

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

In re:

THE NEWS-GAZETTE, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 19-11901 (KBO)

(Jointly Administered)

**NOTICE OF FILING OF SECOND AMENDMENT TO SCHEDULE E/F OF
THE SCHEDULES OF ASSETS AND LIABILITIES FOR
THE NEWS-GAZETTE, INC. (19-11901)**

PLEASE TAKE NOTICE that, on September 27, 2019, the debtors (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, on November 27, 2019, the Debtors filed amendments to the Schedule E/F to the Schedules.

PLEASE TAKE FURTHER NOTICE that the Reorganized Debtors² are filing a further amendment to Schedule E/F of the Schedules (the “Amended Schedule”).

PLEASE TAKE FURTHER NOTICE that a copy of the Amended Schedule is attached hereto as Exhibit A. The Amended Schedule is in addition to, and does not replace, the previously filed Schedules. The Amended Schedule is incorporated into, and comprises an integral part of, the Schedules. The Reorganized 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 Reorganized 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’ mailing address is PO Box 1488, Champaign, IL 61824-1488.

² Capitalized terms used but not otherwise defined herein have the meanings set forth in the Debtors’ Amended Plan of Liquidation Under Chapter 11 of the Bankruptcy Code [Docket No. 394].

Dated: October 16, 2020
Wilmington, Delaware

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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)

**SECOND 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)
 Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

0.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:	\$16,500.00
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:	\$5,493,820.55
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	

4. Total Liabilities \$5,510,320.55
 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 206D
Schedule D: Creditors Who Have Claims Secured by Property

Be as complete and accurate as possible.

Part 1: List Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in the information below.

2. List creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
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<p>2.1</p> <p>GREATAMERICA FINANCIAL SERVICES PO BOX 660831 DALLAS, TX 75266</p> <hr/> <p>Date debt was incurred? 6/9/2014</p> <hr/> <p>Last 4 digits of account number 6-000</p> <hr/> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p> <hr/>	<p>Describe debtor's property that is subject to the lien: TOSHIBA MULTIFUNCTION PRINTER LOCATED MONTICELLO</p> <hr/> <p>Describe the lien UCC - LEASE TO OWN</p> <hr/> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>89.63</p> <hr/> <p>UNKNOWN</p> <hr/>
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2.2

~~TOSHIBA FINANCIAL SERVICES
PO BOX 660831 DALLAS, TX
75266~~

Describe debtor's property that is subject to the lien:

~~5 TOSHIBA MULTIFUNCTION PRINTERS
LOCATED IN CHAMPAIGN (3), DANVILLE (1)
AND RANTOUL (1)~~

16,736.88

UNDETERMINED

Date debt was incurred?

~~8/2/2016~~

Describe the lien

~~UGC-LEASE~~

Last 4 digits of account number

~~9-000~~

Is the creditor an insider or related party?

No

Yes

Do multiple creditors have an interest in the same property?

No

Is anyone else liable on this claim?

No

Yes. Specify each creditor, including this creditor, and its relative priority.

Yes. Fill out Schedule H: Codebtors(Official

Form 206H)

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

0.00

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.

2.1 AMENDED

PAYROLL TAXES (FICA, FUTA, SUTA)

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:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:
 Payroll Taxes

Is the claim subject to offset?

- No
- Yes

Total claim	Priority amount
<u>\$16,500.00</u>	<u>\$16,500.00</u>

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.

3.1

SEE ATTACHMENT SECOND AMENDED SCHEDULE F

Date or dates debt was incurred

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

Amount of claim
<u>\$5,493,820.55</u>

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. <u>\$16,500.00</u>
5b. Total claims from Part 2	5b. <u>\$5,493,820.55</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. <u>\$5,510,320.55</u>

SECOND 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		ADVENTIVE	ATTN: ACCOUNTS RECEIVABLE	140 ALLENS CREEK ROAD, SUITE 220	ROCHESTER	NY	14618	8/22/2019	5330	Trade Vendor				No	\$28.29
3.002		AJ'S STATION #3	712 N CUNNINGHAM AVE		URBANA	IL	61802		8071	Trade Vendor				No	\$2,681.24
3.003		ALAN MILBURN	1064 ROSELAWN DR		PAXTON	IL	60957-1833	2/27/2019	1530	Customer Refund				No	\$13.51
3.004		ALANA FINKE	5 N OAK ST		VILLA GROVE	IL	61956-1401	2/17/2017	7096	Customer Refund				No	\$5.31
3.005		ALBERTA ROUNDTREE	3638 LAKEFIELD DR APT A		GREENSBORO	NC	27406-5860	6/19/2019	1749	Customer Refund				No	\$13.77
3.006		ALICE ALBERT ESTATE	22 LOGAN TERRACE 2		DANVILLE	IL	61832	7/19/2018	0152	Customer Refund				No	\$48.08
3.007		ALICE HICKS	1000 N UNION DR APT 134		MONTICELLO	IL	61856-1253	7/30/2019	1847	Customer Refund				No	\$13.71
3.008		ALICE MCCLERY ESTATE	1315 CURT DR RM S2		CHAMPAIGN	IL	61821-1167	3/15/2016	6176	Customer Refund				No	\$13.18
3.009		ALICE PAGEL ESTATE	2311 CAMPBELL DR		CHAMPAIGN	IL	61821-1140	4/4/2018	9536	Customer Refund				No	\$96.99
3.010		ALICIA ANDERSON	304 LOGAN ST		GEORGETOWN	IL	61846-1820	10/25/2016	6679	Customer Refund				No	\$4.27
3.011		ALISA WILLIS	406 EUCLID AVE		HOOPESTON	IL	60942-1655	12/30/2016	6866	Customer Refund				No	\$2.25
3.012		ALLEMAN JIM	2225 W HAWKINS ST		KANKAKEE	IL	60901-4569	4/4/2018	9527	Customer Refund				No	\$49.41
3.013		ALMA NAIVE	107 N RICHMAN ST		VILLA GROVE	IL	61956-1430	9/11/2018	0303	Customer Refund				No	\$80.13
3.014		AMANDA GLEASON	1849 BUCKS POND RD		MONTICELLO	IL	61856-8062	4/5/2016	1049	Trade Vendor				No	\$27.00
3.015		AMANDA YODER	202 SMITH ST		ARTHUR	IL	61911	8/27/2019	4415	Carrier/Contractor				No	\$20.80
3.016		AMBER HEATON	1101 GUY ST APT 1		GEORGETOWN	IL	61846-1163	4/4/2016	6214	Customer Refund				No	\$14.27
3.017		AMEREN ILLINOIS	PO BOX 66884		ST. LOUIS	MO	63166-6884		0891	Trade Vendor				No	\$562.61
3.018		AMEREN ILLINOIS	PO BOX 66893		ST LOUIS	MO	63166-6893		89	Trade Vendor				No	\$8,352.93
3.019		AMERICAN EXPRESS	PO BOX 650448		DALLAS	TX	75265-0448		3175	Trade Vendor				No	\$1,897.40
3.020	X	AMY-BROOKS SMITH	22-GROVE RD		NATICK	MA	01760	43700		Trade Vendor				No	\$400.00
3.021		ANDREW H. FINK	1203 WESLEY AVE APT 103		SAVOY	IL	61874	11/7/2017	2766	Carrier/Contractor				No	\$68.80
3.022		ANDREW RICHARDSON	4014 E ANTHONY DR		URBANA	IL	61802	4/25/2017	7898	Carrier/Contractor				No	\$6.00
3.023		ANDREWS MCMEEL SYNDICATION	PO BOX 843345		KANSAS CITY	MO	64184-3345		202	Trade Vendor				No	\$2,359.62
3.024		ANGELA SCHOONOVER	1104 W DIANNE LN		MAHOMET	IL	61853-9152	3/14/2018	9363	Customer Refund				No	\$4.62
3.025		ANGIE DAWKINS	539 COUNTY ROAD 2550 N		MAHOMET	IL	61853-9716	3/15/2018	9403	Customer Refund				No	\$22.56
3.026		ANN COFEL ESTATE	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822-7577	11/11/2016	6749	Customer Refund				No	\$1.65
3.027		ANN COFEL ESTATE	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822	8/30/2016	6558	Customer Refund				No	\$24.81
3.028		ANNA M. DUITSMAN	300 TWIN LAKES DR APT 46		RANTOUL	IL	61866-2675	1/21/2019	1420	Customer Refund				No	\$17.78
3.029		ANNA M. PARTENHEIMER	406 N BROADWAY ST		NEWMAN	IL	61942-9608	7/20/2017	7976	Customer Refund				No	\$9.97
3.030		ANNAMAE MERRIMAN	382 KAUFMAN DR		LODA	IL	60948-9745	2/27/2019	1537	Customer Refund				No	\$6.39
3.031		APRIL HOFFMEISTER	1503 N WOODBERRY DR		MAHOMET	IL	61853-7640	4/27/2016	6268	Customer Refund				No	\$15.89
3.032		AQUA IL.	PO BOX 70279		PHILADELPHIA	PA	19176-0279		1241	Trade Vendor				No	\$126.01
3.033		AQUALITY SOLUTIONS, LLC	PO BOX 100		HOOPESTON	IL	60942-0100		3149	Trade Vendor				No	\$424.20
3.034		ARTHUR BURR ESTATE	704 W DODSON DR		URBANA	IL	61802-2116	7/20/2017	7963	Customer Refund				No	\$19.80
3.035		AUSTIN PAXTON	515 COMMERCIAL ST		DANVILLE	IL	61832	2/20/2018	3676	Carrier/Contractor				No	\$1.53
3.036		BAKER ANTENNA & TOWER	8211 BRANER RD		ROCHESTER	IL	62563	11/2/2016	6007	Carrier/Contractor				No	\$2,470.00
3.037		BARBARA FRANTZ ESTATE	1002 S STALEY RD APT 204		CHAMPAIGN	IL	61822-3528	9/24/2018	0379	Customer Refund				No	\$19.54
3.038		BARBARA WEILER	1709 S DIVISION ST APT 23		MAHOMET	IL	61853-3749	2/17/2017	7058	Customer Refund				No	\$22.63
3.039		BARBRAH HOOVER	235 W CENTER ST		PAXTON	IL	60957-1204	11/21/2017	9082	Customer Refund				No	\$88.31
3.040		BEMENT AREA CHAMBER OF COMMERC	PO BOX 111		BEMENT	IL	61813	11/8/2018	1219	Trade Vendor				No	\$8.50
3.041		BEN MENSAH	1613 GATES DR		RANTOUL	IL	61866	8/8/2017	0973	Carrier/Contractor				No	\$15.00
3.042		BERL PEAVLER ESTATE	2204 E COUNTRY SQUIRE DR		URBANA	IL	61802-5604	4/4/2017	7757	Customer Refund				No	\$13.74
3.043		BETTY EVERENCE ESTATE	1706 KINGSTON DR		URBANA	IL	61802-5461	10/12/2017	6939	Customer Refund				No	\$69.27
3.044		BETTY LEWIS	1709 S DIVISION ST APT 15		MAHOMET	IL	61853-3748	7/20/2017	7948	Customer Refund				No	\$14.51
3.045		BETTY ROUTH	403 W GRAND AVE		SAINT JOSEPH	IL	61873-9308	9/24/2018	0571	Customer Refund				No	\$16.19
3.046		BEVERLY WOOD	1205 ILLINOIS DR		RANTOUL	IL	61866-1150	7/20/2016	6454	Customer Refund				No	\$4.04
3.047		BILL WISECARVER	308 S POPLAR ST		URBANA	IL	61802-3522	7/8/2019	1800	Customer Refund				No	\$139.69
3.048		B-N-E PLASTIC PRODUCTS, INC.	205 COLLIE RD		CALHOUN	LA	71225	11/28/2016	8089	Trade Vendor				No	\$612.25
3.049		BOB HEISER	10 HEISER DR		FISHER	IL	61843-9421	9/29/2016	6591	Customer Refund				No	\$44.99
3.050		BOHDAR SHTOHRYN	1600 W BRADLEY AVE APT E109		CHAMPAIGN	IL	61821-2251	8/12/2016	6524	Customer Refund				No	\$197.45
3.051		BRENDA POLK	520 STONECREST		SAVOY	IL	61874-9461	9/26/2018	0853	Customer Refund				No	\$11.46
3.052		BRENT BOWMAN	320 NORTHVIEW ST		CATLIN	IL	61817-9764	6/8/2018	9947	Customer Refund				No	\$1.10
3.053		BRIAN R. HOLDING	3405 LAKESHORE DR		CHAMPAIGN	IL	61822-5203	6/8/2018	9897	Customer Refund				No	\$8.08
3.054		BRIAN T. BARNHART	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$621.84
3.055		C.J. NESBITT ESTATE	501 E COLUMBIA AVE APT 5		CHAMPAIGN	IL	61820-3280	7/8/2019	1773	Customer Refund				No	\$3.09
3.056		CAGLE CARTOONS, INC.	PO BOX 22342		SANTA BARBARA	CA	93121	8/23/2019	8131	Trade Vendor				No	\$110.71
3.057		CAMILE D. MCFARLAND	2004 MORELAND BLVD		CHAMPAIGN	IL	61822	2/17/2016	2948	Carrier/Contractor				No	\$81.12
3.058		CAMILLA HARFORD ESTATE	901 W ARMORY ST		CHAMPAIGN	IL	61821	2/27/2019	1535	Customer Refund				No	\$37.76
3.059		CAMPUS INK	1201 W KENYON ROAD		URBANA	IL	61801		9545	Trade Vendor				No	\$222.63
3.060		CAROL CULLOP ESTATE	2 TOOTS LN		SIDNEY	IL	61877	6/8/2018	9902	Customer Refund				No	\$26.55
3.061		CAROL SHELBY	19 AMBASSADOR DR		DANVILLE	IL	61832-2301	7/19/2018	0020	Customer Refund				No	\$4.75
3.062		CAROLYN HARRIS	PO BOX 153		THAWVILLE	IL	60968	8/27/2019	7707	Carrier/Contractor				No	\$56.80
3.063		CAROLYN P. CURL	501 CONNELLY ST		PARIS	IL	61944-1509	5/15/2019	1657	Customer Refund				No	\$94.96
3.064		CARY HAMILTON	1707 SALEM RD		CHAMPAIGN	IL	61821-5624	8/1/2017	8033	Customer Refund				No	\$2.52
3.065	X	CASSANDRA SCHOWENGERDT	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	4/18/2016	6250	Customer Refund				No	\$12.00
3.066		CASSANDRA SCHOWENGERDT	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	9/29/2016	6617	Customer Refund				No	\$12.00
3.067		CATHERINE MURRAY	2932 COUNTRY CLUB LN		DEKALB	IL	60115	3/15/2016	6151	Customer Refund				No	\$17.41
3.068		CHARLES BIXLER	PO BOX 282		OGDEN	IL	61859-0282	7/19/2018	0104	Customer Refund				No	\$17.55
3.069		CHARLES LIANG	1101 DECLARATION DR		SAVOY	IL	61874	2/17/2017	7108	Customer Refund				No	\$8.34

