

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

THE NEWS-GAZETTE, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 19-11901 (KBO)

(Jointly Administered)

Related Docket No. 112

**NOTICE OF FILING OF AMENDMENT TO SCHEDULE A/B AND
SCHEDULE E/F OF THE SCHEDULES OF ASSETS AND LIABILITIES
FOR THE NEWS GAZETTE, INC.**

PLEASE TAKE NOTICE that, on September 27, 2019, the debtors and debtors-in-possession (the “**Debtors**”) filed their Schedules of Assets and Liabilities [Docket No. 112] for The News-Gazette, Inc. (the “**Schedules**”) with the United States Bankruptcy Court for the District of Delaware.

PLEASE TAKE FURTHER NOTICE that the Debtors are hereby filing an amendment to the Schedule A/B and Schedule E/F (the “**Amended Schedules**”).

PLEASE TAKE FURTHER NOTICE that a copy of the Amended Schedules are attached hereto as **Exhibit A**. The Amended Schedules are in addition to, and do not replace, the previously filed Schedules. The Amended Schedules are incorporated into, and comprises an integral part of, the Schedules. The Debtors reserve their right to further amend the Schedules, from time to time as may be necessary or appropriate.

[SIGNATURE PAGE TO FOLLOW]

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: The News-Gazette, Inc. (0894) and D.W.S., Inc. (7985). The Debtors’ headquarters are located at 15 East Main Street, Champaign, Illinois 61820.

Dated: November 27, 2019
Wilmington, Delaware

CHIPMAN BROWN CICERO & COLE, LLP

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EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

THE NEWS-GAZETTE, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 19-11901 (KBO)

(Jointly Administered)

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR
THE NEWS-GAZETTE, INC. (19-11901)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: The News-Gazette, Inc. (0894) and D.W.S., Inc. (7985). The Debtors' headquarters are located at 15 East Main Street, Champaign, Illinois 61820.

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)	
1a. Real property:	\$4,735,000.00
Copy line 88 from Schedule A/B	
1b. Total personal property:	\$3,717,962.61
Copy line 91A from Schedule A/B	
1c. Total of all property:	\$8,452,962.61
Copy line 92 from Schedule A/B	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	\$16,826.51
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	\$0.00
Copy the total claims from Part 1 from line 5a of Schedule E/F	
3b. Total amount of claims of nonpriority amount of unsecured claims:	\$11,116,555.84
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	
4. Total Liabilities	\$11,133,382.35
Lines 2 + 3a + 3b	

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 206A/B
Schedule A/B: Assets – Real and Personal Property 12/15

Part 1: Cash and Cash Equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 _____ \$1,040.00

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account #

3.1 - Amended BUSEY BANK OPERATING ACCOUNT 8154 \$791,636.55

3.2 BUSEY BANK PAYROLL ACCOUNT 8639 \$1.01

3.3 BUSEY BANK DEPOSIT ACCOUNT 9203 \$4,175.73

3.4 BUSEY BANK FLEX HEALTH ACCOUNT 0079 \$12,555.61

3.5 - Amended BUSEY BANK SAVINGS ACCOUNT 0939 \$20,026.91

4. Other cash equivalents *(Identify all)*

4.1 - Amended PREPAID DEBIT CARD _____ \$9,338.71

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$838,774.52

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$838,774.52</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$263,656.90</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$767,774.00</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$18,406.73</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$70,735.27</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$203,508.08</u>	
88. Real property. Copy line 56, Part 9.		<u>\$4,735,000.00</u>
89. Intangibles and intellectual property.. Copy line 66, Part 10.	<u>\$151,948.50</u>	
90. All other assets. Copy line 78, Part 11.	<u>\$1,403,158.61</u>	
91. Total. Add lines 80 through 90 for each column	91a. <u>\$3,717,962.61</u>	91b. <u>\$4,735,000.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		<u>\$8,452,962.61</u>

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address SEE ATTACHMENT AMENDED SCHEDULE E Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 \$0.00

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address SEE ATTACHMENT AMENDED SCHEDULE F Date or dates debt was incurred	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

\$10,098,008.92

3.2 Nonpriority creditor's name and mailing address
 CUSTOMER DEPOSITS

 Date or dates debt was incurred
 VARIOUS

As of the petition filing date, the claim is: \$1,018,546.92

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. _____	Line _____	_____
	<input type="checkbox"/> Not listed. Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$0.00
5b. Total claims from Part 2	5b. \$11,116,555.84
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$11,116,555.84

AMENDED SCHEDULE E ATTACHMENT

Creditors Who Have Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address	Date Incurred	Subsection Of Priority Unsecured Claim:	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim	Priority Amount
2.001	X	AIKIN, KENNETH	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.002	X	ARD, CHRISTOPHER	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.003	X	ASMUSSEN, JULIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.004	X	ASMUSSEN, ROBERT	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.005	X	AUSTIN, ADAM J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.006	X	BARNHART, BRIAN T.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.007	X	BARTELL, ERIC	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.008	X	BEATTY, SCOTT S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.009	X	BIRCH, RYAN T	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.010	X	BOND, ROY EDWARD	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.011	X	BRANTLEY, SHURREL T.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.012	X	BREI-ASPENSON, ALLASIA E	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.013	X	BRIDGEWATER, MARYJO	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.014	X	BROWN, ANGELA D	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.015	X	BRUMLEVE, WILLIAM S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.016	X	BURLESON, DAVID W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.017	X	BURRESS, DANA M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.018	X	BURTON, STANLEY G	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.019	X	BUTLER, KELLY R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.020	X	CASTEEL, CAROLYN A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.021	X	CICONE JR., ROBERT R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.022	X	CLARK, LAURIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.023	X	CLAYBORN, KAREN L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.024	X	CLEMENTS, DANYELLE R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.025	X	COLGAN, MICHAEL B.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.026	X	CONN, EVAN W	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.027	X	COSTA, CATHERINE E.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.028	X	CRANE, TRACY L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.029	X	D'ALESSIO, JEFFREY JOHN	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.030	X	DANIELS, MATTHEW W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.031	X	DANZL, RICK G.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.032	X	DAWKINS, PHILLIP H.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.033	X	DELPORTE, LYNCOLN A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.034	X	DENISON, TAMERA S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.035	X	DEY, JAMES H.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.036	X	DITMAN, TIMOTHY R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.037	X	DOBRIK, GEORGE E.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.038	X	DOW, SHERRIL	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.039	X	DRAKE, DANIEL J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.040	X	DUGAN, NICHOLAS G.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.041	X	ELIFRITZ, STEVE KELLY	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.042	X	ELLIOTT, SAMANTHA D	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.043	X	ENNEN, STEPHEN D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.044	X	ERWIN, DEBRA L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.045	X	FINIS, KAYLEE T	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.046	X	FISHER, JULIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-

AMENDED SCHEDULE E ATTACHMENT

Creditors Who Have Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address	Date Incurred	Subsection Of Priority Unsecured Claim:	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim	Priority Amount
2.047	X	FLEMING, MARY	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.048	X	FLOYD, BRIANA B	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.049	X	FOUTCH, WENDY	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.050	X	FRAZIER, GAYLE N	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.051	X	FREDRICKSON, LAWRENCE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.052	X	FUNK, ELIZABETH M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.053	X	GENTLE, TROY M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.054	X	GENTRY, DAVID M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.055	X	GOEBEL, MICHAEL D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.056	X	GRYGIEL III, JOHN C.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.057	X	HAAS, STEPHEN P.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.058	X	HAILE, MICHAEL	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.059	X	HARVEY, PHILLIP D	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.060	X	HECKMAN, DAVID W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.061	X	HEIMBURGER, ROBERT L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.062	X	HELFRICH, PETER W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.063	X	HELREGEL, ANDREW	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.064	X	HINTON, DAVID K.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.065	X	HOFFMAN, STEPHEN E	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.066	X	HOLT, DARREN J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.067	X	HYLLA, KATHLEEN M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.068	X	ISOM, ANYETA L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.069	X	JACKSON, TYLER A	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.070	X	JAMES, LESHAWN R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.071	X	JOHNSON, JESSICA L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.072	X	JONES, LYNDASAY L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.073	X	JONES, ROBERT F.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.074	X	KEISTER, JACOB C	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.075	X	KILLION, PATRICIA S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.076	X	KISER, MICHAEL R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.077	X	KOBRYN, ALEXANDRIA M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.078	X	LAGHMAM, NOELLE Y	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.079	X	LANDA, BLAKE C	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.080	X	LEIZER, JOEL D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.081	X	LEWIS, JAMES D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.082	X	LIGGETT, JASON C.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.083	X	LIKAS, COLIN R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.084	X	LOCKWOOD, JOHN J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.085	X	LONG, JANLYNN	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.086	X	LOTZ, LISA M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.087	X	LUETH, ELAINE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.088	X	MARTIN, JACQUELINE	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.089	X	MCGARTNEY, MARKIUS D	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.090	X	MILLINGTON, MICHAEL P	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.091	X	MITCHELL, TIMOTHY R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.092	X	MORGAN, JEFFREY M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-

AMENDED SCHEDULE E ATTACHMENT

Creditors Who Have Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address	Date Incurred	Subsection Of Priority Unsecured Claim:	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim	Priority Amount
2.093	X	NALLY, TRACIE.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.094	X	OFFNER, RANDALL J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.095	X	OLSON, STAN	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.096	X	PIEPER, FRANK R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.097	X	PIKUS, THOMAS L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.098	X	POSKIN, STEPHEN C	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.099	X	REECE, TARA L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.100	X	REED, JOHN L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.101	X	REISER, KATHRYN A	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.102	X	RHOTON, ANN	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.103	X	RICHARDSON, CEDRIC L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.104	X	RICHEY, SCOTT R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.105	X	RICKS, CHRISTYLENA C	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.106	X	ROBERTS, ROBIN L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.107	X	ROMERO, SHERRY L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.108	X	ROSSOW, JAMES S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.109	X	ROSTEN, ANDREW P.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.110	X	SCHUNKE, SHERYL L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.111	X	SHAFER, KAREN S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.112	X	SHEPHERD, LUKE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.113	X	SMITH, CAROLYN S	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.114	X	SORENSEN, CLARK J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.115	X	TOLEDO, ADALBERTO A	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.116	X	TOWNSEND, CARL R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.117	X	TRUSSEL, CHRISTINE M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.118	X	VANCE, CAROLYN J	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.119	X	VANDIVER, TRAVIS L	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.120	X	VOREL, CAROL A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.121	X	VOZZELLI, JOSEPH R	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.122	X	WALSH, CHRISTINE L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.123	X	WALWORTH, ALAN M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.124	X	WEAVER, PENNY N	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.125	X	WHITT, CORY M	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.126	X	WILSON, JORDAN J	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.127	X	WOOD, PAUL V.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.128	X	YORK, KAREN L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.129	X	ZIGTERMAN, BENJAMIN A	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
2.130	X	ZILIS, ANTHONY D	ADDRESS REDACTED	8/30/2019	4	Wage Claim				No	-	-
										TOTAL:	\$0.00	\$0.00

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.001		ABBOTT-WILLIAM	PO BOX 1853		BOCA GRANDE	FL	33921-1853	5/9/2017	7856	Customer Refund				No	\$6.33
3.002		ACTON-GREG	23694 N 900 EAST RD		COLLISON	IL	61831-9713	6/19/2019	1759	Customer Refund				No	\$34.47
3.003		ADVENTIVE	ATTN: ACCOUNTS RECEIVABLE	140 ALLENS CREEK ROAD, SUITE 220	ROCHESTER	NY	14618	8/22/2019	5330	Trade Vendor				No	\$28.29
3.004	X	AJ'S STATION #3	712 N CUNNINGHAM AVE		URBANA	IL	61802		8071	Trade Vendor				No	\$2,681.24
3.005		ALDRIDGE-JEFF	3906 TURNBERRY DR		CHAMPAIGN	IL	61822-8547	8/27/2018	0206	Customer Refund				No	\$9.19
3.006	X	ALEXIA M. NEWMAN	1101 FAIRLAWN DR		RANTOUL	IL	61866		4265	Carrier/Contractor				No	-
3.007		ALICE ALBERT ESTATE	22 LOGAN TERRACE 2		DANVILLE	IL	61832	7/19/2018	0152	Customer Refund				No	\$48.08
3.008	X	ALICE HEADLEY	48 IVANHOE DR		URBANA	IL	61802		4171	Carrier/Contractor				No	-
3.009	X	ALICE MCGINTY	2407 A LEEPER DRIVE		CHAMPAIGN	IL	61822		9145	Freelancer				No	-
3.010		ALICE PAGEL ESTATE	2311 CAMPBELL DR		CHAMPAIGN	IL	61821-1140	4/4/2018	9536	Customer Refund				No	\$96.99
3.011	X	ALICE RIGGS	801 N WILLIAM ST		FARMER CITY	IL	61842		7609	Carrier/Contractor				No	-
3.012		ALLEMAN-JIM	2225 W HAWKINS ST		KANKAKEE	IL	60901-4569	4/4/2018	9527	Customer Refund				No	\$49.41
3.013		ALSIP-JOHN F.	104 N WALNUT ST		ONAGA	IL	60955-1134	2/26/2016	6120	Customer Refund				No	\$18.80
3.014	X	ALYSON SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		6469	Carrier/Contractor				No	-
3.015	X	AMANDA YODER	202 SMITH ST		ARTHUR	IL	61911	8/27/2019	4415	Carrier/Contractor				No	\$20.80
3.016	X	AMANDA YODER	202 SMITH ST		ARTHUR	IL	61911		4415	Carrier/Contractor				No	-
3.017	X	AMBER FOSTER	51 RICHARD DR		URBANA	IL	61802		2715	Carrier/Contractor				No	-
3.018		AMEREN ILLINOIS	PO BOX 66884		ST. LOUIS	MO	63166-6884		0891	Trade Vendor				No	\$562.61
3.019		AMEREN ILLINOIS	PO BOX 66893		ST LOUIS	MO	63166-6893		89	Trade Vendor				No	\$8,352.93
3.020		AMERICAN EXPRESS	PO BOX 650448		DALLAS	TX	75265-0448		3175	Trade Vendor				No	\$1,897.40
3.021	X	ANANIYAH OKUNUGA	506 N RACE ST		URBANA	IL	61801		6931	Carrier/Contractor				No	-
3.022	X	ANASTASIA BARRACKS	808 W MAIN ST		URBANA	IL	61801		1863	Carrier/Contractor				No	-
3.023		ANDERSON-ALICIA	304 LOGAN ST		GEORGETOWN	IL	61846-1820	10/25/2016	6679	Customer Refund				No	\$4.27
3.024		ANDERSON-KATHY	104 S CIDER ST		SADORUS	IL	61872-9706	9/26/2018	0817	Customer Refund				No	\$7.26
3.025		ANDERSON-MARILYN	3000 APPLE TREE DR		MONTICELLO	IL	61856-8296	9/22/2017	6853	Customer Refund				No	\$14.90
3.026		ANDERSON-MAXINE	152 N VERMILLION ST		PAXTON	IL	60957-1337	7/19/2018	0038	Customer Refund				No	\$6.81
3.027		ANDREW H. FINK	1203 WESLEY AVE APT 103		SAVOY	IL	61874	11/7/2017	2766	Carrier/Contractor				No	\$68.80
3.028		ANDREW RICHARDSON	4014 E ANTHONY DR		URBANA	IL	61802	4/25/2017	7898	Carrier/Contractor				No	\$6.00
3.029	X	ANDREW ROKKE	521 BROADMEADOW RD		RANTOUL	IL	61866		2187	Carrier/Contractor				No	-
3.030		ANDREWS MCMEEL SYNDICATION	PO BOX 843345		KANSAS CITY	MO	64184-3345		202	Trade Vendor				No	\$2,359.62
3.031	X	ANGELA DAVIS	119 E OAK ST		WESTVILLE	IL	61883		4744	Carrier/Contractor				No	-
3.032	X	ANGIE JOHNSON	2706 E WASHINGTON ST		URBANA	IL	61802	8/27/2019	7468	Carrier/Contractor				No	-
3.033	X	ANGIE JOHNSON	2706 E WASHINGTON ST		URBANA	IL	61802		7468	Carrier/Contractor				No	-
3.034	X	ANGIE WALSH	30997 N 750 EAST ROAD		POTOMAC	IL	61865		8065	Freelancer				No	-
3.035		ANKER-ROGER	PO BOX 52		OAKWOOD	IL	61858-0052	10/22/2018	1189	Customer Refund				No	\$21.38
3.036	X	ANTHONY STONEBRAKER	29 KENTUCKY AVE		DANVILLE	IL	61832		2737	Carrier/Contractor				No	-
3.037		AQUA IL	PO BOX 70279		PHILADELPHIA	PA	19176-0279		1241	Trade Vendor				No	\$126.01
3.038	X	AQUALITY SOLUTIONS, LLC	PO BOX 100		HOPESTION	IL	60942-0100		3149	Trade Vendor				No	\$424.20
3.039	X	ARMEL HOLLIMAN	4511 GOLDFINCH RD		CHAMPAIGN	IL	61822		7155	Carrier/Contractor				No	-
3.040	X	ART JONES	438 E 1150 N RD		THAWVILLE	IL	60968		8137	Freelancer				No	-
3.041	X	ARTHUR SIEVERS	402 KRATZ ROAD		MONTICELLO	IL	61856		1390	Freelancer				No	-
3.042		ASHBY-MICHAEL	2808 CARRELTON DR		CHAMPAIGN	IL	61821-4666	6/8/2018	9932	Customer Refund				No	\$26.14
3.043		ASHWORTH-VIRGINIA	402 ASH ST		VILLA GROVE	IL	61956-1214	9/22/2017	6839	Customer Refund				No	\$4.07
3.044	X	ASMUSSEN, JULIE A.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,830.83
3.045	X	ASMUSSEN, ROBERT	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$5,323.96
3.046		AULT-PHYLLIS	224 S JOHNSON ST		RANKIN	IL	60960-7009	4/4/2018	9508	Customer Refund				No	\$7.98
3.047		AUSTIN PAXTON	515 COMMERCIAL ST		DANVILLE	IL	61832	2/20/2018	3676	Carrier/Contractor				No	\$1.53
3.048		BAER-STEPHEN	306 N CARSON AVE		CHAMPAIGN	IL	61821-2443	8/14/2019	1868	Customer Refund				No	\$65.36
3.049		BAIR-CLARA	1706 E AMBER LN APT 206		URBANA	IL	61802-6928	1/11/2018	9189	Customer Refund				No	\$62.60
3.050		BAKER ANTENNA & TOWER	8211 BRANER RD		ROCHESTER	IL	62563	11/2/2016	6007	Carrier/Contractor				No	\$2,470.00
3.051		BAKER-LARRY	450 W GROVE ST		WELDON	IL	61882	1/11/2018	9146	Customer Refund				No	\$10.13
3.052		BALOG-JOZSEF	2305 SEATON CT		CHAMPAIGN	IL	61821	2/6/2019	1488	Customer Refund				No	\$53.34
3.053	X	BARB JOHNSON	477 MAHON ST		MAHOMET	IL	61853		2542	Carrier/Contractor				No	-
3.054		BARBARA FRANTZ ESTATE	1002 S STALEY RD APT 204		CHAMPAIGN	IL	61822-3528	9/24/2018	0379	Customer Refund				No	\$19.54
3.055	X	BARNHART, BRIAN T.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$621.84
3.056	X	BARRY WHEELER	340 PROSPECT AVE		PAXTON	IL	60957		2799	Carrier/Contractor				No	-
3.057		BARTELL-HAROLD	722 STONEBRIDGE CENTER RD APT 26		RANTOUL	IL	61866-2161	6/19/2019	1757	Customer Refund				No	\$28.56
3.058		BARTO-SHONDA	706 S GARFIELD ST		PHILO	IL	61864-9745	9/26/2018	0803	Customer Refund				No	\$11.69
3.059		BEAMONT-DARLENE	555 E STATE ST APT 8		PAXTON	IL	60957-1372	1/11/2018	9225	Customer Refund				No	\$177.91
3.060		BEASLEY-JIM	2614 SHERIDAN DR		CHAMPAIGN	IL	61821-4733	10/22/2018	1207	Customer Refund				No	\$58.53
3.061		BECHTEL-MORRIS	1465 W WINNEMAC AVE		CHICAGO	IL	60640-2894	7/19/2018	0129	Customer Refund				No	\$25.96
3.062		BEHRENS-MICHAEL	2726 COUNTY ROAD 2050 N		OGDEN	IL	61859-9716	8/27/2018	0193	Customer Refund				No	\$88.74
3.063	X	BELINDA PRATT	206 LOGUST		ALVIN	IL	61814		8822	Carrier/Contractor				No	-
3.064		BELL-ENID	3212 W HENSLEY RD		CHAMPAIGN	IL	61822-9588	8/30/2016	6557	Customer Refund				No	\$28.68
3.065		BELL-EVELYN	601 ARISTOCRAT		CORPUS CHRISTI	TX	78418	7/19/2018	0055	Customer Refund				No	\$9.31
3.066		BEMENT AREA CHAMBER OF COMMERC	PO BOX 111		BEMENT	IL	61813	11/8/2018	1219	Trade Vendor				No	\$8.50
3.067		BEN MENSAH	1613 GATES DR		RANTOUL	IL	61866	8/8/2017	0973	Carrier/Contractor				No	\$15.00
3.068		BERNTHAL-DAVID	PO BOX 527		MAHOMET	IL	61853	8/6/2019	6090	Freelancer				No	\$50.00
3.069		BERNTHAL-JANE	1717 WHISPER MEADOW LN		MAHOMET	IL	61853-3773	12/30/2016	6893	Customer Refund				No	\$3.91
3.070		BETTY EVERENCE ESTATE	1706 KINGSTON DR		URBANA	IL	61802-5461	10/12/2017	6939	Customer Refund				No	\$69.27
3.071	X	BETTY J. HEGGEMEIER	602 DOGWOOD DR		CHAMPAIGN	IL	61821		4979	Carrier/Contractor				No	-
3.072		BILLINGS-JOHN	300 W 16TH ST		GEORGETOWN	IL	61846-1037	10/25/2016	6669	Customer Refund				No	\$4.68
3.073		BIXLER-CHARLES	PO BOX 282		OGDEN	IL	61859-0282	7/19/2018	0104	Customer Refund				No	\$17.55

