

**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)

**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.

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

The News-Gazette, Inc. and D.W.S., Inc. (each, a “Debtor” and collectively, the “Debtors,” or, the “Company”), with the assistance of their professional advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “SOFAs” or “Statements” and, together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all the Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.²

The Schedules and Statements do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of the Debtors. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause material changes to the Schedules and Statements. Although

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² These Global Notes are in addition to any specific notes contained in each Debtor’s Schedules or SOFAs. The fact that the Debtors have prepared a “General Note” with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such General Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The Debtors' management prepared the Schedules and Statements with the assistance of their advisors and other professionals. Traci E. Nally has signed the Schedules and Statements. Ms. Nally is the Executive Vice President of the Debtors, and an authorized signatory. In reviewing and signing the Schedules and Statements, Ms. Nally necessarily has relied upon the efforts, statements and representations of the Debtors' advisors and various personnel employed by the Debtors. Ms. Nally has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts and creditor addresses.

The Schedules, SOFAs and Global Notes should not be relied upon by any person for information relating to current or future financial conditions, events or performance of any of the Debtors. Due to numerous unliquidated, contingent, and/or disputed claims, summary statistics in the Schedules, SOFAs, and Global Notes are likely not an accurate representation of the Debtors' liabilities.

Global Notes and Overview of Methodology

1. Reservation of Rights.

The Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to a claim (including, but not limited to, amending the description or designation of any claim; disputing or otherwise asserting offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status or classification; subsequently designating any claim as "disputed," "contingent" or "unliquidated;" or objecting to the extent, validity, enforceability, priority or avoidability of any claim). Any failure to designate a claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such claim or amount is not "disputed," "contingent," or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtors. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Further, nothing contained in the Schedules and Statements shall constitute a waiver of rights or an admission with respect to the chapter 11 cases, including, without limitation, with respect to matters involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers. Any specific reservation of rights contained

elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this or the preceding paragraph.

2. **Description of Cases and “as of” Information Date.** On August 30, 2019, The News-Gazette, Inc. and D.W.S., Inc. filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (the “Petition Date”). The Debtors are operating their business and managing their properties as debtors-in-possession pursuant to Bankruptcy Code sections 1107(a) and 1108. On September 4, 2019, the Bankruptcy Court entered an order (Docket No. 29) providing for the joint administration of the Debtors pursuant to Bankruptcy Rule 1015(b).

A statutory committee of unsecured creditors pursuant to Bankruptcy Code section 1102(a)(1) has not been appointed.

The asset and liability information provided herein, except as otherwise noted, represents the asset and liability data of the Debtors as of August 31, 2019. As more fully described in Section 15 below, the Debtors were required to make certain estimates and assumptions that affect the reported amounts within the Schedules and Statements. Adjusting the “as-of” date to coincide with Debtors’ normal closing schedule for the month minimizes some of the estimates and assumptions.

3. **Basis of Presentation.** The totals listed in the Schedules and Statements may not be comparable to the Company’s consolidated financial reports prepared for public reporting purposes or otherwise. Although these Schedules and Statements may, at times, incorporate information prepared in accordance with GAAP, the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with GAAP or otherwise. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Debtors reserve all rights to amend these Schedules and Statements.

4. **Recharacterization.** Notwithstanding the Debtors’ reasonable efforts to properly characterize, classify, categorize and designate certain claims, assets, contracts, leases and other items reported in the Schedules and Statements, the Debtors may nevertheless seek to recharacterize, reclassify, recategorize, redesignate, add or delete items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed in the Schedules and Statements were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under Bankruptcy Code section 503(b)(9). Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of all claims asserted under Bankruptcy Code section 503(b)(9).

6. **Excluded Assets and Liabilities.** In preparation of the Schedules and Statements, the Debtors may have excluded certain assets and liabilities. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. These balances primarily represent general estimates of assets or liabilities and do not reflect specific assets or claims as of the Petition Date.

7. **Insiders.** Solely for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtors (whether directly or indirectly); and (d) relatives of (a) – (c) (to the extent known by the Debtors).

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws and section 101(31) of the Bankruptcy Code, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights with respect to the foregoing issues.

8. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights do not exist or have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

9. **Contracts and Leases.** Nothing contained in or omitted from the Schedules and Statements is or shall be construed as an admission as to the determination of the legal status of any contract or lease, including whether any lease is a true lease or a financing arrangement, whether such contract or lease is an executory contract or unexpired lease, or whether such contract or lease is binding, valid, and enforceable. The Debtors reserve all rights with respect to all such issues. In addition, the Debtors reserve all rights, claims, and causes of action with respect to the contracts and agreements listed in the Schedules and Statements, including the rights to dispute or challenge the characterization or the structure of any transaction or document or instrument.

10. **Classifications.** Listing a claim on (a) Schedule D as "secured", (b) Schedule E/F, Part 1 as "priority," (c) Schedule E/F, Part 2 as "unsecured," or Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or contracts.

11. **Claims Description.** Schedules D and E/F permit the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on a given

Schedule as “disputed,” “contingent” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their Schedules on any grounds, including, but not limited to amount, liability, validity, priority or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

12. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have identified and/or listed as assets in the Schedules and Statements all of their causes of action or potential causes of action against third-parties (and in particular have not identified or listed causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers). The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim or recoupment; any claim on a contract or for breach of duty imposed by law or in equity; and any demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license or franchise, in each case of any kind or character whatsoever, known or unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

13. **Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules and Statements, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

14. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- (a) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (b) **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- (c) **Net Book Value of Assets.** The Debtors do not have current market valuations for all assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market

valuations for all assets. Wherever possible, unless otherwise indicated, net book values as of the Petition Date are presented. When necessary, the Debtors have indicated that the value of certain assets is “unknown” or “undetermined.” Amounts ultimately realized may vary materially from net book value (or whatever value was ascribed).

Accordingly, the Debtors reserve all rights to amend, supplement, or adjust the asset values set forth in the Schedules and Statements. As applicable, assets that have been fully depreciated or fully amortized, or were expensed for GAAP accounting purposes, and therefore, have no net book value, are not included in the Schedules and Statements.

- (d) Totals. To the extent there are unknown or undetermined amounts included in the Schedules and Statements, the actual totals may be different than the listed totals.
- (e) Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition claims pursuant to various orders entered by the Bankruptcy Court (collectively, the “First Day Orders”). Except as otherwise indicated, such prepetition claims are generally reflected on the Schedules and Statements without regard to whether or not they have been paid as of the date of filing of these Schedules and Statements or are authorized to be paid under the First Day Orders. To the extent the Debtors have paid or pay in the future claims listed in the Schedules and Statements pursuant to orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or to take action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities. Notwithstanding the foregoing, the Schedules and Statements may inadvertently reflect some of the Debtors’ payments of certain claims pursuant to the First Day Orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included in the Schedules and Statements.
- (f) Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert objections and/or setoffs with respect to the same.
- (g) Liens. Property and/or equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates. To prepare and file the Schedules and Statements in accordance with the deadlines established in the chapter 11 cases, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

16. **Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures With Respect to the Debtors' Schedules of Assets and Liabilities

Schedule A/B, questions 6, 7 and 8. The Debtors' books and records do not generally distinguish between deposits and prepaid amounts and so answers to questions for deposits and prepaid amounts may contain some or all of both.

Schedule A/B, questions 39-40. The Debtors do not bifurcate office furniture from fixtures on their balance sheets, so furniture may include fixtures.

Schedule A/B, question 55. The Debtors note that their books and records do not contain values for their real property leases.

Schedule A/B, question 61. The Debtors note that the websites relating to a Debtor's business line appear on that Debtor's Schedules. In some instances, such website(s) may in fact be registered to a different Debtor.

Schedule A/B, question 73. Only insurance policies with unexpired coverage terms as of the Petition Date for such Debtor are listed. To the extent that one or more Debtors might have rights to coverage under a policy with an expired coverage term, all such rights are expressly preserved notwithstanding the fact such policies have not been listed in response thereto.

Schedule A/B, question 74. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, whether or not listed as assets in the Schedules and Statements, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Schedule E/F; Priority. The Debtors have not determined whether, and to what extent, certain of the creditors identified on Part 1 of Schedule E/F are actually entitled to priority under section 507 of the Bankruptcy Code. The Debtors reserve the right to assert that claims identified on Part 1 of Schedule E/F are not claims that are entitled to priority.

Schedules E/F. The Debtors' analysis of potential claims is ongoing, and amounts listed as claims on Schedule E/F remain subject to such analysis. Amendments may be made to Schedule E/F as necessary. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim on Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors do not list a date for each claim on Schedule E/F.

Schedule G; Executory Nature. The Debtors have excluded professional engagement letters for Schedule G. The Debtors also believe they have only scheduled executory contracts to which a Debtor is a party or may be contractually and/or directly liable to perform. Similarly, for the purposes of the other Schedules and the Statements, no claims have been scheduled for a Debtor

that may have benefited directly or indirectly from a contractual relationship to which the Debtor was not a named party.

Schedule G; Reservation. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth on Schedule G. Certain of these executory agreements may not have been memorialized in writing and/or could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, each Debtor reserves the right to assert that such agreements constitute executory contracts.

Schedule G; No admission. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements or other documents constitute an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved.

Schedule H; Insurers. The Debtors have not listed each past and current insurer of a Debtor in response to Schedule H. The exclusion of an insurer on Schedule H does not mean such insurer is not necessarily a co-debtor in fact and the Debtors reserve their rights to assert any such claims against insurers. Likewise, the Debtors have not listed co-defendants in any litigation pending against the Debtors, but reserve all rights with respect thereto.

Specific Disclosures With Respect to the Debtors' Statements of Financial Affairs

SOFA 28, 29 and 30. The listing of any person or entity is not intended to be nor shall it be construed as a legal characterization of such party as an insider, and does not act as an admission of any fact, claim, right or defense, and all such right, claims and defenses are hereby reserved. Additionally, the responses to question 30 do not include certain ordinary course business expenses charged directly to corporate credit cards.

SOFA 6. In the ordinary course of business certain of the Debtors' creditors, such as utilities, may have setoff all or part of unpaid invoices against items such as security deposits or retainers previously provided to such creditors by the Debtors. These creditors are not listed in response to question 6. Likewise, bank fees deducted from bank accounts of the Debtors are not listed in response to question 6. Additionally, in the ordinary course of business the Debtors may record intercompany non-cash accounting entries on their respective books and records. To the extent that these accounting entries could be considered setoffs, such setoffs are not listed in response to question 6.

SOFA 26(a) – 26(c). The Debtors have identified the Controller and certain others in connection with the audit, compilation, review and/or maintenance of the Debtors' books and records, but other finance and accounting personnel of the Debtors who have assisted in the foregoing have been omitted from the responses to these questions. The Debtors did not include certain firms or individuals that reviewed the Debtors' books of account and records at the request of third parties.

SOFA 26(d). The Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing, and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, creditors, and their respective legal and financial advisors. Although the Debtors from time to time may have furnished financial statements to parties other than those listed, it is not the practice of the Debtors to maintain exhaustive records of such transmittal. Consequently, the Debtors cannot provide an exhaustive list of all entities that have received one or more financial statements from the Debtors in response to question 26(d). Finally, although the Debtors have previously provided financial statements to certain prospective purchasers of the Debtors or their assets or other possible financing sources, the Debtors believe they may be contractually prohibited from publicly disclosing the identity of these recipients. For this reason, those responses to question 26(d) have been omitted.

SOFA 27. With respect to question 27 of the Statements and Schedule A/B, questions 18-23, certain of the Debtors' locations do periodic cycle counts rather than full annual physical inventories. The Debtors have only listed physical inventories in response to question 27. Additionally, the Debtor's book value of inventory is generally calculated using FIFO accounting and the lower of cost or market value. Specifically, the inventory is booked at cost and, in certain instances, reserves are created for where the Debtors believe market value of the inventory has decreased below cost. In these instances, the book value of inventory on the Statements and Schedules is presented net of reserves for devalued inventory.

SOFA 30. The Debtors have omitted de minimis expense reimbursements, such as reimbursement of working travel costs, from the response to question 30 of the Statements.

The Debtors and their employees, agents, attorneys and other professionals do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their employees, agents, attorneys and other professionals expressly

do not undertake any obligation to notify any third party should the information be or need to be updated, modified, revised or re-categorized. In no event shall the Debtors or their employees, agents, attorneys or other professionals be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their employees, agents, attorneys and other professionals are advised of the possibility of such damages.

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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:	\$3,718,012.61
Copy line 91A from Schedule A/B	
1c. Total of all property:	\$8,453,012.61
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:	\$897,947.78
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:	\$11,025,581.46
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	
4. Total Liabilities	\$11,940,355.75
Lines 2 + 3a + 3b	

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

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 <i>(Identify all)</i>			
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account #
3.1	BUSEY BANK	OPERATING ACCOUNT	8154
			\$811,663.46
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
4. Other cash equivalents <i>(Identify all)</i>			
4.1	PREPAID DEBIT CARD		
			\$9,388.71
5. Total of Part 1			
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			\$838,824.52

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits
Description, including name of holder of deposit

7.1 _____ \$0.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent
Description, including name of holder of prepayment

8.1 SEE ATTACHMENT SCHEDULE AB8 \$263,656.90

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$263,656.90

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a.	90 days old or less:	<u>713,985.00</u>	-	<u>0.00</u>	=	<u>\$713,985.00</u>
		face amount		doubtful or uncollectible accounts			

11b.	Over 90 days old:	<u>132,459.00</u>	-	<u>78,670.00</u>	=	<u>\$53,789.00</u>
		face amount		doubtful or uncollectible accounts			

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$767,774.00

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1
Name of fund or stock:

14.1 _____ \$0.00

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

15.1 D.W.S., INC. 100% NONE UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 _____ \$0.00

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials		\$ _____		\$0.00
20. Work in progress		\$ _____		\$0.00
21. Finished goods, including goods held for resale				
BOOKS FOR RESALE	<u>12/31/2017</u>	<u>\$ 0.00</u>	<u>NBV</u>	<u>UNKNOWN</u>
22. Other inventory or supplies				
CIRCULATION SUPPLIES	<u>8/1/2019</u>	<u>\$ 18,406.73</u>	<u>NBV</u>	<u>\$18,406.73</u>

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$18,406.73

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
 - Yes
- Book value \$ _____ Valuation method _____ Current value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested _____	\$ _____	_____	\$0.00
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish _____	\$ _____	_____	\$0.00
30. Farm machinery and equipment (Other than titled motor vehicles) _____	\$ _____	_____	\$0.00
31. Farm and fishing supplies, chemicals, and feed _____	\$ _____	_____	\$0.00
32. Other farming and fishing-related property not already listed in Part 6 _____	\$ _____	_____	\$0.00

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
 - Yes
- Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 SEE ATTACHED SCHEDULE AB39	\$ 18,634.27	NBV	\$18,634.27
40. Office fixtures			
40.1	\$		\$0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 SEE ATTACHED SCHEDULE AB41	\$		\$52,101.00
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 MISC STATUES AND ANTIQUES	\$ 15,620.00	NBV	UNKNOWN
42.2 MISC PAINTINGS AND WALL ART	\$ 2,514.16	NBV	UNKNOWN
43. Total of Part 7			
Add lines 39 through 42. Copy the total to line 86.			\$70,735.27

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 SEE ATTACHMENT SCHEDULE AB47	\$ 7,194.00	NBV	\$7,194.00
48. Watercraft, trailers, motors, and related accessories <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	\$		\$0.00
49. Aircraft and accessories			
49.1	\$		\$0.00

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 \$ _____ NBV _____ \$196,314.08
 SEE ATTACHMENT SCHEDULE AB50 _____

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$203,508.08

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Part 9: Real Property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 HEADQUARTERS - 15 E MAIN ST, CHAMPAIGN, IL	OWNED	\$ 480,221.00	APPRAISAL	\$4,700,000.00
55.2 REMOTE OFFICE - 208 N MARKET, PAXTON, IL	OWNED	\$ 1,972.00	APPRAISAL	\$35,000.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$4,735,000.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 <u>SEE ATTACHMENT SCHEDULE AB60</u>	\$ _____	_____	<u>UNDETERMINED</u>
61. Internet domain names and websites			
61.1 <u>SEE ATTACHMENT SCHEDULE AB61</u>	\$ _____	_____	<u>UNDETERMINED</u>
62. Licenses, franchises, and royalties			
62.1 _____	\$ _____	_____	<u>\$0.00</u>
63. Customer lists, mailing lists, or other compilations			
63.1 <u>NEWSPAPER SUBSCRIBER LISTS</u>	\$ <u>151,948.50</u>	<u>NBV</u>	<u>\$151,948.50</u>
64. Other intangibles, or intellectual property			
64.1 _____	\$ _____	_____	<u>\$0.00</u>
65. Goodwill			
65.1 _____	\$ _____	_____	<u>\$0.00</u>

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

<u>\$151,948.50</u>

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

71.1	_____	-	_____	=	\$0.00
	total face amount				
			doubtful or uncollectible amount		

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

72.1	NOL CARRYFORWARD	Tax year	2018		\$1,339,000.00
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73. Interests in insurance policies or annuities

73.1	CSV - KEY MAN LIFE INSURANCE			\$58,038.61
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74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1	_____			\$0.00
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Nature of Claim

Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1	_____			\$0.00
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Nature of Claim

Amount requested \$ _____

76. Trusts, equitable or future interests in property

76.1	_____			\$0.00
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77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

77.1	ASSOCIATED PRESS MEMBERSHIP			UNKNOWN
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77.2	SILVER INGOTS			\$6,120.00
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78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$1,403,158.61

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No

Yes

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>\$838,824.52</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>\$3,718,012.61</u>	91b. <u>\$4,735,000.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		<u>\$8,453,012.61</u>

SCHEDULE AB8 ATTACHMENT

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment		Current Value
8.01	IDOR CREDIT MEMO - SALES TAX	\$ 13,976.31
8.02	LEGAL RETAINER - SEYFARTH SHAW	\$ 2,500.00
8.03	PREPAID AD SOLUTIONS - JW PLAYER	\$ 1,664.91
8.04	PREPAID ALARM MAINT. - JOHNSON CONTROLS	\$ 1,521.20
8.05	PREPAID AUDIT FEES - MARTIN HOOD	\$ 17,500.00
8.06	PREPAID COMPUTER MAINT. - NETRIX	\$ 9,594.50
8.07	PREPAID DUES - ALLIANCE FOR AUDITED MEDIA	\$ 824.00
8.08	PREPAID DUES - CHAMPAIGN COUNTY CHAMBER	\$ 890.00
8.09	PREPAID DUES - ILLINOIS PRESS ASSOCIATION	\$ 1,656.40
8.10	PREPAID DUES - ING	\$ 500.00
8.11	PREPAID DYNAMICS MAINT. - VELOSIO	\$ 6,625.00
8.12	PREPAID HEALTH INSURANCE - HEALTH ALLIANCE	\$ 57,133.00
8.13	PREPAID LEGAL - CHIPMAN, BROWN	\$ 17,907.50
8.14	PREPAID LEGAL - NEAL GERBER EISENBERG	\$ 20,068.50
8.15	PREPAID LIABILITY INSURANCE - USI	\$ 30,197.12
8.16	PREPAID MAILING MAINT. - WALZ LABEL	\$ 3,241.21
8.17	PREPAID MAINT. CONTRACT - KONE	\$ 4,906.25
8.18	PREPAID PARKING LOT RENT - MAIN ST. MNGMNT.	\$ 3,500.00
8.19	PREPAID SOFTWARE - ORACLE NETSUITE	\$ 500.00
8.20	PREPAID SOFTWARE MAINT. - VISION DATA	\$ 17,985.00
8.21	PREPAID SUNFIRE MAINT. - SEI	\$ 2,000.00
8.22	PREPAID SUPPLIES - C&A INSPIRATIONS	\$ 350.94
8.23	PREPAID SUPPLIES - MILLER BUSINESS SOLUTIONS	\$ 386.16
8.24	PREPAID WORK COMP INSURANCE - BRICKSTREET	\$ 12,822.00
8.25	PROFESSIONAL RETAINER - STRETTO	\$ 12,237.50
8.26	PROFESSIONAL RETAINER - CR3 PARTNERS	\$ 23,169.40
	TOTAL:	\$ 263,656.90

SCHEDULE AB39 ATTACHMENT

Office Furniture

	General Description	Net Book Value	Valuation Method	Current Value
39.01	2-WHEEL CART 1	\$0.00	Net Book Value	Unknown
39.02	4 WHEEL CARTS 7	\$0.00	Net Book Value	Unknown
39.03	ACCORDION DIVIDER 1	\$0.00	Net Book Value	Unknown
39.04	AREA RUG 2	\$7,817.00	Net Book Value	\$ 7,817.00
39.05	BANQUET TABLES 12	\$0.00	Net Book Value	Unknown
39.06	BARTENDER PAINTING	\$0.00	Net Book Value	Unknown
39.07	BENCHES 5	\$0.00	Net Book Value	Unknown
39.08	BOOK SHELVES 3	\$0.00	Net Book Value	Unknown
39.09	BULLETIN BOARDS 19	\$0.00	Net Book Value	Unknown
39.10	BUREAU 1	\$0.00	Net Book Value	Unknown
39.11	CABINETS 4	\$0.00	Net Book Value	Unknown
39.12	CHAIRS 448	\$0.00	Net Book Value	Unknown
39.13	CHALKBOARD 3	\$0.00	Net Book Value	Unknown
39.14	COAT RACK 9	\$0.00	Net Book Value	Unknown
39.15	COFFEE/SIDE TABLES 10	\$0.00	Net Book Value	Unknown
39.16	CONFERENCE TABLE 5	\$0.00	Net Book Value	Unknown
39.17	COUCHES 6	\$0.00	Net Book Value	Unknown
39.18	COUNTER CABINETS 9	\$0.00	Net Book Value	Unknown
39.19	CREDENZA 2	\$0.00	Net Book Value	Unknown
39.20	CURIO CABINETS 3	\$0.00	Net Book Value	Unknown
39.21	DESKS OR DESK SETS 141	\$0.00	Net Book Value	Unknown
39.22	DIVIDER PANELS 69	\$0.00	Net Book Value	Unknown
39.23	FILING CABINETS 225	\$0.00	Net Book Value	Unknown
39.24	FLAGS 2	\$0.00	Net Book Value	Unknown
39.25	FOOT STOOL 1	\$0.00	Net Book Value	Unknown
39.26	GLOBE 1	\$0.00	Net Book Value	Unknown
39.27	ICE TUBS 4	\$0.00	Net Book Value	Unknown
39.28	IGLOO COOLERS 3	\$0.00	Net Book Value	Unknown
39.29	LAMPS 8	\$0.00	Net Book Value	Unknown
39.30	LOBBY FURN 15 MAIN	\$4,277.67	Net Book Value	\$ 4,277.67
39.31	MARBLE TABLES 16	\$0.00	Net Book Value	Unknown
39.32	MICROFILM READER 1	\$0.00	Net Book Value	Unknown
39.33	MIRRORS 4	\$0.00	Net Book Value	Unknown
39.34	MISCELLANEOUS KITCHEN ITEMS	\$0.00	Net Book Value	Unknown
39.35	MISCELLANEOUS PLATES AND SILVERWARE	\$0.00	Net Book Value	Unknown
39.36	NEWSPAPER DISPLAY RACKS 11	\$0.00	Net Book Value	Unknown
39.37	OFFICE CHAIRS 26 QTY PRE-OWNED	\$671.34	Net Book Value	\$ 671.34
39.38	PLANT HOLDERS 32	\$0.00	Net Book Value	Unknown
39.39	PODIUM 1	\$0.00	Net Book Value	Unknown
39.40	POPCORN MACHINE 2	\$0.00	Net Book Value	Unknown
39.41	PORTABLE MOVIE SCREEN 1	\$0.00	Net Book Value	Unknown
39.42	RADIO STUDIO FURNITURE AT 15 MAIN	\$5,868.26	Net Book Value	\$ 5,868.26
39.43	REFRIGERATORS 3	\$0.00	Net Book Value	Unknown
39.44	ROUND TABLES 7	\$0.00	Net Book Value	Unknown
39.45	SHELVES OR SHELVING 49	\$0.00	Net Book Value	Unknown
39.46	SHREDDER 1	\$0.00	Net Book Value	Unknown
39.47	SIDE TABLES 8	\$0.00	Net Book Value	Unknown
39.48	SMALL REFRIGERATORS 2	\$0.00	Net Book Value	Unknown
39.49	SOFA TABLE CABINET 1	\$0.00	Net Book Value	Unknown
39.50	SOUND SYSTEM 1	\$0.00	Net Book Value	Unknown
39.51	STAINED GLASS LAMP SHADES 2	\$0.00	Net Book Value	Unknown
39.52	STEP LADDER 1	\$0.00	Net Book Value	Unknown
39.53	STOOLS 19	\$0.00	Net Book Value	Unknown
39.54	TABLES 9	\$0.00	Net Book Value	Unknown