SECOND 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
3.070		CHARLES SCOTT	2909 CLAYTON BLVD		CHAMPAIGN	IL	61822-2352	7/20/2017	7912	Customer Refund				No	\$23.81
3.071		CHARLES STUDNICKA	302 S 2ND ST APT 604		CHAMPAIGN	IL	61820-4141	8/12/2016	6519	Customer Refund				No	\$12.03
3.072		CHARLES W. KNEPLER	401 BURWASH AVE APT 252		SAVOY	IL	61874-9201	7/20/2017	7895	Customer Refund				No	\$197.45
3.073		CHARLIE COLVIN	404 E GROVE ST		CHAMPAIGN	IL	61820-3237	1/11/2018	9180	Customer Refund				No	\$15.40
3.074		CHARLOTTE SHACKELFORD	3901 MONTROSE DR APT 101		CHAMPAIGN	IL	61822-3663	2/8/2016	6093	Customer Refund				No	\$4.53
3.075		CHERIE LIBKA	1207 N EASTERN AVE		URBANA	IL	61802	9/20/2016	9956	Carrier/Contractor				No	\$1,833.51
3.076		CHERYL GENTRY	701 S MACON ST		BEMENT	IL	61813-1420	6/19/2019	1720	Customer Refund				No	\$5.85
3.077	X	CHICAGO TRIBUNE COMPANY	25646 NETWORK PLACE		CHICAGO	IL	60673-1256		5015	Trade Vendor				No	\$1,116.08
3.078		Chris Carter	1375 County Rd 2550E		Ogden	IL	61859	8/22/2019	1876	Customer Refund				No	\$17.78
3.079		CHRISTIE TUCKER	100 PARKVIEW LN APT 230		SAVOY	IL	61874-8110	6/8/2018	9963	Customer Refund				No	\$5.91
3.080		CHRISTINA L. WOOD, MS	2210 E UNIVERSITY AVE APT 6		URBANA	IL	61801	3/5/2019	5763	Carrier/Contractor				No	\$43.22
3.081		CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824-1323	1/13/2016	8490	Carrier/Contractor				No	\$37.84
3.082		CHRISTY JANKOWSKI	208 N CENTER ST		OAKLEY	IL	62501	8/6/2019	7029	Trade Vendor				No	\$566.00
3.083		CHUCK LEVERICH	PO BOX 393		POTOMAC	IL	61865-0393	9/29/2016	6608	Customer Refund				No	\$5.65
3.084		CHUCK LEVERICH	PO BOX 393		POTOMAC	IL	61865-0393	8/1/2017	8051	Customer Refund				No	\$14.11
3.085		CHUCK'S	596 COUNTY ROAD 3200 N		FISHER	IL	61843-9720	1/11/2017	7022	Customer Refund				No	\$15.00
3.086		CI-DIGITAL	ATTN: TOM GRISWALD	2315 HUBBARD AVE	DECATUR	IL	62526			Trade Vendor				No	\$402.24
3.087		CINDY WALSH	PO BOX 367		SAVOY	IL	61874-0367	9/26/2018	0846	Customer Refund				No	\$5.85
3.088		CIRCLE K UNIVERSAL 381-5	PO BOX 6293		CAROL STREAM	IL	60197-6293		8185	Trade Vendor				No	\$2,005.19
3.089		CITY OF PAXTON	PO BOX 59		PAXTON	IL	60957		1131	Trade Vendor				No	\$43.26
3.090		CLARA BAIR	1706 E AMBER LN APT 206		URBANA	IL	61802-6928	1/11/2018	9189	Customer Refund				No	\$62.60
3.091		COLE PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3544	Carrier/Contractor				No	\$205.80
3.092		COLTON M. BAGBY	601 MITCHELL CT APT A		CHAMPAIGN	IL	61821	7/19/2017	9921	Carrier/Contractor				No	\$52.10
3.093		COLUMBIA STREET ROASTERY	PO BOX 704		SAVOY	IL	61874-0704		8002	Trade Vendor				No	\$89.39
3.094		COMCAST CABLE 9539	PO BOX 3001		SOUTHEASTERN	PA	19398-3001	8/20/2019	8025	Trade Vendor				No	\$222.75
3.095		COMMERCE BANK-COMMERCIAL CARDS	PO BOX 808009		KANSAS CITY	MO	64180-8009		9166	Trade Vendor				No	\$10,841.33
3.096		CONSTELLATION NEWENERGY INC	PO BOX 4640		CAROL STREAM	IL	60197-4640		5289	Trade Vendor				No	\$2,164.84
3.097		CU HARDWARE COMPANY	107 W SPRINGFIELD AVE		CHAMPAIGN	IL	61820		3	Trade Vendor				No	\$67.65
3.098	X	CUSTOMER DEPOSITS						Various		Customer Deposit				No	\$1,018,546.92
3.099		CWA/ITU NEGOTIATED PENSIOAN PLAN	1290 AVENUE OF THE AMERICAS		NEW YOUR	NY	10104-3300			DB PLAN	X	X	X	No	EXPUNGED
3.100		CYNTHIA BROWN ESTATE	11 SHERWOOD CT		CHAMPAIGN	IL	61820-2844	5/9/2017	7843	Customer Refund				No	\$58.53
3.101		DAN GADY	814 COUNTY ROAD 500 E		OLONO	IL	61880-9759	9/26/2018	1088	Customer Refund				No	\$11.38
3.102		DAN SHAHAN	2813 EASTROAD		DANVILLE	IL	61832-1513	8/27/2018	0199	Customer Refund				No	\$19.29
3.103		DANIEL GUYOT	1604 S PROSPECT AVE		CHAMPAIGN	IL	61820-7004	1/11/2018	9150	Customer Refund				No	\$11.28
3.104		DANIEL WEBER	1304 W HEALEY ST		CHAMPAIGN	IL	61821-3816	8/27/2018	0197	Customer Refund				No	\$13.67
3.105		DANIEL WRIGHT ESTATE	208 E 2ND ST		HOMER	IL	61849-1116	8/1/2017	8001	Customer Refund				No	\$14.44
3.106		DANNIE THARP	305 N DIVISION ST		MAHOMET	IL	61853-9534	1/11/2017	7003	Customer Refund				No	\$12.31
3.107		DANNY SCOTT	517 CHANDLER ST # 2		DANVILLE	IL	61832-4418	10/8/2018	1137	Customer Refund				No	\$11.93
3.108		DANVILLE SANITARY DISTRICT	PO BOX 81		DANVILLE	IL	61384		1402	Trade Vendor				No	\$44.50
3.109		DARCY DEFFENBAUGH	104 GILROY		SIDELL	IL	61876	8/20/2018	0208	Customer Refund				No	\$5.71
3.110		DARLENE BEAMONT	555 E STATE ST APT 8		PAXTON	IL	60957-1372	1/11/2018	9225	Customer Refund				No	\$177.91
3.111		DARRIN WALKER	1005 N WEST ST		LE ROY	IL	61752-1107	3/15/2017	7493	Customer Refund				No	\$20.86
3.112		DAVE DOWNEY	PO BOX 1460		CHAMPAIGN	IL	61824-1460	4/21/2017	TG11	Director Fees				No	\$833.33
3.113		DAVE MACKEY	707 PECAN TREE ST		URBANA	IL	61802-7331	11/21/2017	9068	Customer Refund				No	\$19.29
3.114		DAVID BERNTHAL	PO BOX 527		MAHOMET	IL	61853	8/6/2019	6090	Freelancer				No	\$50.00
3.115		DAVID CLENDENEN	3510 CAMBRIDGE CT UNIT 102		DANVILLE	IL	61832-7936	1/29/2019	1460	Customer Refund				No	\$21.11
3.116		DAVID COOK	1318 HARMON ST		DANVILLE	IL	61832-2545	2/17/2017	7115	Customer Refund				No	\$7.27
3.117		DAVID GRIFFET	1109 COUNTY ROAD 2400 N		THOMASBORO	IL	61878-9716	11/21/2017	9055	Customer Refund				No	\$8.80
3.118		DAVID MCDANIEL	3750 LOST BRIDGE RD		DECATUR	IL	62521	7/19/2018	0004	Customer Refund				No	\$3.04
3.119		DAVID OFFNER ESTATE	1502 S MAPLE ST		URBANA	IL	61801-5125	2/8/2016	6064	Customer Refund				No	\$20.20
3.120		DEAN W. NIXON	1000 N UNION DR		MONTICELLO	IL	61856-1203	4/27/2016	6272	Customer Refund				No	\$28.25
3.121		DEANE HOOD	1408 S PHILO RD		URBANA	IL	61802	10/8/2018	1130	Customer Refund				No	\$4.74
3.122		DEBBIE WELCH ESTATE	7 BELLAMY CT		CHAMPAIGN	IL	61821-6065	12/30/2016	6873	Customer Refund				No	\$14.39
3.123		DEBRA KIEL	807 PEACH TREE ST		URBANA	IL	61802-7364	4/18/2016	6248	Customer Refund				No	\$3.19
3.124		DEBRA L. ERWIN	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,092.18
3.125		DELORES LUCAS	PO BOX 394		OLONO	IL	61880-0394	9/26/2018	0924	Customer Refund				No	\$28.00
3.126		DENA HUDDLESTON	1709 S DIVISION ST		MAHOMET	IL	61853-3746	12/18/2018	1371	Customer Refund				No	\$19.69
3.127		DENISE CZUPRYNSKI	2214 S LYNN ST		URBANA	IL	61801-6838	6/28/2016	6434	Customer Refund				No	\$6.87
3.128		DENNIS HUEBER	1805 APPLE TREE CT		SAINT JOSEPH	IL	61873-8427	9/24/2018	0514	Customer Refund				No	\$15.29
3.129		DENNY MERRIFIELD	404 W CURTIS RD APT 9-107		SAVOY	IL	61874-9812	8/21/2017	9038	Customer Refund				No	\$2.11
3.130		DIANA PARSONS	2308 BOUDREAU DR		URBANA	IL	61801-6618	8/20/2018	0278	Customer Refund				No	\$90.90
3.131		DIANE GRIMES	21 DODGE AVE		DANVILLE	IL	61832-2201	5/15/2019	1650	Customer Refund				No	\$53.84
3.132		DON MERRITT ESTATE	1706 E AMBER LN APT 104		URBANA	IL	61802-6908	6/28/2016	6376	Customer Refund				No	\$153.99
3.133		DON MORGAN	210 N ELLEN ST		HOMER	IL	61849-1020	11/30/2018	1297	Customer Refund				No	\$105.92
3.134		DON WILSON	1619 PATTON DR UNIT A		MAHOMET	IL	61853-8114	2/8/2016	6102	Customer Refund				No	\$6.58
3.135		DONNA A. DAVIS ESTATE	2101 CHATEAU DR		SAINT JOSEPH	IL	61873-9794	7/20/2017	7933	Customer Refund				No	\$112.67
3.136		DONNA STARKEY ESTATE	109 FALCON RIDGE DR		LE ROY	IL	61752-9607	12/30/2016	6843	Customer Refund				No	\$8.97
3.137		DONNA WILKEY	107 N HOWARD		BROCTON	IL	61917	7/29/2019	1824	Customer Refund				No	\$3.65
3.138		DONNY SUBLON	195 N 1900E RD		PAXTON	IL	60957-4115	1/11/2018	9168	Customer Refund				No	\$11.74
3.139		DORIS HENSON ESTATE	336 LOGAN ST		MAHOMET	IL	61853-9416	3/15/2018	9395	Customer Refund				No	\$8.00