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.074	X	Blair-Naney	1811 Cypress Dr		Champaign	IL	61821	8/22/2019	1883	Customer Refund				No	-
3.075		BLAND-STEVEN	1002 N COLLETT ST		DANVILLE	IL	61832-3107	5/19/2016	6316	Customer Refund				No	\$9.31
3.076		B-N-E PLASTIC PRODUCTS, INC.	205 COLLIE RD		CALHOUN	LA	71225	11/28/2016	8089	Trade Vendor				No	\$612.25
3.077		BOERNGEN-LEONARD W.	1106 E NORTHLINE RD APT 32		TUSCOLA	IL	61953-7838	8/14/2019	1871	Customer Refund				No	\$88.90
3.078		BOLIN-MINDY	1524 ESTATE DR		NORMAL	IL	61761-5721	6/8/2018	9970	Customer Refund				No	\$2.79
3.079	X	BONNIE E. SCHNIEDER	902 W SPRINGFIELD AVE		URBANA	IL	61801		5379	Carrier/Contractor				No	-
3.080		BOWLES-TOM	301 E NEWKIRK ST		TUSCOLA	IL	61953-1236	5/9/2017	7851	Customer Refund				No	\$8.06
3.081		BOWMAN-BRENT	320 NORTHVIEW ST		CATLIN	IL	61817-9764	6/8/2018	9947	Customer Refund				No	\$1.10
3.082		BRADFORD-VIRGINIA M.	101 W WINDSOR RD RM 305		URBANA	IL	61802-6663	7/20/2017	7961	Customer Refund				No	\$59.72
3.083	X	BRADLEY D. ECKER	318 E BOGARDUS ST		PAXTON	IL	60957		1981	Carrier/Contractor				No	-
3.084		BRADY-MARGERT	65 AIRPORT RD APT 205		SAVOY	IL	61874-9807	5/15/2019	1658	Customer Refund				No	\$96.23
3.085	X	BRANDON ZUMWALT	110 WALNUT ST		GIBSON CITY	IL	60936		3528	Carrier/Contractor				No	-
3.086	X	BRAYDEN LUPARELL	539 N STATE ST		GIBSON CITY	IL	60936		5521	Carrier/Contractor				No	-
3.087	X	BRICKSTREET INSURANCE	PO BOX 11285		CHARLESTON	WV	25339-1285		6015	Trade Vendor				No	-
3.088	X	BRITTANY THOMPSON	605 N JAMES ST		CHAMPAIGN	IL	61821		8436	Carrier/Contractor				No	-
3.089		BROOKS-JUANITA	406 S 4TH ST		SAINT JOSEPH	IL	61873-9032	3/15/2018	9435	Customer Refund				No	\$8.31
3.090		BROOM-ETHA	PO BOX 196		SAINT JOSEPH	IL	61873-0196	9/24/2018	0472	Customer Refund				No	\$15.81
3.091		BROWN ESTATE-CYNTHIA	11 SHERWOOD CT		CHAMPAIGN	IL	61820-2844	5/9/2017	7843	Customer Refund				No	\$58.53
3.092		BROWN-MABLE	PO BOX 1241		CHAMPAIGN	IL	61824-1241	8/21/2017	9035	Customer Refund				No	\$27.41
3.093		BROWNING-DOROTHY	710 S EMERSON ST		MONTICELLO	IL	61856-2022	11/3/2016	6712	Customer Refund				No	\$2.42
3.094	X	BRUCE G. KAUFFMANN	BRUCE'S HISTORY LESSONS	302 SUMMERS DRIVE	ALEXANDRIA	VA	22301		1364	Freelancer				No	-
3.095		BRYANT-JAMES E.	105 ELVIN DR		OGDEN	IL	61859	4/4/2016	6204	Customer Refund				No	\$6.64
3.096		BURNETT-JOAN	705 S UNION ST APT 1		PAXTON	IL	60957-1782	3/15/2018	9457	Customer Refund				No	\$28.46
3.097		BURR ESTATE-ARTHUR	704 W DODSON DR		URBANA	IL	61802-2116	7/20/2017	7963	Customer Refund				No	\$19.80
3.098		BURRESS-EARLE V.	706 E VAN ALLEN ST		TUSCOLA	IL	61953-1734	8/21/2017	9004	Customer Refund				No	\$82.99
3.099		BURT-MS MARYANN	624 CUNNINGHAM AVE		DANVILLE	IL	61832-5421	7/8/2019	1777	Customer Refund				No	\$6.94
3.100	X	BURTON, STANLEY G	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$801.93
3.101		BURTON-DUKE	9 E HARRISON ST APT 509		DANVILLE	IL	61832-4775	11/21/2017	9049	Customer Refund				No	\$5.47
3.102		BUTLER-DOUG	803 PHOENIX DR		CHAMPAIGN	IL	61820	4/6/2017	7797	Customer Refund				No	\$120.02
3.103		BUTLER-ROY	610 ORCHARD ST		DANVILLE	IL	61832-2417	7/19/2018	0134	Customer Refund				No	\$27.34
3.104		C.J. NESBITT ESTATE	501 E COLUMBIA AVE APT 5		CHAMPAIGN	IL	61820-3280	7/8/2019	1773	Customer Refund				No	\$3.09
3.105		CAGLE CARTOONS, INC.	PO BOX 22342		SANTA BARBARA	CA	93121	8/23/2019	8131	Trade Vendor				No	\$110.71
3.106		CAIN-RANDY	1528 COUNTY ROAD 1000 N		PHILO	IL	61864-9711	1/15/2016	6052	Customer Refund				No	\$11.12
3.107		CAMILE D. MCFARLAND	2004 MORELAND BLVD		CHAMPAIGN	IL	61822	2/17/2016	2948	Carrier/Contractor				No	\$81.12
3.108		CAMILLA HARFORD ESTATE	901 W ARMORY ST		CHAMPAIGN	IL	61821	2/27/2019	1535	Customer Refund				No	\$37.76
3.109		CAMPBELL-LINDA MANHART	PO BOX 72		OGDEN	IL	61859-0072	5/9/2017	7834	Customer Refund				No	\$3.69
3.110	X	CAMPUS INK	1201 W KENYON ROAD		URBANA	IL	61801		9545	Trade Vendor				No	\$222.63
3.111	X	CARLIE M. RAY	210 E NEWKIRK ST		TUSCOLA	IL	61953	8/27/2019	6842	Carrier/Contractor				No	-
3.112	X	CARLIE M. RAY	210 E NEWKIRK ST		TUSCOLA	IL	61953		6842	Carrier/Contractor				No	-
3.113		CAROL CULLOP ESTATE	2 TOOTS LN		SIDNEY	IL	61877	6/8/2018	9902	Customer Refund				No	\$26.55
3.114	X	CAROL THILMONY	303 S. MARKET		PAXTON	IL	60957		492	Freelancer				No	-
3.115		CAROLYN HARRIS	PO BOX 153		THAWVILLE	IL	60968	8/27/2019	7707	Carrier/Contractor				No	\$56.80
3.116		Carter-Chris	1375 County Rd 2550E		Ogden	IL	61859	8/22/2019	1876	Customer Refund				No	\$17.78
3.117	X	CATHLEEN SUTTON	605 N JAMES ST		CHAMPAIGN	IL	61821		8409	Carrier/Contractor				No	-
3.118	X	CAYDEN SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		4425	Carrier/Contractor				No	-
3.119	X	CHARLES A. WALWORTH	1106 DEVONSHIRE DR		CHAMPAIGN	IL	61821		3787	Carrier/Contractor				No	-
3.120	X	CHARLES DE YOUNG ESTATE	PO BOX 31		FISHER	IL	61843-0031	7/30/2019	1816	Customer Refund				No	-
3.121	X	CHARLES FANAKOS	143 THE OAKS		TOLONO	IL	61880		7339	Carrier/Contractor				No	-
3.122	X	CHARLES M. CAMERON	109 W DAGGY ST		TUSCOLA	IL	61953		1262	Carrier/Contractor				No	-
3.123	X	CHARLOTTE F. OWENS	1401 W CHARLES ST		CHAMPAIGN	IL	61821		4893	Carrier/Contractor				No	-
3.124	X	CHELSEA SHAFER	1111 N GRANT ST		DANVILLE	IL	61832		6094	Carrier/Contractor				No	-
3.125		CHERIE LIBKA	1207 N EASTERN AVE		URBANA	IL	61802	9/20/2016	9956	Carrier/Contractor				No	\$1,833.51
3.126	X	CHERYL DICKERSON	PO BOX 17522		URBANA	IL	61803		7273	Carrier/Contractor				No	-
3.127		CHICAGO TRIBUNE COMPANY	25646 NETWORK PLACE		CHICAGO	IL	60673-1256		5015	Trade Vendor				No	\$2,433.97
3.128	X	CHRISTINA HEADLEY	2706 E ILLINOIS ST		URBANA	IL	61802		3298	Carrier/Contractor				No	-
3.129		CHRISTINA L. WOOD, MS	2210 E UNIVERSITY AVE APT 6		URBANA	IL	61801	3/5/2019	5763	Carrier/Contractor				No	\$43.22
3.130		CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824-1323	1/13/2016	8490	Carrier/Contractor				No	\$37.84
3.131	X	CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824	8/27/2019	5002	Carrier/Contractor				No	-
3.132	X	CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824		5002	Carrier/Contractor				No	-
3.133	X	CHRISTY JANKOWSKI	208 N CENTER ST		OAKLEY	IL	62501		7029	Freelancer				No	-
3.134		CHRZANOSKI-SANDY	517 E 3RD ST		DANVILLE	IL	61832-7205	1/15/2016	6035	Customer Refund				No	\$28.50
3.135	X	CHUCK KOPLINSKI	506 E HARDING DR		URBANA	IL	61801-6206		1254	Freelancer				No	-
3.136		CHUCK'S	596 COUNTY ROAD 3200 N		FISHER	IL	61843-9720	1/11/2017	7022	Customer Refund				No	\$15.00
3.137	X	CI-DIGITAL	ATTN: TOM GRISWALD	2315 HUBBARD AVE	DECATUR	IL	62526			Trade Vendor				No	\$402.24
3.138	X	CINDY LANNERY	707 E GLENVIEW DR		TUSCOLA	IL	61953	8/27/2019	1473	Carrier/Contractor				No	-
3.139	X	CINDY LANNERY	707 E GLENVIEW DR		TUSCOLA	IL	61953		1473	Carrier/Contractor				No	-
3.140	X	CIRCLE K UNIVERSAL 381-5	PO BOX 6293		CAROL STREAM	IL	60197-6293		8185	Trade Vendor				No	\$2,005.19
3.141	X	CITY OF PAXTON	PO BOX 59		PAXTON	IL	60957		1131	Trade Vendor				No	\$43.26
3.142		CLARK-IDA	2108 RODNEY DR		CHAMPAIGN	IL	61821-5446	4/18/2016	6246	Customer Refund				No	\$27.39
3.143		CLENDENEN-DAVID	3510 CAMBRIDGE CT UNIT 102		DANVILLE	IL	61832-7936	1/29/2019	1460	Customer Refund				No	\$21.11
3.144	X	GODIE R FISCUS	406 E LINCOLN ST		SAINT JOSEPH	IL	61873		3821	Carrier/Contractor				No	-
3.145	X	GODY J. WAGNER	1022 E KERR AVE APT 208		URBANA	IL	61802		6478	Carrier/Contractor				No	-
3.146		COFEL ESTATE-ANN	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822	8/30/2016	6558	Customer Refund				No	\$24.81