SCHEDULE AB39 ATTACHMENT

Office Furniture

General Description		Net Book Value	Valuation Method	Current Value
39.55	TV CABINET & TV 1	\$0.00	Net Book Value	Unknown
39.56	TVS 4	\$0.00	Net Book Value	Unknown
39.57	TYPEWRITER STANDS 8	\$0.00	Net Book Value	Unknown
39.58	WALL CLOCKS 7	\$0.00	Net Book Value	Unknown
39.59	WHITE BACKGROUNDS FOR PHOTOS 2	\$0.00	Net Book Value	Unknown
39.60	WHITE BOARDS 4	\$0.00	Net Book Value	Unknown
			TOTAL:	\$ 18,634.27

SCHEDULE 41 ATTACHMENT

Office Equipment

General Description		Net Book Value	Valuation Method	Current Value
41.01	55" MONITOR (4)	\$0.00	NET BOOK VALUE	Unknown
41.02	ADOBE RETAIL AUDITION (14)	\$0.00	NET BOOK VALUE	Unknown
41.03	ADOBE RETAIL PHOTOSHOP (8)	\$0.00	NET BOOK VALUE	Unknown
41.04	ADOBE RETAIL PREMEIR ELEMENTS (4)	\$0.00	NET BOOK VALUE	Unknown
41.05	APPLE IMAC DESKTOP (2)	\$0.00	NET BOOK VALUE	Unknown
41.06	APPLE IPAD (6)	\$0.00	NET BOOK VALUE	Unknown
41.07	ASURA AUTO FILE REPAIR SFTWR-COMP	\$0.00	NET BOOK VALUE	Unknown
41.08	ASUS LAPTOP (1)	\$0.00	NET BOOK VALUE	Unknown
41.09	BARRACUDA FIREWALL SFTWR-IS	\$0.00	NET BOOK VALUE	Unknown
41.10	BARRACUDA SPAM FIREWALL	\$0.00	NET BOOK VALUE	Unknown
41.11	BARRACUDA SPAM FIREWALL-IS	\$0.00	NET BOOK VALUE	Unknown
41.12	BARRACUDA WEB FILTER 410/UPDTS-IS	\$0.00	NET BOOK VALUE	Unknown
41.13	BNA FIXED ASSETS DESKTOP PRO	\$0.00	NET BOOK VALUE	Unknown
41.14	CISCO 24-PORT MUTICAST SWITCH (3)	\$0.00	NET BOOK VALUE	Unknown
41.15	CISCO 8-PORT MULTICAST SWITCH (2)	\$0.00	NET BOOK VALUE	Unknown
41.16	CYBERPOWER UPD 850 AVR (1)	\$0.00	NET BOOK VALUE	Unknown
41.17	DELL 755MINI TOWER PC 2.6GHZ(36 UNITS)	\$0.00	COMPARABLE	\$ 1,800.00
41.18	DELL OPTIPLEX 7010 DESKTOP COMPUTERS 20 UNITS	\$4,164.81	NET BOOK VALUE	\$ 4,164.81
41.19	DELL OPTIPLEX 7010 DESKTOP COMPUTERS 20 UNITS	\$4,316.67	NET BOOK VALUE	\$ 4,316.67
41.20	DELL OPTIPLEX 760 (61)	\$0.00	COMPARABLE	\$ 3,050.00
41.21	DELL OPTIPLEX 760 20 UNITS	\$0.00	COMPARABLE	\$ 800.00
41.22	DELL OPTIPLEX 780 (25)	\$0.00	COMPARABLE	\$ 1,250.00
41.23	DELL OPTIPLEX DESKTOP (50)	\$0.00	COMPARABLE	\$ 3,750.00
41.24	DELL POWEREDGE 1950 (1)	\$0.00	COMPARABLE	\$ 300.00
41.25	DELL POWEREDGE 2950 (8)	\$0.00	COMPARABLE	\$ 2,800.00
41.26	DELL POWEREDGE 860 (19)	\$0.00	COMPARABLE	\$ 4,750.00
41.27	DELL POWEREDGE R210 (4)	\$0.00	COMPARABLE	\$ 1,600.00
41.28	DELL POWEREDGE R610 (6)	\$0.00	COMPARABLE	\$ 2,400.00
41.29	DELL POWEREDGE R710 (4)	\$0.00	COMPARABLE	\$ 1,800.00
41.30	DELL POWEREDGE R720 (3)	\$0.00	COMPARABLE	\$ 1,500.00
41.31	DELL XPS DESKTOP' (3)	\$0.00	NET BOOK VALUE	Unknown
41.32	DROBOELITE (3)	\$0.00	NET BOOK VALUE	Unknown
41.33	DSI DIMENS INSGT ATLANTIS SOFT-CIRC	\$0.00	NET BOOK VALUE	Unknown
41.34	EDGIL CC SOFTWARE UPGRADE	\$0.00	NET BOOK VALUE	Unknown
41.35	EDGIL PMT EDGCPTR BATCH SFTWR-FIN	\$0.00	NET BOOK VALUE	Unknown
41.36	EDITORIAL SAXO HDW UPGRADE	\$0.00	NET BOOK VALUE	Unknown
41.37	EDITORIAL SAXO SFT UPGRADE	\$0.00	NET BOOK VALUE	Unknown
41.38	EMAIL BACKUP	\$127.55	NET BOOK VALUE	\$ 127.55
41.39	EPSON DFX-9000 IMPACT PRNTR-ADV/DI	\$0.00	NET BOOK VALUE	Unknown
41.40	HP G5-255 LAPTOP (19)	\$0.00	COMPARABLE	\$ 1,900.00
41.41	HP PROCURVE SWITCH (2)	\$0.00	NET BOOK VALUE	Unknown
41.42	LAPTOP COMPUTERS FOR ADVERTISING DEPT	\$5,042.33	NET BOOK VALUE	\$ 5,042.33
41.43	LCD MONITORS (230)	\$0.00	COMPARABLE	\$ 5,750.00
41.44	LEXMARK LASER PRINTER (1)	\$0.00	NET BOOK VALUE	Unknown
41.45	LG TV NEWSROOM	\$0.00	NET BOOK VALUE	Unknown
41.46	LG TV NEWSROOM	\$0.00	NET BOOK VALUE	Unknown
41.47	LG TV NEWSROOM	\$0.00	NET BOOK VALUE	Unknown
41.48	MAC BOOK PRO 2012 QTY 2	\$262.97	NET BOOK VALUE	\$ 262.97
41.49	MAC BOOK PRO/JASON FRYE	\$1,397.19	NET BOOK VALUE	\$ 1,397.19
41.50	MAC MINI (37)	\$0.00	NET BOOK VALUE	Unknown
41.51	MAC MINI SERVER	\$0.00	NET BOOK VALUE	Unknown
41.52	MAC PRO DESKTOP (1)	\$0.00	NET BOOK VALUE	Unknown
41.53	MACBOOK LAPTOP (4)	\$0.00	COMPARABLE	\$ 400.00
41.54	MACBOOK PRO	\$788.17	NET BOOK VALUE	\$ 788.17
41.55	MICROSOFT OFFICE (160)	\$0.00	NET BOOK VALUE	Unknown
41.56	MICROSOFT WINDOWS REMOTE (80)	\$0.00	NET BOOK VALUE	Unknown
41.57	MICROSOFT WINDOWS SERVER (16)	\$0.00	NET BOOK VALUE	Unknown

SCHEDULE 41 ATTACHMENT

Office Equipment

	General Description	Net Book Value	Valuation Method	Current Value
41.58	MICROSOFT WINDOWS SERVER CA; (300)	\$0.00	NET BOOK VALUE	Unknown
41.59	MICROSOFT WINDOWS VIRTUAL DESKTOP (6)	\$0.00	NET BOOK VALUE	Unknown
41.60	MS DYNAMIC SL V7 UPGRD-FIN	\$0.00	NET BOOK VALUE	Unknown
41.61	NEC 2000 IPS PHONE SYS HRDWR-IS	\$0.00	NET BOOK VALUE	Unknown
41.62	NEC 2000 IPS PHONE SYS SFTWR-IS	\$0.00	NET BOOK VALUE	Unknown
41.63	NEC PBX AUTO CALL HRDWR-IS	\$0.00	NET BOOK VALUE	Unknown
41.64	NEC PBX AUTO CALL SFTWR-IS	\$0.00	NET BOOK VALUE	Unknown
41.65	NETWORK SWITCH (19)	\$0.00	NET BOOK VALUE	Unknown
41.66	NEWSCYCLE CONTENT SYSTEM UPGRADE	\$609.50	NET BOOK VALUE	\$ 609.50
41.67	PAYWALL PROJECT	\$0.00	NET BOOK VALUE	Unknown
41.68	PHONE SYS PWR RELAY-OFC EQP	\$0.00	NET BOOK VALUE	Unknown
41.69	PHOTOMECHANIC (15)	\$0.00	NET BOOK VALUE	Unknown
41.70	PROJECTOR (1)	\$0.00	NET BOOK VALUE	Unknown
41.71	QB 2015 PREMIER	\$0.00	NET BOOK VALUE	Unknown
41.72	RADIOS FOR EXECUTIVE OFFICES 15 MAIN	\$780.47	NET BOOK VALUE	\$ 780.47
41.73	RASPBERRY PI COMPUTER (4)	\$0.00	NET BOOK VALUE	Unknown
41.74	REALVNC REMOTE ACCESS (49)	\$0.00	NET BOOK VALUE	Unknown
41.75	SAXOPRESS R6 SW UPGRD-EDIT	\$0.00	NET BOOK VALUE	Unknown
41.76	SERVER VIRTUALIZATION	\$0.00	NET BOOK VALUE	Unknown
41.77	SHOPKEEP POS	\$34.16	NET BOOK VALUE	\$ 34.16
41.78	SL 2011 FP1 UPGRADE	\$0.00	NET BOOK VALUE	Unknown
41.79	SMART-UPS 3000 (5)	\$0.00	NET BOOK VALUE	Unknown
41.80	SMART-UPS 3000 XL 208V (1)	\$0.00	NET BOOK VALUE	Unknown
41.81	SUN STOREDGE 3510 (1)	\$0.00	NET BOOK VALUE	Unknown
41.82	SUN SUNFIRE V440 SERVER (1)	\$0.00	NET BOOK VALUE	Unknown
41.83	SUN SUNFIRE V490 SERVER (1)	\$0.00	NET BOOK VALUE	Unknown
41.84	SUNFIRE V490/V440 SERVERS-ADV	\$0.00	NET BOOK VALUE	Unknown
41.85	TOSHIBA MFP (2)	\$0.00	NET BOOK VALUE	Unknown
41.86	TOSHIBA STUDIO 455 #2357	\$363.59	NET BOOK VALUE	\$ 363.59
41.87	TOSHIBA STUDIO 455 #2358	\$363.59	NET BOOK VALUE	\$ 363.59
41.88	VD GANNETT INTERFACE SOFTWARE	\$0.00	NET BOOK VALUE	Unknown
41.89	VISION ANALYZER MYSQL DB-ADV	\$0.00	NET BOOK VALUE	Unknown
41.90	VISION DATA 2.9 CLASS SOFTWR-ADV	\$0.00	NET BOOK VALUE	Unknown
41.91	VISION DATA HMLNK/ETEAR/EDGIL-CLASS	\$0.00	NET BOOK VALUE	Unknown
41.92	VISION DATA PROFIT CNTR UPGRD-ADV	\$0.00	NET BOOK VALUE	Unknown
41.93	VMWARE VSPHERE	\$0.00	NET BOOK VALUE	Unknown
41.94	VMWARE VSPHERE SOFT-IT	\$0.00	NET BOOK VALUE	Unknown
41.95	XPANCE SOFTWARE UPGRADE	\$0.00	NET BOOK VALUE	Unknown
41.96	XPANCEX DATABASE MIGRATION-COMP	\$0.00	NET BOOK VALUE	Unknown
			TOTAL:	\$ 52,101.00

SCHEDULE 47 ATTACHMENT

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vehicles

General Description (Include year, make, model, and identification numbers)		Net Book Value	Valuation Method	Current Value
47.01	2004 CHEVROLET 3500 CARGO VAN VIN 4055	\$0.00	Net Book Value	\$0.00
47.02	2005 TOYOTA COROLLA LE 4DR-ADV VIN 8018	\$0.00	Net Book Value	\$0.00
47.03	2006 GMC SAVANA 2500 CARGO-CIRC VIN 2847	\$0.00	Net Book Value	\$0.00
47.04	2007 FORD E-250 VIN 1168	\$0.00	Net Book Value	\$0.00
47.05	2007 FORD E-250 VIN 5940	\$0.00	Net Book Value	\$0.00
47.06	2004 DODGE CARAVAN 2D4GP44L94R542427	\$100.00	Net Book Value	\$100.00
47.07	2002 DODGE CARAVAN 1B8GP25342B655029	\$155.00	Net Book Value	\$155.00
47.08	2005 DODGE CARAVAN 1D4GP25B15B416377	\$250.00	Net Book Value	\$250.00
47.09	2001 DODGE CARAVAN 2B8GP44G8R154077	\$125.00	Net Book Value	\$125.00
47.10	2015 ISUZU TRUCK	\$6,564.00	Net Book Value	\$6,564.00
47.11	2005 GMC SIERRA W/TOPPER-MAINT VIN 1468	\$0.00	Net Book Value	\$0.00
			TOTAL:	\$7,194.00

SCHEDULE AB50 ATTACHMENT
Other Machinery, Fixtures, and Equipment

General Description (Include year, make, model, and identification numbers)		Net Book Value	Valuation Method	Current Value
50.01	1 CMC Single Copy Plastic Film Wrapper	\$0.00	Offer	\$ 16,000.00
50.02	10:1 Schur A855 Inserter with Gripper Delivery	\$0.00	Offer	\$ 50,000.00
50.03	12 Schur Hopper Loaders	\$0.00	Net Book Value	Unknown
50.04	16 Shuttle lifts	\$0.00	Net Book Value	Unknown
50.05	1-NIKKON D700 D-SLR-PHOTO	\$0.00	Net Book Value	Unknown
50.06	2 Schur A600 Stackers	\$0.00	Net Book Value	Unknown
50.07	2 Schur Top Sheet Bundler Labelers	\$0.00	Net Book Value	Unknown
50.08	2Q PHOTO EQ REPLACEMENT	\$0.00	Net Book Value	Unknown
50.09	3 Schur Bottom Wrappers	\$0.00	Net Book Value	Unknown
50.10	3Q PHOTO EQ REPLACEMENT	\$0.00	Net Book Value	Unknown
50.11	4 Mosca Z-5 Strappers	\$0.00	Net Book Value	Unknown
50.12	40 Hopper Schur A883 Collator	\$0.00	Offer	\$ 100,000.00
50.13	4Q PHOTO EQ REPLACEMENT	\$0.00	Net Book Value	Unknown
50.14	6-NIKON 300 DS/1-MB-D10-PHOTO	\$0.00	Net Book Value	Unknown
50.15	ADDRESS LABELER KIT	\$90.45	Net Book Value	\$ 90.45
50.16	ATLAS AIR COMPRESSOR	\$898.88	Net Book Value	\$ 898.88
50.17	FORKLIFTS (2)	\$0.00	Net Book Value	\$ -
50.18	INKJET LABELLER	\$0.00	Net Book Value	Unknown
50.19	J50 Jogger	\$1,124.93	Net Book Value	\$ 1,124.93
50.20	LIVESTREAM STUDIO HD51	\$6,032.40	Net Book Value	\$ 6,032.40
50.21	MISC PALLET JACKS	\$0.00	Net Book Value	Unknown
50.22	Newspaper Display Racks	\$2,895.43	Net Book Value	\$ 2,895.43
50.23	NIK-10172 NIK-D500 DX BODY ONLY SERIAL #3043479	\$1,513.37	Net Book Value	\$ 1,513.37
50.24	NIK-10172 NIK-D500 DX BODY ONLY 1559 SERIAL #3043480	\$1,513.37	Net Book Value	\$ 1,513.37
50.25	NIK-10172 NIK-D500 DX BODY ONLY 1559 SERIAL #3043550	\$1,513.37	Net Book Value	\$ 1,513.37
50.26	NIK-10172 NIK-D500 DX BODY ONLY 1559 SERIAL #3043668	\$1,513.37	Net Book Value	\$ 1,513.37
50.27	NIK-12341 NIK-AFS 70-200 2.8E FL ED 20063 SERIAL #248825	\$2,230.66	Net Book Value	\$ 2,230.66
50.28	NIK-12341 NIK-AFS 70-200 2.8E FL ED 20063 SERIAL #248832	\$2,230.66	Net Book Value	\$ 2,230.66
50.29	NIK-12341 NIK-AFS 70-200 2.8E FL ED 20063 SERIAL #250256	\$2,230.66	Net Book Value	\$ 2,230.66
50.30	NIKON D600 BODY & BATTERY PACK	\$687.98	Net Book Value	\$ 687.98
50.31	NIKON D600 BODY & BATTERY PACK	\$687.98	Net Book Value	\$ 687.98
50.32	NIKON D-600 CAMERA BODY(2)	\$344.10	Net Book Value	\$ 344.10
50.33	NIKON D750 BODY & BATTERY PACK	\$963.27	Net Book Value	\$ 963.27
50.34	NIKON-D750 BODY QTY 4	\$3,281.42	Net Book Value	\$ 3,281.42
50.35	SNOWBLOWER 30 IN 2 STAGE	\$561.78	Net Book Value	\$ 561.78
50.36	UNIDEN BCD996T SCANNER-M&E	\$0.00	Net Book Value	Unknown
			TOTAL:	\$ 196,314.08

SCHEDULE AB60 ATTACHMENT

Patents, Copyrights, Trademarks, and Trade Secrets

	General Description	Net Book Value	Valuation Method	Current Value
60.01	Trademark - Accent - logo	\$0.00	None	Undetermined
60.02	Trademark - At Home in Central Illinois - logo	\$0.00	None	Undetermined
60.03	Trademark - Central Illinois Business - logo	\$0.00	None	Undetermined
60.04	Trademark - Ford County Record	\$0.00	None	Undetermined
60.05	Trademark - Forty Under 40	\$0.00	None	Undetermined
60.06	Trademark - I Do - logo	\$0.00	None	Undetermined
60.07	Trademark - IlliniHQ - logo	\$0.00	None	Undetermined
60.08	Trademark - IlliniHQ.com - logo	\$0.00	None	Undetermined
60.09	Trademark - Mahomet Citizen - logo	\$0.00	None	Undetermined
60.10	Trademark - Mahomet Citizen - words only	\$0.00	None	Undetermined
60.11	Trademark - News-Gazette Media - logo	\$0.00	None	Undetermined
60.12	Trademark - NG Medallion - logo	\$0.00	None	Undetermined
60.13	Trademark - NGM Edge - logo	\$0.00	None	Undetermined
60.14	Trademark - On The Go - logo	\$0.00	None	Undetermined
60.15	Trademark - Piatt County Journal Republican - words only	\$0.00	None	Undetermined
60.16	Trademark - Rantoul Press - words only	\$0.00	None	Undetermined
60.17	Trademark - Seventy Over 70 - logo	\$0.00	None	Undetermined
60.18	Trademark - Target Shopper - logo	\$0.00	None	Undetermined
60.19	Trademark - The County Star - logo	\$0.00	None	Undetermined
60.20	Trademark - The County Star - words only	\$0.00	None	Undetermined
60.21	Trademark - The Independent News - logo	\$0.00	None	Undetermined
60.22	Trademark - The Independent News - words only	\$0.00	None	Undetermined
60.23	Trademark - The Leader - new logo	\$0.00	None	Undetermined
60.24	Trademark - The Leader - words only	\$0.00	None	Undetermined
60.25	Trademark - The News- Gazette (masthead)	\$0.00	None	Undetermined
60.26	Trademark - The News-Gazette - logo	\$0.00	None	Undetermined
60.27	Trademark - The News-Gazette - words only	\$0.00	None	Undetermined
60.28	Trademark - The News-Gazette Community Newspapers	\$0.00	None	Undetermined
60.29	Trademark - The People's Choice	\$0.00	None	Undetermined
60.30	Trademark - The Rantoul Press - logo	\$0.00	None	Undetermined
60.31	Trademark - Your Illini Sports Headquarters	\$0.00	None	Undetermined

SCHEDULE AB61 ATTACHMENT
Internet Domain Names and Websites

	General Description	Net Book Value	Valuation Method	Current Value
61.01	1079wkio.com	\$0.00	None	Undetermined
61.02	abelink.net	\$0.00	None	Undetermined
61.03	allillini.com	\$0.00	None	Undetermined
61.04	athomeillinois.com	\$0.00	None	Undetermined
61.05	centralillinoisathome.com	\$0.00	None	Undetermined
61.06	centralillinoisbusiness.com	\$0.00	None	Undetermined
61.07	cibmag.com	\$0.00	None	Undetermined
61.08	colescountyleader.com	\$0.00	None	Undetermined
61.09	county-star.com	\$0.00	None	Undetermined
61.10	c-uthere.com	\$0.00	None	Undetermined
61.11	direct-impressions.com	\$0.00	None	Undetermined
61.12	eciclassifieds.com	\$0.00	None	Undetermined
61.13	fordcountyrecord.com	\$0.00	None	Undetermined
61.14	getflipside.com	\$0.00	None	Undetermined
61.15	idomagazine.com	\$0.00	None	Undetermined
61.16	illinihq.com	\$0.00	None	Undetermined
61.17	illinihqmagazine.com	\$0.00	None	Undetermined
61.18	illinitoday.com	\$0.00	None	Undetermined
61.19	jobschampaign.com	\$0.00	None	Undetermined
61.20	journal-republican.com	\$0.00	None	Undetermined
61.21	leaderlandnews.com	\$0.00	None	Undetermined
61.22	leroyfcpress.com	\$0.00	None	Undetermined
61.23	leroypress.com	\$0.00	None	Undetermined
61.24	mcitizen.com	\$0.00	None	Undetermined
61.25	newsgazette.com	\$0.00	None	Undetermined
61.26	news-gazette.com	\$0.00	None	Undetermined
61.27	newsgazette.media	\$0.00	None	Undetermined
61.28	news-gazette.media	\$0.00	None	Undetermined
61.29	news-gazette.news	\$0.00	None	Undetermined
61.30	newsgazettehomes.com	\$0.00	None	Undetermined
61.31	news-gazettehomes.com	\$0.00	None	Undetermined
61.32	newsgazette-media.com	\$0.00	None	Undetermined
61.33	news-gazette-media.com	\$0.00	None	Undetermined
61.34	n-g.me	\$0.00	None	Undetermined
61.35	n-g.tv	\$0.00	None	Undetermined
61.36	ngautofinder.com	\$0.00	None	Undetermined
61.37	ng-autofinder.com	\$0.00	None	Undetermined
61.38	ngdigitalservices.com	\$0.00	None	Undetermined
61.39	n-gds.com	\$0.00	None	Undetermined
61.40	ngebertfest.com	\$0.00	None	Undetermined
61.41	ngm.news	\$0.00	None	Undetermined
61.42	ngmdeals.com	\$0.00	None	Undetermined
61.43	ngmedge.com	\$0.00	None	Undetermined
61.44	n-gmedia.com	\$0.00	None	Undetermined
61.45	ngmedia.io	\$0.00	None	Undetermined
61.46	paxtonrecord.net	\$0.00	None	Undetermined
61.47	rantoulpress.com	\$0.00	None	Undetermined
61.48	savoystar.com	\$0.00	None	Undetermined
61.49	the-independent-news.com	\$0.00	None	Undetermined
61.50	thenewsgazetteinc.com	\$0.00	None	Undetermined
61.51	thenews-gazetteinc.com	\$0.00	None	Undetermined
61.52	tuscolajournal.com	\$0.00	None	Undetermined
61.53	tuscolajournal.net	\$0.00	None	Undetermined
61.54	tuscolanews.net	\$0.00	None	Undetermined

SCHEDULE AB61 ATTACHMENT
Internet Domain Names and Websites

	General Description	Net Book Value	Valuation Method	Current Value
61.55	uofi150.com	\$0.00	None	Undetermined
61.56	vermiliongazette.com	\$0.00	None	Undetermined
61.57	wheelyhungry.com	\$0.00	None	Undetermined

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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
---	--

2.1

Creditor's name and mailing address

GREATAMERICA FINANCIAL SERVICES
 PO BOX 660831
 DALLAS, TX 75266

Date debt was incurred?
 6/9/2014

Last 4 digits of account number
 6-000

Do multiple creditors have an interest in the same property?
 No

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

Describe debtor's property that is subject to the lien:
 TOSHIBA MULTIFUNCTION PRINTER LOCATED MONTICELLO

Describe the lien
 UCC - LEASE TO OWN

Is the creditor an insider or related party?
 No

Yes

Is anyone else liable on this claim?