SECOND 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
3.140		DOROTHEA DOWNS ESTATE	101 E CHURCH ST		GIFFORD	IL	61847-9788	12/1/2016	6772	Customer Refund				No	\$5.07
3.141		DOROTHY BROWNING	710 S EMERSON ST		MONTICELLO	IL	61856-2022	11/3/2016	6712	Customer Refund				No	\$2.42
3.142		DOROTHY PRIMMER	1000 N UNION DR APT 136		MONTICELLO	IL	61856-1253	12/30/2016	6850	Customer Refund				No	\$2.28
3.143		DOUG BUTLER	803 PHOENIX DR		CHAMPAIGN	IL	61820	4/6/2017	7797	Customer Refund				No	\$120.02
3.144		DOUG WALTER	3318 STONEYBROOK DR		CHAMPAIGN	IL	61822	2/17/2016	5950	Carrier/Contractor				No	\$490.63
3.145		DOW JONES & CO	WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		8311	Trade Vendor				No	\$2,191.62
3.146		DUKE BURTON	9 E HARRISON ST APT 509		DANVILLE	IL	61832-4775	11/21/2017	9049	Customer Refund				No	\$5.47
3.147		DWAYNE DENHART ESTATE	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	5/9/2017	7841	Customer Refund				No	\$52.86
3.148		DWIGHT SNYDER, SR	1224 MAGNOLIA LN		RANTOUL	IL	61866-3210	6/8/2018	9933	Customer Refund				No	\$1.80
3.149		EARLE V. BURRESS	706 E VAN ALLEN ST		TUSCOLA	IL	61953-1734	8/21/2017	9004	Customer Refund				No	\$82.99
3.150		EDGIL	222 ROSEWOOD DRIVE, STE 210		DANVERS	MA	1923		1368	Trade Vendor				No	\$1,355.52
3.151		ELISA MUSTARI	108 E FAWN DR		MAHOMET	IL	61853-3666	8/12/2016	6512	Customer Refund				No	\$138.96
3.152		ELIZABETH SLESSER	116 W MAIN ST		URBANA	IL	61801-2715	3/15/2017	7708	Customer Refund				No	\$32.08
3.153		ELLNA COLLINS	PO BOX 54		IVESDALE	IL	61851-0054	9/14/2018	0336	Customer Refund				No	\$2.65
3.154		ELMA GORDON	409 E EUREKA ST		CHAMPAIGN	IL	61820-3224	7/20/2017	7945	Customer Refund				No	\$6.83
3.155		ELMO DENNISTON	1709 S DIVISION ST APT 18		MAHOMET	IL	61853-3752	5/19/2016	6313	Customer Refund				No	\$5.31
3.156		ELSIE LEWIS	514 N DRAPER AVE		CHAMPAIGN	IL	61821-2423	6/8/2018	9925	Customer Refund				No	\$13.48
3.157		ELSON'S PAXTON SANITARY SYSTEM	PO BOX 47		PAXTON	IL	60957-0047		1027	Trade Vendor				No	\$31.45
3.158		ENID BELL	3212 W HENSLEY RD		CHAMPAIGN	IL	61822-9588	8/30/2016	6557	Customer Refund				No	\$28.68
3.159		ESTHER R. STEINBERG ESTATE	101 W WINDSOR RD APT 4114		URBANA	IL	61802-6663	7/20/2017	7903	Customer Refund				No	\$9.54
3.160		ETHA BROOM	PO BOX 196		SAINT JOSEPH	IL	61873-0196	9/24/2018	0472	Customer Refund				No	\$15.81
3.161		EUNICE WHITE	901 WESTFIELD DR		CHAMPAIGN	IL	61821-4132	10/22/2018	1198	Customer Refund				No	\$36.36
3.162		EVELYN BELL	601 ARISTOCRAT		CORPUS CHRISTI	TX	78418	7/19/2018	0055	Customer Refund				No	\$9.31
3.163		EVELYN HARNESS ESTATE	1505 PATTON DR APT 320		MAHOMET	IL	61853-8116	1/11/2018	9139	Customer Refund				No	\$27.25
3.164		EVERETT KIRBY	555 W FRANKLIN ST		PAXTON	IL	60957-1611	9/19/2018	0350	Customer Refund				No	\$2.15
3.165		FEATHERGILL	1905 S PRARE WND DR APT 117		URBANA	IL	61802-4761	5/9/2017	7838	Customer Refund				No	\$12.98
3.166		FEDEX	PO BOX 94515		PALATINE	IL	60094-4515		64	Trade Vendor				No	\$13.12
3.167		FERN MCKINLEY	1001 W CLINTON AVE		FARMER CITY	IL	61842-1360	3/15/2017	7621	Customer Refund				No	\$21.63
3.168		FRANCES PARIS	204 CRYSTAL LAKE DR		URBANA	IL	61801-1709	1/11/2018	9181	Customer Refund				No	\$6.51
3.169		FRANCIS STREET	412 MALSBURY CT		RANTOUL	IL	61866-2131	3/14/2018	9374	Customer Refund				No	\$1.10
3.170		FRANK R. PIEPER	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,085.77
3.171		Frazier Wilson	PO Box 1403		Champaign	IL	61824-1403	8/22/2019	1878	Customer Refund				No	\$14.12
3.172		FRED FECHTMANN	1902 LYNWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3228	Carrier/Contractor				No	\$35.70
3.173		FRED FORD	808 S OKAW # B		MAHOMET	IL	61853-9429	8/20/2018	0231	Customer Refund				No	\$10.47
3.174		FRED HITE	241 DEWEY ST		URBANA	IL	61802-4609	2/13/2018	9235	Customer Refund				No	\$2.69
3.175		FRONTIER	PO BOX 740407		CINCINNATI	OH	45274-0407		010B	Trade Vendor				No	\$76.68
3.176		FRONTIER 1103-5	PO BOX 5157		TAMPA	FL	33675		1010	Trade Vendor				No	\$312.74
3.177		FRONTIER COMMUNICATIONS	100 CTE DRIVE		DALLAS	PA	18612	10/11/2016	0262	Carrier/Contractor				No	\$57.53
3.178		FRONTIER COMMUNICATIONS	100 CTE DRIVE		DALLAS	PA	18612		262	Trade Vendor				No	\$69.66
3.179		FYI TELEVISION, INC.	1901 N STATE HWY 360	SUITE 200	GRAND PRAIRIE	TX	75050		2173	Trade Vendor				No	\$525.44
3.180		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
3.181		GARY KEIM	832 N BELL ST APT 5		GIBSON CITY	IL	60936	12/8/2016	6809	Customer Refund				No	\$13.61
3.182		GCIU-EEMPLOYER RETIREMENT FUND	1017 EAST GRAND AVENUE		ESCONDIDO	CA	92025			DB PLAN	X	X		No	EXPUNGED
3.183		GENE NEWMAN	31699 N 840 EAST RD		POTOMAC	IL	61865-6632	12/30/2016	6888	Customer Refund				No	\$6.84
3.184		GEORGE ROTH	4114 W SPRINGFIELD AVE # 402		CHAMPAIGN	IL	61822	7/19/2018	0138	Customer Refund				No	\$31.26
3.185		GERALD ZINDARS	PO BOX 575		MAHOMET	IL	61853-0575	6/8/2018	9907	Customer Refund				No	\$10.52
3.186		GERI KRAPAC ESTATE	65 AIRPORT RD APT 203		SAVOY	IL	61874-9807	12/18/2018	1359	Customer Refund				No	\$27.26
3.187		GETTY IMAGES (US), INC.	PO BOX 953604		ST LOUIS	MO	63195-3604		1330	Trade Vendor				No	\$199.00
3.188		GIDGET WATKINS	830 SOUTH ST		DANVILLE	IL	61832-6425	5/9/2017	7862	Customer Refund				No	\$4.56
3.189		GORDON OYER	911 W JOHN ST		CHAMPAIGN	IL	61821-3908	2/17/2017	7118	Customer Refund				No	\$1.96
3.190		GREG ACTON	23694 N 900 EAST RD		COLLISON	IL	61831-9713	6/19/2019	1759	Customer Refund				No	\$34.47
3.191		GREG STEWART	17107 E COUNTY ROAD 600 N		CHARLESTON	IL	61920	8/27/2019	3033	Carrier/Contractor				No	\$800.00
3.192		HAL ROMANS	1614 W CHURCH ST		CHAMPAIGN	IL	61821-2433	4/4/2016	6192	Customer Refund				No	\$4.34
3.193		HAMILTON CIRCULATION SUPPLIES	PO BOX 398		BEECHER	IL	60401-0398		0076	Trade Vendor				No	\$369.07
3.194		HAROLD BARTELL	722 STONEBRIDGE CENTER RD APT 26		RANTOUL	IL	61866-2161	6/19/2019	1757	Customer Refund				No	\$28.56
3.195		HEATHER TUCKER	1805 COUNTY ROAD 300 N		PHILO	IL	61864-9705	4/4/2018	9502	Customer Refund				No	\$4.44
3.196		HELEN F. SATTERTHWAITE	101 W WINDSOR RD APT 1114		URBANA	IL	61802-6663	11/3/2016	6740	Customer Refund				No	\$15.81
3.197		HELEN KINDER	3220 INDEPENDENCE DR APT 328		DANVILLE	IL	61832-7924	4/4/2016	6201	Customer Refund				No	\$7.35
3.198		HELEN M. SCHAEFER	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	11/3/2016	6711	Customer Refund				No	\$6.35
3.199		HELEN SCHAEFER	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	5/19/2016	6318	Customer Refund				No	\$46.12
3.200		HICKSGAS	2201 E. UNIVERSITY AVE		URBANA	IL	61802	5/12/2016	1511	Trade Vendor				No	\$96.74
3.201		IDA CLARK	2108 RODNEY DR		CHAMPAIGN	IL	61821-5446	4/18/2016	6246	Customer Refund				No	\$27.39
3.202		ILLINI HEARING	1002 COMMERCIAL DR STE 3		MAHOMET	IL	61853-8538	1/11/2017	7005	Customer Refund				No	\$20.92
3.203		ILLINI HERITAGE REHAB & HEALTH CARE CENTER	1315 CURT DRIVE		CHAMPAIGN	IL	61820-1167	8/20/2019	3579	HEALTH CARE			X	No	\$2,500.00
3.204		ILLINI UNION DOCUMENT SERVICES	CAMPUS MAIL - JULIE KNAPP	54 EAST GREGORY DRIVE	CHAMPAIGN	IL	61820		5347	Trade Vendor				No	\$212.56
3.205	X	ILLINOIS PREMIUM SEATING	1700 S FOURTH ST		CHAMPAIGN	IL	61822		7010	Trade Vendor	X	X		No	\$44,160.00
3.206		INTEGRYS	PO BOX 3145		MILWAUKEE	WI	53201-3145		202X	Trade Vendor				No	\$7.51
3.207		IRENA RAJIC	609 W VERMONT AVE		URBANA	IL	61801-4824	3/14/2018	9349	Customer Refund				No	\$1.22
3.208		IRVEN JOHNSON ESTATE	C/O NANCY JOHNSON	11630 GORHAM AVE #109	LOS ANGELES	CA	90049	7/3/2019	1762	Customer Refund				No	\$79.41
3.209		JACARRA LEE	1311 CARROLL AVE APT 2		URBANA	IL	61802	5/14/2019	4167	Carrier/Contractor				No	\$53.90