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.147		COFEL ESTATE-ANN	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822-7577	11/11/2016	6749	Customer Refund				No	\$1.65
3.148		COFFEY-SANDY	PO BOX 68		LODA	IL	60948	3/5/2019	1367	Trade Vendor				No	\$240.00
3.149	X	COLE PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3544	Carrier/Contractor				No	\$205.80
3.150	X	COLE PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821		3544	Carrier/Contractor				No	-
3.151		COLLINS-ELLNA	PO BOX 54		IVESDALE	IL	61851-0054	9/14/2018	0336	Customer Refund				No	\$2.65
3.152		COLTON M. BAGBY	601 MITCHELL CT APT A		CHAMPAIGN	IL	61821	7/19/2017	9921	Carrier/Contractor				No	\$52.10
3.153		COLUMBIA STREET ROASTERY	PO BOX 704		SAVOY	IL	61874-0704		8002	Trade Vendor				No	\$89.39
3.154		COLVIN-CHARLIE	404 E GROVE ST		CHAMPAIGN	IL	61820-3237	1/11/2018	9180	Customer Refund				No	\$15.40
3.155	X	COMCAST CABLE 9539	PO BOX 3001		SOUTHEASTERN	PA	19398-3001	8/20/2019	8025	Trade Vendor				No	\$222.75
3.156		COMMERCE BANK-COMMERCIAL CARDS	PO BOX 808009		KANSAS CITY	MO	64180-8009		9166	Trade Vendor				No	\$10,841.33
3.157	X	CONNIE ROY	708 N LINCOLN ST		THOMASBORO	IL	61878		2409	Carrier/Contractor				No	-
3.158	X	CONNIE ROY	708 N LINCOLN ST APT 3		THOMASBORO	IL	61878		2203	Carrier/Contractor				No	-
3.159		CONSTELLATION NEWENERGY INC	PO BOX 4640		CAROL STREAM	IL	60197-4640		5289	Trade Vendor				No	\$2,164.84
3.160		COOK-DAVID	1318 HARMON ST		DANVILLE	IL	61832-2545	2/17/2017	7115	Customer Refund				No	\$7.27
3.161		COOK-KELLY	710 BALBOA RD		CHAMPAIGN	IL	61820-7022	8/1/2017	8058	Customer Refund				No	\$9.85
3.162		COPPEL-NORMAN	818 TEXAS AVE		DANVILLE	IL	61832-6828	4/4/2017	7747	Customer Refund				No	\$8.67
3.163	X	COUNTY COLLECTOR	PO BOX 9		URBANA	IL	61803-009		1274	Property Taxes				No	-
3.164		CRAIG-JUDITH	PO BOX 636		SAINT JOSEPH	IL	61873-0636	4/25/2018	9567	Customer Refund				No	\$15.41
3.165	X	CRANE, TRACY L.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,275.13
3.166		CRAWFORD-MRS FRANCES F.	12 GOLFVIEW		SAVOY	IL	61874-9481	12/30/2016	6844	Customer Refund				No	\$58.19
3.167	X	CROSS-LARRY	1116 OAKCREST DR		RANTOUL	IL	61866-1148	7/30/2019	1850	Customer Refund				No	-
3.168		CRUM-SHIRLEY	2206 EASY ST		URBANA	IL	61802	2/3/2017	7034	Customer Refund				No	\$17.78
3.169	X	CRYSTAL ASHBY	305 N KAY ST		WATSEKA	IL	60970		7477	Carrier/Contractor				No	-
3.170		CU HARDWARE COMPANY	107 W SPRINGFIELD AVE		CHAMPAIGN	IL	61820		3	Trade Vendor				No	\$67.65
3.171		CURL-CAROLYN P.	501 CONNELLY ST		PARIS	IL	61944-1509	5/15/2019	1657	Customer Refund				No	\$94.96
3.172		CWA/ITU NEGOTIATED PENSIOAN PLAN	1290 AVENUE OF THE AMERICAS		NEW YORK	NY	10104-3300			DB PLAN	X	X	X	No	\$3,629,995.40
3.173		CZUPRYNSKI-DENISE	2214 S LYNN ST		URBANA	IL	61801-6838	6/28/2016	6434	Customer Refund				No	\$6.87
3.174	X	DAKOTA C. ADAMS	1547 N COUNTY ROAD 1700 E		VILLA GROVE	IL	61956		9734	Carrier/Contractor				No	-
3.175	X	DAN MCINTYRE	2128 COUNTY ROAD 1300 N		SAINT JOSEPH	IL	61873		1480	Carrier/Contractor				No	-
3.176	X	DANVILLE SANITARY DISTRICT	PO BOX 81		DANVILLE	IL	61384		1402	Trade Vendor				No	\$44.50
3.177	X	DANZL, RICK G.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$1,312.98
3.178	X	DARRELL BUSH	1711 E FLORIDA AVE APT 208		URBANA	IL	61802		7397	Carrier/Contractor				No	-
3.179		DARRIN WALKER	1005 N WEST ST		LE ROY	IL	61752-1107	3/15/2017	7493	Customer Refund				No	\$20.86
3.180	X	DAVE RUDINS	400 S MAIN ST APT 2		TUSCOLA	IL	61953		2997	Carrier/Contractor				No	-
3.181	X	DAVID BERNTHAL	PO BOX 527		MAHOMET	IL	61853		6090	Freelancer				No	-
3.182		DAVIS ESTATE-DONNA A.	2101 CHATEAU DR		SAINT JOSEPH	IL	61873-9794	7/20/2017	7933	Customer Refund				No	\$112.67
3.183		DAVIS-KEVIN	1210 MEADOW LN		TOLONO	IL	61880-9740	9/26/2018	1075	Customer Refund				No	\$18.77
3.184		DAWKINS-ANGIE	539 COUNTY ROAD 2550 N		MAHOMET	IL	61853-9716	3/15/2018	9403	Customer Refund				No	\$22.56
3.185	X	DEAN GREENE	11476 E 420 NORTH RD		INDIANOLA	IL	61850		9041	Carrier/Contractor				No	-
3.186	X	DEB ARONSON COMPANY	409 W CALIFORNIA AVE		URBANA	IL	61801		8046	Freelancer				No	-
3.187	X	DEBBIE ADKINS	504 ASH ST		VILLA GROVE	IL	61956		3453	Carrier/Contractor				No	-
3.188	X	DEBBIE CAMPBELL	1109 BRIARCLIFF		RANTOUL	IL	61866	8/5/2019	4023	Carrier/Contractor				No	-
3.189	X	DEBBIE CAMPBELL	1109 BRIARCLIFF		RANTOUL	IL	61866		4023	Carrier/Contractor				No	-
3.190	X	DEBBIE CAMPBELL	1109 BRIARCLIFF DR		RANTOUL	IL	61866		7312	Carrier/Contractor				No	-
3.191	X	DEBORAH M. BOSCH	603 WESLEY AVE		SAVOY	IL	61874		7508	Carrier/Contractor				No	-
3.192	X	DEBRA RAWLINGS	621 W. CHAMPAIGN AVE		RANTOUL	IL	61866		4141	Freelancer				No	-
3.193		DEFFENBAUGH-DARCY	104 GILROY		SIDELL	IL	61876	8/20/2018	0208	Customer Refund				No	\$5.71
3.194	X	Delamar-Shannon	2114 Madison		Champaign	IL	61820	8/22/2019	1882	Customer Refund				No	-
3.195	X	BELLA PERRONE	23 ASHLEY LANE		CHAMPAIGN	IL	61820		1268	Freelancer				No	-
3.196		DENHART ESTATE-DWAYNE	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	5/9/2017	7841	Customer Refund				No	\$52.86
3.197		DENHART-O. DWAYNE	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	3/15/2018	9484	Customer Refund				No	\$16.95
3.198		DENNISTON-ELMO	1709 S DIVISION ST APT 18		MAHOMET	IL	61853-3752	5/19/2016	6313	Customer Refund				No	\$5.31
3.199	X	DESTENY JOHNSON	2019 CYNTHIA DR APT 208M		CHAMPAIGN	IL	61821		5148	Carrier/Contractor				No	-
3.200		DEVORE-JOYCE	401 BURWASH AVE APT 111		SAVOY	IL	61874-9599	12/31/2018	1390	Customer Refund				No	\$9.25
3.201	X	DIANE ACKERMAN	1424 FAIRWAY DR		RANTOUL	IL	61866		4797	Carrier/Contractor				No	-
3.202	X	DIANE PERKINS	985 N 500 EAST RD		SIBLEY	IL	61773		6002	Freelancer				No	-
3.203	X	DIANNE LOYET	307 E FAWN DRIVE		MAHOMET	IL	61853		6132	Freelancer				No	-
3.204	X	DON FOLLIS	605 DODSON DRIVE EAST		URBANA	IL	61802		9993	Freelancer				No	-
3.205		DONALDSON-RYAN	129 CHIPPEWA DR		LODA	IL	60948-9402	12/18/2018	1382	Customer Refund				No	\$13.56
3.206		DORIS HENSON ESTATE	336 LOGAN ST		MAHOMET	IL	61853-9416	3/15/2018	9395	Customer Refund				No	\$8.00
3.207	X	DOROTHY S. BRYANT	806 E LINCOLN ST		MONTICELLO	IL	61856		626	Carrier/Contractor				No	-
3.208	X	DOROTHY WOOD	100 S MAIN ST APT 4		TUSCOLA	IL	61953		5781	Carrier/Contractor				No	-
3.209		DORSEY-SUSAN	1622 E FAIRLAWN DR		URBANA	IL	61802-5422	12/11/2018	1332	Customer Refund				No	\$7.53
3.210	X	DOUG RICHTER	1003 S SMITH RD APT B		URBANA	IL	61802	8/27/2019	7479	Carrier/Contractor				No	-
3.211	X	DOUG RICHTER	1003 S SMITH RD APT B		URBANA	IL	61802		7479	Carrier/Contractor				No	-
3.212		DOUG WALTER	3318 STONEYBROOK DR		CHAMPAIGN	IL	61822	2/17/2016	5950	Carrier/Contractor				No	\$490.63
3.213	X	DOW JONES & CO	WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		8311	Trade Vendor				No	\$2,191.62
3.214		DOWLER-RICK	PO BOX 634		TOLONO	IL	61880-0634	9/26/2018	0936	Customer Refund				No	\$4.11
3.215		DOWNEN-KAREN	PO BOX 123		TUSCOLA	IL	61953-0123	6/28/2016	6410	Customer Refund				No	\$17.34
3.216		DOWNEY-DAVE	PO BOX 1460		CHAMPAIGN	IL	61824-1460	4/21/2017	TG11	Director Fees				No	\$833.33
3.217		DOWNS ESTATE-DOROTHEA	101 E CHURCH ST		GIFFORD	IL	61847-9788	12/1/2016	6772	Customer Refund				No	\$5.07
3.218	X	DUANE BENNETT	303 N BROADWAY ST		NEWMAN	IL	61942		18	Carrier/Contractor				No	-
3.219		DUITSMAN-ANNA M.	300 TWIN LAKES DR APT 46		RANTOUL	IL	61866-2675	1/21/2019	1420	Customer Refund				No	\$17.78

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.220		DUISTMAN~JUNIOR	2219 MORNINGSIDE DR		SAINT JOSEPH	IL	61873-9444	8/12/2016	6503	Customer Refund				No	\$102.20
3.221	X	EDGIL	222 ROSEWOOD DRIVE, STE 210		DANVERS	MA	1923		1368	Trade Vendor				No	\$1,355.52
3.222	X	ELISHA GUHL	PO BOX 100		GIFFORD	IL	61847		4746	Carrier/Contractor				No	-
3.223	X	ELIZABETH KRANTO-BROWN	2604 CAMPBELL DR		CHAMPAIGN	IL	61821		9195	Carrier/Contractor				No	-
3.224		ELIZABETH SLESSER	116 W MAIN ST		URBANA	IL	61801-2715	3/15/2017	7708	Customer Refund				No	\$32.08
3.225		ELOIAN~MARIE	1805 S COTTAGE GROVE AVE APT 212		URBANA	IL	61801-6070	8/12/2016	6507	Customer Refund				No	\$36.67
3.226		ELSON'S PAXTON SANITARY SYSTEM	PO BOX 47		PAXTON	IL	60957-0047		1027	Trade Vendor				No	\$31.45
3.227		EPINGER~LENITA	1140 BAYTOWNE DR APT 12		CHAMPAIGN	IL	61822-6926	4/25/2018	9546	Customer Refund				No	\$2.07
3.228	X	ERICA L. ONEILL	508 S POPLAR ST		URBANA	IL	61802	7/23/2019	5237	Carrier/Contractor				No	-
3.229	X	ERWIN, DEBRA L.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,092.18
3.230		ETHERTON~MS JUNAITA	122 S PARK AVE		LE ROY	IL	61752-1852	4/4/2017	7772	Customer Refund				No	\$31.17
3.231		EVELYN HARNESS ESTATE	1505 PATTON DR APT 320		MAHOMET	IL	61853-8116	1/11/2018	9139	Customer Refund				No	\$27.25
3.232		FEATHERGILL	1905 S PRARE WINDS DR APT 117		URBANA	IL	61802-4761	5/9/2017	7838	Customer Refund				No	\$12.98
3.233		FEDEX	PO BOX 94515		PALATINE	IL	60094-4515		64	Trade Vendor				No	\$13.12
3.234		FERN MCKINLEY	1001 W CLINTON AVE		FARMER CITY	IL	61842-1360	3/15/2017	7621	Customer Refund				No	\$21.63
3.235		FINK~JAMES	1905 S PRAIRIE WINDS DR APT 219		URBANA	IL	61802-4776	9/29/2016	6598	Customer Refund				No	\$107.45
3.236		FINKE~ALANA	5 N OAK ST		VILLA GROVE	IL	61956-1401	2/17/2017	7096	Customer Refund				No	\$5.31
3.237		FLAKE~TARYN	212 N SANDUSKY ST		CATLIN	IL	61817	12/1/2016	6822	Customer Refund				No	\$6.31
3.238	X	FLEMING, MARY	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,890.12
3.239		FLESHER~MARY	707 E MICHIGAN AVE		URBANA	IL	61801-5270	2/6/2019	1473	Customer Refund				No	\$3.68
3.240	X	FORD COUNTY COLLECTOR	JUDY B HASTINGS	PO BOX 92	PAXTON	IL	60957-0092		1240	Trade Vendor				No	-
3.241		FORD~FRED	808 S OKAW # B		MAHOMET	IL	61853-9429	8/20/2018	0231	Customer Refund				No	\$10.47
3.242	X	FRED FECHTMANN	1902 LYNWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3228	Carrier/Contractor				No	\$35.70
3.243	X	FRED FECHTMANN	4902 LYNWOOD DR		CHAMPAIGN	IL	61821		3228	Carrier/Contractor				No	-
3.244	X	FREDRICKSON, LAWRENCE A.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$1,356.94
3.245	X	FRONTIER	PO BOX 740407		CINCINNATI	OH	45274-0407		010B	Trade Vendor				No	\$76.68
3.246		FRONTIER 1103-5	PO BOX 5157		TAMPA	FL	33675		1010	Trade Vendor				No	\$312.74
3.247		FRONTIER COMMUNICATIONS	100 CTE DRIVE		DALLAS	PA	18612	10/11/2016	0262	Carrier/Contractor				No	\$57.53
3.248	X	FRONTIER COMMUNICATIONS	100 CTE DRIVE		DALLAS	PA	18612		262	Trade Vendor				No	\$69.66
3.249		FYI TELEVISION	1901 N STATE HWY 360	SUITE 200	GRAND PRAIRIE	TX	75050		2173	Trade Vendor				No	\$525.44
3.250	X	GABRIEL R. BURKS	2007 MORELAND BLVD UNIT 103		CHAMPAIGN	IL	61822		6771	Carrier/Contractor				No	-
3.251		GADY~DAN	814 COUNTY ROAD 500 E		TOLONO	IL	61880-9759	9/26/2018	1088	Customer Refund				No	\$11.38
3.252	X	GAIL KUETEMEYER	637 W MARION ST		MONTICELLO	IL	61856		4861	Carrier/Contractor				No	-
3.253	X	GALE ARBUCKLE	PO BOX 571		PARIS	IL	61944		6641	Carrier/Contractor				No	-
3.254		GANNETT SATELLITE INFORMATION NETWORK	C/O JIM MCNERNEY 3RD FLOOR	7950 JONES BRANCH DR	MCLEAN	VA	22107-0910		6029	Trade Vendor				No	\$12,756.55
3.255		GAO~YONGJING	107 E SPRINGFIELD AVE APT 313		CHAMPAIGN	IL	61820-7901	4/4/2018	9519	Customer Refund				No	\$20.68
3.256	X	GARRETT HALM	503A RICHARD COURT		MAHOMET	IL	61853		1035	Freelancer				No	-
3.257		GARZA~JOSEPH	1709 W PARK AVE		CHAMPAIGN	IL	61821-3040	8/14/2019	1869	Customer Refund				No	\$74.16
3.258		GCIU-EOMPLOYER RETIREMENT FUND	1017 EAST GRAND AVENUE		ESCONDIDO	CA	92025			DB PLAN		X	X	No	\$815,658.60
3.259		GENTRY~CHERYL	701 S MACON ST		BEMENT	IL	61813-1420	6/19/2019	1720	Customer Refund				No	\$5.85
3.260		GEORGE~MATHEW	702 E ELM ST		URBANA	IL	61802-3447	8/20/2018	0232	Customer Refund				No	\$10.78
3.261	X	GEORGIA WATFERTSON	2502 E WASHINGTON ST		URBANA	IL	61802		4616	Carrier/Contractor				No	-
3.262	X	GERALD RIDDLE ESTATE	2712 ARLENE DR		URBANA	IL	61802-7682	7/29/2019	1837	Customer Refund				No	-
3.263		GERI KRAPAC ESTATE	65 AIRPORT RD APT 203		SAVOY	IL	61874-9807	12/18/2018	1359	Customer Refund				No	\$27.26
3.264		GETTY IMAGES (US), INC.	PO BOX 953604		ST LOUIS	MO	63195-3604		1330	Trade Vendor				No	\$199.00
3.265		GETZ~JEFF	1824 ALDER LN		CHAMPAIGN	IL	61821-5869	8/20/2018	0268	Customer Refund				No	\$48.05
3.266		GIDDINGS~WILLIAM	PO BOX 6032		CHAMPAIGN	IL	61826-6032	5/9/2017	7840	Customer Refund				No	\$39.78
3.267		GILLESPIE~JOAN	PO BOX 211		FITHIAN	IL	61844-0211	3/14/2018	9335	Customer Refund				No	\$16.62
3.268		GLASS~JOE	1305 E WALNUT CREEK CT		MAHOMET	IL	61853-3727	4/4/2016	6197	Customer Refund				No	\$15.24
3.269		GLATTTHAAR~MARY	1205 W GREEN ST		CHAMPAIGN	IL	61821-3827	6/28/2016	6407	Customer Refund				No	\$8.59
3.270		GLEASON~AMANDA	1849 BUCKS POND RD		MONTICELLO	IL	61856-8062	4/5/2016	1049	Trade Vendor				No	\$27.00
3.271	X	GLENN SCHWEIGHART	PO BOX 252		PESOTUM	IL	61863		5191	Carrier/Contractor				No	-
3.272		GLYNN~SUSAN	723 OAK ST APT 213		DANVILLE	IL	61832-3969	8/1/2017	8087	Customer Refund				No	\$10.94
3.273		GOOCH ESTATE~MARY	302 JACKSON		SIDELL	IL	61876	7/20/2016	6468	Customer Refund				No	\$9.59
3.274		GORDON~ELMA	409 E EUREKA ST		CHAMPAIGN	IL	61820-3224	7/20/2017	7945	Customer Refund				No	\$6.83
3.275	X	GOULDER~CAROL	2705 MILFORD DR		URBANA	IL	61802-7594	7/29/2019	1825	Customer Refund				No	-
3.276		GRAU~PEGGY	2601 LANDIS FARM RD		URBANA	IL	61802-7591	9/29/2016	6621	Customer Refund				No	\$2.73
3.277	X	GREG STEWART	17107 E COUNTY ROAD 600 N		CHARLESTON	IL	61920	8/27/2019	3033	Carrier/Contractor				No	\$800.00
3.278	X	GREG STEWART	17107 E COUNTY ROAD 600 N		CHARLESTON	IL	61920		3033	Carrier/Contractor				No	-
3.279		GRICE~MICHAEL	1408 HOBSON DR APT E		RANTOUL	IL	61866-1316	4/4/2017	7775	Customer Refund				No	\$32.00
3.280		GRIFFET~DAVID	1109 COUNTY ROAD 2400 N		THOMASBORO	IL	61878-9716	11/21/2017	9055	Customer Refund				No	\$8.80
3.281		GRIMES~DIANE	21 DODGE AVE		DANVILLE	IL	61832-2201	5/15/2019	1650	Customer Refund				No	\$53.84
3.282	X	GUSTAFSON~DELORES	21398 HENNING RD		DANVILLE	IL	61834-5343	6/19/2019	1717	Customer Refund				No	-
3.283		GUYOT~DANIEL	1604 S PROSPECT AVE		CHAMPAIGN	IL	61820-7004	1/11/2018	9150	Customer Refund				No	\$11.28
3.284		HACKETT~MS JEANNE C.	100 PARKVIEW LN APT 266		SAVOY	IL	61874-8105	3/14/2018	9373	Customer Refund				No	\$4.43
3.285	X	HAILE, MICHAEL	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,605.52
3.286		HALCOMB~SHERRILL L.	1656 N VERMILION ST		DANVILLE	IL	61832-3357	6/28/2016	6372	Customer Refund				No	\$7.45
3.287	X	HAMILTON CIRCULATION SUPPLIES	PO BOX 398		BEECHER	IL	60401-0398		0076	Trade Vendor				No	\$369.07
3.288		HAMILTON~CARY	1707 SALEM RD		CHAMPAIGN	IL	61821-5624	8/1/2017	8033	Customer Refund				No	\$2.52
3.289		HANNAGAN~MARY	65 AIRPORT RD APT 106		SAVOY	IL	61874-9807	9/22/2017	6852	Customer Refund				No	\$12.17
3.290	X	HANNAH COLEMAN	1116 SAINT ANDREWS CIR		RANTOUL	IL	61866		2181	Carrier/Contractor				No	-
3.291		HARDY~PATRICIA	1723 HENRY ST		CHAMPAIGN	IL	61821-4301	7/19/2018	0086	Customer Refund				No	\$13.92
3.292		HARPER~STEPHEN	106 W NORTH ST		COLFAX	IL	61728-8900	7/20/2017	7990	Customer Refund				No	\$17.78