No

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

\$89.63

\$ UNKNOWN

2.2

<u>Creditor's name and mailing address</u>	Describe debtor's property that is subject to the lien:	\$16,736.88*	\$ UNDETERMINED
TOSHIBA FINANCIAL SERVICES PO BOX 660831 DALLAS, TX 75266	5 TOSHIBA MULTIFUNCTION PRINTERS LOCATED IN CHAMPAIGN (3), DANVILLE (1) AND RANTOUL (1)		
<u>Date debt was incurred?</u>	Describe the lien		
8/2/2016	UCC- LEASE		
<u>Last 4 digits of account number</u>	Is the creditor an insider or related party?		
9-000	<input checked="" type="checkbox"/> No		
<u>Do multiple creditors have an interest in the same property?</u>	<input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No	Is anyone else liable on this claim?		
<input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors(Official Form 206H)		
	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		

THERE ARE 24 PAYMENTS OF \$697.37 DUE TO BE PAID ON THE LEASE

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$16,826.51

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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 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	\$ 897,947.78 \$772,799.25

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 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

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. <u>\$897,947.78</u>
5b. Total claims from Part 2	5b. <u>\$11,025,581.46</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. <u>\$11,923,529.24</u>

SCHEDULE ATTACHMENT
Creditors Who Have Priority Unsecured Claims

ID	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	AIKIN, KENNETH	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,690.02	\$3,690.02
2.002	ARD, CHRISTOPHER	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,383.56	\$8,383.56
2.003	ASMUSSEN, JULIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$16,898.80	\$13,650.00
2.004	ASMUSSEN, ROBERT	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$17,935.76	\$13,650.00
2.005	AUSTIN, ADAM J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,235.93	\$2,235.93
2.006	BARNHART, BRIAN T.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$14,271.54	\$13,650.00
2.007	BARTELL, ERIC	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,384.46	\$4,384.46
2.008	BEATTY, SCOTT S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,356.03	\$4,356.03
2.009	BIRCH, RYAN T	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$504.00	\$504.00
2.010	BOND, ROY EDWARD	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,229.54	\$4,229.54
2.011	BRANTLEY, SHURREL T.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,501.57	\$6,501.57
2.012	BREI-SPENSON, ALLASIA E	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,983.42	\$3,983.42
2.013	BRIDGEWATER, MARYJO	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,250.79	\$2,250.79
2.014	BROWN, ANGELA D	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$9,347.35	\$9,347.35
2.015	BRUMLEVE, WILLIAM S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,149.81	\$4,149.81
2.016	BURLESON, DAVID W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$9,622.54	\$9,622.54
2.017	BURRESS, DANA M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,526.70	\$3,526.70
2.018	BURTON, STANLEY G	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$14,451.69	\$13,650.00
2.019	BUTLER, KELLY R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$993.33	\$993.33
2.020	CASTEEL, CAROLYN A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$763.50	\$763.50
2.021	CICONE JR., ROBERT R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,607.07	\$8,607.07
2.022	CLARK, LAURIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,294.93	\$7,294.93
2.023	CLAYBORN, KAREN L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$462.79	\$462.79
2.024	CLEMENTS, DANYELLE R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$850.90	\$850.90
2.025	COLGAN, MICHAEL B.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$11,257.77	\$11,257.77
2.026	CONN, EVAN W	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,170.12	\$2,170.12
2.027	COSTA, CATHERINE E.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,290.42	\$4,290.42
2.028	CRANE, TRACY L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$17,552.17	\$13,650.00
2.029	D'ALESSIO, JEFFREY JOHN	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$11,891.14	\$11,891.14
2.030	DANIELS, MATTHEW W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,822.80	\$4,822.80
2.031	DANZL, RICK G.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$16,166.64	\$13,650.00
2.032	DAWKINS, PHILLIP H.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,548.71	\$5,548.71
2.033	DELPORTE, LYNCOLN A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,461.22	\$6,461.22
2.034	DENISON, TAMERA S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,046.64	\$2,046.64
2.035	DEY, JAMES H.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$9,871.00	\$9,871.00
2.036	DITMAN, TIMOTHY R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,198.17	\$7,198.17
2.037	DOBRIK, GEORGE E.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$12,221.01	\$12,221.01
2.038	DOW, SHERRI L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,914.39	\$2,914.39
2.039	DRAKE, DANIEL J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,028.42	\$4,028.42
2.040	DUGAN, NICHOLAS G.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,282.06	\$8,282.06
2.041	ELIFRITZ, STEVE KELLY	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$700.00	\$700.00
2.042	ELLIOTT, SAMANTHA D	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,748.80	\$2,748.80
2.043	ENNEN, STEPHEN D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,461.31	\$7,461.31
2.044	ERWIN, DEBRA L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$17,264.69	\$13,650.00
2.045	FINIS, KAYLEE T	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,237.39	\$2,237.39
2.046	FISHER, JULIE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,779.33	\$2,779.33
2.047	FLEMING, MARY	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$18,457.90	\$13,650.00
2.048	FLOYD, BRIANA B	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,280.62	\$2,280.62
2.049	FOUTCH, WENDY	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$10,787.86	\$10,787.86
2.050	FRAZIER, GAYLE N	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,434.57	\$3,434.57
2.051	FREDRICKSON, LAWRENCE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$15,006.69	\$13,650.00
2.052	FUNK, ELIZABETH M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,205.53	\$4,205.53
2.053	GENTLE, TROY M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$173.58	\$173.58
2.054	GENTRY, DAVID M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,324.35	\$8,324.35
2.055	GOEBEL, MICHAEL D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$10,093.28	\$10,093.28
2.056	GRYGIEL III, JOHN C.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,117.66	\$4,117.66
2.057	HAAS, STEPHEN P.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,075.48	\$4,075.48
2.058	HAILL, MICHAEL	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$16,255.26	\$13,650.00
2.059	HARVEY, PHILLIP D	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,711.65	\$2,711.65
2.060	HECKMAN, DAVID W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$325.88	\$325.88
2.061	HEIMBURGER, ROBERT L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,174.33	\$1,174.33
2.062	HELFRICH, PETER W.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,792.81	\$1,792.81
2.063	HELREGEL, ANDREW	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,930.41	\$2,930.41
2.064	HINTON, DAVID K.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,712.98	\$5,712.98
2.065	HOFFMAN, STEPHEN E	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,546.92	\$3,546.92
2.066	HOLT, DARREN J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,986.74	\$8,986.74
2.067	HYLLA, KATHLEEN M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,132.66	\$2,132.66
2.068	ISOM, ANYETA L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,279.37	\$2,279.37
2.069	JACKSON, TYLER A	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,659.34	\$2,659.34
2.070	JAMES, LESHAWN R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,429.93	\$8,429.93
2.071	JOHNSON, JESSICA L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,086.13	\$1,086.13
2.072	JONES, LYND SAY L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,193.36	\$2,193.36
2.073	JONES, ROBERT F.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$164.19	\$164.19
2.074	KEISTER, JACOB C	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,215.46	\$1,215.46
2.075	KILLION, PATRICIA S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,545.17	\$4,545.17
2.076	KISER, MICHAEL R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$11,968.22	\$11,968.22
2.077	KOBYRN, ALEXANDRIA M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,777.35	\$1,777.35
2.078	LAGHMAM, NOELLE Y	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$18,728.23	\$13,650.00
2.079	LANDA, BLAKE C	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$573.97	\$573.97
2.080	LEIZER, JOEL D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$10,174.85	\$10,174.85
2.081	LEWIS, JAMES D.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,454.02	\$7,454.02
2.082	LIGGETT, JASON C.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$309.85	\$309.85
2.083	LIKAS, COLIN R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$8,242.50	\$8,242.50
2.084	LOCKWOOD, JOHN J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$14,497.07	\$13,650.00
2.085	LONG, JANLYNN	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,793.28	\$4,793.28

SCHEDULE ATTACHMENT
Creditors Who Have Priority Unsecured Claims

ID	Creditor's Name	Address	Date Incurred	Subsection Of Priority Unsecured Claim:		Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Claim	Priority Amount
				Claim:	Basis for Claim						
2.086	LOTZ, LISA M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$13,832.32	\$13,650.00
2.087	LUETH, ELAINE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$12,405.67	\$12,405.67
2.088	MARTIN, JACQUELINE	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$12,601.83	\$12,601.83
2.089	MCCARTNEY, MARKIUS D	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$544.04	\$544.04
2.090	MILLINGTON, MICHAEL P	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,524.22	\$5,524.22
2.091	MITCHELL, TIMOTHY R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$17,397.57	\$13,650.00
2.092	MORGAN, JEFFREY M.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,638.70	\$7,638.70
2.093	NALLY, TRACIE.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$18,911.70	\$13,650.00
2.094	OFFNER, RANDALL J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$583.73	\$583.73
2.095	OLSON, STAN	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,151.74	\$3,151.74
2.096	PIEPER, FRANK R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$17,173.66	\$13,650.00
2.097	PIKUS, THOMAS L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,508.08	\$6,508.08
2.098	POSKIN, STEPHEN C	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$927.64	\$927.64
2.099	REECE, TARA L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,175.24	\$2,175.24
2.100	REED, JOHN L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$29,994.72	\$13,650.00
2.101	REISER, KATHRYN A	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$385.92	\$385.92
2.102	RHOTON, ANN	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$833.54	\$833.54
2.103	RICHARDSON, CEDRIC L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$2,021.83	\$2,021.83
2.104	RICHEY, SCOTT R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$10,131.01	\$10,131.01
2.105	RICKS, CHRISTYLENA C	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,316.62	\$1,316.62
2.106	ROBERTS, ROBIN L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$9,516.68	\$9,516.68
2.107	ROMERO, SHERRY L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,365.39	\$1,365.39
2.108	ROSSOW, JAMES S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$70,497.42	\$13,650.00
2.109	ROSTEN, ANDREW P.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,027.08	\$3,027.08
2.110	SCHUNKE, SHERYL L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,418.23	\$4,418.23
2.111	SHAFFER, KAREN S.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,958.95	\$1,958.95
2.112	SHEPHERD, LUKE A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,502.32	\$5,502.32
2.113	SMITH, CAROLYN S	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,740.81	\$6,740.81
2.114	SORENSEN, CLARK J.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$28.88	\$28.88
2.115	TOLEDO, ADALBERTO A	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,173.35	\$5,173.35
2.116	TOWNSEND, CARL R.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$4,755.92	\$4,755.92
2.117	TRUSSEL, CHRISTINE M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$544.65	\$544.65
2.118	VANCE, CAROLYN J	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$14,073.69	\$13,650.00
2.119	VANDIVER, TRAVIS L	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,597.99	\$7,597.99
2.120	VOREL, CAROL A.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$150.00	\$150.00
2.121	VOZZELLI, JOSEPH R	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,144.96	\$6,144.96
2.122	WALSH, CHRISTINE L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,572.54	\$6,572.54
2.123	WALWORTH, ALAN M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,397.02	\$1,397.02
2.124	WEAVER, PENNY N	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$1,294.07	\$1,294.07
2.125	WHITT, CORY M	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$3,203.96	\$3,203.96
2.126	WILSON, JORDAN J	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,056.99	\$5,056.99
2.127	WOOD, PAUL V.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$18,781.01	\$13,650.00
2.128	YORK, KAREN L.	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$6,557.27	\$6,557.27
2.129	ZIGTERMAN, BENJAMIN A	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$5,031.67	\$5,031.67
2.130	ZILIS, ANTHONY D	ADDRESS REDACTED	8/30/2019	4	Wage Claim	X	X		No	\$7,267.47	\$7,267.47
										\$897,947.78	\$772,799.25

SCHEDULE ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

	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
2.001	ABBOTT-WILLIAM	PO BOX 1853		BOCA GRANDE	FL	33921-1853	5/9/2017	7856	Customer Refund				No	\$6.33
2.002	ACTON-GREG	23694 N 900 EAST RD		COLLISON	IL	61831-9713	6/19/2019	1759	Customer Refund				No	\$34.47
2.003	ADVENTIVE	ATTN: ACCOUNTS RECEIVABLE	140 ALLENS CREEK ROAD, SUITE 220	ROCHESTER	NY	14618	8/22/2019	5330	Trade Vendor				No	\$28.29
2.004	AJ'S STATION #3	712 N CUNNINGHAM AVE		URBANA	IL	61802		8071	Trade Vendor				No	\$2,143.57
2.005	ALDRIDGE-JEFF	3906 TURNBERRY DR		CHAMPAIGN	IL	61822-8547	8/27/2018	0206	Customer Refund				No	\$9.19
2.006	ALEXIA M. NEWMAN	1101 FAIRLAWN DR		RANTOUL	IL	61866		4265	Carrier/Contractor				No	\$24.42
2.007	ALICE ALBERT ESTATE	22 LOGAN TERRACE 2		DANVILLE	IL	61832	7/19/2018	0152	Customer Refund				No	\$48.08
2.008	ALICE HEADLEY	48 IVANHOE DR		URBANA	IL	61802		4171	Carrier/Contractor				No	\$529.91
2.009	ALICE MCGINTY	2407 A LEEPER DRIVE		CHAMPAIGN	IL	61822		9145	Freelancer				No	\$35.00
2.010	ALICE PAGEL ESTATE	2311 CAMPBELL DR		CHAMPAIGN	IL	61821-1140	4/4/2018	9536	Customer Refund				No	\$96.99
2.011	ALICE RIGGS	801 N WILLIAM ST		FARMER CITY	IL	61842		7609	Carrier/Contractor				No	\$141.80
2.012	ALLEMAN-JIM	2225 W HAWKINS ST		KANKAKEE	IL	60901-4569	4/4/2018	9527	Customer Refund				No	\$49.41
2.013	ALSIP-JOHN F.	104 N WALNUT ST		ONARGA	IL	60955-1134	2/26/2016	6120	Customer Refund				No	\$18.80
2.014	ALYSON SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		6469	Carrier/Contractor				No	\$28.00
2.015	AMANDA YODER	202 SMITH ST		ARTHUR	IL	61911		4415	Carrier/Contractor				No	\$3.57
2.016	AMANDA YODER	202 SMITH ST		ARTHUR	IL	61911	8/27/2019	4415	Carrier/Contractor				No	\$30.08
2.017	AMBER FOSTER	51 RICHARD DR		URBANA	IL	61802		2715	Carrier/Contractor				No	\$277.16
2.018	AMEREN ILLINOIS	P.O. BOX 66884		ST. LOUIS	MO	63166-6884		0891	Trade Vendor				No	\$562.61
2.019	AMEREN ILLINOIS	PO BOX 66893		ST LOUIS	MO	63166-6893		89	Trade Vendor				No	\$8,352.93
2.020	AMERICAN EXPRESS	PO BOX 650448		DALLAS	TX	75265-0448		3175	Trade Vendor				No	\$1,897.40
2.021	ANANIYAH OKUNUGA	506 N RACE ST		URBANA	IL	61801		6931	Carrier/Contractor				No	\$62.79
2.022	ANASTASIA BARRACKS	808 W MAIN ST		URBANA	IL	61801		1863	Carrier/Contractor				No	\$18.21
2.023	ANDERSON-ALICIA	304 LOGAN ST		GEORGETOWN	IL	61846-1820	10/25/2016	6679	Customer Refund				No	\$4.27
2.024	ANDERSON-KATHY	104 S CIDER ST		SADORUS	IL	61872-9706	9/26/2018	0817	Customer Refund				No	\$7.26
2.025	ANDERSON-MARILYN	3000 APPLETREE DR		MONTICELLO	IL	61856-8296	9/22/2017	6853	Customer Refund				No	\$14.90
2.026	ANDERSON-MAXINE	152 N VERMILLION ST		PAXTON	IL	60957-1337	7/19/2018	0038	Customer Refund				No	\$6.81
2.027	ANDREW H. FINK	1203 WESLEY AVE APT 103		SAVOY	IL	61874	11/7/2017	2766	Carrier/Contractor				No	\$68.80
2.028	ANDREW RICHARDSON	4014 E ANTHONY DR		URBANA	IL	61802	4/25/2017	7898	Carrier/Contractor				No	\$6.00
2.029	ANDREW ROKKE	521 BROADMEADOW RD		RANTOUL	IL	61866		2187	Carrier/Contractor				No	\$19.14
2.030	ANDREWS MCMEEL SYNDICATION	PO BOX 843345		KANSAS CITY	MO	64184-3345		202	Trade Vendor				No	\$2,359.62
2.031	ANGELA DAVIS	119 E OAK ST		WESTVILLE	IL	61883		4744	Carrier/Contractor				No	\$195.63
2.032	ANGIE JOHNSON	2706 E WASHINGTON ST		URBANA	IL	61802		7468	Carrier/Contractor				No	\$220.51
2.033	ANGIE JOHNSON	2706 E WASHINGTON ST		URBANA	IL	61802	8/27/2019	7468	Carrier/Contractor				No	\$247.21
2.034	ANGIE WALSH	30997 N 750 EAST ROAD		POTOMAC	IL	61865		8065	Freelancer				No	\$130.00
2.035	ANKER-ROGER	PO BOX 52		OAKWOOD	IL	61858-0052	10/22/2018	1189	Customer Refund				No	\$21.38
2.036	ANTHONY STONEBRAKER	29 KENTUCKY AVE		DANVILLE	IL	61832		2737	Carrier/Contractor				No	\$110.30
2.037	AQUA IL.	PO BOX 70279		PHILADELPHIA	PA	19176-0279		1241	Trade Vendor				No	\$126.01
2.038	ARMEL HOLLIMAN	4511 GOLDFINCH RD		CHAMPAIGN	IL	61822		7155	Carrier/Contractor				No	\$407.56
2.039	ART JONES	438 E 1150 N RD		THAWVILLE	IL	60968		8137	Freelancer				No	\$30.00
2.040	ARTHUR SIEVERS	402 KRATZ ROAD		MONTICELLO	IL	61856		1390	Freelancer				No	\$40.00
2.041	ASHBY-MICHAEL	2808 CARRELTON DR		CHAMPAIGN	IL	61821-4666	6/8/2018	9932	Customer Refund				No	\$26.14
2.042	ASHWORTH-VIRGINIA	402 ASH ST		VILLA GROVE	IL	61956-1214	9/22/2017	6839	Customer Refund				No	\$4.07
2.043	AULT-PHYLLIS	224 S JOHNSON ST		RANKIN	IL	60960-7009	4/4/2018	9508	Customer Refund				No	\$7.98
2.044	AUSTIN PAXTON	515 COMMERCIAL ST		DANVILLE	IL	61832	2/20/2018	3676	Carrier/Contractor				No	\$1.53
2.045	BAER-STEPHEN	306 N CARSON AVE		CHAMPAIGN	IL	61821-2443	8/14/2019	1868	Customer Refund				No	\$65.36
2.046	BAIR-CLARA	1706 E AMBER LN APT 206		URBANA	IL	61802-6928	1/11/2018	9189	Customer Refund				No	\$62.60
2.047	BAKER ANTENNA & TOWER	8211 BRANER RD		ROCHESTER	IL	62563	11/2/2016	6007	Carrier/Contractor				No	\$2,470.00
2.048	BAKER-LARRY	450 W GROVE ST		WELDON	IL	61882	1/11/2018	9146	Customer Refund				No	\$10.13
2.049	BALOG-JOZSEF	2305 SEATON CT		CHAMPAIGN	IL	61821	2/6/2019	1488	Customer Refund				No	\$53.34
2.050	BARB JOHNSON	477 MACON ST		MAHOMET	IL	61853		0542	Carrier/Contractor				No	\$230.26
2.051	BARBARA FRANTZ ESTATE	1002 S STALEY RD APT 204		CHAMPAIGN	IL	61822-3528	9/24/2018	0379	Customer Refund				No	\$19.54
2.052	BARRY WHEELER	340 PROSPECT AVE		PAXTON	IL	60957		2799	Carrier/Contractor				No	\$469.21
2.053	BARTELL-HAROLD	722 STONEBRIDGE CENTER RD APT 26		RANTOUL	IL	61866-2161	6/19/2019	1757	Customer Refund				No	\$28.56
2.054	BARTO-SHONDA	706 S GARFIELD ST		PHILO	IL	61864-9745	9/26/2018	0803	Customer Refund				No	\$11.69
2.055	BEAMONT-DARLENE	555 E STATE ST APT 8		PAXTON	IL	60957-1372	1/11/2018	9225	Customer Refund				No	\$177.91
2.056	BEASLEY-JIM	2614 SHERIDAN DR		CHAMPAIGN	IL	61821-4733	10/22/2018	1207	Customer Refund				No	\$58.53
2.057	BECHTEL-MORRIS	1465 W WINNEMAC AVE		CHICAGO	IL	60640-2894	7/19/2018	0129	Customer Refund				No	\$25.96
2.058	BEHRENS-MICHAEL	2726 COUNTY ROAD 2050 N		OGDEN	IL	61859-9716	8/27/2018	0193	Customer Refund				No	\$88.74
2.059	BELINDA PRATT	206 LOCUST		ALVIN	IL	61811		8822	Carrier/Contractor				No	\$161.53
2.060	BELL-ENID	3212 W HENSLEY RD		CHAMPAIGN	IL	61822-9588	8/30/2016	6557	Customer Refund				No	\$28.68
2.061	BELL-EVELYN	601 ARISTOCRAT		CORPUS CHRISTI	TX	78418	7/19/2018	0055	Customer Refund				No	\$9.31
2.062	BEMENT AREA CHAMBER OF COMMERC	P.O. BOX 111		BEMENT	IL	61813	11/8/2018	1219	Trade Vendor				No	\$8.50
2.063	BEN MENSAH	1613 GATES DR		RANTOUL	IL	61866	8/8/2017	0973	Carrier/Contractor				No	\$15.00
2.064	BERNTHAL-DAVID	PO BOX 527		MAHOMET	IL	61853	8/6/2019	6090	Freelancer				No	\$50.00
2.065	BERNTHAL-JANE	1717 WHISPER MEADOW LN		MAHOMET	IL	61853-3773	12/30/2016	6893	Customer Refund				No	\$3.91
2.066	BETTY EVERENCE ESTATE	1706 KINGSTON DR		URBANA	IL	61802-5461	10/12/2017	6939	Customer Refund				No	\$69.27
2.067	BETTY J. HEGGEMEIER	602 DOGWOOD DR		CHAMPAIGN	IL	61821		4979	Carrier/Contractor				No	\$39.72
2.068	BILLINGS-JOHN	300 W 16TH ST		GEORGETOWN	IL	61846-1037	10/25/2016	6669	Customer Refund				No	\$4.68
2.069	BIXLER-CHARLES	PO BOX 282		OGDEN	IL	61859-0282	7/19/2018	0104	Customer Refund				No	\$17.55
2.070	Blair-Nancy	1811 Cypress Dr		Champaign	IL	61821	8/22/2019	1883	Customer Refund				No	\$13.85
2.071	BLAND-STEVEN	1002 N COLLETT ST		DANVILLE	IL	61832-3107	5/19/2016	6316	Customer Refund				No	\$9.31
2.072	B-N-E PLASTIC PRODUCTS, INC.	205 COLLIE RD		CALHOUN	LA	71225	11/28/2016	8089	Trade Vendor				No	\$612.25