SECOND 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
3.210		JACOB G. ROBINSON	2803 BLAIR DR		CHAMPAIGN	IL	61821	10/31/2017	1026	Carrier/Contractor				No	\$82.88
3.211		JAMES CRABTREE-HANNIGAN	3732 ELM AVE		LONG BEACH	CA	90807	11/1/2018	9048	Trade Vendor				No	\$100.00
3.212		JAMES E. BRYANT	105 ELVIN DR		OGDEN	IL	61859	4/4/2016	6204	Customer Refund				No	\$6.64
3.213		JAMES FINK	1905 S PRAIRIE WINDS DR APT 219		URBANA	IL	61802-4776	9/29/2016	6598	Customer Refund				No	\$107.45
3.214		JAMES S. ROSSOW	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$55,847.64
3.215		JAMES T. STRONG	401 BURWASH AVE APT 206		SAVOY	IL	61874-9574	2/26/2016	6133	Customer Refund				No	\$2.60
3.216		JAMIE LINDLEY	1310 BRADFORD CIR		SAINT JOSEPH	IL	61873-9625	9/24/2018	0637	Customer Refund				No	\$5.33
3.217		JAN WELCH	1811 COUNTY ROAD 1525 N		URBANA	IL	61802-9509	9/24/2018	0666	Customer Refund				No	\$6.41
3.218		JANE BERNTHAL	1717 WHISPER MEADOW LN		MAHOMET	IL	61853-3773	12/30/2016	6893	Customer Refund				No	\$3.91
3.219		JANET WOODWORTH	614 S LONG ST		TOLONO	IL	61880-9040	8/1/2017	8057	Customer Refund				No	\$19.11
3.220		JANICE CEKAN ESTATE	924 WATERVIEW WAY APT 0		CHAMPAIGN	IL	61822-1261	7/19/2018	0120	Customer Refund				No	\$22.35
3.221		JANICE WOOD	PO BOX 763		TOLONO	IL	61880-0763	11/3/2016	6696	Customer Refund				No	\$17.88
3.222		JANITOR & MAINT. SUPPLIES	703 E. UNIVERSITY AVE.		URBANA	IL	61802		3467	Trade Vendor				No	\$424.77
3.223		JEAN NOELLSCH	842 E 500 N ROAD		GIBSON CITY	IL	60936	8/6/2019	6007	Trade Vendor				No	\$120.00
3.224		JEAN OBERDECK ESTATE	401 BURWASH AVE APT 266		SAVOY	IL	61874-9695	7/20/2016	6473	Customer Refund				No	\$14.06
3.225		JEANNIE WELCH ESTATE	10 MADISON AVE		VILLA GROVE	IL	61956-1515	2/13/2018	9294	Customer Refund				No	\$52.58
3.226		JEFF ALDRIDGE	3906 TURNBERRY DR		CHAMPAIGN	IL	61822-8547	8/27/2018	0206	Customer Refund				No	\$9.19
3.227		JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866	5/5/2016	3563	Carrier/Contractor				No	\$70.92
3.228		JEFF GETZ	1824 ALDER LN		CHAMPAIGN	IL	61821-5869	8/20/2018	0268	Customer Refund				No	\$48.05
3.229		JEFFREY BEAULIN	2006 MORELAND BLVD # 8-303 # 8	# 8-303	CHAMPAIGN	IL	61822	5/11/2016	9569	Carrier/Contractor				No	\$125.00
3.230		JENNIFER WAGNER	512 HAWTHORNE DR		SAINT JOSEPH	IL	61873-8426	9/24/2018	0512	Customer Refund				No	\$13.54
3.231		JENNY D. ZADEH	2119 COUNTY ROAD 1325 N		SAINT JOSEPH	IL	61873-9712	9/24/2018	0644	Customer Refund				No	\$3.39
3.232		JEREMY ROSENTHAL	1001 E 17TH ST		BLOOMINGTON	IN	47408-1590	1/11/2018	9229	Customer Refund				No	\$7.36
3.233		JESSICA BOYD	607 N 4TH ST		CHAMPAIGN	IL	61820	2/12/2019	5503	Carrier/Contractor				No	\$11.76
3.234		JIM BEASLEY	2614 SHERIDAN DR		CHAMPAIGN	IL	61821-4733	10/22/2018	1207	Customer Refund				No	\$58.53
3.235		JIM HENSLEY	1635 N GILBERT ST		DANVILLE	IL	61832-2233	2/13/2018	9305	Customer Refund				No	\$9.03
3.236		JIMMY I. REED	ADDRESS REDACTED		TUSCOLA	IL	61953-2001	12/1/2016	6796	Customer Refund				No	\$7.70
3.237		JO SUSSEN ESTATE	1131 MADISON CIR		URBANA	IL	61802-7557	7/20/2017	7977	Customer Refund				No	\$7.47
3.238		JOAN BURNETT	705 S UNION ST APT 1		PAXTON	IL	60957-1782	3/15/2018	9457	Customer Refund				No	\$28.46
3.239		JOAN GILLESPIE	PO BOX 211		FITHIAN	IL	61844-0211	3/14/2018	9335	Customer Refund				No	\$16.62
3.240		JOAN WASHBURN	1713 HARBOR POINT DR APT A		CHAMPAIGN	IL	61821	2/21/2019	1511	Customer Refund				No	\$8.36
3.241		JOE GLASS	1305 E WALNUT CREEK CT		MAHOMET	IL	61853-3727	4/4/2016	6197	Customer Refund				No	\$15.24
3.242		JOHN BILLINGS	300 W 16TH ST		GEORGETOWN	IL	61846-1037	10/25/2016	6669	Customer Refund				No	\$4.68
3.243		JOHN DEYOE ESTATE	508 S MATTIS AVE APT 1		CHAMPAIGN	IL	61821-3676	8/14/2019	1873	Customer Refund				No	\$99.75
3.244		JOHN F. ALSIP	104 N WALNUT ST		ONARGA	IL	60955-1134	2/26/2016	6120	Customer Refund				No	\$18.80
3.245		JOHN G RELINGER ESTATE	403 YANKEE RIDGE LN		URBANA	IL	61802-7113	6/8/2018	9893	Customer Refund				No	\$19.64
3.246		JOHN HIXSON ESTATE	65 AIRPORT RD APT 308		SAVOY	IL	61874-9807	4/4/2017	7787	Customer Refund				No	\$90.74
3.247		JOHN J. LOCKWOOD	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$646.61
3.248		JOHN JENKINS	213 W LAKE ST		SALEM	IL	62881	3/1/2016	6148	Customer Refund				No	\$21.59
3.249		JOHN MOIST	803 W SPRINGFIELD AVE APT G		CHAMPAIGN	IL	61820-4740	12/31/2018	1395	Customer Refund				No	\$18.34
3.250		JOHN PING	1476 COUNTY ROAD 600 N		TOLONO	IL	61880-9712	1/15/2016	6022	Customer Refund				No	\$4.50
3.251		JOHN SMILEY	111 SHORT ST		CATLIN	IL	61817-1056	7/20/2017	7952	Customer Refund				No	\$5.47
3.252		JOHN WEIR ESTATE	606 N RAYMOND CT		MAHOMET	IL	61853-9187	4/4/2018	9501	Customer Refund				No	\$3.79
3.253	X	JON STEWART	4207 BRITTANY TRAIL DR		CHAMPAIGN	IL	61822	2/12/2019	1508	Customer Refund				No	\$119.88
3.254		JON STEWART	4207 BRITTANY TRAIL DR		CHAMPAIGN	IL	61822	2/14/2019	1494	Customer Refund				No	\$119.88
3.255		JONATHAN SANDS	415 S DODSON DR		URBANA	IL	61802	8/27/2019	9522	Carrier/Contractor				No	\$16.18
3.256		JOSEPH GARZA	1709 W PARK AVE		CHAMPAIGN	IL	61821-3040	8/14/2019	1869	Customer Refund				No	\$74.16
3.257		JOSEPH HAMILTON	726 COMMERCIAL ST		DANVILLE	IL	61832	4/24/2018	4292	Carrier/Contractor				No	\$33.78
3.258		JOSEPH SNELL	1407 CROSS CREEK CT		MAHOMET	IL	61853-3726	11/3/2016	6701	Customer Refund				No	\$2.00
3.259		JOSEPH TWARANOVICA	601 E SCOVILL ST		URBANA	IL	61801-6746	7/19/2018	0160	Customer Refund				No	\$59.74
3.260		JOYCE DEVORE	401 BURWASH AVE APT 111		SAVOY	IL	61874-9599	12/31/2018	1390	Customer Refund				No	\$9.25
3.261		JOYCE RITZMA	119 DEBORAH DR		GILMAN	IL	60938-1564	6/28/2016	6438	Customer Refund				No	\$4.82
3.262		JOZSEF BALOG	2305 SEATON CT		CHAMPAIGN	IL	61821	2/6/2019	1488	Customer Refund				No	\$53.34
3.263		JUANITA BROOKS	406 S 4TH ST		SAINT JOSEPH	IL	61873-9032	3/15/2018	9435	Customer Refund				No	\$8.31
3.264		JUANITA MOODY ESTATE	106 BELLEFONTAINE ST		CHAMPAIGN	IL	61820-2202	4/27/2016	6286	Customer Refund				No	\$9.55
3.265		JUDAH HAWKINS	408 W VINE ST		CHAMPAIGN	IL	61820	5/17/2016	8445	Carrier/Contractor				No	\$39.20
3.266		JUDITH CRAIG	PO BOX 636		SAINT JOSEPH	IL	61873-0636	4/25/2018	9567	Customer Refund				No	\$15.41
3.267		JUDITH ORN	906 S ADAMS ST		PHILO	IL	61864-9743	3/15/2018	9385	Customer Refund				No	\$8.31
3.268		JULIA CAMP	714 DENNIS DR		MAHOMET	IL	61853-9336	3/15/2017	7492	Customer Refund				No	\$20.86
3.269		JULIE A. ASMUSSEN	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,830.83
3.270		JULIE SMITH	748 E PENN ST		HOOPESTON	IL	60942-1545	2/17/2017	7114	Customer Refund				No	\$12.07
3.271		JUNIOR DUITSMAN	2219 MORNINGSIDE DR		SAINT JOSEPH	IL	61873-9444	8/12/2016	6503	Customer Refund				No	\$102.20
3.272		KAILA WILLIAMS	310 N CALHOUN ST		TOLONO	IL	61880	3/15/2016	3182	Carrier/Contractor				No	\$50.14
3.273		KAMARI D. DAVIS	1806 S COTTAGE GROVE AVE APT 3		URBANA	IL	61801	2/19/2019	4862	Carrier/Contractor				No	\$37.93
3.274		KAREN DOWNEN	PO BOX 123		TUSCOLA	IL	61953-0123	6/28/2016	6410	Customer Refund				No	\$17.34
3.275		KATHY ANDERSON	104 S CIDER ST		SADORUS	IL	61872-9706	9/26/2018	0817	Customer Refund				No	\$7.26
3.276		KATHY HUG	1757 COUNTY ROAD 2275 E		SAINT JOSEPH	IL	61873-8600	9/24/2018	0528	Customer Refund				No	\$25.24
3.277		KAYLEAH J. GROB, MS	808 HAWTHORNE DR		URBANA	IL	61801	12/6/2016	9898	Carrier/Contractor				No	\$534.45
3.278		KEITH KUCHENBECKER	1602 BUNKER CT		URBANA	IL	61802	8/30/2017	8579	Carrier/Contractor				No	\$240.00
3.279		KELLY COOK	710 BALBOA RD		CHAMPAIGN	IL	61820-7022	8/1/2017	8058	Customer Refund				No	\$9.85