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.293		HARRIS-LORI	206 E STATE ST		MAHOMET	IL	61853	11/3/2016	6702	Customer Refund				No	\$12.62
3.294		HARSACKY ESTATE-MRS FRANK	2344 AMSTERDAM RD		FT MITCHELL	KY	41017-3712	11/3/2016	6693	Customer Refund				No	\$8.21
3.295		HATFIELD-MARJORIE	68 AIRPORT RD APT 26		SAVOY	IL	61874-9810	9/26/2018	0871	Customer Refund				No	\$27.39
3.296	X	HAVEN LEE	1612 S CURTISS DR		URBANA	IL	61802		5077	Carrier/Contractor				No	-
3.297	X	Headley-Christina	716 Pacesetter Dr		Rantoul	IL	61866	8/22/2019	1884	Customer Refund				No	-
3.298	X	HEATHER JEFFERS	4 HILLCREST DR		TUSCOLA	IL	61953		4817	Carrier/Contractor				No	-
3.299	X	HEATHER MILLER	131 POLLACK AVE		DANVILLE	IL	61832		6940	Carrier/Contractor				No	-
3.300		HEATON-AMBER	1101 GUY ST APT 1		GEORGETOWN	IL	61846-1163	4/4/2016	6214	Customer Refund				No	\$14.27
3.301		HEISER-BOB	10 HEISER DR		FISHER	IL	61843-9421	9/29/2016	6591	Customer Refund				No	\$44.99
3.302		HENGYU-LAN	1804 LYNDHURST DR		SAVOY	IL	61874-9523	7/19/2018	0052	Customer Refund				No	\$9.09
3.303		HENNINGS-LACULIA	1102 N HARVEY ST		URBANA	IL	61801-1582	2/8/2016	6096	Customer Refund				No	\$6.95
3.304		HENSLEY-JIM	1635 N GILBERT ST		DANVILLE	IL	61832-2233	2/13/2018	9305	Customer Refund				No	\$9.03
3.305		HENSON-PHILLIP	PO BOX 290		SAVOY	IL	61874-0290	6/28/2016	6411	Customer Refund				No	\$23.56
3.306		HEPBRUN ESTATE-MIKE	125 APACHE DR		GEORGETOWN	IL	61846-1964	4/4/2016	6208	Customer Refund				No	\$8.51
3.307		HICKS-ALICE	1000 N UNION DR APT 134		MONTICELLO	IL	61856-1253	7/30/2019	1847	Customer Refund				No	\$13.71
3.308		HICKSGAS	2201 E. UNIVERSITY AVE		URBANA	IL	61802	5/12/2016	1511	Trade Vendor				No	\$96.74
3.309		HIGGINS-MS CATHY	314 W ARTHUR ST		PARIS	IL	61944-2706	8/27/2018	0198	Customer Refund				No	\$180.54
3.310		HILDRETH-RHONDA	2205 N TRAILSIDE DR		MAHOMET	IL	61853-8509	8/27/2018	0205	Customer Refund				No	\$10.04
3.311		HISSONG-MS SARA	PO BOX 306		OGDEN	IL	61859-0306	10/25/2016	6682	Customer Refund				No	\$2.87
3.312		HITE-FRED	241 DEWEY ST		URBANA	IL	61802-4609	2/13/2018	9235	Customer Refund				No	\$2.69
3.313	X	HITE-MICHAEL	216 W MOULTRIE ST		BEMENT	IL	61813-1442	7/30/2019	1846	Customer Refund				No	-
3.314		HIXSON ESTATE-JOHN	65 AIRPORT RD APT 308		SAVOY	IL	61874-9807	4/4/2017	7787	Customer Refund				No	\$90.74
3.315	X	HOAG AND SONS	145 N MAIN ST		EATON RAPIDS	MI	48827		4196	Trade Vendor				No	-
3.316		HOFFMEISTER-APRIL	1503 N WOODBERRY DR		MAHOMET	IL	61853-7640	4/27/2016	6268	Customer Refund				No	\$15.89
3.317		HOLDING-BRIAN R.	3405 LAKESHORE DR		CHAMPAIGN	IL	61822-5203	6/8/2018	9897	Customer Refund				No	\$8.08
3.318		HOOD-DEANE	1408 S PHILO RD		URBANA	IL	61802	10/8/2018	1130	Customer Refund				No	\$4.74
3.319		HOOVER-BARBRAH	235 W CENTER ST		PAXTON	IL	60957-1204	11/21/2017	9082	Customer Refund				No	\$88.31
3.320		HORNSBY-SUSAN	414 N VORCEY ST		TOLONO	IL	61880-9495	3/15/2018	9392	Customer Refund				No	\$11.08
3.321		HOUGH-LISA	1492 MATHER DR		RANTOUL	IL	61866-3332	1/11/2018	9198	Customer Refund				No	\$5.88
3.322		HUDDLESTON-DENA	1709 S DIVISION ST		MAHOMET	IL	61853-3746	12/18/2018	1371	Customer Refund				No	\$19.69
3.323		HUEBER-DENNIS	1805 APPLE TREE CT		SAINT JOSEPH	IL	61873-8427	9/24/2018	0514	Customer Refund				No	\$15.29
3.324		HUFFMAN-MICHAEL L.	2268 E MORTON AVE		JACKSONVILLE	IL	62650-6204	10/12/2017	6903	Customer Refund				No	\$10.41
3.325		HUG-KATHY	1757 COUNTY ROAD 2275 E		SAINT JOSEPH	IL	61873-8600	9/24/2018	0528	Customer Refund				No	\$25.24
3.326		HUGHES-MALORY	120 PINE ST		GIBSON CITY	IL	60936-1337	3/15/2018	9474	Customer Refund				No	\$8.53
3.327		HUHMANN-MARIAN	606 SILVER LAKE CT		SAVOY	IL	61874-7449	12/31/2018	1393	Customer Refund				No	\$6.92
3.328	X	HUMPHREY-HELEN M.	602 W MAIN ST		OGDEN	IL	61859-9626	8/14/2019	1872	Customer Refund				No	-
3.329		HUNT-LINDA	PO BOX 206		WOODLAND	IL	60974-0206	10/12/2017	6893	Customer Refund				No	\$6.69
3.330		ILLINI HEARING	1002 COMMERCIAL DR STE 3		MAHOMET	IL	61853-8538	1/11/2017	7005	Customer Refund				No	\$20.92
3.331		ILLINI HERITAGE REHAB & HEALTH CARE CENTER	1315 CURT DRIVE		CHAMPAIGN	IL	61820-1167	8/20/2019	3579	HEALTH CARE			X	No	\$2,500.00
3.332	X	ILLINI UNION DOCUMENT SERVICES	CAMPUS MAIL - JULIE KNAPP	54 EAST GREGORY DRIVE	CHAMPAIGN	IL	61820		5347	Trade Vendor				No	\$212.56
3.333		ILLINOIS PREMIUM SEATING	1700 S FOURTH ST		CHAMPAIGN	IL	61822		7010	Trade Vendor	X	X		No	\$44,160.00
3.334		INTEGRYS	PO BOX 3145		MILWAUKEE	WI	53201-3145		202X	Trade Vendor				No	\$7.51
3.335		IRVEN JOHNSON ESTATE	C/O NANCY JOHNSON	11630 GORHAM AVE #109	LOS ANGELES	CA	90049	7/3/2019	1762	Customer Refund				No	\$79.41
3.336	X	ISAAC K. RICHARDSON	513 S RUSSELL ST		CHAMPAIGN	IL	61821	8/27/2019	4535	Carrier/Contractor				No	-
3.337	X	ISAAC K. RICHARDSON	513 S RUSSELL ST		CHAMPAIGN	IL	61821		4535	Carrier/Contractor				No	-
3.338	X	ISAAC TROTTER	12103 GREENLEAF DR		FARMER CITY	IL	61842		7000	Freelancer				No	-
3.339		JACARRA LEE	1311 CARROLL AVE APT 2		URBANA	IL	61802	5/14/2019	4167	Carrier/Contractor				No	\$53.90
3.340		JACOB G. ROBINSON	2803 BLAIR DR		CHAMPAIGN	IL	61821	10/31/2017	1026	Carrier/Contractor				No	\$82.88
3.341		JAMES CRABTREE-HANNIGAN	3732 ELM AVE		LONG BEACH	CA	90807	11/1/2018	9048	Trade Vendor				No	\$100.00
3.342	X	JAMES NIXON	1635 GOLFWIEW RD		RANTOUL	IL	61866		1954	Carrier/Contractor				No	-
3.343		JAMES-MINDY	1403 NOTTINGHAM DR		SAINT JOSEPH	IL	61873-8956	1/11/2017	7020	Customer Refund				No	\$25.23
3.344		JAMISON-TINA	PO BOX 81		BELLFLOWER	IL	61724-0081	3/14/2018	9336	Customer Refund				No	\$7.12
3.345		JANICE CEKAN ESTATE	924 WATERVIEW WAY APT 0		CHAMPAIGN	IL	61822-1261	7/19/2018	0120	Customer Refund				No	\$22.35
3.346		JANITOR & MAINT. SUPPLIES	703 E. UNIVERSITY AVE.		URBANA	IL	61802		3467	Trade Vendor				No	\$424.77
3.347	X	JANKOWSKI-CHRISTY	208 N CENTER ST		OAKLEY	IL	62501	8/6/2019	7029	Trade Vendor				No	\$566.00
3.348	X	JASON LEE BROWN	705 BRITTANY DRIVE		CHAMPAIGN	IL	61822		5161	Freelancer				No	-
3.349	X	JEAN NOELLSCH	842 E 500 N ROAD		GIBSON CITY	IL	60936		6007	Freelancer				No	-
3.350		JEANNIE WELCH ESTATE	10 MADISON AVE		VILLA GROVE	IL	61956-1515	2/13/2018	9294	Customer Refund				No	\$52.58
3.351		JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866	5/5/2016	3563	Carrier/Contractor				No	\$70.92
3.352	X	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866	8/27/2019	4928	Carrier/Contractor				No	-
3.353	X	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866		3563	Carrier/Contractor				No	-
3.354	X	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866		4928	Carrier/Contractor				No	-
3.355		JEFFREY BEAULIN	2006 MORELAND BLVD # 8-303 # 8	# 8-303	CHAMPAIGN	IL	61822	5/11/2016	9569	Carrier/Contractor				No	\$125.00
3.356		JENKINS-JOHN	213 W LAKE ST		SALEM	IL	62881	3/1/2016	6148	Customer Refund				No	\$21.59
3.357	X	JENNIFER BURKE	947 1ST ST		CHARLESTON	IL	61920		354	Carrier/Contractor				No	-
3.358		JESSICA BOYD	607 N 4TH ST		CHAMPAIGN	IL	61820	2/12/2019	5503	Carrier/Contractor				No	\$11.76
3.359	X	JESSICA L. WILCOX	626 W STATE ST		PAXTON	IL	60957		3998	Carrier/Contractor				No	-
3.360	X	JESSIE BRADLEY	PO BOX 472		URBANA	IL	61803		4899	Carrier/Contractor				No	-
3.361	X	JIM MATTHEWS	604 W. DUNBAR		MAHOMET	IL	61853		3191	Freelancer				No	-
3.362	X	JIMMIE SEALS	100 PARKVIEW LN APT 237		SAVOY	IL	61874		4363	Carrier/Contractor				No	-
3.363	X	JOAN GRIFFIS	GENEALOGY COLUMNIST	12420 WILD ACRES ROAD	LARGO	FL	33773		241	Freelancer				No	-
3.364	X	JOANNA STROMLEY	1902 MEADOW DR		CHAMPAIGN	IL	61821	8/27/2019	9084	Carrier/Contractor				No	-
3.365	X	JOANNA STROMLEY	1902 MEADOW DR		CHAMPAIGN	IL	61821		9084	Carrier/Contractor				No	-

