NJ 07701  Date Filed: 02/20/13 Debtor: Edison Mission Energy	53	Unsecured: \$8,342.85	Pg 7
11	UST-GEPT JOINT VENTURE LP C/O QUARLES & BRADY LLP ATTN CHRISTOPHER COMBEST 300 N LASALLE ST STE 4000 CHICAGO, IL 60654  Date Filed: 06/14/13 Debtor: Midwest Generation, LLC	1442	Unsecured: \$50,000.00*	Pg 7

**Total: \$268,405.06**

\* Denotes an unliquidated component.

**Schedule 6**

**Wrong Debtor Claims**

**Schedule 6 - Wrong Debtor Claims**

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE REASSIGNED					OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIM AMOUNT	CLAIMED DEBTOR	REASSIGNED DEBTOR	
1	AMERICAN INFOSOURCE LP AS AGENT FOR T MOBILE/T-MOBILE USA INC PO BOX 248848 OKLAHOMA CITY, OK 73124  Date Filed: 02/15/13 Debtor: Midwest Generation EME, LLC	13  <u>Objection Withdrawn: Claim Amended by Claim No. 2030.</u>	Unsecured: \$223.94	Midwest Generation EME, LLC	Edison Mission Energy	Pg 8
2	CAPPELLA, RICHARD A 728 ARROWHEAD DR LATROBE, PA 15650  Date Filed: 06/15/13	1556	Priority: \$365,000.00*	Midwest Generation, LLC	EME Homer City Generation L.P.	Pg 8
3	RELCO FINANCE INC C/O PEDERSEN & HOUP ATTN BRYAN E MINIER 161 N CLARK STE 3100 CHICAGO, IL 60601  Date Filed: 06/06/13	1050	Unsecured: \$22,244.00	Edison Mission Energy	Midwest Generation, LLC	Pg 8
4	SPRINT NEXTEL CORRESPONDENCE ATTN BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207  Date Filed: 03/18/13	34	Unsecured: \$18,741.39	Edison Mission Energy	Midwest Generation EME, LLC	Pg 8
5	STEFANIK, MATTHEW E 430 LUTHER RD JOHNSTOWN, PA 15904  Date Filed: 06/17/13	1584	Priority: Unliquidated	Edison Mission Energy	EME Homer City Generation L.P.	Pg 8

Total: \$406,209.33

\* Denotes an unliquidated component.

**Schedule 7**

**Claims to be Adjusted**



## Schedule 7 - Claims to be Adjusted

Fifth Omnibus Objection to Claims

Edison Mission Energy, et al.  
12-049219 (JPC)

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE MODIFIED			MODIFIED AMOUNT	OBJECTION PAGE NO. REFERENCE
	NAME	CLAIM NO.	CLAIMED AMOUNT		
1	AMERICAN.INFOSOURCE LP AS AGENT FOR T MOBILE/T-MOBILE USA INC PO BOX 248848 OKLAHOMA CITY, OK 73124  Date Filed: 02/15/13 Debtor: Midwest Generation EME, LLC	13  <u>Objection Withdrawn:</u> <u>Claim Amended by</u> <u>Claim No. 2030.</u>	Unsecured: \$223.94	Unsecured: \$143.96	Pg 8
2	RELCO FINANCE INC C/O PEDERSEN & HOUP ATTN BRYAN E MINIER 161 N CLARK STE 3100 CHICAGO, IL 60601  Date Filed: 06/06/13 Debtor: Edison Mission Energy	1050	Unsecured: \$22,244.00	Unsecured: \$12,201.81	Pg 8
3	SPRINT NEXTEL CORRESPONDENCE ATTN BANKRUPTCY DEPT PO BOX 7949 OVERLAND PARK, KS 66207  Date Filed: 03/18/13 Debtor: Edison Mission Energy	34	Unsecured: \$18,741.39	Unsecured: \$1,592.26	Pg 8
4	STANDARD EQUIPMENT CO. 2033 W WALNUT ST CHICAGO, IL 60612  Date Filed: 06/17/13 Debtor: Midwest Generation, LLC	1615	Secured: Unliquidated Unsecured: \$42,535.17	Unsecured: \$42,535.17	Pg 8

**Total: \$83,744.50**