SCHEDULE ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

	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
2.073	BOERNGEN-LEONARD W.	1106 E NORTHLINE RD APT 32		TUSCOLA	IL	61953-7838	8/14/2019	1871	Customer Refund				No	\$88.90
2.074	BOLIN-MINDY	1524 ESTATE DR		NORMAL	IL	61761-5721	6/8/2018	9970	Customer Refund				No	\$2.79
2.075	BONNIE E. SCHNIEDER	902 W SPRINGFIELD AVE		URBANA	IL	61801		5379	Carrier/Contractor				No	\$2.06
2.076	BOWLES-TOM	301 E NEWKIRK ST		TUSCOLA	IL	61953-1236	5/9/2017	7851	Customer Refund				No	\$8.06
2.077	BOWMAN-BRENT	320 NORTHVIEW ST		CATLIN	IL	61817-9764	6/8/2018	9947	Customer Refund				No	\$1.10
2.078	BRADFORD-VIRGINIA M.	101 W WINDSOR RD RM 305		URBANA	IL	61802-6663	7/20/2017	7961	Customer Refund				No	\$59.72
2.079	BRADLEY D. ECKER	318 E BOGARDUS ST		PAXTON	IL	60957		1981	Carrier/Contractor				No	\$346.23
2.080	BRADY-MARGERT	65 AIRPORT RD APT 205		SAVOY	IL	61874-9807	5/15/2019	1658	Customer Refund				No	\$96.23
2.081	BRANDON ZUMWALT	110 WALNUT ST		GIBSON CITY	IL	60936		3528	Carrier/Contractor				No	\$49.47
2.082	BRAYDEN LUPARELL	539 N STATE ST		GIBSON CITY	IL	60936		5521	Carrier/Contractor				No	\$165.18
2.083	BRICKSTREET INSURANCE	PO BOX 11285		CHARLESTON	WV	25339-1285		6015	Trade Vendor				No	\$4,525.00
2.084	BRITTANY THOMPSON	605 N JAMES ST		CHAMPAIGN	IL	61821		8436	Carrier/Contractor				No	\$198.50
2.085	BROOKS-JUANITA	406 S 4TH ST		SAINT JOSEPH	IL	61873-9032	3/15/2018	9435	Customer Refund				No	\$8.31
2.086	BROOM-ETHA	PO BOX 196		SAINT JOSEPH	IL	61873-0196	9/24/2018	0472	Customer Refund				No	\$15.81
2.087	BROWN ESTATE-CYNTHIA	11 SHERWOOD CT		CHAMPAIGN	IL	61820-2844	5/9/2017	7843	Customer Refund				No	\$58.53
2.088	BROWN-MABLE	PO BOX 1241		CHAMPAIGN	IL	61824-1241	8/21/2017	9035	Customer Refund				No	\$27.41
2.089	BROWNING-DOROTHY	710 S EMERSON ST		MONTECELLO	IL	61856-2022	11/3/2016	6712	Customer Refund				No	\$2.42
2.090	BRUCE G. KAUFFMANN	BRUCE'S HISTORY LESSONS	302 SUMMERS DRIVE	ALEXANDRIA	VA	22301		1364	Freelancer				No	\$32.00
2.091	BRYANT-JAMES E.	105 ELVIN DR		OGDEN	IL	61859	4/4/2016	6204	Customer Refund				No	\$6.64
2.092	BURNETT-JOAN	705 S UNION ST APT 1		PAXTON	IL	60957-1782	3/15/2018	9457	Customer Refund				No	\$28.46
2.093	BURR ESTATE-ARTHUR	704 W DODSON DR		URBANA	IL	61802-2116	7/20/2017	7963	Customer Refund				No	\$19.80
2.094	BURRESS-EARLE V.	706 E VAN ALLEN ST		TUSCOLA	IL	61953-1734	8/21/2017	9004	Customer Refund				No	\$82.99
2.095	BURT-MS MARYANN	624 CUNNINGHAM AVE		DANVILLE	IL	61832-5421	7/8/2019	1777	Customer Refund				No	\$6.94
2.096	BURTON-DUKE	9 E HARRISON ST APT 509		DANVILLE	IL	61832-4775	11/21/2017	9049	Customer Refund				No	\$5.47
2.097	BUTLER-DOUG	803 PHOENIX DR		CHAMPAIGN	IL	61820	4/6/2017	7797	Customer Refund				No	\$120.02
2.098	BUTLER-ROY	610 ORCHARD ST		DANVILLE	IL	61832-2417	7/19/2018	0134	Customer Refund				No	\$27.34
2.099	C.J. NESBITT ESTATE	501 E COLUMBIA AVE APT 5		CHAMPAIGN	IL	61820-3280	7/8/2019	1773	Customer Refund				No	\$3.09
2.100	CAGLE CARTOONS, INC.	PO BOX 22342		SANTA BARBARA	CA	93121	8/23/2019	8131	Trade Vendor				No	\$110.71
2.101	CAIN-RANDY	1528 COUNTY ROAD 1000 N		PHILO	IL	61864-9711	1/15/2016	6052	Customer Refund				No	\$11.12
2.102	CAMILE D. MCFARLAND	2004 MORELAND BLVD		CHAMPAIGN	IL	61822	2/17/2016	2948	Carrier/Contractor				No	\$81.12
2.103	CAMILLA HARFORD ESTATE	901 W ARMORY ST		CHAMPAIGN	IL	61821	2/27/2019	1535	Customer Refund				No	\$37.76
2.104	CAMPBELL-LINDA MANHART	PO BOX 72		OGDEN	IL	61859-0072	5/9/2017	7834	Customer Refund				No	\$3.69
2.105	CARLIE M. RAY	210 E NEWKIRK ST		TUSCOLA	IL	61953		6842	Carrier/Contractor				No	\$388.04
2.106	CARLIE M. RAY	210 E NEWKIRK ST		TUSCOLA	IL	61953	8/27/2019	6842	Carrier/Contractor				No	\$379.54
2.107	CAROL CULLOP ESTATE	2 TOOTS LN		SIDNEY	IL	61877	6/8/2018	9902	Customer Refund				No	\$26.55
2.108	CAROL THILMONY	303 S. MARKET		PAXTON	IL	60957		492	Freelancer				No	\$240.00
2.109	CAROLYN HARRIS	PO BOX 153		THAWVILLE	IL	60968	8/27/2019	7707	Carrier/Contractor				No	\$56.80
2.110	Carter-Chris	1375 County Rd 2550E		Ogden	IL	61859	8/22/2019	1876	Customer Refund				No	\$17.78
2.111	CATHEEN SUTTON	605 N JAMES ST		CHAMPAIGN	IL	61821		8409	Carrier/Contractor				No	\$304.05
2.112	CAYDEN SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		4425	Carrier/Contractor				No	\$24.42
2.113	CHARLES A. WALWORTH	1106 DEVONSHIRE DR		CHAMPAIGN	IL	61821		3787	Carrier/Contractor				No	\$132.86
2.114	CHARLES DE YOUNG ESTATE	PO BOX 31		FISHER	IL	61843-0031	7/30/2019	1816	Customer Refund				No	\$74.27
2.115	CHARLES FANAKOS	143 THE OAKS		TOLONO	IL	61880		7339	Carrier/Contractor				No	\$423.29
2.116	CHARLES M. CAMERON	109 W DAGGY ST		TUSCOLA	IL	61953		1262	Carrier/Contractor				No	\$39.93
2.117	CHARLOTTE F. OWENS	1401 W CHARLES ST		CHAMPAIGN	IL	61821		4893	Carrier/Contractor				No	\$285.63
2.118	CHELSEA SHAFER	1111 N GRANT ST		DANVILLE	IL	61832		6094	Carrier/Contractor				No	\$140.31
2.119	CHERIE LIBKA	1207 N EASTERN AVE		URBANA	IL	61802	9/20/2016	9956	Carrier/Contractor				No	\$1,833.51
2.120	CHERYL DICKERSON	PO BOX 17522		URBANA	IL	61803		7273	Carrier/Contractor				No	\$176.57
2.121	CHICAGO TRIBUNE COMPANY	25646 NETWORK PLACE		CHICAGO	IL	60673-1256		5015	Trade Vendor				No	\$2,433.97
2.122	CHRISTINA HEADLEY	2706 E ILLINOIS ST		URBANA	IL	61802		3298	Carrier/Contractor				No	\$285.78
2.123	CHRISTINA L. WOOD, MS	2210 E UNIVERSITY AVE APT 6		URBANA	IL	61801	3/5/2019	5763	Carrier/Contractor				No	\$43.22
2.124	CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824		5002	Carrier/Contractor				No	\$221.50
2.125	CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824	8/27/2019	5002	Carrier/Contractor				No	\$170.51
2.126	CHRISTINA SIBLEY	PO BOX 1323		CHAMPAIGN	IL	61824-1323	1/13/2016	8490	Carrier/Contractor				No	\$37.84
2.127	CHRISTY JANKOWSKI	208 N CENTER ST		OAKLEY	IL	62501		7029	Freelancer				No	\$76.00
2.128	CHRZANOSKI-SANDY	517 E 3RD ST		DANVILLE	IL	61832-7205	1/15/2016	6035	Customer Refund				No	\$28.50
2.129	CHUCK KOPLINSKI	506 E HARDING DR		URBANA	IL	61801-6206		1254	Freelancer				No	\$250.00
2.130	CHUCK'S	596 COUNTY ROAD 3200 N		FISHER	IL	61843-9720	1/11/2017	7022	Customer Refund				No	\$15.00
2.131	CINDY LANNERY	707 E GLENVIEW DR		TUSCOLA	IL	61953		1473	Carrier/Contractor				No	\$30.39
2.132	CINDY LANNERY	707 E GLENVIEW DR		TUSCOLA	IL	61953	8/27/2019	1473	Carrier/Contractor				No	\$68.58
2.133	CIRCLE K UNIVERSAL 381-5	PO BOX 6293		CAROL STREAM	IL	60197-6293		8185	Trade Vendor				No	\$1,791.37
2.134	CLARK-IDA	2108 RODNEY DR		CHAMPAIGN	IL	61821-5446	4/18/2016	6246	Customer Refund				No	\$27.39
2.135	CLENEDEN-DAVID	3510 CAMBRIDGE CT UNIT 102		DANVILLE	IL	61832-7936	1/29/2019	1460	Customer Refund				No	\$21.11
2.136	CODIE R FISCUS	406 E LINCOLN ST		SAINT JOSEPH	IL	61873		3821	Carrier/Contractor				No	\$288.93
2.137	CODY J. WAGNER	1022 E KERR AVE APT 208		URBANA	IL	61802		6478	Carrier/Contractor				No	\$323.99
2.138	COFEL ESTATE-ANN	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822	8/30/2016	6558	Customer Refund				No	\$24.81
2.139	COFEL ESTATE-ANN	4114 W SPRINGFIELD AVE # 105		CHAMPAIGN	IL	61822-7577	11/11/2016	6749	Customer Refund				No	\$1.65
2.140	COFFEY-SANDY	P.O. BOX 68		LODA	IL	60948	3/5/2019	1367	Trade Vendor				No	\$240.00
2.141	COLE PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821		3544	Carrier/Contractor				No	\$109.29
2.142	COLE PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3544	Carrier/Contractor				No	\$450.30
2.143	COLLINS-ELLNA	PO BOX 54		IVESDALE	IL	61851-0054	9/14/2018	0336	Customer Refund				No	\$2.65
2.144	COLTON M. BAGBY	601 MITCHELL CT APT A		CHAMPAIGN	IL	61821	7/19/2017	9921	Carrier/Contractor				No	\$52.10

	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
2.145	COLUMBIA STREET ROASTERY	PO BOX 704		SAVOY	IL	61874-0704		8002	Trade Vendor				No	\$89.39
2.146	COLVIN-CHARLIE	404 E GROVE ST		CHAMPAIGN	IL	61820-3237	1/11/2018	9180	Customer Refund				No	\$15.40
2.147	COMCAST CABLE 9539	PO BOX 3001		SOUTHEASTERN	PA	19398-3001	8/20/2019	8025	Trade Vendor				No	\$265.59
2.148	COMMERCE BANK-COMMERCIAL CARDS	PO BOX 808009		KANSAS CITY	MO	64180-8009		9166	Trade Vendor				No	\$10,841.33
2.149	CONNIE ROY	708 N LINCOLN ST		THOMASBORO	IL	61878		2409	Carrier/Contractor				No	\$110.92
2.150	CONNIE ROY	708 N LINCOLN ST APT 3		THOMASBORO	IL	61878		2203	Carrier/Contractor				No	\$116.95
2.151	CONSTELLATION NEWENERGY INC	PO BOX 4640		CAROL STREAM	IL	60197-4640		5289	Trade Vendor				No	\$2,164.84
2.152	COOK-DAVID	1318 HARMON ST		DANVILLE	IL	61832-2545	2/17/2017	7115	Customer Refund				No	\$7.27
2.153	COOK-KELLY	710 BALBOA RD		CHAMPAIGN	IL	61820-7022	8/1/2017	8058	Customer Refund				No	\$9.85
2.154	COPPEL-NORMAN	818 TEXAS AVE		DANVILLE	IL	61832-6828	4/4/2017	7747	Customer Refund				No	\$6.67
2.155	COUNTY COLLECTOR	PO BOX 9		URBANA	IL	61803-009		1274	Property Taxes				No	\$58,867.30
2.156	CRAIG-JUDITH	PO BOX 636		SAINT JOSEPH	IL	61873-0636	4/25/2018	9567	Customer Refund				No	\$15.41
2.157	CRAWFORD-MRS FRANCES F.	12 GOLFVIEW		SAVOY	IL	61874-9481	12/30/2016	6844	Customer Refund				No	\$58.19
2.158	CROSS-LARRY	1116 OAKCREST DR		RANTOUL	IL	61866-1148	7/30/2019	1850	Customer Refund				No	\$15.58
2.159	CRUM-SHIRLEY	2206 EASY ST		URBANA	IL	61802	2/3/2017	7034	Customer Refund				No	\$17.78
2.160	CRYSTAL ASHBY	305 N KAY ST		WATSEKA	IL	60970		7477	Carrier/Contractor				No	\$226.65
2.161	CU HARDWARE COMPANY	107 W SPRINGFIELD AVE		CHAMPAIGN	IL	61820		3	Trade Vendor				No	\$67.65
2.162	CURL-CAROLYN P.	501 CONNELLY ST		PARIS	IL	61944-1509	5/15/2019	1657	Customer Refund				No	\$94.96
2.163	CWA/ITU NEGOTIATED PENSIOAN PLAN	1290 AVENUE OF THE AMERICAS		NEW YOUR	NY	10104-3300			DB PLAN	X	X	X	No	\$3,629,995.40
2.164	CZUPRYNSKI-DENISE	2214 S LYNN ST		URBANA	IL	61801-6838	6/28/2016	6434	Customer Refund				No	\$6.87
2.165	DAKOTA C. ADAMS	1547 N COUNTY ROAD 1700 E		VILLA GROVE	IL	61956		9734	Carrier/Contractor				No	\$648.00
2.166	DAN MCINTYRE	2128 COUNTY ROAD 1300 N		SAINT JOSEPH	IL	61873		1480	Carrier/Contractor				No	\$471.18
2.167	DARRELL BUSH	1711 E FLORIDA AVE APT 208		URBANA	IL	61802		7397	Carrier/Contractor				No	\$394.21
2.168	DARRIN WALKER	1005 N WEST ST		LE ROY	IL	61752-1107	3/15/2017	7493	Customer Refund				No	\$20.86
2.169	DAVE RUDINS	100 S MAIN ST APT 2		TUSCOLA	IL	61953		2997	Carrier/Contractor				No	\$105.60
2.170	DAVID BERNTHAL	PO BOX 527		MAHOMET	IL	61853		6090	Freelancer				No	\$50.00
2.171	DAVIS ESTATE-DONNA A.	2101 CHATEAU DR		SAINT JOSEPH	IL	61873-9794	7/20/2017	7933	Customer Refund				No	\$112.67
2.172	DAVIS-KEVIN	1210 MEADOW LN		TOLONO	IL	61880-9740	9/26/2018	1075	Customer Refund				No	\$18.77
2.173	DAWKINS-ANGIE	539 COUNTY ROAD 2550 N		MAHOMET	IL	61853-9716	3/15/2018	9403	Customer Refund				No	\$22.56
2.174	DEAN GREENE	11476 E 420 NORTH RD		INDIANOLA	IL	61850		9041	Carrier/Contractor				No	\$347.20
2.175	DEB ARONSON COMPANY	409 W CALIFORNIA AVE		URBANA	IL	61801		8046	Freelancer				No	\$35.00
2.176	DEBBIE ADKINS	504 ASH ST		VILLA GROVE	IL	61956		3453	Carrier/Contractor				No	\$224.79
2.177	DEBBIE CAMPBELL	1109 BRIARCLIFF		RANTOUL	IL	61866		4023	Carrier/Contractor				No	\$15.65
2.178	DEBBIE CAMPBELL	1109 BRIARCLIFF		RANTOUL	IL	61866	8/5/2019	4023	Carrier/Contractor				No	\$144.05
2.179	DEBBIE CAMPBELL	1109 BRIARCLIFF DR		RANTOUL	IL	61866		7312	Carrier/Contractor				No	\$142.97
2.180	DEBORAH M. BOSCH	603 WESLEY AVE		SAVOY	IL	61874		7508	Carrier/Contractor				No	\$858.79
2.181	DEBRA RAWLINGS	621 W. CHAMPAIGN AVE		RANTOUL	IL	61866		4141	Freelancer				No	\$147.00
2.182	DEFFENBAUGH-DARCY	104 GILROY		SIDELL	IL	61876	8/20/2018	0208	Customer Refund				No	\$5.71
2.183	Delamar-Shannon	2114 Madison		Champaign	IL	61820	8/22/2019	1882	Customer Refund				No	\$11.85
2.184	DELLA PERRONE	23 ASHLEY LANE		CHAMPAIGN	IL	61820		1268	Freelancer				No	\$240.00
2.185	DENHART ESTATE-DWAYNE	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	5/9/2017	7841	Customer Refund				No	\$52.86
2.186	DENHART-O DWAYNE	915 W TREMONT ST		CHAMPAIGN	IL	61821-2514	3/15/2018	9484	Customer Refund				No	\$16.95
2.187	DENNISTON-ELMO	1709 S DIVISION ST APT 18		MAHOMET	IL	61853-3752	5/19/2016	6313	Customer Refund				No	\$5.31
2.188	DESTENY JOHNSON	2019 CYNTHIA DR APT 208M		CHAMPAIGN	IL	61821		5148	Carrier/Contractor				No	\$162.71
2.189	DEVORE-JOYCE	401 BURWASH AVE APT 111		SAVOY	IL	61874-9599	12/31/2018	1390	Customer Refund				No	\$9.25
2.190	DIANE ACKERMAN	1424 FAIRWAY DR		RANTOUL	IL	61866		4797	Carrier/Contractor				No	\$477.82
2.191	DIANE PERKINS	985 N 500 EAST RD		SIBLEY	IL	61773		6002	Freelancer				No	\$25.00
2.192	DIANNE LOYET	307 E FAWN DRIVE		MAHOMET	IL	61853		6132	Freelancer				No	\$30.00
2.193	DON FOLLIS	605 DODSON DRIVE EAST		URBANA	IL	61802		9993	Freelancer				No	\$75.00
2.194	DONALDSON-RYAN	129 CHIPPEWA DR		LODA	IL	60948-9402	12/18/2018	1382	Customer Refund				No	\$13.56
2.195	DORIS HENSON ESTATE	336 LOGAN ST		MAHOMET	IL	61853-9416	3/15/2018	9395	Customer Refund				No	\$8.00
2.196	DOROTHY S. BRYANT	806 E LINCOLN ST		MONTICELLO	IL	61856		626	Carrier/Contractor				No	\$103.76
2.197	DOROTHY WOOD	100 S MAIN ST APT 1		TUSCOLA	IL	61953		5781	Carrier/Contractor				No	\$42.86
2.198	DORSEY-SUSAN	1622 E FAIRLAWN DR		URBANA	IL	61802-5422	12/11/2018	1332	Customer Refund				No	\$7.53
2.199	DOUG RICHTER	1003 S SMITH RD APT B		URBANA	IL	61802		7479	Carrier/Contractor				No	\$70.94
2.200	DOUG RICHTER	1003 S SMITH RD APT B		URBANA	IL	61802	8/27/2019	7479	Carrier/Contractor				No	\$82.75
2.201	DOUG WALTER	3318 STONEYBROOK DR		CHAMPAIGN	IL	61822	2/17/2016	5950	Carrier/Contractor				No	\$490.63
2.202	DOW JONES & CO	WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		8311	Trade Vendor				No	\$977.02
2.203	DOWLER-RICK	PO BOX 634		TOLONO	IL	61880-0634	9/26/2018	0936	Customer Refund				No	\$4.11
2.204	DOWNEN-KAREN	PO BOX 123		TUSCOLA	IL	61953-0123	6/28/2016	6410	Customer Refund				No	\$17.34
2.205	DOWNEY-DAVE	P.O. BOX 1460		CHAMPAIGN	IL	61824-1460	4/21/2017	TG11	Director Fees				No	\$833.33
2.206	DOWNS ESTATE-DOROTHEA	101 E CHURCH ST		GIFFORD	IL	61847-9788	12/1/2016	6772	Customer Refund				No	\$5.07
2.207	DUANE BENNETT	303 N BROADWAY ST		NEWMAN	IL	61942		18	Carrier/Contractor				No	\$88.61
2.208	DUIZSMAN-ANNA M.	300 TWIN LAKES DR APT 46		RANTOUL	IL	61866-2675	1/21/2019	1420	Customer Refund				No	\$17.78
2.209	DUIZSMAN-JUNIOR	2219 MORNINGSIDE DR		SAINT JOSEPH	IL	61873-9444	8/12/2016	6503	Customer Refund				No	\$102.20
2.210	EDGIL	222 ROSEWOOD DRIVE, STE 210		DANVERS	MA	1923		1368	Trade Vendor				No	\$677.76
2.211	ELISHA GUHL	PO BOX 100		GIFFORD	IL	61847		4746	Carrier/Contractor				No	\$29.70
2.212	ELIZABETH KRANTO-BROWN	2604 CAMPBELL DR		CHAMPAIGN	IL	61821		9195	Carrier/Contractor				No	\$25.32
2.213	ELIZABETH SLESSER	116 W MAIN ST		URBANA	IL	61801-2715	3/15/2017	7708	Customer Refund				No	\$32.08
2.214	ELJOAN-MARIE	1805 S COTTAGE GROVE AVE APT 212		URBANA	IL	61801-6070	8/12/2016	6507	Customer Refund				No	\$36.67
2.215	ELSON'S PAXTON SANITARY SYSTEM	PO BOX 47		PAXTON	IL	60957-0047		1027	Trade Vendor				No	\$31.45
2.216	EPINGER-LENITA	1140 BAYTOWNE DR APT 12		CHAMPAIGN	IL	61822-6926	4/25/2018	9546	Customer Refund				No	\$2.07