SECOND 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
3.280		KENNETH KEIGLEY	14839 PLAINVIEW RD		CHARLESTON	IL	61920-7224	7/19/2018	9992	Customer Refund				No	\$1.14
3.281		KENNETH RUBLE	501 SOUTHSIDE DR		HUMBOLDT	IL	61931-7885	4/18/2016	6241	Customer Refund				No	\$16.46
3.282		KERI NUSBAUM	207 WATER ST		FARMER CITY	IL	61842	3/26/2019	1576	Customer Refund				No	\$35.68
3.283		KEVIN DAVIS	1210 MEADOW LN		TOLONO	IL	61880-9740	9/26/2018	1075	Customer Refund				No	\$18.77
3.284		KILE PUBLICATIONS	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	823A	Trade Vendor				No	\$14.00
3.285		KILE PUBLICATIONS, INC	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	5823	Trade Vendor				No	\$20.00
3.286		KING FEATURES SYNDICATE 0400	PO BOX 90007		PRESCOTT	AZ	86304-9007		105	Trade Vendor				No	\$1,851.96
3.287		KIRBY'S TIRE	303 W MAIN STREET		URBANA	IL	61801		487	Trade Vendor				No	\$495.57
3.288		LACULIA HENNINGS	1102 N HARVEY ST		URBANA	IL	61801-1582	2/8/2016	6096	Customer Refund				No	\$6.95
3.289		LADARIUS D. POWELL	1604 OLYMPIAN RD LOT 38		URBANA	IL	61802	4/10/2018	4194	Carrier/Contractor				No	\$33.26
3.290		LAN HENGYU	1804 LYNDHURST DR		SAVOY	IL	61874-9523	7/19/2018	0052	Customer Refund				No	\$9.09
3.291		LANDSBERG	25794 NETWORK PL		CHICAGO	IL	60673-1257		8203	Trade Vendor				No	\$562.52
3.292		LAQIUSHA S. LINDSEY	1208 W BRADLEY AVE		CHAMPAIGN	IL	61821	5/15/2018	3809	Carrier/Contractor				No	\$18.44
3.293		LARRY BAKER	450 W GROVE ST		WELDON	IL	61882	1/11/2018	9146	Customer Refund				No	\$10.13
3.294		LAWRENCE A. FREDRICKSON	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$1,356.94
3.295		LELAND R. VANCAMP	1710 N MAIN ST TRLR 36		GEORGETOWN	IL	61846-9771	4/18/2016	6240	Customer Refund				No	\$6.47
3.296		LELAND STORM ESTATE	839 WOODLAND DR		ANTIOCH	IL	60002-2743	8/30/2016	6577	Customer Refund				No	\$12.36
3.297		LENITA EPINGER	1140 BAYTOWNE DR APT 12		CHAMPAIGN	IL	61822-6926	4/25/2018	9546	Customer Refund				No	\$2.07
3.298		LENNY BARES ESTATE	1714 S JEFFERSON ST		TILTON	IL	61833-8039	8/21/2017	9032	Customer Refund				No	\$58.22
3.299		LEO RECTOR	65 AIRPORT RD APT 406		SAVOY	IL	61874-9807	1/29/2019	1464	Customer Refund				No	\$26.37
3.300		LEONARD W. BOERNGEN	1106 E NORTHLINE RD APT 32		TUSCOLA	IL	61953-7838	8/14/2019	1871	Customer Refund				No	\$88.90
3.301		LESTER RABE	2104 EMERALD DR		CHAMPAIGN	IL	61822-3533	5/30/2019	1684	Customer Refund				No	\$2.01
3.302		LINDA HUNT	PO BOX 206		WOODLAND	IL	60974-0206	10/12/2017	6893	Customer Refund				No	\$6.69
3.303		LINDA MANHART CAMPBELL	PO BOX 72		OGDEN	IL	61859-0072	5/9/2017	7834	Customer Refund				No	\$3.69
3.304		LINDA STUMP	305 W DAVIS ST		CATLIN	IL	61817	1/15/2016	6040	Customer Refund				No	\$11.78
3.305		LISA HOUGH	1492 MATHER DR		RANTOUL	IL	61866-3332	1/11/2018	9198	Customer Refund				No	\$5.88
3.306		LISA MARGOLIN	305 N EDWIN ST		CHAMPAIGN	IL	61821-2632	1/11/2018	9187	Customer Refund				No	\$3.43
3.307		LOIS J. THOMPSON	1104 N HICKORY ST		CHAMPAIGN	IL	61820-3027	2/13/2018	9281	Customer Refund				No	\$40.11
3.308		LORENE MORGAN	1301 N DIVISION AVE		URBANA	IL	61801-1832	6/28/2016	6392	Customer Refund				No	\$13.11
3.309		LORI HARRIS	206 E STATE ST		MAHOMET	IL	61853	11/3/2016	6702	Customer Refund				No	\$12.62
3.310		LOWELL WATSON	310 N PARK ST		GIFFORD	IL	61847-9798	6/19/2019	1709	Customer Refund				No	\$2.38
3.311		LUCAS HALCROMBE	1735 VALLEY RD APT B		CHAMPAIGN	IL	61820	8/30/2017	4090	Carrier/Contractor				No	\$56.16
3.312		LYLE COLE ESTATE	1111 N STATE ST # 166		MONTICELLO	IL	61856-1151	3/15/2018	9414	Customer Refund				No	\$33.24
3.313		MABLE BROWN	PO BOX 1241		CHAMPAIGN	IL	61824-1241	8/21/2017	9035	Customer Refund				No	\$27.41
3.314		MALORY HUGHES	120 PINE ST		GIBSON CITY	IL	60936-1337	3/15/2018	9474	Customer Refund				No	\$8.53
3.315		MARGARET SANDELL	1002 S STALEY RD APT 301		CHAMPAIGN	IL	61822-3528	10/25/2016	6646	Customer Refund				No	\$94.43
3.316		MARGERT BRADY	65 AIRPORT RD APT 205		SAVOY	IL	61874-9807	5/15/2019	1658	Customer Refund				No	\$96.23
3.317		MARGIE KIRBY	PO BOX 302		PHILO	IL	61864-0302	9/26/2018	0771	Customer Refund				No	\$3.83
3.318		MARIAN HUHMANN	606 SILVER LAKE CT		SAVOY	IL	61874-7449	12/31/2018	1393	Customer Refund				No	\$6.92
3.319		MARIAN J. O'BRYAN	203 CHESTNUT		PESOTUM	IL	61863	9/26/2018	0732	Customer Refund				No	\$4.61
3.320		MARIE ELOIAN	1805 S COTTAGE GROVE AVE APT 212		URBANA	IL	61801-6070	8/12/2016	6507	Customer Refund				No	\$36.67
3.321		MARILYN ANDERSON	3000 APPLETREE DR		MONTICELLO	IL	61856-8296	9/22/2017	6853	Customer Refund				No	\$14.90
3.322		MARILYN SCOTT	2516 HERITAGE DR		CHAMPAIGN	IL	61822-7309	7/19/2018	0075	Customer Refund				No	\$12.18
3.323		MARJORIE HATFIELD	68 AIRPORT RD APT 26		SAVOY	IL	61874-9810	9/26/2018	0871	Customer Refund				No	\$27.39
3.324		MARJORIE MCDOWELL	PO BOX 306		NEWMAN	IL	61942-0306	12/1/2016	6806	Customer Refund				No	\$7.16
3.325		MARK BUSHMAN ESTATE	2639 COUNTY ROAD 2000 E		THOMASBORO	IL	61878-9681	3/26/2019	1571	Customer Refund				No	\$26.64
3.326		MARKETING DEPARTMENT	1400 W PARK ST		URBANA	IL	61801-2334	2/17/2017	7100	Customer Refund				No	\$14.77
3.327		MARTHA MAXWELL	525 E WABASH AVE		RANTOUL	IL	61866-3014	7/19/2018	0041	Customer Refund				No	\$8.03
3.328		MARTIN ONE SOURCE	808 N COUNTRY FAIR DR		CHAMPAIGN	IL	61821-2484		181	Trade Vendor				No	\$125.40
3.329		MARY BANE	16485 HORSESHOE RIDGE RD		CHESTERFIELD	MO	63005-4446	3/15/2017	7298	Customer Refund				No	\$50.96
3.330		MARY FLEMING	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,890.12
3.331		MARY FLESHER	707 E MICHIGAN AVE		URBANA	IL	61801-5270	2/6/2019	1473	Customer Refund				No	\$3.68
3.332		MARY GLATTHAAR	1205 W GREEN ST		CHAMPAIGN	IL	61821-3827	6/28/2016	6407	Customer Refund				No	\$8.59
3.333		MARY GOOCH ESTATE	302 JACKSON		SIDELL	IL	61876	7/20/2016	6468	Customer Refund				No	\$9.59
3.334		MARY HANNAGAN	65 AIRPORT RD APT 106		SAVOY	IL	61874-9807	9/22/2017	6852	Customer Refund				No	\$12.17
3.335		MARY K. KAPPES ESTATE	1905 MELINDA AVE		CHAMPAIGN	IL	61821-1530	9/29/2016	6607	Customer Refund				No	\$5.58
3.336		MARY KERSEY	1106 CRESCENT DR		CHAMPAIGN	IL	61821-4240	11/14/2018	1239	Customer Refund				No	\$42.16
3.337		MARY REMOLE	7757 US ROUTE 136		POTOMAC	IL	61865-6662	7/8/2019	1784	Customer Refund				No	\$33.07
3.338		MARY RUNDBLOM	34 HIGHLAND SHORE DR		DANVILLE	IL	61832-1365	11/30/2018	1309	Customer Refund				No	\$17.39
3.339		MATHEW GEORGE	702 E ELM ST		URBANA	IL	61802-3447	8/20/2018	0232	Customer Refund				No	\$10.78
3.340		MATTHEW GUHL	PO BOX 100		GIFFORD	IL	61847	7/3/2019	4737	Carrier/Contractor				No	\$33.00
3.341		MAXINE ANDERSON	152 N VERMILLION ST		PAXTON	IL	60957-1337	7/19/2018	0038	Customer Refund				No	\$6.81
3.342		MCKINLEY WATER CONDITIONING IN	PO BOX 137		FARMER CITY	IL	61842-0137	3/15/2017	7332	Customer Refund				No	\$2.69
3.343		MEDIACOM	PO BOX 5744		CAROL STREAM	IL	60197-5744		1011	Trade Vendor				No	\$29.16
3.344		MELINDA TIDRICK	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/6/2019	1492	Customer Refund				No	\$171.96
3.345		MICAH BARBEE	1020 E KERR AVE APT 101		URBANA	IL	61802	12/19/2017	1455	Carrier/Contractor				No	\$4.10
3.346		MICHAEL ASHBY	2808 CARRELTON DR		CHAMPAIGN	IL	61821-4666	6/8/2018	9932	Customer Refund				No	\$26.14
3.347		MICHAEL BEHRENS	2726 COUNTY ROAD 2050 N		OGDEN	IL	61859-9716	8/27/2018	0193	Customer Refund				No	\$88.74
3.348		MICHAEL CAMPBELL	1312 QUEENS WAY		CHAMPAIGN	IL	61821	10/31/2017	2702	Carrier/Contractor				No	\$5.07
3.349		MICHAEL COBBS	800 S MATTIS AVE APT B3		CHAMPAIGN	IL	61821	8/30/2017	0982	Carrier/Contractor				No	\$7.69