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.366	X	JOANNE COOPER	808 HAWTHORNE DR		URBANA	IL	61801	8/27/2019	3590	Carrier/Contractor				No	-
3.367	X	JOANNE COOPER	808 HAWTHORNE DR		URBANA	IL	61801		3590	Carrier/Contractor				No	-
3.368	X	JODI HECKEL	2107 SCOTTSDALE DR		CHAMPAIGN	IL	61822-7638		3730	Freelancer				No	-
3.369	X	JOE KUCHENBROD	PO BOX 1056		SAINT JOSEPH	IL	61873		6332	Carrier/Contractor				No	-
3.370		JOHN DEYOE ESTATE	508 S MATTIS AVE APT 1		CHAMPAIGN	IL	61821-3676	8/14/2019	1873	Customer Refund				No	\$99.75
3.371		JOHN G RELINGER ESTATE	403 YANKEE RIDGE LN		URBANA	IL	61802-7113	6/8/2018	9893	Customer Refund				No	\$19.64
3.372	X	JOHN HURD	1065 BEL AIRE DR		RANTOUL	IL	61866		3616	Carrier/Contractor				No	-
3.373	X	JOHN POLLARD	102 THE OAKS		TOLOGO	IL	61880		2436	Carrier/Contractor				No	-
3.374	X	JOHN SHEPTOCK	10055 US HIGHWAY 45 LOT 1		MATTOON	IL	61938		4677	Carrier/Contractor				No	-
3.375		JOHN WEIR ESTATE	606 N RAYMOND CT		MAHOMET	IL	61853-9187	4/4/2018	9501	Customer Refund				No	\$3.79
3.376	X	JOHN PAUL BREWER	208 S SANFORD ST		IVESDALE	IL	61851	8/27/2019	7725	Carrier/Contractor				No	-
3.377	X	JOHN PAUL BREWER	208 S SANFORD ST		IVESDALE	IL	61851		7725	Carrier/Contractor				No	-
3.378		JON STEWART	4207 BRITTANY TRAIL DR		CHAMPAIGN	IL	61822	2/14/2019	1494	Customer Refund				No	\$119.88
3.379	X	JONAS WALKER	259 ALEXANDER DR		RANTOUL	IL	61866		7752	Carrier/Contractor				No	-
3.380	X	JONATHAN SANDS	415 S DODSON DR		URBANA	IL	61802	8/27/2019	9522	Carrier/Contractor				No	\$16.18
3.381	X	JONATHAN SANDS	415 S DODSON DR		URBANA	IL	61802		9522	Carrier/Contractor				No	-
3.382	X	JONATHAN WALTON	229 POLK DR		ARGOLA	IL	61910		129	Carrier/Contractor				No	-
3.383		JONES-NOLAN	721 S EAST ST		HOMER	IL	61849-1501	3/15/2016	6162	Customer Refund				No	\$7.52
3.384		JONES-ROBERT	1902 AUTUMN RDG		URBANA	IL	61802-7086	7/19/2018	0161	Customer Refund				No	\$59.78
3.385		JOSEPH HAMILTON	726 COMMERCIAL ST		DANVILLE	IL	61832	4/24/2018	4292	Carrier/Contractor				No	\$33.78
3.386	X	JOSHUA D. SHINDELAR	701 N CARICO ST LOT 29		TUSCOLA	IL	61953		2463	Carrier/Contractor				No	-
3.387	X	JOSHUA HEADLEY	2706 E ILLINOIS ST		URBANA	IL	61802		5899	Carrier/Contractor				No	-
3.388		JUDAH HAWKINS	408 W VINE ST		CHAMPAIGN	IL	61820	5/17/2016	8445	Carrier/Contractor				No	\$39.20
3.389		JULIA CAMP	714 DENNIS DR		MAHOMET	IL	61853-9336	3/15/2017	7492	Customer Refund				No	\$20.86
3.390	X	JUSTIN COUCH	408 N SHELDON ST		RANTOUL	IL	61866		6502	Carrier/Contractor				No	-
3.391		KAILA WILLIAMS	310 N CALHOUN ST		TOLOGO	IL	61880	3/15/2016	3182	Carrier/Contractor				No	\$50.14
3.392		KAMARI D. DAVIS	1806 S COTTAGE GROVE AVE APT 3		URBANA	IL	61801	2/19/2019	4862	Carrier/Contractor				No	\$37.93
3.393	X	KAMARI D. DAVIS	1806 S COTTAGE GROVE AVE APT 3		URBANA	IL	61801		4862	Carrier/Contractor				No	-
3.394		KAPPES ESTATE-MARY K.	1905 MELINDA AVE		CHAMPAIGN	IL	61821-1530	9/29/2016	6607	Customer Refund				No	\$5.58
3.395	X	KARLEY SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		4303	Carrier/Contractor				No	-
3.396		KAYLEAH J. GROB, MS	808 HAWTHORNE DR		URBANA	IL	61801	12/6/2016	9898	Carrier/Contractor				No	\$534.45
3.397		KEIGLEY-KENNETH	14839 PLAINVIEW RD		CHARLESTON	IL	61920-7224	7/19/2018	9992	Customer Refund				No	\$1.14
3.398		KEIM-GARY	832 N BELL ST APT 5		GIBSON CITY	IL	60936	12/8/2016	6809	Customer Refund				No	\$13.61
3.399	X	KEISHA MYRIE	2302 W JOHN ST APT 212		CHAMPAIGN	IL	61821		9923	Carrier/Contractor				No	-
3.400		KEITH KUCHENBECKER	1602 BUNKER CT		URBANA	IL	61802	8/30/2017	8579	Carrier/Contractor				No	\$240.00
3.401		KELLEY-RICHARD	1307 W UNIVERSITY AVE		CHAMPAIGN	IL	61821-3136	2/13/2018	9310	Customer Refund				No	\$70.93
3.402		KELLY-VIRGINIA	82 TALCOTT AVE		CRYSTAL LAKE	IL	60014-4541	9/22/2017	6846	Customer Refund				No	\$8.95
3.403	X	KENDELL MCGILL	766 6TH ST		CHARLESTON	IL	61920	8/27/2019	7486	Carrier/Contractor				No	-
3.404	X	KENDELL MCGILL	766 6TH ST		CHARLESTON	IL	61920		7486	Carrier/Contractor				No	-
3.405	X	KENNY JONES	1209 DORIE MILLER DR		CHAMPAIGN	IL	61820		7716	Carrier/Contractor				No	-
3.406	X	KERRY HULL	707 W COLUMBIA AVE		CHAMPAIGN	IL	61820	8/27/2019	4089	Carrier/Contractor				No	-
3.407	X	KERRY HULL	707 W COLUMBIA AVE		CHAMPAIGN	IL	61820		4089	Carrier/Contractor				No	-
3.408		KERSEY-MARY	1106 CRESCENT DR		CHAMPAIGN	IL	61821-4240	11/14/2018	1239	Customer Refund				No	\$42.16
3.409		KIEL-DEBRA	807 PEACH TREE ST		URBANA	IL	61802-7364	4/18/2016	6248	Customer Refund				No	\$3.19
3.410		KILE PUBLICATIONS	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	823A	Trade Vendor				No	\$14.00
3.411		KILE PUBLICATIONS, INC	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	5823	Trade Vendor				No	\$20.00
3.412		KINDER-HELEN	3220 INDEPENDENCE DR APT 328		DANVILLE	IL	61832-7924	4/4/2016	6201	Customer Refund				No	\$7.35
3.413		KING FEATURES SYNDICATE 0400	PO BOX 90007		PRESCOTT	AZ	86304-9007		105	Trade Vendor				No	\$1,851.96
3.414		KING-PATRICIA	504 W SCHOOL ST APT A		LE ROY	IL	61752-1073	11/3/2016	6744	Customer Refund				No	\$8.65
3.415		KIRBY-EVERETT	555 W FRANKLIN ST		PAXTON	IL	60957-1611	9/19/2018	0350	Customer Refund				No	\$2.15
3.416		KIRBY-MARGIE	PO BOX 302		PHILO	IL	61864-0302	9/26/2018	0771	Customer Refund				No	\$3.83
3.417		KIRBY'S TIRE	303 W MAIN STREET		URBANA	IL	61801		487	Trade Vendor				No	\$495.57
3.418		KNEPLER-CHARLES W.	401 BURWASH AVE APT 252		SAVOY	IL	61874-9201	7/20/2017	7895	Customer Refund				No	\$197.45
3.419	X	KRISTA VANCE	2014 MESAVIEW LANE		FORT COLLINS	CO	80526		4145	Freelancer				No	-
3.420	X	KRISTI BABCOCK	110 S IROQUOIS ST		RANKIN	IL	60960		9689	Carrier/Contractor				No	-
3.421	X	KRISTINA PHELAN	978 E 300 NORTH RD		GISSNA PARK	IL	60924		6024	Freelancer				No	-
3.422	X	KRISTOPHER A. MOCKBEE	110 MITCHELL CT		RANTOUL	IL	61866		6762	Carrier/Contractor				No	-
3.423	X	KRYSTAL LOVELL	101 DANVILLE ST		WESTVILLE	IL	61883		3480	Carrier/Contractor				No	-
3.424	X	KYLIE LYNCH	913 W VINE ST		CHAMPAIGN	IL	61821		7681	Carrier/Contractor				No	-
3.425		LADARIUS D. POWELL	1604 OLYMPIAN RD LOT 38		URBANA	IL	61802	4/10/2018	4194	Carrier/Contractor				No	\$33.26
3.426	X	LAGHMAM, NOELLE Y	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,569.49
3.427		LANDSBERG	25794 NETWORK PL		CHICAGO	IL	60673-1257		8203	Trade Vendor				No	\$562.52
3.428		LANE-ROBERT L.	608 E MAPLE ST		OGDEN	IL	61859-8825	12/1/2016	6803	Customer Refund				No	\$10.55
3.429		LAQUISHA S. LINDSEY	1208 W BRADLEY AVE		CHAMPAIGN	IL	61821	5/15/2018	3809	Carrier/Contractor				No	\$18.44
3.430	X	LARECO DAVIS	1507 E WASHINGTON ST APT A5		URBANA	IL	61802		4336	Carrier/Contractor				No	-
3.431	X	LAURA BOURLAND	304 E HANCOCK		LONGVIEW	IL	61862		1499	Carrier/Contractor				No	-
3.432	X	LAURIE BAGBY	405 S JOHNSON AVE		URBANA	IL	61801		4223	Carrier/Contractor				No	-
3.433		LAYE-SARAH	2317 HACKBERRY CT		CHAMPAIGN	IL	61821-6217	4/18/2016	6244	Customer Refund				No	\$14.02
3.434		LEE-VELMA	710 BAYSHORE DR		LODA	IL	60948-9738	2/27/2019	1529	Customer Refund				No	\$31.30
3.435		LENNY BARES ESTATE	1714 S JEFFERSON ST		TILTON	IL	61833-8039	8/21/2017	9032	Customer Refund				No	\$58.22
3.436	X	LENNY RITTER	310 CHESTER AVE		DANVILLE	IL	61832		1017	Carrier/Contractor				No	-
3.437	X	LEROY DEE	1304 CARVER DR		CHAMPAIGN	IL	61820		2686	Carrier/Contractor				No	-
3.438	X	LESLIE ADAMS	228 TENNESSEE AVE		DANVILLE	IL	61832	8/27/2019	5219	Carrier/Contractor				No	-

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.439	X	LESLIE ADAMS	228 TENNESSEE AVE		DANVILLE	IL	61832		5219	Carrier/Contractor				No	-
3.440		LEVERICH-CHUCK	PO BOX 393		POTOMAC	IL	61865-0393	9/29/2016	6608	Customer Refund				No	\$5.65
3.441		LEVERICH-CHUCK	PO BOX 393		POTOMAC	IL	61865-0393	8/1/2017	8051	Customer Refund				No	\$14.11
3.442		LEWIS-BETTY	1709 S DIVISION ST APT 15		MAHOMET	IL	61853-3748	7/20/2017	7948	Customer Refund				No	\$14.51
3.443		LEWIS-ELSIE	514 N DRAPER AVE		CHAMPAIGN	IL	61821-2423	6/8/2018	9925	Customer Refund				No	\$13.48
3.444		LIANG-CHARLES	1101 DECLARATION DR		SAVOY	IL	61874	2/17/2017	7108	Customer Refund				No	\$8.34
3.445		LINDLEY-JAMIE	1310 BRADFORD CIR		SAINT JOSEPH	IL	61873-9625	9/24/2018	0637	Customer Refund				No	\$5.33
3.446	X	LINDY LAWSON	931 BIRCH LN		HOOPESTON	IL	60942		9887	Carrier/Contractor				No	-
3.447		LINK-WILLIAM	2117 MELROSE DR APT A		CHAMPAIGN	IL	61820-2032	7/20/2017	7943	Customer Refund				No	\$9.39
3.448	X	LISA HENSON	804 E RAILROAD ST		MONTICELLO	IL	61856		6848	Carrier/Contractor				No	-
3.449	X	LOCKWOOD, JOHN J.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$646.61
3.450	X	LONNY HIXSON	125 E 6TH ST		GIBSON CITY	IL	60936		4185	Carrier/Contractor				No	-
3.451	X	LORILL SMITHSON	516 N JOHN ST		FARMER CITY	IL	61842		3541	Carrier/Contractor				No	-
3.452		LUCAS HALCROMBE	1735 VALLEY RD APT B		CHAMPAIGN	IL	61820	8/30/2017	4090	Carrier/Contractor				No	\$56.16
3.453		LUCAS-DELORES	PO BOX 394		TOLONO	IL	61880-0394	9/26/2018	0924	Customer Refund				No	\$28.00
3.454		LUSK-SHANIAN D.	104 E WARREN ST		SAINT JOSEPH	IL	61873-8926	8/20/2018	0215	Customer Refund				No	\$7.29
3.455		LYLE COLE ESTATE	1111 N STATE ST # 166		MONTICELLO	IL	61856-1151	3/15/2018	9414	Customer Refund				No	\$33.24
3.456		LYNCH-MICHAEL	803 E MARSHALL ST		TOLONO	IL	61880-9433	9/26/2018	0993	Customer Refund				No	\$13.31
3.457		MACKKEY-DAVE	707 PECAN TREE ST		URBANA	IL	61802-7331	11/21/2017	9068	Customer Refund				No	\$19.29
3.458		MAGANA-OJ	821 W SUPERIOR ST UNIT 3		EVERGREEN PARK	IL	60642-8647	3/15/2018	9494	Customer Refund				No	\$3.12
3.459	X	MALISSA VINCENT	121 MITCHELL CT		RANTOUL	IL	61866		9538	Carrier/Contractor				No	-
3.460		MARBLE-WILLIAM	1205 WESTFIELD DR		CHAMPAIGN	IL	61821-4726	6/8/2018	9936	Customer Refund				No	\$11.99
3.461	X	MARGARET CZERWONKA	PO BOX 81		MURDOCK	IL	61941		7730	Carrier/Contractor				No	-
3.462	X	MARGARET SHANE	408 N BEARD ST		DANVILLE	IL	61832		5479	Carrier/Contractor				No	-
3.463		MARGOLIN-LISA	305 N EDWIN ST		CHAMPAIGN	IL	61821-2632	1/11/2018	9187	Customer Refund				No	\$3.43
3.464		MARK BUSHMAN ESTATE	2639 COUNTY ROAD 2000 E		THOMASBORO	IL	61878-9681	3/26/2019	1571	Customer Refund				No	\$26.64
3.465	X	MARK JOHNSON JR	611 CRESCENT DR APT 1		CHAMPAIGN	IL	61821		5111	Carrier/Contractor				No	-
3.466		MARKETING DEPARTMENT	1400 W PARK ST		URBANA	IL	61801-2334	2/17/2017	7100	Customer Refund				No	\$14.77
3.467	X	MARTIN HOOD	2507 S. NEIL STREET		CHAMPAIGN	IL	61820		8290	Trade Vendor				No	-
3.468		MARTIN ONE SOURCE	808 N COUNTRY FAIR DR		CHAMPAIGN	IL	61821-2484		181	Trade Vendor				No	\$125.40
3.469	X	MARY A. COMBS	212 E CENTER ST		PAXTON	IL	60957		6501	Carrier/Contractor				No	-
3.470		MARY BANE	16485 HORSESHOE RIDGE RD		CHESTERFIELD	MO	63005-4446	3/15/2017	7298	Customer Refund				No	\$50.96
3.471	X	MARY LATTA	4220 LYNN POINT LANE APT J		RALEIGH	NC	27613		1334	Freelancer				No	-
3.472	X	MARY LUCILLE HAYS	1185 E 1900 NORTH RD		WHITE HEATH	IL	61884		9106	Freelancer				No	-
3.473		MATTESON ESTATE-ROBERT	418 S MEMORIAL PARK RD		NEWMAN	IL	61942-8062	10/25/2016	6654	Customer Refund				No	\$49.95
3.474	X	MATTHEW A. MILLER	824 E KERR AVE APT 107		URBANA	IL	61802		5861	Carrier/Contractor				No	-
3.475	X	MATTHEW BENTON	605 BRIARCLIFF DR		RANTOUL	IL	61866		9649	Carrier/Contractor				No	-
3.476	X	MATTHEW BOHLMANN	103 S NORTHWEST ST		FISHER	IL	61843		7413	Carrier/Contractor				No	-
3.477		MATTHEW GUHL	PO BOX 100		GIFFORD	IL	61847	7/3/2019	4737	Carrier/Contractor				No	\$33.00
3.478	X	MATTHEW GUHL	PO BOX 100		GIFFORD	IL	61847		4737	Carrier/Contractor				No	-
3.479	X	MATTHEW THOMPSON	605 N JAMES ST		CHAMPAIGN	IL	61821		8383	Carrier/Contractor				No	-
3.480		MAXWELL-MARTHA	525 E WABASH AVE		RANTOUL	IL	61866-3014	7/19/2018	0041	Customer Refund				No	\$8.03
3.481		MC CREERY-PATRICIA	PO BOX 1052		TOLONO	IL	61880-1052	9/26/2018	0953	Customer Refund				No	\$22.21
3.482		MCCARTY-SHIRLEY	123 SUNSET DR		WESTVILLE	IL	61883-1063	2/13/2018	9251	Customer Refund				No	\$7.82
3.483		MCCLERY ESTATE-ALICE	1315 CURT DR RM S2		CHAMPAIGN	IL	61821-1167	3/15/2016	6176	Customer Refund				No	\$13.18
3.484		MCDANIEL-DAVID	3750 LOST BRIDGE RD		DECATUR	IL	62521	7/19/2018	0004	Customer Refund				No	\$3.04
3.485		MCDOWELL-MARJORIE	PO BOX 306		NEWMAN	IL	61942-0306	12/1/2016	6806	Customer Refund				No	\$7.16
3.486		MCILVAIN-MR WILLIAM	62 AIRPORT RD # 21		SAVOY	IL	61874	4/4/2018	9532	Customer Refund				No	\$67.96
3.487		MCKINLEY WATER CONDITIONING IN	PO BOX 137		FARMER CITY	IL	61842-0137	3/15/2017	7332	Customer Refund				No	\$2.69
3.488		MCMILLEN-MR DANIEL	2305 MULLIKIN DR		CHAMPAIGN	IL	61822-8589	7/19/2018	0029	Customer Refund				No	\$5.83
3.489	X	McPhee-Marian	1008 E Kerr Apt 108		URBANA	IL	61802	8/22/2019	1879	Customer Refund				No	-
3.490	X	MEAGHAN OFFERMAN	1714 GENTRY SQUARE LANE APT 105		CHAMPAIGN	IL	61821	8/6/2019	8191	Trade Vendor				No	-
3.491		MEARS-W.D.	PO BOX 166		BELLFLOWER	IL	61724-0166	5/19/2016	6293	Customer Refund				No	\$16.96
3.492		MEDIACOM	PO BOX 5744		CAROL STREAM	IL	60197-5744		1011	Trade Vendor				No	\$29.16
3.493		MEECE-SCOTT	1130 CLEARY AVE		DANVILLE	IL	61832-7323	3/26/2019	1556	Customer Refund				No	\$1.99
3.494	X	MEG DICKINSON	714 S. NEW ST		CHAMPAIGN	IL	61820		2591	Freelancer				No	-
3.495	X	MELINDA MANSHIP	PO BOX 66		WHITE HEATH	IL	61884		8542	Carrier/Contractor				No	-
3.496	X	MELISSA MERLI	407 S WEBBER		URBANA	IL	61801		8103	Freelancer				No	-
3.497	X	MELYNDA ROKKE	521 BROADMEADOW DR		RANTOUL	IL	61866		3550	Carrier/Contractor				No	-
3.498		MERRIFIELD-DENNY	404 W CURTIS RD APT 9-107		SAVOY	IL	61874-9812	8/21/2017	9038	Customer Refund				No	\$2.11
3.499		MERRIMAN-ANNAMAE	382 KAUFMAN DR		LODA	IL	60948-9745	2/27/2019	1537	Customer Refund				No	\$6.39
3.500		MERRITT ESTATE-DON	1706 E AMBER LN APT 104		URBANA	IL	61802-6908	6/28/2016	6376	Customer Refund				No	\$153.99
3.501	X	MGP SPORTS LLC	40 SAVANNAH DR		OXFORD	OH	45056		88	Freelancer				No	-
3.502		MICAH BARBEE	1020 E KERR AVE APT 101		URBANA	IL	61802	12/19/2017	1455	Carrier/Contractor				No	\$4.10
3.503		MICHAEL CAMPBELL	1312 QUEENS WAY		CHAMPAIGN	IL	61821	10/31/2017	2702	Carrier/Contractor				No	\$5.07
3.504		MICHAEL COBBS	800 S MATTIS AVE APT B3		CHAMPAIGN	IL	61821	8/30/2017	0982	Carrier/Contractor				No	\$7.69
3.505	X	MICHAEL J MC INTYRE	2128A COUNTY ROAD 1300 N		SAINT JOSEPH	IL	61873		4156	Carrier/Contractor				No	-
3.506	X	MICHAEL MCGRAW	702 1/2 E UNIVERSITY AVE		URBANA	IL	61802		6897	Carrier/Contractor				No	-
3.507	X	MICHAELA GRANGER	315 E SANGAMON AVE		RANTOUL	IL	61866		7388	Carrier/Contractor				No	-
3.508		MILBURN-ALAN	1064 ROSELAWN DR		PAXTON	IL	60957-1833	2/27/2019	1530	Customer Refund				No	\$13.51
3.509	X	MILLIE OTTO	1584 COUNTY ROAD 2000 NORTH		ARTHUR	IL	61911		8169	Freelancer				No	-
3.510		MITCH & CINDY RISINGER	113 KITE CT		LEROY	IL	61752-9615	3/15/2017	7538	Customer Refund				No	\$6.15
3.511	X	MITCHELL, TIMOTHY R.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,515.11