	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
2.217	ERICA L ONEILL	508 S POPLAR ST		URBANA	IL	61802	7/23/2019	5237	Carrier/Contractor				No	\$38.25
2.218	ETHERTON-MS JUNAITA	122 S PARK AVE		LE ROY	IL	61752-1852	4/4/2017	7772	Customer Refund				No	\$31.17
2.219	EVELYN HARNESSE ESTATE	1505 PATTON DR APT 320		MAHOMET	IL	61853-8116	1/11/2018	9139	Customer Refund				No	\$27.25
2.220	FEATHERGILL	1905 S PRARE WNDNS DR APT 117		URBANA	IL	61802-4761	5/9/2017	7838	Customer Refund				No	\$12.98
2.221	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515		64	Trade Vendor				No	\$13.12
2.222	FERN MCKINLEY	1001 W CLINTON AV		FARMER CITY	IL	61842-1360	3/15/2017	7621	Customer Refund				No	\$21.63
2.223	FINK-JAMES	1905 S PRAIRIE WINDS DR APT 219		URBANA	IL	61802-4776	9/29/2016	6598	Customer Refund				No	\$107.45
2.224	FINKE-ALANA	5 N OAK ST		VILLA GROVE	IL	61956-1401	2/17/2017	7096	Customer Refund				No	\$5.31
2.225	FLAKE-TARYN	212 N SANDUSKY ST		CATLIN	IL	61817	12/1/2016	6822	Customer Refund				No	\$6.31
2.226	FLESHER-MARY	707 E MICHIGAN AVE		URBANA	IL	61801-5270	2/6/2019	1473	Customer Refund				No	\$3.68
2.227	FORD COUNTY COLLECTOR	JUDY B HASTINGS	PO BOX 92	PAXTON	IL	60957-0092		1240	Trade Vendor				No	\$389.75
2.228	FORD-FRED	808 S OKAW # B		MAHOMET	IL	61853-9429	8/20/2018	0231	Customer Refund				No	\$10.47
2.229	FRED FECHTMANN	1902 LYNWOOD DR		CHAMPAIGN	IL	61821		3228	Carrier/Contractor				No	\$33.24
2.230	FRED FECHTMANN	1902 LYNWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	3228	Carrier/Contractor				No	\$152.04
2.231	FRONTIER	PO BOX 740407		CINCINNATI	OH	45274-0407		010B	Trade Vendor				No	\$76.68
2.232	FRONTIER 1103-5	PO BOX 5157		TAMPA	FL	33675		1010	Trade Vendor				No	\$312.74
2.233	FRONTIER COMMUNICATIONS	100 CTE DRIVE		DALLAS	PA	18612	10/11/2016	0262	Carrier/Contractor				No	\$57.53
2.234	FYI TELEVISION	1901 N STATE HWY 360	SUITE 200	GRAND PRAIRIE	TX	75050		2173	Trade Vendor				No	\$525.44
2.235	GABRIEL R. BURKS	2007 MORELAND BLVD UNIT 103		CHAMPAIGN	IL	61822		6771	Carrier/Contractor				No	\$211.74
2.236	GADY-DAN	814 COUNTY ROAD 500 E		TOLONO	IL	61880-9759	9/26/2018	1088	Customer Refund				No	\$11.38
2.237	GAIL KUETEMEYER	637 W MARION ST		MONTECELLO	IL	61856		4861	Carrier/Contractor				No	\$250.11
2.238	GALE ARBUCKLE	PO BOX 571		PARIS	IL	61944		6641	Carrier/Contractor				No	\$168.27
2.239	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
2.240	GAO-YONGJING	107 E SPRINGFIELD AVE APT 313		CHAMPAIGN	IL	61820-7901	4/4/2018	9519	Customer Refund				No	\$20.68
2.241	GARRETT HALM	503A RICHARD COURT		MAHOMET	IL	61853		1035	Freelancer				No	\$450.00
2.242	GARZA-JOSEPH	1709 W PARK AVE		CHAMPAIGN	IL	61821-3040	8/14/2019	1869	Customer Refund				No	\$74.16
2.243	GCIU-EMPLOYER RETIREMENT FUND	1017 EAST GRAND AVENUE		ESCONDIDO	CA	92025			DB PLAN	X	X		No	\$815,658.60
2.244	GENTRY-CHERYL	701 S MACON ST		BEMENT	IL	61813-1420	6/19/2019	1720	Customer Refund				No	\$5.85
2.245	GEORGE-MATHEW	702 E ELM ST		URBANA	IL	61802-3447	8/20/2018	0232	Customer Refund				No	\$10.78
2.246	GEORGIA WATTERSON	2502 E WASHINGTON ST		URBANA	IL	61802		4616	Carrier/Contractor				No	\$266.48
2.247	GERALD RIDDLE ESTATE	2712 ARLENE DR		URBANA	IL	61802-7682	7/29/2019	1837	Customer Refund				No	\$113.98
2.248	GERI KRAPAC ESTATE	65 AIRPORT RD APT 203		SAVOY	IL	61874-9807	12/18/2018	1359	Customer Refund				No	\$27.26
2.249	GETTY IMAGES (US), INC.	PO BOX 953604		ST LOUIS	MO	63195-3604		1330	Trade Vendor				No	\$199.00
2.250	GETZ-JEFF	1824 ALDER LN		CHAMPAIGN	IL	61821-5869	8/20/2018	0268	Customer Refund				No	\$48.05
2.251	GIDDINGS-WILLIAM	PO BOX 6032		CHAMPAIGN	IL	61826-6032	5/9/2017	7840	Customer Refund				No	\$39.78
2.252	GILLESPIE-JOAN	PO BOX 211		FITHIAN	IL	61844-0211	3/14/2018	9335	Customer Refund				No	\$16.62
2.253	GLASS-JOE	1305 E WALNUT CREEK CT		MAHOMET	IL	61853-3727	4/4/2016	6197	Customer Refund				No	\$15.24
2.254	GLATTHAAR-MARY	1205 W GREEN ST		CHAMPAIGN	IL	61821-3827	6/28/2016	6407	Customer Refund				No	\$8.59
2.255	GLEANSON-AMANDA	1849 BUCKS POND RD		MONTECELLO	IL	61856-8062	4/5/2016	1049	Trade Vendor				No	\$27.00
2.256	GLENN SCHWEIGHART	PO BOX 252		PESOTUM	IL	61863		5191	Carrier/Contractor				No	\$45.80
2.257	GLYNN-SUSAN	723 OAK ST APT 213		DANVILLE	IL	61832-3969	8/1/2017	8087	Customer Refund				No	\$10.94
2.258	GOOCH ESTATE-MARY	302 JACKSON		SIDELL	IL	61876	7/20/2016	6468	Customer Refund				No	\$9.59
2.259	GORDON-ELMA	409 E EUREKA ST		CHAMPAIGN	IL	61820-3224	7/20/2017	7945	Customer Refund				No	\$6.83
2.260	GOULDER-CAROL	2705 MILFORD DR		URBANA	IL	61802-7594	7/29/2019	1825	Customer Refund				No	\$5.09
2.261	GRAU-PEGGY	2601 LANDIS FARM RD		URBANA	IL	61802-7591	9/29/2016	6621	Customer Refund				No	\$2.73
2.262	GREG STEWART	17107 E COUNTY ROAD 600 N		CHARLESTON	IL	61920		3033	Carrier/Contractor				No	\$685.71
2.263	GREG STEWART	17107 E COUNTY ROAD 600 N		CHARLESTON	IL	61920	8/27/2019	3033	Carrier/Contractor				No	\$10,400.00
2.264	GRICE-MICHAEL	1408 HOBSON DR APT E		RANTOUL	IL	61866-1316	4/4/2017	7775	Customer Refund				No	\$32.00
2.265	GRIFFET-DAVID	1109 COUNTY ROAD 2400 N		THOMASBORO	IL	61878-9716	11/21/2017	9055	Customer Refund				No	\$8.80
2.266	GRIMES-DIANE	21 DODGE AVE		DANVILLE	IL	61832-2201	5/15/2019	1650	Customer Refund				No	\$53.84
2.267	GUSTAFSON-DELORES	21398 HENNING RD		DANVILLE	IL	61834-5343	6/19/2019	1717	Customer Refund				No	\$3.56
2.268	GUYOT-DANIEL	1604 S PROSPECT AVE		CHAMPAIGN	IL	61820-7004	1/11/2018	9150	Customer Refund				No	\$11.28
2.269	HACKETT-MS JEANNE C.	100 PARKVIEW LN APT 266		SAVOY	IL	61874-8105	3/14/2018	9373	Customer Refund				No	\$4.43
2.270	HALCOMB-SHERILL L.	1656 N VERMILION ST		DANVILLE	IL	61832-3357	6/28/2016	6372	Customer Refund				No	\$7.45
2.271	HAMILTON-CARY	1707 SALEM RD		CHAMPAIGN	IL	61821-5624	8/1/2017	8033	Customer Refund				No	\$2.52
2.272	HANNAGAN-MARY	65 AIRPORT RD APT 106		SAVOY	IL	61874-9807	9/22/2017	6852	Customer Refund				No	\$12.17
2.273	HANNAH COLEMAN	1116 SAINT ANDREWS CIR		RANTOUL	IL	61866		2181	Carrier/Contractor				No	\$219.01
2.274	HARDY-PATRICIA	1723 HENRY ST		CHAMPAIGN	IL	61821-4301	7/19/2018	0086	Customer Refund				No	\$13.92
2.275	HARPER-STEPHEN	106 W NORTH ST		COLFAX	IL	61728-8900	7/20/2017	7990	Customer Refund				No	\$17.78
2.276	HARRIS-LORI	206 E STATE ST		MAHOMET	IL	61853	11/3/2016	6702	Customer Refund				No	\$12.62
2.277	HARSACKY ESTATE-MRS FRANK	2344 AMSTERDAM RD		FT MITCHELL	KY	41017-3712	11/3/2016	6693	Customer Refund				No	\$8.21
2.278	HATFIELD-MARJORIE	68 AIRPORT RD APT 26		SAVOY	IL	61874-9810	9/26/2018	0871	Customer Refund				No	\$27.39
2.279	HAVEN LEE	1512 S CURTISS DR		URBANA	IL	61802		5077	Carrier/Contractor				No	\$132.86
2.280	Headley-Christina	716 Pacesetter Dr		Rantoul	IL	61866	8/22/2019	1884	Customer Refund				No	\$17.78
2.281	HEATHER JEFFERS	4 HILLCREST DR		TUSCOLA	IL	61953		4817	Carrier/Contractor				No	\$100.42
2.282	HEATHER MILLER	131 POLLACK AVE		DANVILLE	IL	61832		6940	Carrier/Contractor				No	\$192.51
2.283	HEATON-AMBER	1101 GUY ST APT 1		GEORGETOWN	IL	61846-1163	4/4/2016	6214	Customer Refund				No	\$14.27
2.284	HEISER-BOB	10 HEISER DR		FISHER	IL	61843-9421	9/29/2016	6591	Customer Refund				No	\$44.99
2.285	HENGYU-LAN	1804 LYNDHURST DR		SAVOY	IL	61874-9523	7/19/2018	0052	Customer Refund				No	\$9.09
2.286	HENNINGS-LACULIA	1102 N HARVEY ST		URBANA	IL	61801-1582	2/8/2016	6096	Customer Refund				No	\$6.95
2.287	HENSLEY-JIM	1635 N GILBERT ST		DANVILLE	IL	61832-2233	2/13/2018	9305	Customer Refund				No	\$9.03
2.288	HENSON-PHILLIP	PO BOX 290		SAVOY	IL	61874-0290	6/28/2016	6411	Customer Refund				No	\$23.56

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2.289	HEPBRUN ESTATE-MIKE	125 APACHE DR		GEORGETOWN	IL	61846-1964	4/4/2016	6208	Customer Refund				No	\$8.51
2.290	HICKS-ALICE	1000 N UNION DR APT 134		MONTICELLO	IL	61856-1253	7/30/2019	1847	Customer Refund				No	\$13.71
2.291	HICKSGAS	2201 E. UNIVERSITY AVE		URBANA	IL	61802	5/12/2016	1511	Trade Vendor				No	\$96.74
2.292	HIGGINS-MS CATHY	314 W ARTHUR ST		PARIS	IL	61944-2706	8/27/2018	0198	Customer Refund				No	\$180.54
2.293	HILDRETH-RHONDA	2205 N TRAILSIDE DR		MAHOMET	IL	61853-8509	8/27/2018	0205	Customer Refund				No	\$10.04
2.294	HISSONG-MS SARA	PO BOX 306		OGDEN	IL	61859-0306	10/25/2016	6682	Customer Refund				No	\$2.87
2.295	HITE-FRED	241 DEWEY ST		URBANA	IL	61802-4609	2/13/2018	9235	Customer Refund				No	\$2.69
2.296	HITE-MICHAEL	216 W MOULTRIE ST		BEMENT	IL	61813-1442	7/30/2019	1846	Customer Refund				No	\$13.25
2.297	HIXSON ESTATE-JOHN	65 AIRPORT RD APT 308		SAVOY	IL	61874-9807	4/4/2017	7787	Customer Refund				No	\$90.74
2.298	HOAG AND SONS	145 N MAIN ST		EATON RAPIDS	MI	48827		4196	Trade Vendor				No	\$112.72
2.299	HOFFMEISTER-APRIL	1503 N WOODBERRY DR		MAHOMET	IL	61853-7640	4/27/2016	6268	Customer Refund				No	\$15.89
2.300	HOLDING-BRIAN R.	3405 LAKESHORE DR		CHAMPAIGN	IL	61822-5203	6/8/2018	9897	Customer Refund				No	\$8.08
2.301	HOOD-DEANE	1408 S PHILO RD		URBANA	IL	61802	10/8/2018	1130	Customer Refund				No	\$4.74
2.302	HOOVER-BARBRAH	235 W CENTER ST		PAXTON	IL	60957-1204	11/21/2017	9082	Customer Refund				No	\$88.31
2.303	HORNSBY-SUSAN	414 N VORCEY ST		OLONO	IL	61880-9495	3/15/2018	9392	Customer Refund				No	\$11.08
2.304	HOUGH-LISA	1492 MATHER DR		RANTOUL	IL	61866-3332	1/11/2018	9198	Customer Refund				No	\$5.88
2.305	HUDDLESTON-DENA	1709 S DIVISION ST		MAHOMET	IL	61853-3746	12/18/2018	1371	Customer Refund				No	\$19.69
2.306	HUEBER-DENNIS	1805 APPLE TREE CT		SAINT JOSEPH	IL	61873-8427	9/24/2018	0514	Customer Refund				No	\$15.29
2.307	HUFFMAN-MICHAEL L.	2268 E MORTON AVE		JACKSONVILLE	IL	62650-6204	10/12/2017	6903	Customer Refund				No	\$10.41
2.308	HUG-KATHY	1757 COUNTY ROAD 2275 E		SAINT JOSEPH	IL	61873-8600	9/24/2018	0528	Customer Refund				No	\$25.24
2.309	HUGHES-MALORY	120 PINE ST		GIBSON CITY	IL	60936-1337	3/15/2018	9474	Customer Refund				No	\$8.53
2.310	HUHMAN-MARIAN	606 SILVER LAKE CT		SAVOY	IL	61874-7449	12/31/2018	1393	Customer Refund				No	\$6.29
2.311	HUMPHREY-HELEN M.	602 W MAIN ST		OGDEN	IL	61859-9626	8/14/2019	1872	Customer Refund				No	\$89.29
2.312	HUNT-LINDA	PO BOX 206		WOODLAND	IL	60974-0206	10/12/2017	6893	Customer Refund				No	\$6.69
2.313	ILLINI HEARING	1002 COMMERCIAL DR STE 3		MAHOMET	IL	61853-8538	1/11/2017	7005	Customer Refund				No	\$20.92
2.314	ILLINI HERITAGE REHAB & HEALTH CARE CENTER	1315 CURT DRIVE		CHAMPAIGN	IL	61820-1167	8/20/2019	3579	HEALTH CARE			X	No	\$2,500.00
2.315	ILLINOIS PREMIUM SEATING	1700 S FOURTH ST		CHAMPAIGN	IL	61822		7010	Trade Vendor	X	X		No	\$44,160.00
2.316	INTEGRYS	PO BOX 3145		MILWAUKEE	WI	53201-3145		202X	Trade Vendor				No	\$7.51
2.317	IRVEN JOHNSON ESTATE	C/O NANCY JOHNSON	11630 GORHAM AVE #109	LOS ANGELES	CA	90049	7/3/2019	1762	Customer Refund				No	\$79.41
2.318	ISAAC K. RICHARDSON	513 S RUSSELL ST		CHAMPAIGN	IL	61821		4535	Carrier/Contractor				No	\$135.33
2.319	ISAAC K. RICHARDSON	513 S RUSSELL ST		CHAMPAIGN	IL	61821	8/27/2019	4535	Carrier/Contractor				No	\$148.14
2.320	ISAAC TROTTER	12103 GREENLEAF DR		FARMER CITY	IL	61842		7000	Freelancer				No	\$1,170.00
2.321	JACCARRA LEE	1311 CARROLL AVE APT 2		URBANA	IL	61802	5/14/2019	4167	Carrier/Contractor				No	\$53.90
2.322	JACOB G. ROBINSON	2803 BLAIR DR		CHAMPAIGN	IL	61821	10/31/2017	1026	Carrier/Contractor				No	\$82.88
2.323	JAMES CRABTREE-HANNIGAN	3732 ELM AVE		LONG BEACH	CA	90807	11/1/2018	9048	Trade Vendor				No	\$100.00
2.324	JAMES NIXON	1635 GOLFVIEW RD		RANTOUL	IL	61866		1954	Carrier/Contractor				No	\$43.56
2.325	JAMES-MINDY	1403 NOTTINGHAM DR		SAINT JOSEPH	IL	61873-8956	1/11/2017	7020	Customer Refund				No	\$25.23
2.326	JAMISON-TINA	PO BOX 81		BELLFLOWER	IL	61724-0081	3/14/2018	9336	Customer Refund				No	\$7.12
2.327	JANICE CEKAN ESTATE	924 WATERVIEW WAY APT 0		CHAMPAIGN	IL	61822-1261	7/19/2018	0120	Customer Refund				No	\$22.35
2.328	JANITOR & MAINT. SUPPLIES	703 E. UNIVERSITY AVE.		URBANA	IL	61802		3467	Trade Vendor				No	\$424.77
2.329	JANKOWSKI-CHRISTY	208 N CENTER ST		OAKLEY	IL	62501	8/6/2019	7029	Trade Vendor				No	\$731.00
2.330	JASON LEE BROWN	705 BRITTANY DRIVE		CHAMPAIGN	IL	61822		5161	Freelancer				No	\$40.00
2.331	JEAN NOELLSCH	842 E 500 N ROAD		GIBSON CITY	IL	60936		6007	Freelancer				No	\$290.00
2.332	JEANNIE WELCH ESTATE	10 MADISON AVE		VILLA GROVE	IL	61956-1515	2/13/2018	9294	Customer Refund				No	\$52.58
2.333	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866		3563	Carrier/Contractor				No	\$449.45
2.334	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866		4928	Carrier/Contractor				No	\$187.33
2.335	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866	5/5/2016	3563	Carrier/Contractor				No	\$70.92
2.336	JEFF BRIDENTHAL	220 ARCADIA DR		RANTOUL	IL	61866	8/27/2019	4928	Carrier/Contractor				No	\$249.39
2.337	JEFFREY BEAULIN	2006 MORELAND BLVD # 8-303 # 8	# 8-303	CHAMPAIGN	IL	61822	5/11/2016	9569	Carrier/Contractor				No	\$125.00
2.338	JENKINS-JOHN	213 W LAKE ST		SALEM	IL	62881	3/1/2016	6148	Customer Refund				No	\$21.59
2.339	JENNIFER BURKE	947 1ST ST		CHARLESTON	IL	61920		354	Carrier/Contractor				No	\$269.43
2.340	JESSICA BOYD	607 N 4TH ST		CHAMPAIGN	IL	61820	2/12/2019	5503	Carrier/Contractor				No	\$11.76
2.341	JESSICA L. WILCOX	526 W STATE ST		PAXTON	IL	60957		3998	Carrier/Contractor				No	\$483.56
2.342	JESSIE BRADLEY	PO BOX 472		URBANA	IL	61803		4899	Carrier/Contractor				No	\$334.24
2.343	JIM MATTHEWS	504 W. DUNBAR		MAHOMET	IL	61853		3191	Freelancer				No	\$100.00
2.344	JIMMIE SEALS	100 PARKVIEW LN APT 237		SAVOY	IL	61874		4363	Carrier/Contractor				No	\$284.12
2.345	JOAN GRIFFIS	GENEALOGY COLUMNIST	12420 WILD ACRES ROAD	LARGO	FL	33773		241	Freelancer				No	\$35.00
2.346	JOANNA STROMLEY	1902 MEADOW DR		CHAMPAIGN	IL	61821		9084	Carrier/Contractor				No	\$56.31
2.347	JOANNA STROMLEY	1902 MEADOW DR		CHAMPAIGN	IL	61821	8/27/2019	9084	Carrier/Contractor				No	\$65.70
2.348	JOANNE COOPER	808 HAWTHORNE DR		URBANA	IL	61801		3590	Carrier/Contractor				No	\$318.44
2.349	JOANNE COOPER	808 HAWTHORNE DR		URBANA	IL	61801	8/27/2019	3590	Carrier/Contractor				No	\$467.35
2.350	JODI HECKEL	2107 SCOTTSDALE DR		CHAMPAIGN	IL	61822-7638		3730	Freelancer				No	\$120.00
2.351	JOE KUCHENBROD	PO BOX 1056		SAINT JOSEPH	IL	61873		6332	Carrier/Contractor				No	\$706.89
2.352	JOHN DEYOY ESTATE	508 S MATTIS AVE APT 1		CHAMPAIGN	IL	61821-3676	8/14/2019	1873	Customer Refund				No	\$99.75
2.353	JOHN G RELINGER ESTATE	403 YANKEE RIDGE LN		URBANA	IL	61802-7113	6/8/2018	9893	Customer Refund				No	\$19.64
2.354	JOHN HURD	1065 BEL AIRE DR		RANTOUL	IL	61866		3616	Carrier/Contractor				No	\$347.92
2.355	JOHN POLLARD	102 THE OAKS		OLONO	IL	61880		2436	Carrier/Contractor				No	\$629.96
2.356	JOHN SHEPTOCK	10055 US HIGHWAY 45 LOT 1		MATTOON	IL	61938		4677	Carrier/Contractor				No	\$208.18
2.357	JOHN WEIR ESTATE	606 N RAYMOND CT		MAHOMET	IL	61853-9187	4/4/2018	9501	Customer Refund				No	\$31.79
2.358	JOHN-PAUL BREWER	208 S SANFORD ST		IVESDALE	IL	61851		7725	Carrier/Contractor				No	\$5.36
2.359	JOHN-PAUL BREWER	208 S SANFORD ST		IVESDALE	IL	61851	8/27/2019	7725	Carrier/Contractor				No	\$116.65
2.360	JON STEWART	4207 BRITTANY TRAIL DR		CHAMPAIGN	IL	61822	2/14/2019	1494	Customer Refund				No	\$119.88

SCHEDULE ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

	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
2.361	JONAS WALKER	259 ALEXANDER DR		RANTOUL	IL	61866		7752	Carrier/Contractor				No	\$6.44
2.362	JONATHAN SANDS	415 S DODSON DR		URBANA	IL	61802		9522	Carrier/Contractor				No	\$6.25
2.363	JONATHAN SANDS	415 S DODSON DR		URBANA	IL	61802	8/27/2019	9522	Carrier/Contractor				No	\$37.05
2.364	JONATHAN WALTON	229 POLK DR		ARCOLA	IL	61910		129	Carrier/Contractor				No	\$515.54
2.365	JONES-NOLAN	721 S EAST ST		HOMER	IL	61849-1501	3/15/2016	6162	Customer Refund				No	\$7.52
2.366	JONES-ROBERT	1902 AUTUMN RDG		URBANA	IL	61802-7086	7/19/2018	0161	Customer Refund				No	\$59.78
2.367	JOSEPH HAMILTON	726 COMMERCIAL ST		DANVILLE	IL	61832	4/24/2018	4292	Carrier/Contractor				No	\$33.78
2.368	JOSHUA D. SHINDELAR	701 N CARICO ST LOT 29		TUSCOLA	IL	61953		2463	Carrier/Contractor				No	\$185.98
2.369	JOSHUA HEADLEY	2706 E ILLINOIS ST		URBANA	IL	61802		5899	Carrier/Contractor				No	\$355.53
2.370	JUDAH HAWKINS	408 W VINE ST		CHAMPAIGN	IL	61820	5/17/2016	8445	Carrier/Contractor				No	\$39.20
2.371	JULIA CAMP	714 DENNIS DR		MAHOMET	IL	61853-9336	3/15/2017	7492	Customer Refund				No	\$20.86
2.372	JUSTIN COUCH	408 N SHELDON ST		RANTOUL	IL	61866		6502	Carrier/Contractor				No	\$329.42
2.373	KAILA WILLIAMS	310 N CALHOUN ST		TOLONO	IL	61880	3/15/2016	3182	Carrier/Contractor				No	\$50.14
2.374	KAMARI D. DAVIS	1806 S COTTAGE GROVE AVE APT 3		URBANA	IL	61801		4862	Carrier/Contractor				No	\$329.07
2.375	KAMARI D. DAVIS	1806 S COTTAGE GROVE AVE APT 3		URBANA	IL	61801	2/19/2019	4862	Carrier/Contractor				No	\$37.93
2.376	KAPPES ESTATE-MARY K.	1905 MELINDA AVE		CHAMPAIGN	IL	61821-1530	9/29/2016	6607	Customer Refund				No	\$5.58
2.377	KARLEY SHADIX	154 MITCHELL CT		RANTOUL	IL	61866		4303	Carrier/Contractor				No	\$51.80
2.378	KAYLEAH J. GROB, MS	808 HAWTHORNE DR		URBANA	IL	61801	12/6/2016	9898	Carrier/Contractor				No	\$534.45
2.379	KEIGLEY-KENNETH	14839 PLAINVIEW RD		CHARLESTON	IL	61920-7224	7/19/2018	9992	Customer Refund				No	\$1.14
2.380	KEIM-GARY	832 N BELL ST APT 5		GIBSON CITY	IL	60936	12/8/2016	6809	Customer Refund				No	\$13.61
2.381	KEISHA MYRIE	2302 W JOHN ST APT 212		CHAMPAIGN	IL	61821		9923	Carrier/Contractor				No	\$261.43
2.382	KEITH KUCHENBECKER	1602 BUNKER CT		URBANA	IL	61802	8/30/2017	8579	Carrier/Contractor				No	\$240.00
2.383	KELLEY-RICHARD	1307 W UNIVERSITY AVE		CHAMPAIGN	IL	61821-3136	2/13/2018	9310	Customer Refund				No	\$70.93
2.384	KELLY-VIRGINIA	82 TALCOTT AVE		CRYSTAL LAKE	IL	60014-4541	9/22/2017	6846	Customer Refund				No	\$8.95
2.385	KENDELL MCGILL	766 6TH ST		CHARLESTON	IL	61920		7486	Carrier/Contractor				No	\$232.32
2.386	KENDELL MCGILL	766 6TH ST		CHARLESTON	IL	61920	8/27/2019	7486	Carrier/Contractor				No	\$251.44
2.387	KENNY JONES	1209 DORIE MILLER DR		CHAMPAIGN	IL	61820		7716	Carrier/Contractor				No	\$111.94
2.388	KERRY HULL	707 W COLUMBIA AVE		CHAMPAIGN	IL	61820		4089	Carrier/Contractor				No	\$39.00
2.389	KERRY HULL	707 W COLUMBIA AVE		CHAMPAIGN	IL	61820	8/27/2019	4089	Carrier/Contractor				No	\$638.43
2.390	KERSEY-MARY	1106 CRESCENT DR		CHAMPAIGN	IL	61821-4240	11/14/2018	1239	Customer Refund				No	\$42.16
2.391	KIEL-DEBRA	807 PEACH TREE ST		URBANA	IL	61802-7364	4/18/2016	6248	Customer Refund				No	\$3.19
2.392	KILE PUBLICATIONS	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	823A	Trade Vendor				No	\$14.00
2.393	KILE PUBLICATIONS, INC	PO BOX 193		DANVILLE	IL	61834-0193	8/22/2019	5823	Trade Vendor				No	\$20.00
2.394	KINDER-HELEN	3220 INDEPENDENCE DR APT 328		DANVILLE	IL	61832-7924	4/4/2016	6201	Customer Refund				No	\$7.35
2.395	KING FEATURES SYNDICATE 0400	PO BOX 90007		PRESCOTT	AZ	86304-9007		105	Trade Vendor				No	\$1,851.96
2.396	KING-PATRICIA	504 W SCHOOL ST APT A		LE ROY	IL	61752-1073	11/3/2016	6744	Customer Refund				No	\$8.65
2.397	KIRBY-EVERETT	555 W FRANKLIN ST		PAXTON	IL	60957-1611	9/19/2018	0350	Customer Refund				No	\$2.15
2.398	KIRBY-MARGIE	PO BOX 302		PHILO	IL	61864-0302	9/26/2018	0771	Customer Refund				No	\$3.83
2.399	KIRBY'S TIRE	303 W MAIN STREET		URBANA	IL	61801		487	Trade Vendor				No	\$495.57
2.400	KNEPLER-CHARLES W.	401 BURWASH AVE APT 252		SAVOY	IL	61874-9201	7/20/2017	7895	Customer Refund				No	\$197.45
2.401	KRISTA VANCE	2014 MESAVIEW LANE		FORT COLLINS	CO	80526		4145	Freelancer				No	\$50.00
2.402	KRISTI BABCOCK	110 S IROQUOIS ST		RANKIN	IL	60960		9689	Carrier/Contractor				No	\$198.66
2.403	KRISTINA PHELAN	978 E 300 NORTH RD		CISSNA PARK	IL	60924		6024	Freelancer				No	\$45.00
2.404	KRISTOPHER A. MOCKBEE	110 MITCHELL CT		RANTOUL	IL	61866		6762	Carrier/Contractor				No	\$328.41
2.405	KRYSTAL LOVELL	101 DANVILLE ST		WESTVILLE	IL	61883		3480	Carrier/Contractor				No	\$213.02
2.406	KYLIE LYNCH	913 W VINE ST		CHAMPAIGN	IL	61821		7681	Carrier/Contractor				No	\$95.98
2.407	LADARIUS D. POWELL	1604 OLYMPIAN RD LOT 38		URBANA	IL	61802	4/10/2018	4194	Carrier/Contractor				No	\$33.26
2.408	LANDSBERG	25794 NETWORK PL		CHICAGO	IL	60673-1257		8203	Trade Vendor				No	\$562.52
2.409	LANE-ROBERT L.	608 E MAPLE ST		OGDEN	IL	61859-8825	12/1/2016	6803	Customer Refund				No	\$10.55
2.410	LAQUISHA S. LINDSEY	1208 W BRADLEY AVE		CHAMPAIGN	IL	61821	5/15/2018	3809	Carrier/Contractor				No	\$18.44
2.411	LARECO DAVIS	1507 E WASHINGTON ST APT A5		URBANA	IL	61802		4336	Carrier/Contractor				No	\$177.14
2.412	LAURA BOURLAND	304 E HANCOCK		LONGVIEW	IL	61852		1499	Carrier/Contractor				No	\$17.31
2.413	LAURIE BAGBY	405 S JOHNSON AVE		URBANA	IL	61801		4223	Carrier/Contractor				No	\$394.29
2.414	LAYE-SARAH	2317 HACKBERRY CT		CHAMPAIGN	IL	61821-6217	4/18/2016	6244	Customer Refund				No	\$14.02
2.415	LEE-VELMA	710 BAYSHORE DR		LODA	IL	60948-9738	2/27/2019	1529	Customer Refund				No	\$31.30
2.416	LENNY BARES ESTATE	1714 S JEFFERSON ST		TILTON	IL	61833-8039	8/21/2017	9032	Customer Refund				No	\$58.22
2.417	LENNY RITTER	310 CHESTER AVE		DANVILLE	IL	61832		1017	Carrier/Contractor				No	\$11.05
2.418	LEROY DEE	1304 CARVER DR		CHAMPAIGN	IL	61820		2686	Carrier/Contractor				No	\$586.27
2.419	LESLIE ADAMS	228 TENNESSEE AVE		DANVILLE	IL	61832		5219	Carrier/Contractor				No	\$143.73
2.420	LESLIE ADAMS	228 TENNESSEE AVE		DANVILLE	IL	61832	8/27/2019	5219	Carrier/Contractor				No	\$168.44
2.421	LEVERICH-CHUCK	PO BOX 393		POTOMAC	IL	61865-0393	9/29/2016	6608	Customer Refund				No	\$5.65
2.422	LEVERICH-CHUCK	PO BOX 393		POTOMAC	IL	61865-0393	8/1/2017	8051	Customer Refund				No	\$14.11
2.423	LEWIS-BETTY	1709 S DIVISION ST APT 15		MAHOMET	IL	61853-3748	7/20/2017	7948	Customer Refund				No	\$14.51
2.424	LEWIS-ELSIE	514 N DRAPER AVE		CHAMPAIGN	IL	61821-2423	6/8/2018	9925	Customer Refund				No	\$13.48
2.425	LIANG-CHARLES	1101 DECLARATION DR		SAVOY	IL	61874	2/17/2017	7108	Customer Refund				No	\$8.34
2.426	LINDLEY-JAMIE	1310 BRADFORD CIR		SAINT JOSEPH	IL	61873-9625	9/24/2018	0637	Customer Refund				No	\$5.33
2.427	LINDY LAWSON	931 BIRCH LN		HOOPESTON	IL	60942		9887	Carrier/Contractor				No	\$294.20
2.428	LINK-WILLIAM	2117 MELROSE DR APT A		CHAMPAIGN	IL	61820-2032	7/20/2017	7943	Customer Refund				No	\$9.39
2.429	LISA HENSON	804 E RAILROAD ST		MONTECELLO	IL	61856		6848	Carrier/Contractor				No	\$181.91
2.430	LONNY HIXSON	125 E 6TH ST		GIBSON CITY	IL	60936		4185	Carrier/Contractor				No	\$51.58
2.431	LORI L. SMITHSON	516 N JOHN ST		FARMER CITY	IL	61842		3541	Carrier/Contractor				No	\$193.29
2.432	LUCAS HALCROMBE	1735 VALLEY RD APT B		CHAMPAIGN	IL	61820	8/30/2017	4090	Carrier/Contractor				No	\$56.16