SECOND 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
3.350		MICHAEL GRICE	1408 HOBSON DR APT E		RANTOUL	IL	61866-1316	4/4/2017	7775	Customer Refund				No	\$32.00
3.351		MICHAEL HAILE	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,605.52
3.352		MICHAEL L. HUFFMAN	2268 E MORTON AVE		JACKSONVILLE	IL	62650-6204	10/12/2017	6903	Customer Refund				No	\$10.41
3.353		MICHAEL LYNCH	803 E MARSHALL ST		TOLONO	IL	61880-9433	9/26/2018	0993	Customer Refund				No	\$13.31
3.354		MICHAEL SMITH	810 COUNTY ROAD 2300 E		HOMER	IL	61849-9740	8/12/2016	6505	Customer Refund				No	\$172.56
3.355		MIKE HEPBRUN ESTATE	125 APACHE DR		GEORGETOWN	IL	61846-1964	4/4/2016	6208	Customer Refund				No	\$8.51
3.356		MIKE REXROAD	608 WILLIAMSON ST		MAHOMET	IL	61853-9427	2/13/2018	9247	Customer Refund				No	\$8.64
3.357		MINDY BOLIN	1524 ESTATE DR		NORMAL	IL	61761-5721	6/8/2018	9970	Customer Refund				No	\$2.79
3.358		MINDY JAMES	1403 NOTTINGHAM DR		SAINT JOSEPH	IL	61873-8956	1/11/2017	7020	Customer Refund				No	\$25.23
3.359		MITCH & CINDY RISINGER	113 KITE CT		LEROY	IL	61752-9615	3/15/2017	7538	Customer Refund				No	\$6.15
3.360		MORRIS BECHTEL	1465 W WINNEMAC AVE		CHICAGO	IL	60640-2894	7/19/2018	0129	Customer Refund				No	\$25.96
3.361	X	MR ART SIEDLER	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6732	Customer Refund				No	\$17.85
3.362		MR ART SIEDLER	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6737	Customer Refund				No	\$17.85
3.363		MR DANIEL MCMILLEN	2305 MULLIKIN DR		CHAMPAIGN	IL	61822-8589	7/19/2018	0029	Customer Refund				No	\$5.83
3.364		MR DENNIS WILLIAMS	414 W PALMER ST		ARTHUR	IL	61911-1252	8/27/2018	0196	Customer Refund				No	\$104.50
3.365		MR GARY ZOOK	707 CANTONMENT AVE		RANTOUL	IL	61866-3613	7/29/2019	1826	Customer Refund				No	\$6.01
3.366		MR MIKE STIVERS	13 EVERGREEN CT		BETHALTO	IL	62010-1062	3/15/2018	9486	Customer Refund				No	\$2.27
3.367		MR TRAVIS RAY	207 E SCHOOL ST		ROYAL	IL	61871-6025	9/29/2016	6623	Customer Refund				No	\$16.53
3.368		MR WILLIAM MCILVAIN	62 AIRPORT RD # 21		SAVOY	IL	61874	4/4/2018	9532	Customer Refund				No	\$67.96
3.369		MRS FRANCES F. CRAWFORD	12 GOLFFVIEW		SAVOY	IL	61874-9481	12/30/2016	6844	Customer Refund				No	\$58.19
3.370		MRS FRANK HARSACKY ESTATE	2344 AMSTERDAM RD		FT MITCHELL	KY	41017-3712	11/3/2016	6693	Customer Refund				No	\$8.21
3.371		MRS WILLIAM TUGGLE	1504 W NORTH SHORE DR		MAHOMET	IL	61853-8924	10/25/2016	6637	Customer Refund				No	\$7.39
3.372		MS CATHY HIGGINS	314 W ARTHUR ST		PARIS	IL	61944-2706	8/27/2018	0198	Customer Refund				No	\$180.54
3.373		MS CHELSEY NORMAN	209 W WASHINGTON ST		URBANA	IL	61801-4136	6/8/2018	9979	Customer Refund				No	\$2.90
3.374		MS JEANNE C. HACKETT	100 PARKVIEW LN APT 266		SAVOY	IL	61874-8105	3/14/2018	9373	Customer Refund				No	\$4.43
3.375		MS JESSICA PIERCE	205 OLIVE ST		DANVILLE	IL	61832-2651	4/18/2016	6254	Customer Refund				No	\$4.40
3.376		MS JUNAITA ETHELTON	122 S PARK AVE		LE ROY	IL	61752-1852	4/4/2017	7772	Customer Refund				No	\$31.17
3.377		MS MARYANN BURT	624 CUNNINGHAM AVE		DANVILLE	IL	61832-5421	7/8/2019	1777	Customer Refund				No	\$6.94
3.378		MS SARA HISSONG	PO BOX 306		OGDEN	IL	61859-0306	10/25/2016	6682	Customer Refund				No	\$2.87
3.379		MUHAMMAD MUSHTAQ	2557 RUE BIENVILLE ST		DANVILLE	IL	61832-1232	1/11/2018	9177	Customer Refund				No	\$6.88
3.380		MYRON SCHROEDER	8130 PINE AVE		DOWNS	IL	61736-9510	3/15/2017	7641	Customer Refund				No	\$3.37
3.381		NEIL OAKLEY	1111 BRIARCLIFF DR		RANTOUL	IL	61866-1624	1/15/2016	6043	Customer Refund				No	\$36.57
3.382	X	NETRIX, LLC	ATTN ACCOUNTS RECEIVABLE	2801 LAKESIDE DRIVE	BANNOCKBURN	IL	60015		3166	Trade Vendor				No	\$7,255.31
3.383		NEW YORK TIMES FOR AGENCY NEWS DELVIERY	PO BOX 371427		PITTSBURGH	PA	15250-7427		5007	Trade Vendor				No	\$3,662.05
3.384	X	NEWSCYCLE SOLUTIONS	PO BOX 851306		MINNEAPOLIS	MN	55485-1306		431	Trade Vendor	X	X		No	\$91,367.43
3.385		NEWS-GAZETTE DEFINED BENEFIT PENSION PLAN	15 E MAIN ST		CHAMPAGIN	IL	61820			DB PLAN	X	X		No	\$5,300,000.00
3.386		NICOR GAS 3927	PO BOX 5407		CAROL STREAM	IL	60197-5407		046A	Trade Vendor				No	\$33.62
3.387		NICOR GAS 5681	PO BOX 5407		CAROL STREAM	IL	60197-5407		1046	Trade Vendor				No	\$52.47
3.388		NOELLE LANGMAM	502 DENNIS DR		DANVILLE	IL	61866	3/19/2018	2507	Employee Expenses				No	\$69.89
3.389		NOELLE Y LAGHMAM	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,569.49
3.390		NOLAN JONES	721 S EAST ST		HOMER	IL	61849-1501	3/15/2016	6162	Customer Refund				No	\$7.52
3.391		NORMA NAFZIGER ESTATE	7141 CARDINALS CT		ROSCOE	IL	61073-7881	3/15/2018	9460	Customer Refund				No	\$29.88
3.392		NORMAN COPPEL	818 TEXAS AVE		DANVILLE	IL	61832-6828	4/4/2017	7747	Customer Refund				No	\$8.67
3.393		O. DWAYNE DENHART	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	3/15/2018	9484	Customer Refund				No	\$16.95
3.394		OJ MAGANA	821 W SUPERIOR ST UNIT 3		EVERGREEN PARK	IL	60642-8647	3/15/2018	9494	Customer Refund				No	\$3.12
3.395		P SHAWN PERCY	1608 SHERIDAN RD		CHAMPAIGN	IL	61821-4815	4/18/2016	6232	Customer Refund				No	\$7.68
3.396		PATRICIA HARDY	1723 HENRY ST		CHAMPAIGN	IL	61821-4301	7/19/2018	0086	Customer Refund				No	\$13.92
3.397		PATRICIA I. SYOEN	1102 E DELAWARE AVE		URBANA	IL	61801-5310	1/11/2018	9103	Customer Refund				No	\$73.86
3.398		PATRICIA KING	504 W SCHOOL ST APT A		LE ROY	IL	61752-1073	11/3/2016	6744	Customer Refund				No	\$8.65
3.399		PATRICIA MC CREERY	PO BOX 1052		TOLONO	IL	61880-1052	9/26/2018	0953	Customer Refund				No	\$22.21
3.400		PATSY CATHEY	800 JODI AVE		LE ROY	IL	61752-1588	3/15/2017	7647	Customer Refund				No	\$6.73
3.401		PAUL MIN	3326 W RANCE TER		LINCOLNWOOD	IL	60712	6/12/2018	3603	Carrier/Contractor				No	\$167.52
3.402		PAUL POPE	1810 E MICHIGAN AVE		URBANA	IL	61802	7/17/2018	2127	Carrier/Contractor				No	\$382.77
3.403		PAUL WOOD	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$4,529.27
3.404		PAULA ASHBY	1160 N CENTURY DR APT B		RANTOUL	IL	61866	4/17/2018	0136	Carrier/Contractor				No	\$11.89
3.405		PAXTON PEST SOLUTIONS	536 S MARKET		PAXTON	IL	60957		4169	Trade Vendor				No	\$45.00
3.406		PEGGY GRAU	2601 LANDIS FARM RD		URBANA	IL	61802-7591	9/29/2016	6621	Customer Refund				No	\$2.73
3.407		PEGGY NOLAN	401 BURWASH AVE APT 207		SAVOY	IL	61874-9574	11/14/2018	1231	Customer Refund				No	\$10.08
3.408		PETER WETMORE	608 S RACE ST		URBANA	IL	61801-4131	7/20/2017	7953	Customer Refund				No	\$2.57
3.409		PHILLIP HENSON	PO BOX 290		SAVOY	IL	61874-0290	6/28/2016	6411	Customer Refund				No	\$23.56
3.410		PHILLIP L. HANKINS	101 E VINE ST APT 14		LE ROY	IL	61752-1796	3/15/2017	7651	Customer Refund				No	\$11.44
3.411		PHYLLIS AULT	224 S JOHNSON ST		RANKIN	IL	60960-7009	4/4/2018	9508	Customer Refund				No	\$7.98
3.412		PIATT COUNTY HISTORICAL SOCIET	1115 N. STATE ST. SUITE 119		MONTICELLO	IL	61856	8/6/2019	1052	Trade Vendor				No	\$50.00
3.413		PREMIER PRINT GROUP	BUSINESS OFFICE	3104 FARBER DRIVE	CHAMPAIGN	IL	61822		3158	Trade Vendor				No	\$3,727.00
3.414		PRESTO X COMPANY	PO BOX 13848		READING	PA	19612-3848		8168	Trade Vendor				No	\$49.00
3.415		QUINT & KIM SUMMERS	2002 E JOHN DR		MAHOMET	IL	61853-2787	3/15/2018	9490	Customer Refund				No	\$3.99
3.416		RACHEL THOME	209 N HUNT ST		MELVIN	IL	60952-4009	4/4/2016	6215	Customer Refund				No	\$2.73
3.417		RANDY CAIN	1528 COUNTY ROAD 1000 N		PHILO	IL	61864-9711	1/15/2016	6052	Customer Refund				No	\$11.12
3.418		RANDY MOORE	202 CLAYTON DR		MAHOMET	IL	61853-9131	9/22/2017	6869	Customer Refund				No	\$54.93
3.419		RASHAYA BROWN	1614 IVANHOE WAY		URBANA	IL	61802	3/15/2016	4875	Carrier/Contractor				No	\$24.96