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.512		MOIST-JOHN	803 W SPRINGFIELD AVE APT G		CHAMPAIGN	IL	61820-4740	12/31/2018	1395	Customer Refund				No	\$18.34
3.513		MOODY ESTATE-JUANITA	106 BELLEFONTAINE ST		CHAMPAIGN	IL	61820-2202	4/27/2016	6286	Customer Refund				No	\$9.55
3.514		MOORE-RANDY	202 CLAYTON DR		MAHOMET	IL	61853-9131	9/22/2017	6869	Customer Refund				No	\$54.93
3.515		MORGAN-DON	210 N ELLEN ST		HOMER	IL	61849-1020	11/30/2018	1297	Customer Refund				No	\$105.92
3.516		MORGAN-LORENE	1301 N DIVISION AVE		URBANA	IL	61801-1832	6/28/2016	6392	Customer Refund				No	\$13.11
3.517		MORHAIM-RUTH	1511 MAYWOOD DR		CHAMPAIGN	IL	61821-5015	1/29/2019	1470	Customer Refund				No	\$96.84
3.518		MURRAY-CATHERINE	2932 COUNTRY CLUB LN		DEKALB	IL	60115	3/15/2016	6151	Customer Refund				No	\$17.41
3.519		MUSHTAQ-MUHAMMAD	2557 RUE BIENVILLE ST		DANVILLE	IL	61832-1232	1/11/2018	9177	Customer Refund				No	\$6.88
3.520		MUSTARI-ELISA	108 E FAWN DR		MAHOMET	IL	61853-3666	8/12/2016	6512	Customer Refund				No	\$138.96
3.521		MYRON SCHROEDER	8130 PINE AVE		DOWNS	IL	61736-9510	3/15/2017	7641	Customer Refund				No	\$3.37
3.522		NAIVE-ALMA	107 N RICHMAN ST		VILLA GROVE	IL	61956-1430	9/11/2018	0303	Customer Refund				No	\$80.13
3.523	X	NALLY, TRACI E.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,540.31
3.524	X	NANCY-COLEMAN	1116 SAINT ANDREWS CIR		RANTOUL	IL	61866		4330	Carrier/Contractor				No	-
3.525	X	NATHAN-KELLEY	208 NAPLES DR		RANTOUL	IL	61866		9878	Carrier/Contractor				No	-
3.526		NELSON-TABITHA	1807 COUNTY ROAD 1000 N		URBANA	IL	61802-9539	9/26/2018	1121	Customer Refund				No	\$7.92
3.527	X	NETRIX, LLC	ATTN ACCOUNTS RECEIVABLE	2801 LAKESIDE DRIVE	BANNOCKBURN	IL	60015		3166	Trade Vendor				No	\$7,255.31
3.528	X	NEW YORK TIMES FOR AGENCY NEWS DELVIERY	PO BOX 371427		PITTSBURGH	PA	15250-7427		5007	Trade Vendor				No	\$3,662.05
3.529	X	NEW YORK TIMES SYNDICATION SAL	PO BOX 19278		NEWARK	NJ	07195-0278		127	Trade Vendor				No	-
3.530		NEWMAN-GENE	31699 N 840 EAST RD		POTOMAC	IL	61865-6632	12/30/2016	6888	Customer Refund				No	\$6.84
3.531		NEWSCYCLE SOLUTIONS	PO BOX 851306		POTOMAC	MN	55485-1306		431	Trade Vendor	X	X		No	\$91,367.43
3.532	X	NEWS-GAZETTE DEFINED BENEFIT PENSION PLAN	15 E MAIN ST		CHAMPAGIN	IL	61820			DB PLAN	X	X		No	\$5,300,000.00
3.533		NEWSOME-TONYA	PO BOX 260		PAXTON	IL	60957-0260	6/19/2019	1724	Customer Refund				No	\$10.67
3.534		NICOR GAS 3927	PO BOX 5407		CAROL STREAM	IL	60197-5407		046A	Trade Vendor				No	\$33.62
3.535	X	NICOR GAS 5681	PO BOX 5407		CAROL STREAM	IL	60197-5407		1046	Trade Vendor				No	\$52.47
3.536	X	NIKO-JONES	700 OAKCREST DR		RANTOUL	IL	61866		5825	Carrier/Contractor				No	-
3.537		NIXON-DEAN W.	1000 N UNION DR		MONTICELLO	IL	61856-1203	4/27/2016	6272	Customer Refund				No	\$28.25
3.538		NOELLE LANGMAM	502 DENNIS DR		DANVILLE	IL	61866	3/19/2018	2507	Employee Expenses				No	\$69.89
3.539		NOELLSCH-JEAN	842 E 500 N ROAD		GIBSON CITY	IL	60936	8/6/2019	6007	Trade Vendor				No	\$120.00
3.540		NOLAN-PEGGY	401 BURWASH AVE APT 207		SAVOY	IL	61874-9574	11/14/2018	1231	Customer Refund				No	\$10.08
3.541		NORMA NAFZIGER ESTATE	7141 CARDINALS CT		ROSCOE	IL	61073-7881	3/15/2018	9460	Customer Refund				No	\$29.88
3.542		NORMAN-MS CHELSEY	209 W WASHINGTON ST		URBANA	IL	61801-4136	6/8/2018	9979	Customer Refund				No	\$2.90
3.543		NUSBAUM-KERI	207 WATER ST		FARMER CITY	IL	61842	3/26/2019	1576	Customer Refund				No	\$35.68
3.544		OAKLEY-NEIL	1111 BRIARCLIFF DR		RANTOUL	IL	61866-1624	1/15/2016	6043	Customer Refund				No	\$36.57
3.545		OBERDECK ESTATE-JEAN	401 BURWASH AVE APT 266		SAVOY	IL	61874-9695	7/20/2016	6473	Customer Refund				No	\$14.06
3.546		O'BRYAN-MARIAN J.	203 CHESTNUT		PESOTUM	IL	61863	9/26/2018	0732	Customer Refund				No	\$4.61
3.547		OFFNER ESTATE-DAVID	1502 S MAPLE ST		URBANA	IL	61801-5125	2/8/2016	6064	Customer Refund				No	\$20.20
3.548		ORN-JUDITH	906 S ADAMS ST		PHILO	IL	61864-9743	3/15/2018	9385	Customer Refund				No	\$8.31
3.549		OYER-GORDON	911 W JOHN ST		CHAMPAIGN	IL	61821-3908	2/17/2017	7118	Customer Refund				No	\$1.96
3.550		PARIS-FRANCES	204 CRYSTAL LAKE DR		URBANA	IL	61801-1709	1/11/2018	9181	Customer Refund				No	\$6.51
3.551	X	Parker-Don	25 S Kansas Ave		Danville	IL	61832	8/22/2019	1880	Customer Refund				No	-
3.552		PARSONS-DIANA	2308 BOUDREAU DR		URBANA	IL	61801-6618	8/20/2018	0278	Customer Refund				No	\$90.90
3.553		PARTENHEIMER-ANNA M.	406 N BROADWAY ST		NEWMAN	IL	61942-9608	7/20/2017	7976	Customer Refund				No	\$9.97
3.554	X	PATRICIA HRUBY POWELL	2103 GEORGETOWN CIRCLE		CHAMPAIGN	IL	61821		1236	Freelancer				No	-
3.555	X	PATRICIA STILLER	1002 N OAK ST		BLOOMINGTON	IL	61701		427	Freelancer				No	-
3.556	X	PATRINA MERRIWEATHER	1306 N BROOKSTONE CT APT 102		URBANA	IL	61801	8/27/2019	8338	Carrier/Contractor				No	-
3.557	X	PATRINA MERRIWEATHER	1306 N BROOKSTONE CT APT 102		URBANA	IL	61801		8338	Carrier/Contractor				No	-
3.558		PATSY CATHEY	800 JODI AVE		LE ROY	IL	61752-1588	3/15/2017	7647	Customer Refund				No	\$6.73
3.559	X	PATTY A-JAYNE	615 S VINE ST		GAMARGO	IL	61919		4693	Carrier/Contractor				No	-
3.560	X	PAUL GAST	1512 S CURTISS DR		URBANA	IL	61802		7375	Carrier/Contractor				No	-
3.561	X	PAUL MEUNIER	205 W THOMAS ST		LUDLOW	IL	60949		5834	Carrier/Contractor				No	-
3.562	X	PAUL MEUNIER	205 W THOMAS ST		LUDLOW	IL	60949		9460	Carrier/Contractor				No	-
3.563		PAUL MIN	3326 W RANCE TER		LINCOLNWOOD	IL	60712	6/12/2018	3603	Carrier/Contractor				No	\$167.52
3.564	X	PAUL NICHOLSON	1125 LAKERIDGE RD		DANVILLE	IL	61832		7295	Carrier/Contractor				No	-
3.565		PAUL POPE	1810 E MICHIGAN AVE		URBANA	IL	61802	7/17/2018	2127	Carrier/Contractor				No	\$382.77
3.566	X	PAUL W-JOHNSON	477 MAGON ST		MAHOMET	IL	61853		1024	Carrier/Contractor				No	-
3.567		PAULA ASHBY	1160 N CENTURY DR APT B		RANTOUL	IL	61866	4/17/2018	0136	Carrier/Contractor				No	\$11.89
3.568	X	PAXTON PEST SOLUTIONS	536 S MARKET		PAXTON	IL	60957	8/8/2019	4169	Trade Vendor				No	-
3.569		PAXTON PEST SOLUTIONS	536 S MARKET		PAXTON	IL	60957		4169	Trade Vendor				No	\$45.00
3.570		PEAVLER ESTATE-BERL	2204 E COUNTRY SQUIRE DR		URBANA	IL	61802-5604	4/4/2017	7757	Customer Refund				No	\$13.74
3.571	X	PEGGY-KLAUSNER	1213 E WINDWOOD LN		MAHOMET	IL	61853		7572	Carrier/Contractor				No	-
3.572		PERCY-P SHAWN	1608 SHERIDAN RD		CHAMPAIGN	IL	61821-4815	4/18/2016	6232	Customer Refund				No	\$7.68
3.573		PFLUM-WILBUR	117 ELDORADO DR		TUSCOLA	IL	61953-2110	7/8/2019	1799	Customer Refund				No	\$134.52
3.574		PHILLIP L. HANKINS	101 E VINE ST APT 14		LE ROY	IL	61752-1796	3/15/2017	7651	Customer Refund				No	\$11.44
3.575	X	PIATT COUNTY HISTORICAL SOCIET	1115 N. STATE ST. SUITE 119		MONTICELLO	IL	61856	8/6/2019	1052	Trade Vendor				No	\$50.00
3.576	X	PIATT COUNTY HISTORICAL SOCIETY	1115 N. STATE ST. SUITE 119		MONTICELLO	IL	61856		1052	Freelancer				No	-
3.577	X	PIEPER, FRANK R.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,085.77
3.578		PIERCE-MS JESSICA	205 OLIVE ST		DANVILLE	IL	61832-2651	4/18/2016	6254	Customer Refund				No	\$4.40
3.579		PIERSON-ROBERT	PO BOX 153		BISMARCK	IL	61814-0153	10/12/2017	6889	Customer Refund				No	\$4.13
3.580		PING-JOHN	1476 COUNTY ROAD 600 N		TOLONO	IL	61880-9712	1/15/2016	6022	Customer Refund				No	\$4.50
3.581		POLK-BRENDA	520 STONECREST		SAVOY	IL	61874-9461	9/26/2018	0853	Customer Refund				No	\$11.46
3.582		PRADHAN-SHAGUN	1002 E SUNNYCREST DR		URBANA	IL	61801	12/29/2016	2439	Carrier/Contractor				No	\$47.90
3.583	X	PREMIER PRINT GROUP	BUSINESS OFFICE	3104 FARBER DRIVE	CHAMPAIGN	IL	61822		3158	Trade Vendor				No	\$3,727.00
3.584		PRESTO X COMPANY	PO BOX 13848		READING	PA	19612-3848		8168	Trade Vendor				No	\$49.00