SCHEDULE ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

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2.433	LUCAS-DELORES	PO BOX 394		TOLONO	IL	61880-0394	9/26/2018	0924	Customer Refund				No	\$28.00
2.434	LUSK-SHANIAN D.	104 E WARREN ST		SAINT JOSEPH	IL	61873-8926	8/20/2018	0215	Customer Refund				No	\$7.29
2.435	LYLE COLE ESTATE	1111 N STATE ST # 166		MONTICELLO	IL	61856-1151	3/15/2018	9414	Customer Refund				No	\$33.24
2.436	LYNCH-MICHAEL	803 E MARSHALL ST		TOLONO	IL	61880-9433	9/26/2018	0993	Customer Refund				No	\$13.31
2.437	MACKEY-DAVE	707 PEACAN TREE ST		URBANA	IL	61802-7331	11/21/2017	9068	Customer Refund				No	\$19.29
2.438	MAGANA-OJ	821 W SUPERIOR ST UNIT 3		EVERGREEN PARK	IL	60642-8647	3/15/2018	9494	Customer Refund				No	\$3.12
2.439	MALISSA VINCENT	121 MITCHELL CT		RANTOUL	IL	61866		9538	Carrier/Contractor				No	\$43.24
2.440	MARBLE-WILLIAM	1205 WESTFIELD DR		CHAMPAIGN	IL	61821-4726	6/8/2018	9936	Customer Refund				No	\$11.99
2.441	MARGARET CZERWONKA	PO BOX 81		MURDOCK	IL	61941		7730	Carrier/Contractor				No	\$657.87
2.442	MARGARET SHANE	408 N BEARD ST		DANVILLE	IL	61832		5479	Carrier/Contractor				No	\$175.88
2.443	MARGOLIN-LISA	305 N EDWIN ST		CHAMPAIGN	IL	61821-2632	1/11/2018	9187	Customer Refund				No	\$3.43
2.444	MARK BUSHMAN ESTATE	2639 COUNTY ROAD 2000 E		THOMASBORO	IL	61878-9681	3/26/2019	1571	Customer Refund				No	\$26.64
2.445	MARK JOHNSON JR	611 CRESCENT DR APT 1		CHAMPAIGN	IL	61821		5111	Carrier/Contractor				No	\$72.16
2.446	MARKETING DEPARTMENT	1400 W PARK ST		URBANA	IL	61801-2334	2/17/2017	7100	Customer Refund				No	\$14.77
2.447	MARTIN HOOD	2507 S. NEIL STREET		CHAMPAIGN	IL	61820		8290	Trade Vendor				No	\$215.00
2.448	MARTIN ONE SOURCE	808 N COUNTRY FAIR DR		CHAMPAIGN	IL	61821-2484		181	Trade Vendor				No	\$125.40
2.449	MARY A. COMBS	212 E CENTER ST		PAXTON	IL	60957		6501	Carrier/Contractor				No	\$59.84
2.450	MARY BANE	16485 HORSESHOE RIDGE RD		CHESTERFIELD	MO	63005-4446	3/15/2017	7298	Customer Refund				No	\$50.96
2.451	MARY LATTA	4220 LYNN POINT LANE APT J		RALEIGH	NC	27613		1334	Freelancer				No	\$80.00
2.452	MARY LUCILLE HAYS	1185 E 1900 NORTH RD		WHITE HEATH	IL	61884		9106	Freelancer				No	\$120.00
2.453	MATTESON ESTATE-ROBERT	418 S MEMORIAL PARK RD		NEWMAN	IL	61942-8062	10/25/2016	6654	Customer Refund				No	\$49.95
2.454	MATTHEW A. MILLER	824 E KERR AVE APT 107		URBANA	IL	61802		5861	Carrier/Contractor				No	\$394.19
2.455	MATTHEW BENTON	605 BRIARCLIFF DR		RANTOUL	IL	61866		9649	Carrier/Contractor				No	\$34.32
2.456	MATTHEW BOHLMANN	103 S NORTHWEST ST		FISHER	IL	61843		7413	Carrier/Contractor				No	\$32.24
2.457	MATTHEW GUHL	PO BOX 100		GIFFORD	IL	61847		4737	Carrier/Contractor				No	\$33.00
2.458	MATTHEW GUHL	PO BOX 100		GIFFORD	IL	61847	7/3/2019	4737	Carrier/Contractor				No	\$33.00
2.459	MATTHEW THOMPSON	605 N JAMES ST		CHAMPAIGN	IL	61821		8383	Carrier/Contractor				No	\$79.65
2.460	MAXWELL-MARTHA	525 E WABASH AVE		RANTOUL	IL	61866-3014	7/19/2018	0041	Customer Refund				No	\$8.03
2.461	MC CREERY-PATRICIA	PO BOX 1052		TOLONO	IL	61880-1052	9/26/2018	0953	Customer Refund				No	\$22.21
2.462	MCCARTY-SHIRLEY	123 SUNSET DR		WESTVILLE	IL	61883-1063	2/13/2018	9251	Customer Refund				No	\$7.82
2.463	MCCLERY ESTATE-ALICE	1315 CURT DR RM S2		CHAMPAIGN	IL	61821-1167	3/15/2016	6176	Customer Refund				No	\$13.18
2.464	MCDANIEL-DAVID	3750 LOST BRIDGE RD		DECATUR	IL	62521	7/19/2018	0004	Customer Refund				No	\$3.04
2.465	MCDOWELL-MARJORIE	PO BOX 306		NEWMAN	IL	61942-0306	12/1/2016	6806	Customer Refund				No	\$7.16
2.466	MCLVAIN-MR WILLIAM	62 AIRPORT RD # 21		SAVOY	IL	61874	4/4/2018	9532	Customer Refund				No	\$67.96
2.467	MCKINLEY WATER CONDITIONING IN	PO BOX 137		FARMER CITY	IL	61842-0137	3/15/2017	7332	Customer Refund				No	\$2.69
2.468	MCMLLEN-MR DANIEL	2305 MULLIKIN DR		CHAMPAIGN	IL	61822-8589	7/19/2018	0029	Customer Refund				No	\$5.83
2.469	McPhee-Marian	1008 E Kerr Apt 108		Urbana	IL	61802	8/22/2019	1879	Customer Refund				No	\$19.48
2.470	MEAGHAN OFFERMAN	1714 GENTRY SQUARE LANE APT 105		CHAMPAIGN	IL	61821	8/6/2019	8191	Trade Vendor				No	\$113.00
2.471	MEARS-W D.	PO BOX 166		BELLFLOWER	IL	61724-0166	5/19/2016	6293	Customer Refund				No	\$16.96
2.472	MEDIACOM	PO BOX 5744		CAROL STREAM	IL	60197-5744		1011	Trade Vendor				No	\$29.16
2.473	MEECE-SCOTT	1130 CLEARY AVE		DANVILLE	IL	61832-7323	3/26/2019	1556	Customer Refund				No	\$1.99
2.474	MEG DICKINSON	714 S. NEW ST		CHAMPAIGN	IL	61820		2591	Freelancer				No	\$40.00
2.475	MELINDA MANSHIP	PO BOX 66		WHITE HEATH	IL	61884		8542	Carrier/Contractor				No	\$221.02
2.476	MELISSA MERLI	407 S WEBBER		URBANA	IL	61801		8103	Freelancer				No	\$50.00
2.477	MELYNDA ROKKE	521 BROADMEADOW DR		RANTOUL	IL	61866		3550	Carrier/Contractor				No	\$62.54
2.478	MERRIFIELD-DENNY	404 W CURTIS RD APT 9-107		SAVOY	IL	61874-9812	8/21/2017	9038	Customer Refund				No	\$2.11
2.479	MERRIMAN-ANNAMAE	382 KAUFMAN DR		LODA	IL	60948-9745	2/27/2019	1537	Customer Refund				No	\$6.39
2.480	MERRITT ESTATE-DON	1706 E AMBER LN APT 104		URBANA	IL	61802-6908	6/28/2016	6376	Customer Refund				No	\$153.99
2.481	MGP SPORTS LLC	40 SAVANNAH DR		OXFORD	OH	45056		88	Freelancer				No	\$72.00
2.482	MICAH BARBEE	1020 E KERR AVE APT 101		URBANA	IL	61802	12/19/2017	1455	Carrier/Contractor				No	\$4.10
2.483	MICHAEL CAMPBELL	1312 QUEENS WAY		CHAMPAIGN	IL	61821	10/31/2017	2702	Carrier/Contractor				No	\$5.07
2.484	MICHAEL COBBS	800 S MATTIS AVE APT B3		CHAMPAIGN	IL	61821	8/30/2017	0982	Carrier/Contractor				No	\$7.69
2.485	MICHAEL J MC INTYRE	2128A COUNTY ROAD 1300 N		SAINT JOSEPH	IL	61873		4156	Carrier/Contractor				No	\$796.86
2.486	MICHAEL MCGRAW	702 1/2 E UNIVERSITY AVE		URBANA	IL	61802		6897	Carrier/Contractor				No	\$596.13
2.487	MICHAELA GRANGER	315 E SANGAMON AVE		RANTOUL	IL	61866		7388	Carrier/Contractor				No	\$287.16
2.488	MILBURN-ALAN	1064 ROSELAWN DR		PAXTON	IL	60957-1833	2/27/2019	1530	Customer Refund				No	\$13.51
2.489	MILLIE OTTO	1584 COUNTY ROAD 2000 NORTH		ARTHUR	IL	61911		8169	Freelancer				No	\$100.00
2.490	MITCH & CINDY RISINGER	113 KITE CT		LEROY	IL	61752-9615	3/15/2017	7538	Customer Refund				No	\$6.15
2.491	MOIST-JOHN	803 W SPRINGFIELD AVE APT G		CHAMPAIGN	IL	61820-4740	12/31/2018	1395	Customer Refund				No	\$18.34
2.492	MOODY ESTATE-JUANITA	106 BELLEFONTAINE ST		CHAMPAIGN	IL	61820-2202	4/27/2016	6286	Customer Refund				No	\$9.55
2.493	MOORE-RANDY	202 CLAYTON DR		MAHOMET	IL	61853-9131	9/22/2017	6869	Customer Refund				No	\$54.93
2.494	MORGAN-DON	210 N ELLEN ST		HOMER	IL	61849-1020	11/30/2018	1297	Customer Refund				No	\$105.92
2.495	MORGAN-LORENE	1301 N DIVISION AVE		URBANA	IL	61801-1832	6/28/2016	6392	Customer Refund				No	\$13.11
2.496	MORHAIM-RUTH	1511 MAYWOOD DR		CHAMPAIGN	IL	61821-5015	1/29/2019	1470	Customer Refund				No	\$96.84
2.497	MURRAY-CATHERINE	2932 COUNTRY CLUB LN		DEKALB	IL	60115	3/15/2016	6151	Customer Refund				No	\$17.41
2.498	MUSHTAQ-MUHAMMAD	2557 RUE BIENVILLE ST		DANVILLE	IL	61832-1232	1/11/2018	9177	Customer Refund				No	\$6.88
2.499	MUSTARI-ELISA	108 E FAWN DR		MAHOMET	IL	61853-3666	8/12/2016	6512	Customer Refund				No	\$138.96
2.500	MYRON SCHROEDER	8130 PINE AVE		DOWNS	IL	61736-9510	3/15/2017	7641	Customer Refund				No	\$3.37
2.501	NAIVE-ALMA	107 N RICHMAN ST		VILLA GROVE	IL	61956-1430	9/11/2018	0303	Customer Refund				No	\$80.13
2.502	NANCY COLEMAN	1116 SAINT ANDREWS CIR		RANTOUL	IL	61866		4330	Carrier/Contractor				No	\$150.53
2.503	NATHAN KELLEY	208 NAPLES DR		RANTOUL	IL	61866		9878	Carrier/Contractor				No	\$50.16
2.504	NELSON-TABITHA	1807 COUNTY ROAD 1000 N		URBANA	IL	61802-9539	9/26/2018	1121	Customer Refund				No	\$7.92

	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
2.505	NETRIX, LLC	ATTN ACCOUNTS RECEIVABLE	2801 LAKESIDE DRIVE	BANNOCKBURN	IL	60015		3166	Trade Vendor				No	\$7,177.79
2.506	NEW YORK TIMES FOR AGENCY NEWS DELVIERY	PO BOX 371427		PITTSBURGH	PA	15250-7427		5007	Trade Vendor				No	\$5,559.45
2.507	NEW YORK TIMES SYNDICATION SAL	P O BOX 19278		NEWARK	NJ	07195-0278		127	Trade Vendor				No	\$93.00
2.508	NEWMAN-GENE	31699 N 840 EAST RD		POTOMAC	IL	61865-6632	12/30/2016	6888	Customer Refund				No	\$6.84
2.509	NEWSCYCLE SOLUTIONS	PO BOX 851306		MINNEAPOLIS	MN	55485-1306		431	Trade Vendor	X	X		No	\$91,367.43
2.510	NEWS-GAZETTE DEFINED BENEFIT PENSION PLAN	15 E MAIN ST		CHAMPAGIN	IL	61820			DB PLAN	X	X		No	\$5,200,000.00
2.511	NEWSOME-TONYA	PO BOX 260		PAXTON	IL	60957-0260	6/19/2019	1724	Customer Refund				No	\$10.67
2.512	NICOR GAS 3927	PO BOX 5407		CAROL STREAM	IL	60197-5407		046A	Trade Vendor				No	\$33.62
2.513	NICOR GAS 5681	P.O. BOX 5407		CAROL STREAM	IL	60197-5407		1046	Trade Vendor				No	\$30.74
2.514	NIKO JONES	700 OAKCREST DR		RANTOUL	IL	61866		5825	Carrier/Contractor				No	\$32.34
2.515	NIXON-DEAN W.	1000 N UNION DR		MONTECELLO	IL	61856-1203	4/27/2016	6272	Customer Refund				No	\$28.25
2.516	NOELLE LANGMAM	502 DENNIS DR		DANVILLE	IL	61866	3/19/2018	2507	Employee Expenses				No	\$69.89
2.517	NOELSCH-JEAN	842 E 500 N ROAD		GIBSON CITY	IL	60936	8/6/2019	6007	Trade Vendor				No	\$120.00
2.518	NOLAN-PEGGY	401 BURWASH AVE APT 207		SAVOY	IL	61874-9574	11/14/2018	1231	Customer Refund				No	\$10.08
2.519	NORMA NAFZIGER ESTATE	7141 CARDINALS CT		ROSCOE	IL	61073-7881	3/15/2018	9460	Customer Refund				No	\$29.88
2.520	NORMAN-MS CHELSEY	209 W WASHINGTON ST		URBANA	IL	61801-4136	6/8/2018	9979	Customer Refund				No	\$2.90
2.521	NUSBAUM-KERI	207 WATER ST		FARMER CITY	IL	61842	3/26/2019	1576	Customer Refund				No	\$35.68
2.522	OAKLEY-NEIL	1111 BRIARCLIFF DR		RANTOUL	IL	61866-1624	1/15/2016	6043	Customer Refund				No	\$36.57
2.523	OBERDECK ESTATE-JEAN	401 BURWASH AVE APT 266		SAVOY	IL	61874-9695	7/20/2016	6473	Customer Refund				No	\$14.06
2.524	O'BRYAN-MARIAN J.	203 CHESTNUT		PESOTUM	IL	61863	9/26/2018	0732	Customer Refund				No	\$4.61
2.525	OFFNER ESTATE-DAVID	1502 S MAPLE ST		URBANA	IL	61801-5125	2/8/2016	6064	Customer Refund				No	\$20.20
2.526	ORN-JUDITH	906 S ADAMS ST		PHILO	IL	61864-9743	3/15/2018	9385	Customer Refund				No	\$8.31
2.527	OYER-GORDON	911 W JOHN ST		CHAMPAIGN	IL	61821-3908	2/17/2017	7118	Customer Refund				No	\$1.96
2.528	PARIS-FRANCES	204 CRYSTAL LAKE DR		URBANA	IL	61801-1709	1/11/2018	9181	Customer Refund				No	\$6.51
2.529	Parker-Don	25 S Kansas Ave		Danville	IL	61832	8/22/2019	1880	Customer Refund				No	\$16.48
2.530	PARSONS-DIANA	2308 BOUDREAU DR		URBANA	IL	61801-6618	8/20/2018	0278	Customer Refund				No	\$90.90
2.531	PARTENHEIMER-ANNA M.	406 N BROADWAY ST		NEWMAN	IL	61942-9608	7/20/2017	7976	Customer Refund				No	\$9.97
2.532	PATRICIA HRUBY POWELL	2103 GEORGETOWN CIRCLE		CHAMPAIGN	IL	61821		1236	Freelancer				No	\$70.00
2.533	PATRICIA STILLER	1002 N OAK ST		BLOOMINGTON	IL	61701		427	Freelancer				No	\$50.00
2.534	PATRINA MERRIWEATHER	1306 N BROOKSTONE CT APT 102		URBANA	IL	61801		8338	Carrier/Contractor				No	\$89.69
2.535	PATRINA MERRIWEATHER	1306 N BROOKSTONE CT APT 102		URBANA	IL	61801	8/27/2019	8338	Carrier/Contractor				No	\$104.64
2.536	PATSY CATHEY	800 JODI AVE		LE ROY	IL	61752-1588	3/15/2017	7647	Customer Refund				No	\$6.73
2.537	PATTY A. JAYNE	615 S VINE ST		CAMARGO	IL	61919		4693	Carrier/Contractor				No	\$517.93
2.538	PAUL GAST	1512 S CURTISS DR		URBANA	IL	61802		7375	Carrier/Contractor				No	\$420.00
2.539	PAUL MEUNIER	205 W THOMAS ST		LUDLOW	IL	60949		5834	Carrier/Contractor				No	\$14.03
2.540	PAUL MEUNIER	205 W THOMAS ST		LUDLOW	IL	60949		9460	Carrier/Contractor				No	\$266.43
2.541	PAUL MIN	3326 W RANCE TER		LINCOLNWOOD	IL	60712	6/12/2018	3603	Carrier/Contractor				No	\$167.52
2.542	PAUL NICHOLSON	1125 LAKERIDGE RD		DANVILLE	IL	61832		7295	Carrier/Contractor				No	\$30.98
2.543	PAUL POPE	1810 E MICHIGAN AVE		URBANA	IL	61802	7/17/2018	2127	Carrier/Contractor				No	\$382.77
2.544	PAUL W JOHNSON	477 MAHON ST		MAHOMET	IL	61853		1024	Carrier/Contractor				No	\$218.92
2.545	PAULA ASHBY	1160 N CENTURY DR APT B		RANTOUL	IL	61866	4/17/2018	0136	Carrier/Contractor				No	\$11.89
2.546	PAXTON PEST SOLUTIONS	536 S MARKET		PAXTON	IL	60957		4169	Trade Vendor				No	\$45.00
2.547	PAXTON PEST SOLUTIONS	536 S MARKET		PAXTON	IL	60957	8/8/2019	4169	Trade Vendor				No	\$45.00
2.548	PEAVLER ESTATE-BERL	2204 E COUNTRY SQUIRE DR		URBANA	IL	61802-5604	4/4/2017	7757	Customer Refund				No	\$13.74
2.549	PEGGY KLAUSNER	1213 E WINDWOOD LN		MAHOMET	IL	61853		7572	Carrier/Contractor				No	\$303.90
2.550	PERCY-P SHAWN	1608 SHERIDAN RD		CHAMPAIGN	IL	61821-4815	4/18/2016	6232	Customer Refund				No	\$7.68
2.551	PFLUM-WILBUR	117 ELDORADO DR		TUSCOLA	IL	61953-2110	7/8/2019	1799	Customer Refund				No	\$134.52
2.552	PHILLIP L. HANKINS	101 E VINE ST APT 14		LE ROY	IL	61752-1796	3/15/2017	7651	Customer Refund				No	\$11.44
2.553	PIATT COUNTY HISTORICAL SOCIET	1115 N. STATE ST. SUITE 119		MONTECELLO	IL	61856	8/6/2019	1052	Trade Vendor				No	\$100.00
2.554	PIATT COUNTY HISTORICAL SOCIETY	1115 N. STATE ST. SUITE 119		MONTECELLO	IL	61856		1052	Freelancer				No	\$50.00
2.555	PIERCE-MS JESSICA	205 OLIVE ST		DANVILLE	IL	61832-2651	4/18/2016	6254	Customer Refund				No	\$4.40
2.556	PIERSON-ROBERT	PO BOX 153		BISMARCK	IL	61814-0153	10/12/2017	6889	Customer Refund				No	\$4.13
2.557	PING-JOHN	1476 COUNTY ROAD 600 N		TOLONO	IL	61880-9712	1/15/2016	6022	Customer Refund				No	\$4.50
2.558	POLK-BRENDA	520 STONECREST		SAVOY	IL	61874-9461	9/26/2018	0853	Customer Refund				No	\$11.46
2.559	PRADHAN-SHAGUN	1002 E SUNNYCREST DR		URBANA	IL	61801	12/29/2016	2439	Carrier/Contractor				No	\$47.90
2.560	PRESTO X COMPANY	PO BOX 13848		READING	PA	19612-3848		8168	Trade Vendor				No	\$49.00
2.561	PRIMMER-DOROTHY	1000 N UNION DR APT 136		MONTECELLO	IL	61856-1253	12/30/2016	6850	Customer Refund				No	\$2.28
2.562	PUFFER-RUTH	10101 W PALMERAS DR # 240		SUN CITY	AZ	85373	6/19/2019	1723	Customer Refund				No	\$10.75
2.563	RABE-LESTER	2104 EMERALD DR		CHAMPAIGN	IL	61822-3533	5/30/2019	1684	Customer Refund				No	\$2.01
2.564	RAETZMAN ESTATE-ROLAND	1107 S BUSEY AVE		URBANA	IL	61801-4830	7/20/2017	7986	Customer Refund				No	\$74.89
2.565	RAJIC-IRENA	609 W VERMONT AVE		URBANA	IL	61801-4824	3/14/2018	9349	Customer Refund				No	\$1.22
2.566	RASHAYA BROWN	1614 IVANHOE WAY		URBANA	IL	61802	3/15/2016	4875	Carrier/Contractor				No	\$24.96
2.567	RAY ELLIOTT	2609 N HIGH CROSS RD		URBANA	IL	61802		4111	Freelancer				No	\$15.00
2.568	RAY-MR TRAVIS	207 E SCHOOL ST		ROYAL	IL	61871-6025	9/29/2016	6623	Customer Refund				No	\$16.53
2.569	RECTOR-LEO	65 AIRPORT RD APT 406		SAVOY	IL	61874-9807	1/29/2019	1464	Customer Refund				No	\$26.37
2.570	REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE		ORLANDO	FL	32803		1051	Trade Vendor				No	\$364.00
2.571	REED-JIMMY I.	1000 S EASTVIEW DR		TUSCOLA	IL	61953-2001	12/1/2016	6796	Customer Refund				No	\$7.70
2.572	REMOLE-MARY	7757 US ROUTE 136		POTOMAC	IL	61865-6662	7/8/2019	1784	Customer Refund				No	\$33.07
2.573	REXROAD-MIKE	608 WILLIAMSON ST		MAHOMET	IL	61853-9427	2/13/2018	9247	Customer Refund				No	\$8.64
2.574	RICH WARREN	PO BOX 58		MAHOMET	IL	61853		2263	Freelancer				No	\$90.00
2.575	RICHARD COFFEY	PO BOX 324		HOOPESTON	IL	60942		4189	Carrier/Contractor				No	\$1,330.87
2.576	RICHARD LESKOSKY	1505 N RAINTREE WOODS		URBANA	IL	61802		111	Freelancer				No	\$100.00