SECOND 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
3.420		REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE		ORLANDO	FL	32803		1051	Trade Vendor				No	\$364.00
3.421		RELIABLE PLUMBING & HEATING CO	PO BOX 8098		CHAMPAIGN	IL	61826-8098			Trade Vendor				No	\$220.00
3.422		RELX INC. DBA LEXISNEXIS	28544 NETWORK PLACE		CHICAGO	IL	60673-1285		QXQK	Trade Vendor				No	\$169.36
3.423		RHONDA HILDRETH	2205 N TRAILSIDE DR		MAHOMET	IL	61853-8509	8/27/2018	0205	Customer Refund				No	\$10.04
3.424		RICHARD KELLEY	1307 W UNIVERSITY AVE		CHAMPAIGN	IL	61821-3136	2/13/2018	9310	Customer Refund				No	\$70.93
3.425		RICK DOWLER	PO BOX 634		TOLONO	IL	61880-0634	9/26/2018	0936	Customer Refund				No	\$4.11
3.426		RICK G. DANZL	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$1,312.98
3.427		RIGGIE VARNADO	808 E KERR AVE APT 208		URBANA	IL	61802-2055	6/28/2016	6432	Customer Refund				No	\$87.86
3.428		ROBERT ASMUSSEN	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$5,323.96
3.429		ROBERT JONES	1902 AUTUMN RDG		URBANA	IL	61802-7086	7/19/2018	0161	Customer Refund				No	\$59.78
3.430		ROBERT L. LANE	608 E MAPLE ST		OGDEN	IL	61859-8825	12/1/2016	6803	Customer Refund				No	\$10.55
3.431		ROBERT MATTESON ESTATE	418 S MEMORIAL PARK RD		NEWMAN	IL	61942-8062	10/25/2016	6654	Customer Refund				No	\$49.95
3.432		ROBERT PIERSON	PO BOX 153		BISMARCK	IL	61814-0153	10/12/2017	6889	Customer Refund				No	\$4.13
3.433		RODOLFO GARCIA	505 HAINES BLVD		CHAMPAIGN	IL	61820	9/11/2018	4648	Carrier/Contractor				No	\$219.29
3.434		ROGER ANKER	PO BOX 52		OAKWOOD	IL	61858-0052	10/22/2018	1189	Customer Refund				No	\$21.38
3.435		ROGER LEHMANN ESTATE	827 19TH ST		CHARLESTON	IL	61920-2347	4/4/2018	9517	Customer Refund				No	\$16.67
3.436		ROLAND RAETZMAN ESTATE	1107 S BUSEY AVE		URBANA	IL	61801-4830	7/20/2017	7986	Customer Refund				No	\$74.89
3.437		ROSE EDWARDS ESTATE	1306 W EADS ST		URBANA	IL	61801-1313	4/4/2018	9503	Customer Refund				No	\$5.74
3.438		ROY BUTLER	610 ORCHARD ST		DANVILLE	IL	61832-2417	7/19/2018	0134	Customer Refund				No	\$27.34
3.439		RUTH MORHAIM	1511 MAYWOOD DR		CHAMPAIGN	IL	61821-5015	1/29/2019	1470	Customer Refund				No	\$96.84
3.440		RYAN DONALDSON	129 CHIPPEWA DR		LODA	IL	60948-9402	12/18/2018	1382	Customer Refund				No	\$13.56
3.441		RYAN TIDRICK	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/21/2019	1520	Customer Refund				No	\$171.96
3.442		SANDY CHRZANOSKI	517 E 3RD ST		DANVILLE	IL	61832-7205	1/15/2016	6035	Customer Refund				No	\$28.50
3.443		SANDY COFFEY	PO BOX 68		LODA	IL	60948	3/5/2019	1367	Trade Vendor				No	\$240.00
3.444		SARAH LAYE	2317 HACKBERRY CT		CHAMPAIGN	IL	61821-6217	4/18/2016	6244	Customer Refund				No	\$14.02
3.445		SCOTT MEECE	1130 CLEARY AVE		DANVILLE	IL	61832-7323	3/26/2019	1556	Customer Refund				No	\$1.99
3.446		SHAGUN PRADHAN	1002 E SUNNYCREST DR		URBANA	IL	61801	12/29/2016	2439	Carrier/Contractor				No	\$47.90
3.447		SHANIAN D. LUSK	104 E WARREN ST		SAINT JOSEPH	IL	61873-8926	8/20/2018	0215	Customer Refund				No	\$7.29
3.448		SHANNA DESOUZA	1802 W WILLIAM ST APT 5		CHAMPAIGN	IL	61821	4/5/2016	4526	Carrier/Contractor				No	\$16.56
3.449		SHAREN SLADE ESTATE	2521 ST ANDREWS RD		URBANA	IL	61802	3/14/2018	9320	Customer Refund				No	\$59.78
3.450		SHARON K. ZINDARS	1505 BROOKSIDE LN		MAHOMET	IL	61853-9760	3/15/2018	9397	Customer Refund				No	\$15.38
3.451		SHERRIE THOMPSON	1067 PINECREST DR		RANTOUL	IL	61866-1250	12/31/2018	1392	Customer Refund				No	\$4.74
3.452		SHERILL L. HALCOMB	1656 N VERMILION ST		DANVILLE	IL	61832-3357	6/28/2016	6372	Customer Refund				No	\$7.45
3.453		SHERYL WARD	2612 LAKEVIEW DR		CHAMPAIGN	IL	61822-7542	8/30/2016	6549	Customer Refund				No	\$11.52
3.454		SHIRLEY CRUM	2206 EASY ST		URBANA	IL	61802	2/3/2017	7034	Customer Refund				No	\$17.78
3.455		SHIRLEY J. SMITH ESTATE	405 W UNIVERSITY AVE APT 502		CHAMPAIGN	IL	61820-3990	7/8/2019	1775	Customer Refund				No	\$4.59
3.456		SHIRLEY MCCARTY	123 SUNSET DR		WESTVILLE	IL	61883-1063	2/13/2018	9251	Customer Refund				No	\$7.82
3.457		SHONDA BARTO	706 S GARFIELD ST		PHILO	IL	61864-9745	9/26/2018	0803	Customer Refund				No	\$11.69
3.458		SIDNEY BARKER	2312 1/2 MARY LOU DR		URBANA	IL	61802	2/9/2016	2305	Carrier/Contractor				No	\$161.10
3.459		SPUD TIEMAN	365 E MORRIS ST		BEMENT	IL	61813-1224	6/28/2016	6377	Customer Refund				No	\$8.74
3.460		STACEY WAGNER	2607 FIELDCREST DR		URBANA	IL	61802-7595	4/4/2018	9506	Customer Refund				No	\$6.91
3.461		STANLEY BURTON	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$801.93
3.462		STEPHANIE SLOAN	1103 S LYNN ST		URBANA	IL	61801	5/4/2016	0432	Carrier/Contractor				No	\$129.09
3.463		STEPHEN BAER	306 N CARSON AVE		CHAMPAIGN	IL	61821-2443	8/14/2019	1868	Customer Refund				No	\$65.36
3.464		STEPHEN HARPER	106 W NORTH ST		COLFAX	IL	61728-8900	7/20/2017	7990	Customer Refund				No	\$17.78
3.465		STEVE TUCKER	201 W SPRINGFIELD AVE STE 903		CHAMPAIGN	IL	61820	2/24/2017	7120	Customer Refund				No	\$8.39
3.466		STEVE WOODS	916 ROBERT WEBB DR		MONTICELLO	IL	61856-2253	7/29/2019	1823	Customer Refund				No	\$2.47
3.467		STEVEN BLAND	1002 N COLLETT ST		DANVILLE	IL	61832-3107	5/19/2016	6316	Customer Refund				No	\$9.31
3.468		STEVEN HALL	403 E CHANDLER ST		FAIRMOUNT	IL	61841	2/26/2019	5530	Carrier/Contractor				No	\$57.50
3.469		SU TAKALA	PO BOX 317		POTOMAC	IL	61865-0317	5/19/2016	6309	Customer Refund				No	\$20.06
3.470		SUSAN DORSEY	1622 E FAIRLAWN DR		URBANA	IL	61802-5422	12/11/2018	1332	Customer Refund				No	\$7.53
3.471		SUSAN GLYNN	723 OAK ST APT 213		DANVILLE	IL	61832-3969	8/1/2017	8087	Customer Refund				No	\$10.94
3.472		SUSAN HORNSBY	414 N VORCEY ST		TOLONO	IL	61880-9495	3/15/2018	9392	Customer Refund				No	\$11.08
3.473		TABITHA NELSON	1807 COUNTY ROAD 1000 N		URBANA	IL	61802-9539	9/26/2018	1121	Customer Refund				No	\$7.92
3.474		TAMIKA DORRIS	2003 EASY ST		CHAMPAIGN	IL	61820	3/5/2019	4779	Carrier/Contractor				No	\$80.45
3.475		TARTER'S PLANT MAINTENANCE	PO BOX 444		GIFFORD	IL	61847		10	Trade Vendor				No	\$140.00
3.476		TARYN FLAKE	212 N SANDUSKY ST		CATLIN	IL	61817	12/1/2016	6822	Customer Refund				No	\$6.31
3.477		TAWANA TAYLOR	1030 E KERR AVE APT 205		URBANA	IL	61802	10/23/2018	4443	Carrier/Contractor				No	\$10.00
3.478		TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733	8/22/2019	6045	Trade Vendor				No	\$652.58
3.479		TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733		6045	Trade Vendor				No	\$686.75
3.480		TED O'ROURKE	6563 N 2200 EAST RD		DOWNS	IL	61736-9646	3/15/2017	7533	Customer Refund				No	\$28.71
3.481		TEPPER ELECTRIC SUPPLY	PO BOX 773	608 S NEIL ST	CHAMPAIGN	IL	61820		170	Trade Vendor				No	\$170.04
3.482		THE HOME DEPOT PRO INSTITUTIONAL	13924 COLLECTION CENTER DR		CHICAGO	IL	60693		7001	Trade Vendor				No	\$69.33
3.483		THE WASHINGTON POST NEWS SERVICE	PO BOX 75442		BALTIMORE	MD	21275-5442		195	Trade Vendor				No	\$500.48
3.484		THOMAS H. CHANEY	201 HESSEL BLVD		CHAMPAIGN	IL	61820	6/21/2016	6472	Carrier/Contractor				No	\$33.60
3.485		THOMAS RAUCHFUSS	306 W IOWA ST		URBANA	IL	61801	1/24/2019	1450	Customer Refund				No	\$131.58
3.486		TIMOTHY R. MITCHELL	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$2,515.11
3.487		TINA JAMISON	PO BOX 81		BELLFLOWER	IL	61724-0081	3/14/2018	9336	Customer Refund				No	\$7.12
3.488		TOM BOWLES	301 E NEWKIRK ST		TUSCOLA	IL	61953-1236	5/9/2017	7851	Customer Refund				No	\$8.06
3.489		TONY FESLER	19553 BRIAR DR		BLOOMINGTON	IL	61705-4032	3/15/2017	7705	Customer Refund				No	\$19.04