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.585		PRIMMER-DOROTHY	1000 N UNION DR APT 136		MONTICELLO	IL	61856-1253	12/30/2016	6850	Customer Refund				No	\$2.28
3.586	X	PUFFER-RUTH	10101 W PALMERAS DR # 240		SUN CITY	AZ	85373	6/19/2019	1723	Customer Refund				No	-
3.587		RABE-LESTER	2104 EMERALD DR		CHAMPAIGN	IL	61822-3533	5/30/2019	1684	Customer Refund				No	\$2.01
3.588		RAETZMAN ESTATE-ROLAND	1107 S BUSEY AVE		URBANA	IL	61801-4830	7/20/2017	7986	Customer Refund				No	\$74.89
3.589		RAJIC-IRENA	609 W VERMONT AVE		URBANA	IL	61801-4824	3/14/2018	9349	Customer Refund				No	\$1.22
3.590		RASHAYA BROWN	1614 IVANHOE WAY		URBANA	IL	61802	3/15/2016	4875	Carrier/Contractor				No	\$24.96
3.591	X	RAY ELLIOTT	2609 N HIGH CROSS RD		URBANA	IL	61802		4111	Freelancer				No	-
3.592		RAY-MR TRAVIS	207 E SCHOOL ST		ROYAL	IL	61871-6025	9/29/2016	6623	Customer Refund				No	\$16.53
3.593		RECTOR-LEO	65 AIRPORT RD APT 406		SAVOY	IL	61874-9807	1/29/2019	1464	Customer Refund				No	\$26.37
3.594		REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE		ORLANDO	FL	32803		1051	Trade Vendor				No	\$364.00
3.595	X	REED, JOHN L	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$13,884.00
3.596		REED-JIMMY I.	1000 S EASTVIEW DR		TUSCOLA	IL	61953-2001	12/1/2016	6796	Customer Refund				No	\$7.70
3.597	X	RELIABLE PLUMBING & HEATING CO	PO BOX 8098		CHAMPAIGN	IL	61826-8098			Trade Vendor				No	\$220.00
3.598	X	RELX INC. DBA LEXISNEXIS	28544 NETWORK PLACE		CHICAGO	IL	60673-1285		QXQK	Trade Vendor				No	\$169.36
3.599		REMOLE-MARY	7757 US ROUTE 136		POTOMAC	IL	61865-6662	7/8/2019	1784	Customer Refund				No	\$33.07
3.600		REXROAD-MIKE	608 WILLIAMSON ST		MAHOMET	IL	61853-9427	2/13/2018	9247	Customer Refund				No	\$8.64
3.601	X	RICH WARREN	PO BOX 58		MAHOMET	IL	61853		2263	Freelancer				No	-
3.602	X	RICHARD-COFFEY	PO BOX 324		HOPESTON	IL	60942		4189	Carrier/Contractor				No	-
3.603	X	RICHARD LESKOSKY	1505 N RAIN TREE WOODS		URBANA	IL	61802		111	Freelancer				No	-
3.604		RITZMA-JOYCE	119 DEBORAH DR		GILMAN	IL	60938-1564	6/28/2016	6438	Customer Refund				No	\$4.82
3.605	X	ROBERT BROWNLEE	100 PARKVIEW LN APT 117		SAVOY	IL	61874	8/27/2019	6897	Carrier/Contractor				No	-
3.606	X	ROBERT BROWNLEE	100 PARKVIEW LN APT 117		SAVOY	IL	61874		6897	Carrier/Contractor				No	-
3.607	X	ROBERT HARMON	225 APPLE TREE DR		URBANA	IL	61802		9652	Carrier/Contractor				No	-
3.608	X	ROBERT KARN	51 RICHARD DR		URBANA	IL	61802		6218	Carrier/Contractor				No	-
3.609	X	Roberts-Vicki	502 E Main St		Royal	IL	61871	8/22/2019	1885	Customer Refund				No	-
3.610	X	ROCHELLE RAVENS	266 E 1500 NORTH RD		ONARGA	IL	60955		5393	Carrier/Contractor				No	-
3.611		RODOLFO GARCIA	505 HAINES BLVD		CHAMPAIGN	IL	61820	9/11/2018	4648	Carrier/Contractor				No	\$219.29
3.612	X	ROGER COSTA	111 S SHERIDAN ST	PO Box 116 Seymour,	SEYMOUR	IL	61875		4343	Carrier/Contractor				No	-
3.613		ROGER LEHMANN ESTATE	827 19TH ST		CHARLESTON	IL	61920-2347	4/4/2018	9517	Customer Refund				No	\$16.67
3.614		ROMANS-HAL	1614 W CHURCH ST		CHAMPAIGN	IL	61821-2433	4/4/2016	6192	Customer Refund				No	\$4.34
3.615		ROSE EDWARDS ESTATE	1306 W EADS ST		URBANA	IL	61801-1313	4/4/2018	9503	Customer Refund				No	\$5.74
3.616	X	ROSE HAWKINS	202 B MARTIN CT	PO BOX 885	CATLIN	IL	61817		5290	Freelancer				No	-
3.617	X	ROSEMARY LAUGHLIN	401 BURWASH AVE #309		SAVOY	IL	61874		5166	Freelancer				No	-
3.618		ROSENTHAL-JEREMY	1001 E 17TH ST		BLOOMINGTON	IN	47408-1590	1/11/2018	9229	Customer Refund				No	\$7.36
3.619	X	ROSS BROWN	PO BOX 95		ELLIOTT	IL	60933		6088	Freelancer				No	-
3.620	X	ROSSOW, JAMES S.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$55,847.64
3.621		ROTH-GEORGE	4114 W SPRINGFIELD AVE # 402		CHAMPAIGN	IL	61822	7/19/2018	0138	Customer Refund				No	\$31.26
3.622		ROUNDTREE-ALBERTA	3638 LAKEFIELD DR APT A		GREENSBORO	NC	27406-5860	6/19/2019	1749	Customer Refund				No	\$13.77
3.623		ROUTH-BETTY	403 W GRAND AVE		SAINT JOSEPH	IL	61873-9308	9/24/2018	0571	Customer Refund				No	\$16.19
3.624		RUBLE-KENNETH	501 SOUTHSIDE DR		HUMBOLDT	IL	61931-7885	4/18/2016	6241	Customer Refund				No	\$16.46
3.625		RUNDBLOM-MARY	34 HIGHLAND SHORE DR		DANVILLE	IL	61832-1365	11/30/2018	1309	Customer Refund				No	\$17.39
3.626	X	RUSSELL-CHRISTINE	705 S UNION ST APT 3		PAXTON	IL	60957-1782	7/30/2019	1852	Customer Refund				No	-
3.627	X	RYAN A. SCHULTZ	217 S H ST		TILTON	IL	61833		3079	Carrier/Contractor				No	-
3.628	X	RYAN BOYKINS	1212 REDWOOD DR		CHAMPAIGN	IL	61821		7164	Carrier/Contractor				No	-
3.629	X	RYAN HAMMER	104 E OLIVER ST		MANSFIELD	IL	61854		8844	Carrier/Contractor				No	-
3.630	X	RYAN NASSER	1806 S COTTAGE GROVE AVE APT 4		URBANA	IL	61801		6824	Carrier/Contractor				No	-
3.631		SANDELL-MARGARET	1002 S STALEY RD APT 301		CHAMPAIGN	IL	61822-3528	10/25/2016	6646	Customer Refund				No	\$94.43
3.632	X	SANDY COFFEY	PO BOX 68		LODA	IL	60948		1367	Freelancer				No	-
3.633		SATTERTHWAITE-HELEN F.	101 W WINDSOR RD APT 1114		URBANA	IL	61802-6663	11/3/2016	6740	Customer Refund				No	\$15.81
3.634	X	SAVANNA JONES	700 OAKCREST DR		RANTOUL	IL	61866		5139	Carrier/Contractor				No	-
3.635		SCHAEFER-HELEN	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	5/19/2016	6318	Customer Refund				No	\$46.12
3.636		SCHAEFER-HELEN M.	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	11/3/2016	6711	Customer Refund				No	\$6.35
3.637	X	SCHILB-ELWANDA	427 E 14TH ST		DANVILLE	IL	61832-7656	7/30/2019	1843	Customer Refund				No	-
3.638		SCHOONOVER-ANGELA	1104 W DIANNE LN		MAHOMET	IL	61853-9152	3/14/2018	9363	Customer Refund				No	\$4.62
3.639		SCHOWENGERDT-CASSANDRA	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	4/18/2016	6250	Customer Refund				No	\$12.00
3.640		SCHOWENGERDT-CASSANDRA	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	9/29/2016	6617	Customer Refund				No	\$12.00
3.641		SCOGGINS-VIRGINIA	62 AIRPORT RD APT 4		SAVOY	IL	61874-9808	1/11/2018	9171	Customer Refund				No	\$9.68
3.642	X	SCOTT HAYS	564A CR 2400N		DEWEY	IL	61840		1303	Freelancer				No	-
3.643		SCOTT-CHARLES	2909 CLAYTON BLVD		CHAMPAIGN	IL	61822-2352	7/20/2017	7912	Customer Refund				No	\$23.81
3.644		SCOTT-DANNY	517 CHANDLER ST # 2		DANVILLE	IL	61832-4418	10/8/2018	1137	Customer Refund				No	\$11.93
3.645		SCOTT-MARILYN	2516 HERITAGE DR		CHAMPAIGN	IL	61822-7309	7/19/2018	0075	Customer Refund				No	\$12.18
3.646		SHACKELFORD-CHARLOTTE	3901 MONTROSE DR APT 101		CHAMPAIGN	IL	61822-3663	2/8/2016	6093	Customer Refund				No	\$4.53
3.647		SHAHAN-DAN	2813 EASTROAD		DANVILLE	IL	61832-1513	8/27/2018	0199	Customer Refund				No	\$19.29
3.648		SHANNA DESOUZA	1802 W WILLIAM ST APT 5 APT	APT 5	CHAMPAIGN	IL	61821	4/5/2016	4526	Carrier/Contractor				No	\$16.56
3.649		SHAREN SLADE ESTATE	2521 ST ANDREWS RD		URBANA	IL	61802	3/14/2018	9320	Customer Refund				No	\$59.78
3.650	X	SHAROL SENN ESTATE	857 E MAPLE ST		HOPESTON	IL	60942-1636	8/14/2019	1870	Customer Refund				No	-
3.651		SHEEHAN-TONY	406 CRESTWOOD DR		SAINT JOSEPH	IL	61873-9429	1/11/2017	7016	Customer Refund				No	\$5.96
3.652		SHELBY-CAROL	19 AMBASSADOR DR		DANVILLE	IL	61832-2301	7/19/2018	0020	Customer Refund				No	\$4.75
3.653	X	SHELLY GIBBS-GRICE	705 W CLARK ST		THOMASBORO	IL	61878		2172	Carrier/Contractor				No	-
3.654	X	SHERRI PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	5816	Carrier/Contractor				No	-
3.655	X	SHERRI PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821		5816	Carrier/Contractor				No	-
3.656		SHIRLEY J. SMITH ESTATE	405 W UNIVERSITY AVE APT 502		CHAMPAIGN	IL	61820-3990	7/8/2019	1775	Customer Refund				No	\$4.59
3.657		SHTOHRYN-BOHDAR	1600 W BRADLEY AVE APT E109		CHAMPAIGN	IL	61821-2251	8/12/2016	6524	Customer Refund				No	\$197.45