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2.577	RITZMA-JOYCE	119 DEBORAH DR		GILMAN	IL	60938-1564	6/28/2016	6438	Customer Refund				No	\$4.82
2.578	ROBERT BROWNLEE	100 PARKVIEW LN APT 117		SAVOY	IL	61874		6897	Carrier/Contractor				No	\$36.04
2.579	ROBERT BROWNLEE	100 PARKVIEW LN APT 117		SAVOY	IL	61874	8/27/2019	6897	Carrier/Contractor				No	\$44.20
2.580	ROBERT HARMON	225 APPLE TREE DR		URBANA	IL	61802		9652	Carrier/Contractor				No	\$398.47
2.581	ROBERT KARN	51 RICHARD DR		URBANA	IL	61802		6218	Carrier/Contractor				No	\$227.51
2.582	Roberts-Vicki	502 E Main St		Royal	IL	61871	8/22/2019	1885	Customer Refund				No	\$19.78
2.583	ROCHELLE RAVENS	266 E 1500 NORTH RD		ONARGA	IL	60955		5393	Carrier/Contractor				No	\$329.40
2.584	RODOLFO GARCIA	505 HAINES BLVD		CHAMPAIGN	IL	61820	9/11/2018	4648	Carrier/Contractor				No	\$219.29
2.585	ROGER COSTA	111 S SHERIDAN ST	PO Box 116 Seymour,	SEYMOUR	IL	61875		4343	Carrier/Contractor				No	\$282.39
2.586	ROGER LEHMANN ESTATE	827 19TH ST		CHARLESTON	IL	61920-2347	4/4/2018	9517	Customer Refund				No	\$16.67
2.587	ROMANS-HAL	1614 W CHURCH ST		CHAMPAIGN	IL	61821-2433	4/4/2016	6192	Customer Refund				No	\$4.34
2.588	ROSE EDWARDS ESTATE	1306 W EADS ST		URBANA	IL	61801-1313	4/4/2018	9503	Customer Refund				No	\$5.74
2.589	ROSE HAWKINS	202 B MARTIN CT	PO BOX 885	CATLIN	IL	61817		5290	Freelancer				No	\$85.00
2.590	ROSEMARY LAUGHLIN	401 BURWASH AVE #309		SAVOY	IL	61874		5166	Freelancer				No	\$15.00
2.591	ROSENTHAL-JEREMY	1001 E 17TH ST		BLOOMINGTON	IN	47408-1590	1/11/2018	9229	Customer Refund				No	\$7.36
2.592	ROSS BROWN	PO BOX 95		ELLIOTT	IL	60933		6088	Freelancer				No	\$260.00
2.593	ROTH-GEORGE	4114 W SPRINGFIELD AVE # 402		CHAMPAIGN	IL	61822	7/19/2018	0138	Customer Refund				No	\$31.26
2.594	ROUNDTREE-ALBERTA	3638 LAKEFIELD DR APT A		GREENSBORO	NC	27406-5860	6/19/2019	1749	Customer Refund				No	\$13.77
2.595	ROUTH-BETTY	403 W GRAND AVE		SAINT JOSEPH	IL	61873-9308	9/24/2018	0571	Customer Refund				No	\$16.19
2.596	RUBLE-KENNETH	501 SOUTHSIDE DR		HUMBOLDT	IL	61931-7885	4/18/2016	6241	Customer Refund				No	\$16.46
2.597	RUNDBLOM-MARY	34 HIGHLAND SHORE DR		DANVILLE	IL	61832-1365	11/30/2018	1309	Customer Refund				No	\$17.39
2.598	RUSSELL-CHRISTINE	705 S UNION ST APT 3		PAXTON	IL	60957-1782	7/30/2019	1852	Customer Refund				No	\$16.77
2.599	RYAN A. SCHULTZ	217 S H ST		TILTON	IL	61833		3079	Carrier/Contractor				No	\$708.68
2.600	RYAN BOYKINS	1212 REDWOOD DR		CHAMPAIGN	IL	61821		7164	Carrier/Contractor				No	\$282.13
2.601	RYAN HAMMER	104 E OLIVER ST		MANSFIELD	IL	61854		8844	Carrier/Contractor				No	\$73.95
2.602	RYAN NASSER	1806 S COTTAGE GROVE AVE APT 4		URBANA	IL	61801		6824	Carrier/Contractor				No	\$479.14
2.603	SANDELL-MARGARET	1002 S STALEY RD APT 301		CHAMPAIGN	IL	61822-3528	10/25/2016	6646	Customer Refund				No	\$94.43
2.604	SANDY COFFEY	P.O. BOX 68		LODA	IL	60948		1367	Freelancer				No	\$160.00
2.605	SATTERTHWAITE-HELEN F.	101 W WINDSOR RD APT 1114		URBANA	IL	61802-6663	11/3/2016	6740	Customer Refund				No	\$15.81
2.606	SAVANNA JONES	700 OAKCREST DR		RANTOUL	IL	61866		5139	Carrier/Contractor				No	\$45.26
2.607	SCHAEFFER-HELEN	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	5/19/2016	6318	Customer Refund				No	\$46.12
2.608	SCHAEFFER-HELEN M.	65 AIRPORT RD APT 412		SAVOY	IL	61874-9807	11/3/2016	6711	Customer Refund				No	\$6.35
2.609	SCHILB-ELWANDA	427 E 14TH ST		DANVILLE	IL	61832-7656	7/30/2019	1843	Customer Refund				No	\$6.93
2.610	SCHOONOVER-ANGELA	1104 W DIANNE LN		MAHOMET	IL	61853-9152	3/14/2018	9363	Customer Refund				No	\$4.62
2.611	SCHOWENGERDT-CASSANDRA	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	4/18/2016	6250	Customer Refund				No	\$12.00
2.612	SCHOWENGERDT-CASSANDRA	2408 FIELDS SOUTH DR APT 204		CHAMPAIGN	IL	61822-3686	9/29/2016	6617	Customer Refund				No	\$12.00
2.613	SCOGGINS-VIRGINIA	62 AIRPORT RD APT 4		SAVOY	IL	61874-9808	1/11/2018	9171	Customer Refund				No	\$9.68
2.614	SCOTT HAYS	564A CR 2400N		DEVEY	IL	61840		1303	Freelancer				No	\$25.00
2.615	SCOTT-CHARLES	2909 CLAYTON BLVD		CHAMPAIGN	IL	61822-2352	7/20/2017	7912	Customer Refund				No	\$23.81
2.616	SCOTT-DANNY	517 CHANDLER ST # 2		DANVILLE	IL	61832-4418	10/8/2018	1137	Customer Refund				No	\$11.93
2.617	SCOTT-MARILYN	2516 HERITAGE DR		CHAMPAIGN	IL	61822-7309	7/19/2018	0075	Customer Refund				No	\$12.18
2.618	SHACKELFORD-CHARLOTTE	3901 MONTROSE DR APT 101		CHAMPAIGN	IL	61822-3663	2/8/2016	6093	Customer Refund				No	\$4.53
2.619	SHAHAN-DAN	2813 EASTROAD		DANVILLE	IL	61832-1513	8/27/2018	0199	Customer Refund				No	\$19.29
2.620	SHANNA DESOUIZA	1802 W WILLIAM ST APT 5	APT 5	CHAMPAIGN	IL	61821	4/5/2016	4526	Carrier/Contractor				No	\$16.56
2.621	SHAREN SLADE ESTATE	2521 ST ANDREWS RD		URBANA	IL	61802	3/14/2018	9320	Customer Refund				No	\$59.78
2.622	SHAROL SENN ESTATE	857 E MAPLE ST		HOPESTON	IL	60942-1636	8/14/2019	1870	Customer Refund				No	\$84.16
2.623	SHEEHAN-TONY	406 CRESTWOOD DR		SAINT JOSEPH	IL	61873-9429	1/11/2017	7016	Customer Refund				No	\$5.96
2.624	SHELBY-CAROL	19 AMBASSADOR DR		DANVILLE	IL	61832-2301	7/19/2018	0020	Customer Refund				No	\$4.75
2.625	SHELLY GIBBS-GRICE	705 W CLARK ST		THOMASBORO	IL	61878		2172	Carrier/Contractor				No	\$98.64
2.626	SHERRI PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821		5816	Carrier/Contractor				No	\$93.81
2.627	SHERRI PETTETT	2911 MAPLEWOOD DR		CHAMPAIGN	IL	61821	8/27/2019	5816	Carrier/Contractor				No	\$218.44
2.628	SHIRLEY J. SMITH ESTATE	405 W UNIVERSITY AVE APT 502		CHAMPAIGN	IL	61820-3990	7/8/2019	1775	Customer Refund				No	\$4.59
2.629	SHTOHRYN-BOHDAR	1600 W BRADLEY AVE APT E109		CHAMPAIGN	IL	61821-2251	8/12/2016	6524	Customer Refund				No	\$197.45
2.630	SIDNEY BARKER	2312 1/2 MARY LOU DR		URBANA	IL	61802	2/9/2016	2305	Carrier/Contractor				No	\$161.10
2.631	SIEDLER-MR ART	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6732	Customer Refund				No	\$17.85
2.632	SIEDLER-MR ART	1413 WEATHERVANE DR UNIT B		CHAMPAIGN	IL	61821-8005	11/3/2016	6737	Customer Refund				No	\$17.85
2.633	SIMON WALKER	259 ALEXANDER DR		RANTOUL	IL	61866		9621	Carrier/Contractor				No	\$64.50
2.634	SKYLUR MILLER	1213 BEL AIRE DR		RANTOUL	IL	61866		72	Carrier/Contractor				No	\$25.08
2.635	SMILEY-JOHN	111 SHORT ST		CATLIN	IL	61817-1056	7/20/2017	7952	Customer Refund				No	\$5.47
2.636	SMITH-JULIE	748 E PENN ST		HOPESTON	IL	60942-1545	2/17/2017	7114	Customer Refund				No	\$12.07
2.637	SMITH-MICHAEL	810 COUNTY ROAD 2300 E		HOMER	IL	61849-9740	8/12/2016	6505	Customer Refund				No	\$172.56
2.638	SNELL-JOSEPH	1407 CROSS CREEK CT		MAHOMET	IL	61853-3726	11/3/2016	6701	Customer Refund				No	\$2.00
2.639	SNYDER, SR-DWIGHT	1224 MAGNOLIA LN		RANTOUL	IL	61866-3210	6/8/2018	9933	Customer Refund				No	\$1.80
2.640	STARKEY ESTATE-DONNA	109 FALCON RIDGE DR		LE ROY	IL	61752-9607	12/30/2016	6843	Customer Refund				No	\$8.97
2.641	STEINBERG ESTATE-ESTHER R.	101 W WINDSOR RD APT 4114		URBANA	IL	61802-6663	7/20/2017	7903	Customer Refund				No	\$9.54
2.642	STEPHANIE GOEBEL	1311 BROADMOOR DR		CHAMPAIGN	IL	61821		4586	Carrier/Contractor				No	\$103.01
2.643	STEPHANIE SLOAN	1103 S LYNN ST		URBANA	IL	61801	5/4/2016	0432	Carrier/Contractor				No	\$129.09
2.644	STEVEN HALL	403 E CHANDLER ST		FAIRMOUNT	IL	61841	2/26/2019	5530	Carrier/Contractor				No	\$57.50
2.645	STEVEN SENTER	306 BRIAR LN		CHAMPAIGN	IL	61820		9186	Carrier/Contractor				No	\$254.42
2.646	STEVEN SENTER	306 BRIAR LN		CHAMPAIGN	IL	61820	8/27/2019	9186	Carrier/Contractor				No	\$296.81
2.647	STEWART-JON	4207 BRITANNY TRAIL DR		CHAMPAIGN	IL	61822	2/12/2019	1508	Customer Refund				No	\$119.88
2.648	STIVERS-MR MIKE	13 EVERGREEN CT		BETHALTO	IL	62010-1062	3/15/2018	9486	Customer Refund				No	\$2.27

	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
2.649	STORM ESTATE-LELAND	839 WOODLAND DR		ANTIOCH	IL	60002-2743	8/30/2016	6577	Customer Refund				No	\$12.36
2.650	STREET-FRANCIS	412 MALSBURY CT		RANTOUL	IL	61866-2131	3/14/2018	9374	Customer Refund				No	\$1.10
2.651	STRONG-JAMES T.	401 BURWASH AVE APT 206		SAVOY	IL	61874-9574	2/26/2016	6133	Customer Refund				No	\$2.60
2.652	STUDNICKA-CHARLES	302 S 2ND ST APT 604		CHAMPAIGN	IL	61820-4141	8/12/2016	6519	Customer Refund				No	\$12.03
2.653	STUMP-LINDA	305 W DAVIS ST		CATLIN	IL	61817	1/15/2016	6040	Customer Refund				No	\$11.78
2.654	SUBLON-DONNY	195 N 1900E RD		PAXTON	IL	60957-4115	1/11/2018	9168	Customer Refund				No	\$11.74
2.655	SUMMERS-QUINT & KIM	2002 E JOHN DR		MAHOMET	IL	61853-2787	3/15/2018	9490	Customer Refund				No	\$3.99
2.656	SUNDIATA CHA-JUA	1002 SOUTH ELM		CHAMPAIGN	IL	61820		5293	Freelancer				No	\$100.00
2.657	SUSAN FISCUS	406 E LINCOLN ST		SAINTE JOSEPH	IL	61873		1348	Carrier/Contractor				No	\$287.54
2.658	SUSAN HOFFMANN	213 E COLUMBUS ST		SIBLEY	IL	61773		8007	Carrier/Contractor				No	\$39.69
2.659	SUSSEN ESTATE-JO	1131 MADISON CIR		URBANA	IL	61802-7557	7/20/2017	7977	Customer Refund				No	\$7.47
2.660	SYOEN-PATRICIA I.	1102 E DELAWARE AVE		URBANA	IL	61801-5310	1/11/2018	9103	Customer Refund				No	\$73.86
2.661	TAKALA-SU	PO BOX 317		POTOMAC	IL	61865-0317	5/19/2016	6309	Customer Refund				No	\$20.06
2.662	TAMBRE M. MILLER	1702 E COLORADO AVE APT 101		URBANA	IL	61802		5120	Carrier/Contractor				No	\$288.45
2.663	TAMERA ANGLIN	1212 W BRADLEY AVE		CHAMPAIGN	IL	61821		7297	Carrier/Contractor				No	\$374.41
2.664	TAMIKA A. FLAKE	1302 N BROOKSTONE CT APT 105		URBANA	IL	61801		2631	Carrier/Contractor				No	\$178.52
2.665	TAMIKA DORRIS	2003 EASY ST		CHAMPAIGN	IL	61820	3/5/2019	4779	Carrier/Contractor				No	\$80.45
2.666	TARTER'S PLANT MAINTENANCE	P.O. BOX 444		GIFFORD	IL	61847		10	Trade Vendor				No	\$140.00
2.667	TATELINES, INC.	LOREN TATE	1809 B LAKESIDE DR	CHAMPAIGN	IL	61821		1544	Freelancer				No	\$1,200.00
2.668	TAWANA TAYLOR	1030 E KERR AVE APT 205		URBANA	IL	61802	10/23/2018	4443	Carrier/Contractor				No	\$10.00
2.669	TAYLOR-CHARLES	20 N GRAND AVE		JACKSONVILLE	IL	62650-1059	8/14/2019	1867	Customer Refund				No	\$16.79
2.670	TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733		6045	Trade Vendor				No	\$686.75
2.671	TECNAVIA PRESS INC.	13965 W PRESERVE BLVD		BURNSVILLE	MN	55337-7733	8/22/2019	6045	Trade Vendor				No	\$652.58
2.672	TED O'ROURKE	6563 N 2200 EAST RD		DOWNS	IL	61736-9646	3/15/2017	7533	Customer Refund				No	\$28.71
2.673	TEPPER ELECTRIC SUPPLY	P O BOX 773	608 S NEIL ST	CHAMPAIGN	IL	61820		170	Trade Vendor				No	\$170.04
2.674	TERESA WILLIAMS	2507 E MAIN ST		URBANA	IL	61802		7357	Carrier/Contractor				No	\$518.57
2.675	TERI VADE BONCOEUR	502 N PINE ST		ONARGA	IL	60955		2853	Carrier/Contractor				No	\$93.36
2.676	TERRY BROWN	905 E HARDING APT 1		URBANA	IL	61801		5014	Freelancer				No	\$50.00
2.677	THARP-DANNIE	305 N DIVISION ST		MAHOMET	IL	61853-9534	1/11/2017	7003	Customer Refund				No	\$12.31
2.678	THE HOME DEPOT PRO INSTITUTIONAL	13924 COLLECTION CENTER DR		CHICAGO	IL	60693		7001	Trade Vendor				No	\$69.33
2.679	THE WASHINGTON POST NEWS SERVICE	PO BOX 75442		BALTIMORE	MD	21275-5442		195	Trade Vendor				No	\$500.48
2.680	THOMAS H. CHANEY	201 HESSEL BLVD		CHAMPAIGN	IL	61820	6/21/2016	6472	Carrier/Contractor				No	\$33.60
2.681	THOMAS JOHNSON	477 MACON ST		MAHOMET	IL	61853		6720	Carrier/Contractor				No	\$352.03
2.682	THOMAS RAUCHFUSS	306 W IOWA ST		URBANA	IL	61801	1/24/2019	1450	Customer Refund				No	\$131.58
2.683	THOME-RACHEL	209 N HUNT ST		MELVIN	IL	60952-4009	4/4/2016	6215	Customer Refund				No	\$2.73
2.684	THOMPSON-LOIS J.	1104 N HICKORY ST		CHAMPAIGN	IL	61820-3027	2/13/2018	9281	Customer Refund				No	\$40.11
2.685	THOMPSON-SHERRIE	1067 PINECREST DR		RANTOUL	IL	61866-1250	12/31/2018	1392	Customer Refund				No	\$4.74
2.686	TIDRICK-MELINDA	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/6/2019	1492	Customer Refund				No	\$171.96
2.687	TIDRICK-RYAN	2803 CHERRY CREEK RD		CHAMPAIGN	IL	61822	2/21/2019	1520	Customer Refund				No	\$171.96
2.688	TIEMAN-SPUD	365 E MORRIS ST		BEMENT	IL	61813-1224	6/28/2016	6377	Customer Refund				No	\$8.74
2.689	TIM AKERS	901 S SYCAMORE ST		VILLA GROVE	IL	61956		7734	Carrier/Contractor				No	\$649.10
2.690	TIM BAGBY	405 S JOHNSON AVE		URBANA	IL	61801		5898	Carrier/Contractor				No	\$46.09
2.691	TIMOTHY BRANNIN	101 DANVILLE ST		WESTVILLE	IL	61883		7404	Carrier/Contractor				No	\$167.64
2.692	TOM KACICH	206 E MCHENRY		URBANA	IL	61801		8098	Freelancer				No	\$2,265.00
2.693	TONY FESLER	19553 BRIAR DR		BLOOMINGTON	IL	61705-4032	3/15/2017	7705	Customer Refund				No	\$19.04
2.694	TONYA FREIHAUT	19427 BRIAR DR		BLOOMINGTON	IL	61705-4042	3/15/2017	7629	Customer Refund				No	\$5.83
2.695	TONYA MANSSELLE	409 PHEASANT RUN RD		TUSCOLA	IL	61953	8/12/2019	1860	Customer Refund				No	\$85.84
2.696	TORI L. MACKEY	3421 WILLOW RD UNIT B		URBANA	IL	61802		4602	Carrier/Contractor				No	\$537.60
2.697	TORI L. MACKEY	3421 WILLOW RD UNIT B		URBANA	IL	61802	7/24/2018	4602	Carrier/Contractor				No	\$629.34
2.698	TOSHIBA FINANCIAL SERVICES	PO BOX 660831		DALLAS	TX	75266-0831		3064	Trade Vendor				No	\$787.00
2.699	TRANS UNION LLC	P.O. BOX 99506		CHICAGO	IL	60693-9506		359	Trade Vendor				No	\$100.00
2.700	TROPHYTIME INC	223 S LOCUST		CHAMPAIGN	IL	61820		3123	Trade Vendor				No	\$138.13
2.701	TUCKER CLEANING SERVICE	P.O. BOX 35		LUDLOW	IL	60949		3192	Trade Vendor				No	\$150.00
2.702	TUCKER J. MCLAUGHLIN	PO BOX 66		WHITE HEATH	IL	61884		8835	Carrier/Contractor				No	\$133.02
2.703	TUCKER-CHRISTIE	100 PARKVIEW LN APT 230		SAVOY	IL	61874-8110	6/8/2018	9963	Customer Refund				No	\$5.91
2.704	TUCKER-HEATHER	1805 COUNTY ROAD 300 N		PHILO	IL	61864-9705	4/4/2018	9502	Customer Refund				No	\$4.44
2.705	TUCKER-STEVE	201 W SPRINGFIELD AVE STE 903		CHAMPAIGN	IL	61820	2/24/2017	7120	Customer Refund				No	\$8.39
2.706	TUGGLE-MRS WILLIAM	1504 W NORTH SHORE DR		MAHOMET	IL	61853-8924	10/25/2016	6637	Customer Refund				No	\$7.39
2.707	TWARANOVICA-JOSEPH	601 E SCOVILL ST		URBANA	IL	61801-6746	7/19/2018	0160	Customer Refund				No	\$59.74
2.708	TYLER BARBER	803 N STATE ST # 2		CHAMPAIGN	IL	61820		5512	Carrier/Contractor				No	\$209.59
2.709	TYNISON MOORE	820 KERR ST		URBANA	IL	61820	1/23/2018	3578	Carrier/Contractor				No	\$75.40
2.710	UNITED FEATURE SYNDICATE	PO BOX 843345		KANSAS CITY	MO	64184-3345		185	Trade Vendor				No	\$800.72
2.711	UPCLOSE GRAPHICS, INC	120 W. WHITE STREET		CHAMPAIGN	IL	61820		5188	Trade Vendor				No	\$36.15
2.712	URBANA CHAMPAIGN SANITARY DIST 015	PO BOX 669	ATTN: CODE DEPARTMENT	URBANA	IL	61803-0669		190	Trade Vendor				No	\$120.29
2.713	VANCAMP-LELAND R.	1710 N MAIN ST TRLR 36		GEORGETOWN	IL	61846-9771	4/18/2016	6240	Customer Refund				No	\$6.47
2.714	VANCE-KRISTA	2014 MESAVIEW LANE		FORT COLLINS	CO	80526	8/6/2019	4145	Trade Vendor				No	\$50.00
2.715	VARNADO-RIGGIE	808 E KERR AVE APT 208		URBANA	IL	61802-2055	6/28/2016	6432	Customer Refund				No	\$87.86
2.716	VENIA KELLY	905 N WILLIS AVE # 302		CHAMPAIGN	IL	61821		3778	Carrier/Contractor				No	\$24.84
2.717	VENIA KELLY	905 N WILLIS AVE # 302		CHAMPAIGN	IL	61821	8/27/2019	3778	Carrier/Contractor				No	\$57.96
2.718	VERA KELLEY ESTATE	516 S MAIN ST		GIFFORD	IL	61847-9713	4/26/2019	5266	Customer Refund				No	\$27.69
2.719	VERLON & ROSE C. BRICKEY	501 MOORE AVE		LE ROY	IL	61752-1579	3/15/2017	7659	Customer Refund				No	\$14.81
2.720	VILLAGE OF RANTOUL	333 S. TANNER STREET		RANTOUL	IL	61866		1087	Trade Vendor				No	\$242.90