SECOND 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
3.490		TONY SHEEHAN	406 CRESTWOOD DR		SAINT JOSEPH	IL	61873-9429	1/11/2017	7016	Customer Refund				No	\$5.96
3.491		TONYA FREIHAUT	19427 BRIAR DR		BLOOMINGTON	IL	61705-4042	3/15/2017	7629	Customer Refund				No	\$5.83
3.492		TONYA NEWSOME	PO BOX 260		PAXTON	IL	60957-0260	6/19/2019	1724	Customer Refund				No	\$10.67
3.493		TORI L. MACKEY	3421 WILLOW RD UNIT B		URBANA	IL	61802	7/24/2018	4602	Carrier/Contractor				No	\$629.34
3.494		TOSHIBA FINANCIAL SERVICES	PO BOX 660831		DALLAS	TX	75266-0831		3064	Trade Vendor				No	\$787.00
3.495		TRACI E. NALLY	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,540.31
3.496		TRACY L. CRANE	ADDRESS REDACTED					11/10/2019		Employee Wages				No	\$3,275.13
3.497		TRANS UNION LLC	PO BOX 99506		CHICAGO	IL	60693-9506		359	Trade Vendor				No	\$100.00
3.498		TROPHYTIME, INC.	223 S LOCUST		CHAMPAIGN	IL	61820		3123	Trade Vendor				No	\$138.13
3.499		TUCKER CLEANING SERVICE	PO BOX 35		LUDLOW	IL	60949		3192	Trade Vendor				No	\$150.00
3.500		TYNSON MOORE	820 KERR ST		URBANA	IL	61820	1/23/2018	3578	Carrier/Contractor				No	\$75.40
3.501		UNITED FEATURE SYNDICATE	PO BOX 843345		KANSAS CITY	MO	64184-3345		185	Trade Vendor				No	\$800.72
3.502		UPCLOSE GRAPHICS, INC	120 W. WHITE STREET		CHAMPAIGN	IL	61820		5188	Trade Vendor				No	\$36.15
3.503		URBANA CHAMPAIGN SANITARY DIST	PO BOX 669		URBANA	IL	61803-0669		190C	Trade Vendor				No	\$23.20
3.504		URBANA CHAMPAIGN SANITARY DIST 015	PO BOX 669	ATTN: CODE DEPARTMENT	URBANA	IL	61803-0669		190	Trade Vendor				No	\$120.29
3.505		VELMA LEE	710 BAYSHORE DR		LODA	IL	60948-9738	2/27/2019	1529	Customer Refund				No	\$31.30
3.506		VERA KELLEY ESTATE	516 S MAIN ST		GIFFORD	IL	61847-9713	4/26/2019	5266	Customer Refund				No	\$27.69
3.507		VERIZON WIRELESS	PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		203A	Trade Vendor				No	\$1,639.94
3.508		VERLON & ROSE C. BRICKEY	501 MOORE AVE		LE ROY	IL	61752-1579	3/15/2017	7659	Customer Refund				No	\$14.81
3.509		VILLAGE OF RANTOUL	333 S. TANNER STREET		RANTOUL	IL	61866		1087	Trade Vendor				No	\$309.35
3.510		VIRGINIA ASHWORTH	402 ASH ST		VILLA GROVE	IL	61956-1214	9/22/2017	6839	Customer Refund				No	\$4.07
3.511		VIRGINIA KELLY	82 TALCOTT AVE		CRYSTAL LAKE	IL	60014-4541	9/22/2017	6846	Customer Refund				No	\$8.95
3.512		VIRGINIA M. BRADFORD	101 W WINDSOR RD RM 305		URBANA	IL	61802-6663	7/20/2017	7961	Customer Refund				No	\$59.72
3.513		VIRGINIA SCOGGINS	62 AIRPORT RD APT 4		SAVOY	IL	61874-9808	1/11/2018	9171	Customer Refund				No	\$9.68
3.514		W.D. MEARS	PO BOX 166		BELLFLOWER	IL	61724-0166	5/19/2016	6293	Customer Refund				No	\$16.96
3.515		WALTER WASHINGTON	20 SADDLE HILL LN		STAMFORD	CT	06903-2309	3/15/2018	9492	Customer Refund				No	\$3.99
3.516		WILBUR PFLUM	117 ELDORADO DR		TUSCOLA	IL	61953-2110	7/8/2019	1799	Customer Refund				No	\$134.52
3.517		WILBUR WOLIUNG	702 ARBOR PL APT 10		FARMER CITY	IL	61842-1371	4/4/2017	7764	Customer Refund				No	\$18.07
3.518		WILLIAM ABBOTT	PO BOX 1853		BOCA GRANDE	FL	33921-1853	5/9/2017	7856	Customer Refund				No	\$6.33
3.519		WILLIAM ASHBY ESTATE	127 KENTUCKY AVE		DANVILLE	IL	61832-6119	11/14/2018	1240	Customer Refund				No	\$42.66
3.520		WILLIAM E ELLIOTT, JR	1121 N DAISY LN		DANVILLE	IL	61834	8/27/2019	5754	Carrier/Contractor				No	\$127.89
3.521		WILLIAM GIDDINGS	PO BOX 6032		CHAMPAIGN	IL	61826-6032	5/9/2017	7840	Customer Refund				No	\$39.78
3.522		WILLIAM LINK	2117 MELROSE DR APT A		CHAMPAIGN	IL	61820-2032	7/20/2017	7943	Customer Refund				No	\$9.39
3.523		WILLIAM MARBLE	1205 WESTFIELD DR		CHAMPAIGN	IL	61821-4726	6/8/2018	9936	Customer Refund				No	\$11.99
3.524		WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY	40290-1013		1194	Trade Vendor				No	\$3,207.76
3.525		YONGJING GAO	107 E SPRINGFIELD AVE APT 313		CHAMPAIGN	IL	61820-7901	4/4/2018	9519	Customer Refund				No	\$20.68
														TOTAL:	\$5,493,820.55

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.

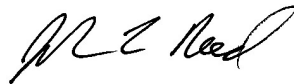
I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- 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 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule Schedule D 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.

October, 14 2020

Executed on



Signature of individual signing on behalf of debtor

John L. Reed

Printed name

Chief Executive Officer

Position or relationship to debtor