AMENDED SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

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3.658		SIDNEY BARKER	2312 1/2 MARY LOU DR		URBANA	IL	61802	2/9/2016	2305	Carrier/Contractor				No	\$161.10
3.659		SIEDLER-MR ART	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6732	Customer Refund				No	\$17.85
3.660		SIEDLER-MR ART	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6737	Customer Refund				No	\$17.85
3.661	X	SIMON-WALKER	259 ALEXANDER DR		RANTOUL	IL	61866		9621	Carrier/Contractor				No	-
3.662	X	SKYLUR-MILLER	4213 BEL AIRE DR		RANTOUL	IL	61866		72	Carrier/Contractor				No	-
3.663		SMILEY-JOHN	111 SHORT ST		CATLIN	IL	61817-1056	7/20/2017	7952	Customer Refund				No	\$5.47
3.664	X	SMITH-AMY BROOKS	22 GROVE RD		NATICK	MA	01760	8/23/2019		Trade Vendor				No	\$400.00
3.665		SMITH-JULIE	748 E PENN ST		HOOPESTON	IL	60942-1545	2/17/2017	7114	Customer Refund				No	\$12.07
3.666		SMITH-MICHAEL	810 COUNTY ROAD 2300 E		HOMER	IL	61849-9740	8/12/2016	6505	Customer Refund				No	\$172.56
3.667		SNELL-JOSEPH	1407 CROSS CREEK CT		MAHOMET	IL	61853-3726	11/3/2016	6701	Customer Refund				No	\$2.00
3.668		SNYDER, SR-DWIGHT	1224 MAGNOLIA LN		RANTOUL	IL	61866-3210	6/8/2018	9933	Customer Refund				No	\$1.80
3.669		STARKEY ESTATE-DONNA	109 FALCON RIDGE DR		LE ROY	IL	61752-9607	12/30/2016	6843	Customer Refund				No	\$8.97
3.670		STEINBERG ESTATE-ESTHER R.	101 W WINDSOR RD APT 4114		URBANA	IL	61802-6663	7/20/2017	7903	Customer Refund				No	\$9.54
3.671	X	STEPHANIE GOEBEL	1311 BROADMOOR DR		CHAMPAIGN	IL	61821		4586	Carrier/Contractor				No	-
3.672		STEPHANIE SLOAN	1103 S LYNN ST		URBANA	IL	61801	5/4/2016	0432	Carrier/Contractor				No	\$129.09
3.673		STEVEN HALL	403 E CHANDLER ST		FAIRMOUNT	IL	61841	2/26/2019	5530	Carrier/Contractor				No	\$57.50
3.674	X	STEVEN SENTER	306 BRIAR LN		CHAMPAIGN	IL	61820	8/27/2019	9186	Carrier/Contractor				No	-
3.675	X	STEVEN SENTER	306 BRIAR LN		CHAMPAIGN	IL	61820		9186	Carrier/Contractor				No	-
3.676		STEWART-JON	4207 BRITTANY TRAIL DR		CHAMPAIGN	IL	61822	2/12/2019	1508	Customer Refund				No	\$119.88
3.677		STIVERS-MR MIKE	13 EVERGREEN CT		BETHALTO	IL	62010-1062	3/15/2018	9486	Customer Refund				No	\$2.27
3.678		STORM ESTATE-LELAND	839 WOODLAND DR		ANTIOCH	IL	60002-2743	8/30/2016	6577	Customer Refund				No	\$12.36
3.679		STREET-FRANCIS	412 MALSBURY CT		RANTOUL	IL	61866-2131	3/14/2018	9374	Customer Refund				No	\$1.10
3.680		STRONG-JAMES T.	401 BURWASH AVE APT 206		SAVOY	IL	61874-9574	2/26/2016	6133	Customer Refund				No	\$2.60
3.681		STUDNICKA-CHARLES	302 S 2ND ST APT 604		CHAMPAIGN	IL	61820-4141	8/12/2016	6519	Customer Refund				No	\$12.03
3.682		STUMP-LINDA	305 W DAVIS ST		CATLIN	IL	61817	1/15/2016	6040	Customer Refund				No	\$11.78
3.683		SUBLON-DONNY	195 N 1900E RD		PAXTON	IL	60957-4115	1/11/2018	9168	Customer Refund				No	\$11.74
3.684		SUMMERS-QUINT & KIM	2002 E JOHN DR		MAHOMET	IL	61853-2787	3/15/2018	9490	Customer Refund				No	\$3.99
3.685	X	SUNDIATA-CHA-JUA	1002 SOUTH ELM		CHAMPAIGN	IL	61820		5293	Freelancer				No	-
3.686	X	SUSAN FISCUS	406 E LINCOLN ST		SAINT JOSEPH	IL	61873		1348	Carrier/Contractor				No	-
3.687	X	SUSAN HOFFMANN	213 E COLUMBUS ST		SIBLEY	IL	61773		8007	Carrier/Contractor				No	-
3.688		SUSSEN ESTATE-JO	1131 MADISON CIR		URBANA	IL	61802-7557	7/20/2017	7977	Customer Refund				No	\$7.47
3.689		SYOEN-PATRICIA I.	1102 E DELAWARE AVE		URBANA	IL	61801-5310	1/11/2018	9103	Customer Refund				No	\$73.86
3.690		TAKALA-SU	PO BOX 317		POTOMAC	IL	61865-0317	5/19/2016	6309	Customer Refund				No	\$20.06
3.691	X	TAMBRE M. MILLER	4702 E COLORADO AVE APT 101		URBANA	IL	61802		5120	Carrier/Contractor				No	-
3.692	X	TAMERA ANGLIN	1212 W BRADLEY AVE		CHAMPAIGN	IL	61821		7297	Carrier/Contractor				No	-
3.693	X	TAMIKA A. FLAKE	1302 N BROOKSTONE CT APT 105		URBANA	IL	61801		2631	Carrier/Contractor				No	-
3.694		TAMIKA DORRIS	2003 EASY ST		CHAMPAIGN	IL	61820	3/5/2019	4779	Carrier/Contractor				No	\$80.45
3.695		TARTER'S PLANT MAINTENANCE	PO BOX 444		GIFFORD	IL	61847		10	Trade Vendor				No	\$140.00
3.696	X	TATELINES, INC.	LOREN TATE	1809 B LAKESIDE DR	CHAMPAIGN	IL	61821		1544	Freelancer				No	-
3.697		TAWANA TAYLOR	1030 E KERR AVE APT 205		URBANA	IL	61802	10/23/2018	4443	Carrier/Contractor				No	\$10.00
3.698	X	TAYLOR-CHARLES	20 N GRAND AVE		JACKSONVILLE	IL	62650-1059	8/14/2019	1867	Customer Refund				No	-
3.699		TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733	8/22/2019	6045	Trade Vendor				No	\$652.58
3.700		TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733		6045	Trade Vendor				No	\$686.75
3.701		TED O'ROURKE	6563 N 2200 EAST RD		DOWNS	IL	61736-9646	3/15/2017	7533	Customer Refund				No	\$28.71
3.702		TEPPER ELECTRIC SUPPLY	PO BOX 773	608 S NEIL ST	CHAMPAIGN	IL	61820		170	Trade Vendor				No	\$170.04
3.703	X	TERESA WILLIAMS	2507 E MAIN ST		URBANA	IL	61802		7357	Carrier/Contractor				No	-
3.704	X	TERI VADE BONGOEUR	502 N PINE ST		ONARGA	IL	60955		2853	Carrier/Contractor				No	-
3.705	X	TERRY BROWN	905 E HARDING APT 4		URBANA	IL	61801		5014	Freelancer				No	-
3.706		THARP-DANNIE	305 N DIVISION ST		MAHOMET	IL	61853-9534	1/11/2017	7003	Customer Refund				No	\$12.31
3.707		THE HOME DEPOT PRO INSTITUTIONAL	13924 COLLECTION CENTER DR		CHICAGO	IL	60693		7001	Trade Vendor				No	\$69.33
3.708		THE WASHINGTON POST NEWS SERVICE	PO BOX 75442		BALTIMORE	MD	21275-5442		195	Trade Vendor				No	\$500.48
3.709		THOMAS H. CHANEY	201 HESSEL BLVD		CHAMPAIGN	IL	61820	6/21/2016	6472	Carrier/Contractor				No	\$33.60
3.710	X	THOMAS JOHNSON	477 MACON ST		MAHOMET	IL	61853		6720	Carrier/Contractor				No	-
3.711		THOMAS RAUCHFUSS	306 W IOWA ST		URBANA	IL	61801	1/24/2019	1450	Customer Refund				No	\$131.58
3.712		THOME-RACHEL	209 N HUNT ST		MELVIN	IL	60952-4009	4/4/2016	6215	Customer Refund				No	\$2.73
3.713		THOMPSON-LOIS J.	1104 N HICKORY ST		CHAMPAIGN	IL	61820-3027	2/13/2018	9281	Customer Refund				No	\$40.11
3.714		THOMPSON-SHERRIE	1067 PINECREST DR		RANTOUL	IL	61866-1250	12/31/2018	1392	Customer Refund				No	\$4.74
3.715		TIDRICK-MELINDA	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/6/2019	1492	Customer Refund				No	\$171.96
3.716		TIDRICK-RYAN	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/21/2019	1520	Customer Refund				No	\$171.96
3.717		TIEMAN-SPUD	365 E MORRIS ST		BEMENT	IL	61813-1224	6/28/2016	6377	Customer Refund				No	\$8.74
3.718	X	TIM AKERS	901 S SYCAMORE ST		VILLA GROVE	IL	61956		7734	Carrier/Contractor				No	-
3.719	X	TIM BAGBY	405 S JOHNSON AVE		URBANA	IL	61801		5898	Carrier/Contractor				No	-
3.720	X	TIMOTHY BRANNIN	401 DANVILLE ST		WESTVILLE	IL	61883		7404	Carrier/Contractor				No	-
3.721	X	TOM KACICH	206 E MCHENRY		URBANA	IL	61801		8098	Freelancer				No	-
3.722		TONY FESLER	19553 BRIAR DR		BLOOMINGTON	IL	61705-4032	3/15/2017	7705	Customer Refund				No	\$19.04
3.723		TONYA FREIHAUT	19427 BRIAR DR		BLOOMINGTON	IL	61705-4042	3/15/2017	7629	Customer Refund				No	\$5.83
3.724	X	TONYA MANSELLE	409 PHEASANT RUN RD		TUSCOLA	IL	61953	8/12/2019	1860	Customer Refund				No	-
3.725		TORI L. MACKEY	3421 WILLOW RD UNIT B		URBANA	IL	61802	7/24/2018	4602	Carrier/Contractor				No	\$629.34
3.726	X	TORI L. MACKEY	3421 WILLOW RD UNIT B		URBANA	IL	61802		4602	Carrier/Contractor				No	-
3.727		TOSHIBA FINANCIAL SERVICES	PO BOX 660831		DALLAS	TX	75266-0831		3064	Trade Vendor				No	\$787.00
3.728		TRANS UNION LLC	PO BOX 99506		CHICAGO	IL	60693-9506		359	Trade Vendor				No	\$100.00
3.729		TROPHYTIME INC	223 S LOCUST		CHAMPAIGN	IL	61820		3123	Trade Vendor				No	\$138.13
3.730		TUCKER CLEANING SERVICE	PO BOX 35		LUDLOW	IL	60949		3192	Trade Vendor				No	\$150.00

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Creditors Who Have Non-Priority Unsecured Claims

ID	AMENDED	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim
3.731	X	TUCKER J. MCLAUGHLIN	PO BOX 66		WHITE HEATH	IL	61884		8835	Carrier/Contractor				No	-
3.732		TUCKER-CHRISTIE	100 PARKVIEW LN APT 230		SAVOY	IL	61874-8110	6/8/2018	9963	Customer Refund				No	\$5.91
3.733		TUCKER-HEATHER	1805 COUNTY ROAD 300 N		PHILO	IL	61864-9705	4/4/2018	9502	Customer Refund				No	\$4.44
3.734		TUCKER-STEVE	201 W SPRINGFIELD AVE STE 903		CHAMPAIGN	IL	61820	2/24/2017	7120	Customer Refund				No	\$8.39
3.735		TUGGLE-MRS WILLIAM	1504 W NORTH SHORE DR		MAHOMET	IL	61853-8924	10/25/2016	6637	Customer Refund				No	\$7.39
3.736		TWARANOVICA-JOSEPH	601 E SCOVILL ST		URBANA	IL	61801-6746	7/19/2018	0160	Customer Refund				No	\$59.74
3.737	X	TYLER BARBER	803 N STATE ST #2		CHAMPAIGN	IL	61820		5512	Carrier/Contractor				No	-
3.738		TYNISON MOORE	820 KERR ST		URBANA	IL	61820	1/23/2018	3578	Carrier/Contractor				No	\$75.40
3.739		UNITED FEATURE SYNDICATE	PO BOX 843345		KANSAS CITY	MO	64184-3345		185	Trade Vendor				No	\$800.72
3.740		UPCLOSE GRAPHICS, INC	120 W. WHITE STREET		CHAMPAIGN	IL	61820		5188	Trade Vendor				No	\$36.15
3.741	X	URBANA CHAMPAIGN SANITARY DIST	PO BOX 669		URBANA	IL	61803-0669		190C	Trade Vendor				No	\$23.20
3.742		URBANA CHAMPAIGN SANITARY DIST 015	PO BOX 669	ATTN: CODE DEPARTMENT	URBANA	IL	61803-0669		190	Trade Vendor				No	\$120.29
3.743		VANCAMP-LELAND R.	1710 N MAIN ST TRLR 36		GEORGETOWN	IL	61846-9771	4/18/2016	6240	Customer Refund				No	\$6.47
3.744	X	VANGE-KRISTA	2014 MESAVIEW LANE		FORT COLLINS	CO	80526	8/6/2019	4145	Trade Vendor				No	-
3.745		VARNADO-RIGGIE	808 E KERR AVE APT 208		URBANA	IL	61802-2055	6/28/2016	6432	Customer Refund				No	\$87.86
3.746	X	VENIA KELLY	905 N WILLIS AVE # 302		CHAMPAIGN	IL	61821	8/27/2019	3778	Carrier/Contractor				No	-
3.747	X	VENIA KELLY	905 N WILLIS AVE # 302		CHAMPAIGN	IL	61821		3778	Carrier/Contractor				No	-
3.748		VERA KELLEY ESTATE	516 S MAIN ST		GIFFORD	IL	61847-9713	4/26/2019	5266	Customer Refund				No	\$27.69
3.749	X	VERIZON WIRELESS	PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		203A	Trade Vendor				No	\$1,639.94
3.750		VERLON & ROSE C. BRICKEY	501 MOORE AVE		LE ROY	IL	61752-1579	3/15/2017	7659	Customer Refund				No	\$14.81
3.751	X	VILLAGE OF RANTOUL	333 S. TANNER STREET		RANTOUL	IL	61866		1087	Trade Vendor				No	\$309.35
3.752	X	WADE-PICKETT	307 N 8TH AVE		HOOPESTON	IL	60942	8/27/2019	6209	Carrier/Contractor				No	-
3.753	X	WADE-PICKETT	307 N 8TH AVE		HOOPESTON	IL	60942		6209	Carrier/Contractor				No	-
3.754		WAGNER-JENNIFER	512 HAWTHORNE DR		SAINT JOSEPH	IL	61873-8426	9/24/2018	0512	Customer Refund				No	\$13.54
3.755		WAGNER-STACEY	2607 FIELDCREST DR		URBANA	IL	61802-7595	4/4/2018	9506	Customer Refund				No	\$6.91
3.756		WALSH-CINDY	PO BOX 367		SAVOY	IL	61874-0367	9/26/2018	0846	Customer Refund				No	\$5.85
3.757		WARD-SHERYL	2612 LAKEVIEW DR		CHAMPAIGN	IL	61822-7542	8/30/2016	6549	Customer Refund				No	\$11.52
3.758	X	WARREN D. DRAKE	1717 W SOUTH SHORE DR		MAHOMET	IL	61853		7616	Carrier/Contractor				No	-
3.759		WASHBURN-JOAN	1713 HARBOR POINT DR APT A		CHAMPAIGN	IL	61821	2/21/2019	1511	Customer Refund				No	\$8.36
3.760		WASHINGTON-WALTER	20 SADDLE HILL LN		STAMFORD	CT	06903-2309	3/15/2018	9492	Customer Refund				No	\$3.99
3.761		WATKINS-GIDGET	830 SOUTH ST		DANVILLE	IL	61832-6425	5/9/2017	7862	Customer Refund				No	\$4.56
3.762		WATSON-LOWELL	310 N PARK ST		GIFFORD	IL	61847-9798	6/19/2019	1709	Customer Refund				No	\$2.38
3.763		WEBER-DANIEL	1304 W HEALEY ST		CHAMPAIGN	IL	61821-3816	8/27/2018	0197	Customer Refund				No	\$13.67
3.764		WEILER-BARBARA	1709 S DIVISION ST APT 23		MAHOMET	IL	61853-3749	2/17/2017	7058	Customer Refund				No	\$22.63
3.765		WELCH ESTATE-DEBBIE	7 BELLAMY CT		CHAMPAIGN	IL	61821-6065	12/30/2016	6873	Customer Refund				No	\$14.39
3.766		WELCH-JAN	1811 COUNTY ROAD 1525 N		URBANA	IL	61802-9509	9/24/2018	0666	Customer Refund				No	\$6.41
3.767		WETMORE-PETER	608 S RACE ST		URBANA	IL	61801-4131	7/20/2017	7953	Customer Refund				No	\$2.57
3.768		WHITE-EUNICE	901 WESTFIELD DR		CHAMPAIGN	IL	61821-4132	10/22/2018	1198	Customer Refund				No	\$36.36
3.769		WILKEY-DONNA	107 N HOWARD		BROCTON	IL	61917	7/29/2019	1824	Customer Refund				No	\$3.65
3.770		WILLIAM ASHBY ESTATE	127 KENTUCKY AVE		DANVILLE	IL	61832-6119	11/14/2018	1240	Customer Refund				No	\$42.66
3.771		WILLIAM E ELLIOTT, JR	1121 N DAISY LN		DANVILLE	IL	61834	8/27/2019	5754	Carrier/Contractor				No	\$127.89
3.772	X	WILLIAM E ELLIOTT, JR	1121 N DAISY LN		DANVILLE	IL	61834		5754	Carrier/Contractor				No	-
3.773	X	WILLIAM ELLIOTT	1121 N DAISY LN		DANVILLE	IL	61834		2490	Carrier/Contractor				No	-
3.774	X	WILLIAM TINDER	20 QUINCY ST		DANVILLE	IL	61832		9850	Carrier/Contractor				No	-
3.775		WILLIAMS-MR DENNIS	414 W PALMER ST		ARTHUR	IL	61911-1252	8/27/2018	0196	Customer Refund				No	\$104.50
3.776		WILLIS-ALISA	406 EUCLID AVE		HOOPESTON	IL	60942-1655	12/30/2016	6866	Customer Refund				No	\$2.25
3.777		WILSON-DON	1619 PATTON DR UNIT A		MAHOMET	IL	61853-8114	2/8/2016	6102	Customer Refund				No	\$6.58
3.778		Wilson-Frazier	PO Box 1403		Champaign	IL	61824-1403	8/22/2019	1878	Customer Refund				No	\$14.12
3.779	X	WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY	40290-1013		1194	Trade Vendor				No	\$3,207.76
3.780		WISECARVER-BILL	308 S POPLAR ST		URBANA	IL	61802-3522	7/8/2019	1800	Customer Refund				No	\$139.69
3.781		WOLIUNG-WILBUR	702 ARBOR PL APT 10		FARMER CITY	IL	61842-1371	4/4/2017	7764	Customer Refund				No	\$18.07
3.782	X	WOOD, PAUL V.	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$4,529.27
3.783		WOOD-BEVERLY	1205 ILLINOIS DR		RANTOUL	IL	61866-1150	7/20/2016	6454	Customer Refund				No	\$4.04
3.784		WOOD-JANICE	PO BOX 763		TOLONO	IL	61880-0763	11/3/2016	6696	Customer Refund				No	\$17.88
3.785		WOODS-STEVE	916 ROBERT WEBB DR		MONTICELLO	IL	61856-2253	7/29/2019	1823	Customer Refund				No	\$2.47
3.786		WOODWORTH-JANET	614 S LONG ST		TOLONO	IL	61880-9040	8/1/2017	8057	Customer Refund				No	\$19.11
3.787		WRIGHT ESTATE-DANIEL	208 E 2ND ST		HOMER	IL	61849-1116	8/1/2017	8001	Customer Refund				No	\$14.44
3.788	X	YEAZEL-SUSAN	311 E VAN BUREN ST		PHILO	IL	61864-9750	5/30/2019	1694	Customer Refund				No	-
3.789	X	ZACKARY OKERSON	1112 AUSTIN DR		URBANA	IL	61802	8/27/2019	5004	Carrier/Contractor				No	-
3.790	X	ZACKARY OKERSON	1112 AUSTIN DR		URBANA	IL	61802		5004	Carrier/Contractor				No	-
3.791		ZADEH-JENNY D.	2119 COUNTY ROAD 1325 N		SAINT JOSEPH	IL	61873-9712	9/24/2018	0644	Customer Refund				No	\$3.39
3.792	X	ZAINAB SUSI	403 ASH DRIVE		MAHOMET	IL	61853		2058	Freelancer				No	-
3.793		ZINDARS-GERALD	PO BOX 575		MAHOMET	IL	61853-0575	6/8/2018	9907	Customer Refund				No	\$10.52
3.794		ZINDARS-SHARON K.	1505 BROOKSIDE LN		MAHOMET	IL	61853-9760	3/15/2018	9397	Customer Refund				No	\$15.38
3.795		ZOOK-MR GARY	707 CANTONMENT AVE		RANTOUL	IL	61866-3613	7/29/2019	1826	Customer Refund				No	\$6.01
TOTAL:															\$10,098,008.92

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206G)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule Schedule A/B and Schedule E/F
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a _____ declaration

I declare under penalty of perjury that the foregoing is true and correct.

11/27/2019
Executed on

/s/ Traci E. Nally
Signature of individual signing on behalf of debtor
Traci E. Nally
Printed name
Executive Vice President
Position or relationship to debtor