SCHEDULE F ATTACHMENT
Creditors Who Have Non-Priority Unsecured Claims

	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
2.721	WADE PICKETT	307 N 8TH AVE		HOOPESTON	IL	60942		6209	Carrier/Contractor				No	\$50.55
2.722	WADE PICKETT	307 N 8TH AVE		HOOPESTON	IL	60942	8/27/2019	6209	Carrier/Contractor				No	\$58.98
2.723	WAGNER-JENNIFER	512 HAWTHORNE DR		SAINT JOSEPH	IL	61873-8426	9/24/2018	0512	Customer Refund				No	\$13.54
2.724	WAGNER-STACEY	2607 FIELDCREST DR		URBANA	IL	61802-7595	4/4/2018	9506	Customer Refund				No	\$6.91
2.725	WALSH-CINDY	PO BOX 367		SAVOY	IL	61874-0367	9/26/2018	0846	Customer Refund				No	\$5.85
2.726	WARD-SHERYL	2612 LAKEVIEW DR		CHAMPAIGN	IL	61822-7542	8/30/2016	6549	Customer Refund				No	\$11.52
2.727	WARREN D. DRAKE	1717 W SOUTH SHORE DR		MAHOMET	IL	61853		7616	Carrier/Contractor				No	\$403.22
2.728	WASHBURN-JOAN	1713 HARBOR POINT DR APT A		CHAMPAIGN	IL	61821	2/21/2019	1511	Customer Refund				No	\$8.36
2.729	WASHINGTON-WALTER	20 SADDLE HILL LN		STAMFORD	CT	06903-2309	3/15/2018	9492	Customer Refund				No	\$3.99
2.730	WATKINS-GIDGET	830 SOUTH ST		DANVILLE	IL	61832-6425	5/9/2017	7862	Customer Refund				No	\$4.56
2.731	WATSON-LOWELL	310 N PARK ST		GIFFORD	IL	61847-9798	6/19/2019	1709	Customer Refund				No	\$2.38
2.732	WEBER-DANIEL	1304 W HEALEY ST		CHAMPAIGN	IL	61821-3816	8/27/2018	0197	Customer Refund				No	\$13.67
2.733	WEILER-BARBARA	1709 S DIVISION ST APT 23		MAHOMET	IL	61853-3749	2/17/2017	7058	Customer Refund				No	\$22.63
2.734	WELCH ESTATE-DEBBIE	7 BELLAMY CT		CHAMPAIGN	IL	61821-6065	12/30/2016	6873	Customer Refund				No	\$14.39
2.735	WELCH-JAN	1811 COUNTY ROAD 1525 N		URBANA	IL	61802-9509	9/24/2018	0666	Customer Refund				No	\$6.41
2.736	WETMORE-PETER	608 S RACE ST		URBANA	IL	61801-4131	7/20/2017	7953	Customer Refund				No	\$2.57
2.737	WHITE-EUNICE	901 WESTFIELD DR		CHAMPAIGN	IL	61821-4132	10/22/2018	1198	Customer Refund				No	\$36.36
2.738	WILKEY-DONNA	107 N HOWARD		BROCTON	IL	61917	7/29/2019	1824	Customer Refund				No	\$3.65
2.739	WILLIAM ASHBY ESTATE	127 KENTUCKY AVE		DANVILLE	IL	61832-6119	11/14/2018	1240	Customer Refund				No	\$42.66
2.740	WILLIAM E ELLIOTT, JR	1121 N DAISY LN		DANVILLE	IL	61834		5754	Carrier/Contractor				No	\$103.82
2.741	WILLIAM E ELLIOTT, JR	1121 N DAISY LN		DANVILLE	IL	61834	8/27/2019	5754	Carrier/Contractor				No	\$127.89
2.742	WILLIAM ELLIOTT	1121 N DAISY LN		DANVILLE	IL	61834		2490	Carrier/Contractor				No	\$1,344.22
2.743	WILLIAM TINDER	20 QUINCY ST		DANVILLE	IL	61832		9850	Carrier/Contractor				No	\$136.35
2.744	WILLIAMS-MR DENNIS	414 W PALMER ST		ARTHUR	IL	61911-1252	8/27/2018	0196	Customer Refund				No	\$104.50
2.745	WILLIS-ALISA	406 EUCLID AVE		HOOPESTON	IL	60942-1655	12/30/2016	6866	Customer Refund				No	\$2.25
2.746	WILSON-DON	1619 PATTON DR UNIT A		MAHOMET	IL	61853-8114	2/8/2016	6102	Customer Refund				No	\$6.58
2.747	Wilson-Frazier	PO Box 1403		Champaign	IL	61824-1403	8/22/2019	1878	Customer Refund				No	\$14.12
2.748	WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY	40290-1013		1194	Trade Vendor				No	\$1,891.59
2.749	WISECARVER-BILL	308 S POPLAR ST		URBANA	IL	61802-3522	7/8/2019	1800	Customer Refund				No	\$139.69
2.750	WOLIUNG-WILBUR	702 ARBOR PL APT 10		FARMER CITY	IL	61842-1371	4/4/2017	7764	Customer Refund				No	\$18.07
2.751	WOOD-BEVERLY	1205 ILLINOIS DR		RANTOUL	IL	61866-1150	7/20/2016	6454	Customer Refund				No	\$4.04
2.752	WOOD-JANICE	PO BOX 763		OLONO	IL	61880-0763	11/3/2016	6696	Customer Refund				No	\$17.88
2.753	WOODS-STEVE	916 ROBERT WEBB DR		MONTECELLO	IL	61856-2253	7/29/2019	1823	Customer Refund				No	\$2.47
2.754	WOODWORTH-JANET	614 S LONG ST		OLONO	IL	61880-9040	8/1/2017	8057	Customer Refund				No	\$19.11
2.755	WRIGHT ESTATE-DANIEL	208 E 2ND ST		HOMER	IL	61849-1116	8/1/2017	8001	Customer Refund				No	\$14.44
2.756	YEAZEL-SUSAN	311 E VAN BUREN ST		PHILO	IL	61864-9750	5/30/2019	1694	Customer Refund				No	\$28.51
2.757	ZACKARY OKERSON	1112 AUSTIN DR		URBANA	IL	61802		5004	Carrier/Contractor				No	\$308.20
2.758	ZACKARY OKERSON	1112 AUSTIN DR		URBANA	IL	61802	8/27/2019	5004	Carrier/Contractor				No	\$329.48
2.759	ZADEH-JENNY D.	2119 COUNTY ROAD 1325 N		SAINT JOSEPH	IL	61873-9712	9/24/2018	0644	Customer Refund				No	\$3.39
2.760	ZAINAB SUSI	403 ASH DRIVE		MAHOMET	IL	61853		2058	Freelancer				No	\$25.00
2.761	ZINDARS-GERALD	PO BOX 575		MAHOMET	IL	61853-0575	6/8/2018	9907	Customer Refund				No	\$10.52
2.762	ZINDARS-SHARON K.	1505 BROOKSIDE LN		MAHOMET	IL	61853-9760	3/15/2018	9397	Customer Refund				No	\$15.38
2.763	ZOOK-MR GARY	707 CANTONMENT AVE		RANTOUL	IL	61866-3613	7/29/2019	1826	Customer Refund				No	\$6.01
													TOTAL:	\$10,007,034.54

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy for the District of: Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest SEE ATTACHMENT SCHEDULE G

State the term remaining _____

List the contract number of any government contract _____

ID	Description of Contract or Lease	Remainder of Term (Days)	Contract Counterparty	Address 1	Address 2	Address 3	City	State	ZIP
2.001	SECURITY SERVICES (Panic button)	30	A1 ALARM	306 N. BUCHANAN			MONTICELLO	IL	61856
2.002	REAL ESTATE LEASE	30	ADAMS MEMORIAL	1286 W. STATE ST			CHARLESTON	IL	61920
2.003	DIGITAL AD CREATION SOFTWARE	NA	ADVENTIVE	ATTN: ACCOUNTS RECEIVABLE	140 ALLENS CREEK ROAD, SUITE 220		ROCHESTER	NY	14618
2.004	EMPLOYEE BENEFITS	NA	AFLAC	ATTN: REMITTANCE PROCESSING	1932 WYNNTON RD		COLUMBUS	GA	31999-0797
2.005	PREPRINT ADVERTISING	0	AGENTI/HOME DEPOT	ATTN: DARCY RYBOZYK	2455 PACES FERRY RD SE		ATLANTA	GA	30339
2.006	PREPRINT ADVERTISING	0	AGENTI/JC PENNY	ATTN: NINA HORVATH	6501 LEGACY DR.		PLANO	TX	75024
2.007	PREPRINT ADVERTISING	154	AGENTI/KOHL'S	ATTN: JIM ATWOOD	N56 W17000 RIDGEWOOD DR		MENOMONEE FALLS	WI	53051
2.008	PREPRINT ADVERTISING	123	AGENTI/MENARDS	ATTN: ERIC JOHNSON	4777 MENARD DRIVE		EAU CLAIRE	WI	54703
2.009	PREPRINT ADVERTISING	NA	AGENTI/STAPLES	ATTN: NINA HORVATH	500 STAPLES DR		FRAMINGHAM	MA	1702
2.010	PREPRINT ADVERTISING	0	AGENTI/WALMART	ATTN: SELENA KHORI	702 SW 8TH ST		BENTONVILLE	AR	72716
2.011	NEWSPAPER CIRCULATION AUDITING SERVICES	32	ALLIANCE FOR AUDITED MEDIA	ATTN: THOMAS J. DROUILLARD	48 W. SEEGER'S RD		ARLINGTON HEIGHTS	IL	60005
2.012	SYNDICATED NEWS CONTENT	30	AMU SYNDICATION	1130 WALNUT			KANSAS CITY	MO	64106
2.013	PAYROLL, BENEFIT AND PENSION ADMINISTRATION SERVICES		AUTOMATIC DATA PROCESSING, INC.	ONE ADP BLVD			ROSELAND	NJ	7068
2.014	INSURANCE	155	AXIS PRO	1201 WALNUT	SUITE 1800		KANSAS CITY	MO	64106
2.015	EMPLOYEE BENEFITS	123	BENEFIT PLANNING CONSULTANTS	2110 CLEARLAKE BLVD	PO BOX 7500		CHAMPAIGN	IL	61826-7500
2.016	TICKETS AND PROMOTIONAL CONTRIBUTIONS TO COLLEGE SPORTS	397	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DIVISION OF INTERCOLLEGIATE ATHLETICS	DIRECTOR OF ATHLETICS	BIELFELDT ATHLETIC ADMINISTRATION BUILDING	1700 S. FOURTH ST.	CHAMPAIGN	IL	61820
2.017	INSURANCE	155	BRICKSTREET INSURANCE	400 QUARRIER ST			CHARLESTON	WV	25301
2.018	REAL ESTATE LICENSE	274	BROOKFIELD PROPERTIES/MARKET PLACE SHOPPING CENTER	ATTN: DENNIS ROBERTSON	2000 N. NEIL ST.		CHAMPAIGN	IL	61820
2.019	PARKING LEASE	14	BURRITO KING MEXICAN GRILL	1315 MONTGOMERY ST			URBANA	IL	61802
2.020	SYNDICATED CARTOONS	NA	CAGLE CARTOONS	PO BOX 22342			SANTA BARBARA	CA	93121
2.021	SYNDICATED NEWS RADIO CONTENT	123	CBS BROADCASTING, INC.	524 W. 57TH ST.			NEW YORK	NY	10019
2.022	DIGITAL AD AGENCY	30	CENTRO, INC.	SULLIVAN CENTER, 11 E. MADISON ST	6TH FLOOR		CHICAGO	IL	60602
2.023	PRINTER-COPIER MAINTENANCE	854	CI DIGITAL	ATTN: TOM GRISWOLD	2315 HUBBARD AVE		DECATUR	IL	62526
2.024	INSURANCE	155	CINCINNATI INSURANCE COMPANY	PO BOX 145496			CINCINNATI	OH	45250-5496
2.025	INTERNET AND DATA CONNECTIVITY	243	CONSOLIDATED COMMUNICATIONS	PO BOX 2564			DEACTURE	IL	62525-2564
2.026	COLLECTIVE BARGAINING AGREEMENT	182	CWA LOCAL NO. 444/14407	ATTN: MARY S. FLEMING, PRESIDENT	305 BLUEBIRD LANE		SAVOY	IL	61874
2.027	NEWSPAPER DELIVERY	90	DOW JONES & COMPANY, INC	ATTN: GREG GERDY	PO BOX 300		PRINCETON	NJ	08543-0300
2.028	GARBAGE HAULING		ELSON'S PAXTON SANITARY	PO BOX 47			PAXTON	IL	60957-0047
2.029	REAL ESTATE LEASE	14	FAMILY SERVICE OF CHAMPAIGN COUNTY	ATTN: SHERYL BAUTCH	405 S. STATE ST		CHAMPAIGN	IL	61820
2.030	SECURITY AND FIRE SYSTEMS		FE MORAN	201 W. UNIVERSITY AVE			CHAMPAIGN	IL	61820
2.031	INSURANCE	155	FEDERAL INSURANCE COMPANY	15 MOUNTAIN VIEW ROAD			WARREN	NJ	07059
2.032	PARKING LEASE	14	FERNANDOS	ATTN: ERIC LEONOR	1302 MYRTLE BEACH		CHAMPAIGN	IL	61822
2.033	PREPRINT ADVERTISING	123	FURNITURE ROW	ATTN: BETH CONNELLY	5603 BROADWAY		DENVER	CO	80216-1021
2.034	WEEKLY TELEVISION LISTINGS	0	FYI TELEVISION	ATTN: CHRISTOPHER S. STARK SR, PRESIDENT	1901 N. STATE HWY 360	SECOND FLOOR	GRAND PRAIRIE	TX	75050-1412
2.035	ADVERTISING DESIGN	196	GANNETT IMAGING AND AD DESIGN CENTER	400 LOCUST ST.	SUITE 440		DES MOINES	IA	50309
2.036	NEWSPAPER DELIVERY	90	GANNETT PUBLISHING SERVICES, LLC	7950 JONES BRANCH DR.			MCLEAN	VA	22107
2.037	NEWSPAPER DELIVERY	90	GANNETT SATELLITE INFORMATION NETWORK, INC. D/B/A USA TODAY	1000 PARKVIEW BLVD			LOMBARD	IL	60148
2.038	NEWSPAPER PRINTING	1,029	GATEHOUSE MEDIA ILLINOIS HOLDINGS, INC	ATTN: KEN MAUSER	1 NEWS PLAZA		PEORIA	IL	61643
2.039	NEWSPAPER PRINTING	1,029	GATEHOUSE MEDIA, LLC	ATTN: POLLY GRUNFELD SACK	175 SULLY'S TRAIL	3RD FLOOR	PITTSFORD	NY	14534
2.040	PICTURE SERVICES	38	GETTY IMAGES	PO BOX 953604			ST. LOUIS	MO	63195-3604
2.041	COPIER-PRINTER LEASE	700	GREAT AMERICA (Toshiba Assignment)						
2.042	EMPLOYEE BENEFITS	123	HEALTH ALLIANCE	ATTN: EMPLOYEE BENEFITS - HEALTH INSURANCE	3310 FIELDS SOUTH DR		CHAMPAIGN	IL	61822-3741
2.043	CONFERENCE ROOM RENTAL		HILTON GARDEN INN	1501 S. NEIL STREET			CHAMPAIGN	IL	61820
2.044	FIRE HYDRANT AND SPRINKLER MAINTENANCE		ILLINI FIRE EQUIPMENT	2801 N LINCOLN AVE			URBANA	IL	61802
2.045	WEBSITE HOSTING	0	INN PARTNERS, LC D/B/A TOWNNEWS	ATTN: BRAD WARD	1510 47TH AVE		MOLINE	IL	61265
2.046	UTILITY	513	INTEGRYS	ACCT NOS. XXX1579, XX11500	1221 LAMAR ST.	SUITE 750	HOUSTON	TX	77010
2.047	SNOW REMOVAL		JACKSON EXCAVATING	PO BOX 1162			MAHOMET	IL	61853
2.048	VIDEO FILE HOST AND VIDEO PLAYER	222	JW PLAYER / LONGTAIL AD SOLUTIONS	ATTN: BILL DAY, COO	2 PARK AVE.	10TH FLOOR	NEW YORK	NY	10016

ID	Description of Contract or Lease	Remainder of Term (Days)	Contract Counterparty	Address 1	Address 2	Address 3	City	State	ZIP
2.049	SYNDICATED CARTOONS		KING FEATURES	PO BOX 90007			PRESCOTT	AZ	86304-9007
2.050	Elevator Maintenance	1,674	KONE						
2.051	PARKING LEASE	123	MAIN STREET MANAGEMENT, INC	ATTN:TOM PANTHAM	44 E. MAIN ST	SUITE 515	CHAMPAIGN	IL	61820
2.052	EMPLOYEE BENEFITS	123	METLIFE - GROUP BENEFITS	4150 N MULBERRY DRIVE	SUITE 300		KANSAS CITY	MO	64116
2.053	Real Estate Lease		MIGUEL & MONICA ORNELAS	303 E. CENTRAL ST.			BUCKLEY	IL	60918
2.054	SOFTWARE SYSTEM	213	NAVIGA/NEWSCYCLE/SAXOTECH, INC.	ATTN: FRANK LOVERSKY, PRESIDENT	1 CHURCH ST.	SUITE 601	ROCKVILLE	MD	20850
2.055	PREPRINT ADVERTISING	283	NEIMANN FOODS, INC.	ATTN: RON COOK	1501 N. 12TH ST		QUINCY	IL	62301
2.056	INTERNET PROVIDER		NETCARE INTERNET SERVICES	305 E. SALE ST.			TUUSCOLA	IL	61953
2.057	WEBSITE SECURITY	NA	NETRIX, LLC	ATTN ACCOUNTS RECEIVABLE	2801 LAKESIDE DRIVE		BANNOCKBURN	IL	60015
2.058	NEWSPAPER DELIVERY	90	NEW YORK TIMES SALES COMPANY	ATTN: VP - CIRCULATION	620 8TH Ave		NEW YORK	NY	10018
2.059	SYNDICATED CROSSWORDS		NEW YORK TIMES SYNDICATION	PO BOX 19278			NEWARK	NJ	07195-0278
2.060	PREPRINT ADVERTISING	123	NEWS AMERICA MARKETING FSI, LLC	ATTN: LINDSAY BROWN	1185 AVENUE OF AMERICAS		NEW YORK	NY	10036
2.061	PREPRINT ADVERTISING	154	NSA MEDIA / SEARS	ATTN:CATIE HARPER	3333 BEVERLY RD		HOFFMAN ESTATE	IL	60179
2.062	PREPRINT ADVERTISING	123	NSA MEDIA/ALDI	ATTN: ALAN DODGE	1200 N. KIRK RD		BATAVIA	IL	60510
2.063	PREPRINT ADVERTISING	92	NSA MEDIA/CVS	ATTN: BILL WALTZEK	ONE CVS DRIVE		WOONSOCKET	RI	2895
2.064	PREPRINT ADVERTISING	154	NSA MEDIA/MEIJER	ATTN: NICOLE KIOLBASA	2929 WALKER AVE NW		GRAND RAPIDS	MI	49544
2.065	PREPRINT ADVERTISING	0	NSA MEDIA/OFFICE DEPOT	ATTN: JUSTIN RADEMACHER	6600 N MILITARY TRL		BOCA RATON	FL	33496
2.066	PREPRINT ADVERTISING	123	NSA MEDIA/SAVE-A-LOT	ATTN: ALAN DODGE	100 CORPORATE OFFICE DR		ST LOUIS	MO	63045
2.067	PREPRINT ADVERTISING	154	NSA MEDIA/TARGET	ATTN: JANIE HARTWIG-SMITH	1000 NICOLLET MALL		MINNEAPOLIS	MN	55403
2.068	PREPRINT ADVERTISING	0	NSA MEDIA/TUESDAY MORNING	ATTN: JANIE HARTWIG-SMITH	6250 LYNDON B. JOHNSON FWY		DALLAS	TX	75240
2.069	PREPRINT ADVERTISING	62	NSA MEDIA/WALD BRAUTY	ATTN: ALAN DODGE	1000 REMINGTON BLVD #120		BOLINGBROOK	IL	60440
2.070	PREPRINT ADVERTISING	0	NSA MEDIA/WALGREENS	ATTN: ADAM BUTH	200 WILMOT RD		DEERFIELD	IL	60015
2.071	NEWSPAPER SPECIAL SECTION SYNDICATION	124	PARADE PUBLICATIONS - Athlon Media Group	ATTN: DAVID BARBER	711 3RD Ave		NEW YORK	NY	10017
2.072	PEST CONTROL		PAXTON PEST SOLUTIONS	536 S. MARKET			PAXTON	IL	60957
2.073	CREDIT CARD PROCESSING SERVICE	NA	PAYWAY, INC D/B/A EDGIL ASSOCIATES	222 ROSEWOOD DR	8TH FLOOR		DANVERS	MA	1923
2.074	PREPRINT ADVERTISING	0	PLANITRETAIL/DICK'S SPORTING GOODS	ATTN: ASHLEY O'BRIEN	345 COURT ST		CORAPOLIS	PA	15108
2.075	PEST CONTROL		PRESTO X	5701 FORTUNE CIRCLE S	SUITE K		INDIANAPOLIS	IN	46241-5534
2.076	PREPRINT ADVERTISING	154	QUAD/BIG LOTS	ATTN: TRICIA WARD	4900 E DUBLIN GRANVILLE RD		COLUMBUS	OH	43081-7651
2.077	PREPRINT ADVERTISING		QUAD/BLAIN'S FAMR & FLEET	ATTN: VICKI FEULNER	3507 E. RACINE ST.		JANESVILLE	WI	53546
2.078	PREPRINT ADVERTISING	31	QUAD/FAMILY DOLLAR	ATTN: RUKMINI SUKHRAM	10401 MONROE RD		MATTHEWS	NC	28105
2.079	PREPRINT ADVERTISING	154	QUAD/LOWES	ATTN: TRICIA WARD	1000 LOWES BLVD		MOORESVILLE	NC	28117
2.080	PREPRINT ADVERTISING	0	QUAD/MICHAELS	ATTN: BENITA O'DELL	8000 BENT BRANCH DR		IRVING	TX	75063
2.081	PREPRINT ADVERTISING	0	QUAD/RURAL KING	ATTN: LORIANE PEREIRA	4216 DEVILL AVE		MATTOON	IL	61938
2.082	PREPRINT ADVERTISING	0	QUAD/SHOE CARNIVAL	ATTN: ERICA SARKA	7500 E COLUMBIA ST		EVANSVILLE	IN	47715
2.083	MAILING SERVICES		QUICKSILVER	PO BOX 1454			SPRINGFIELD	IL	62705
2.084	CUSTOM EDITING AND PAGNIATION	NA	REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803
2.085	GARBAGE HAULING	66	REPUBLIC D/B/A ALLIED WASTE HAULING	PO BOX 985			DANVILLE	IL	61834-0985
2.086	NEWSPAPER HAULING	90	RK DISTRIBUTION, LLC	ATTN: BRETT KING	440 GREBNER RD		METAMORA	IL	61548
2.087	PREPRINT ADVERTISING	183	RPM/MACYS	ATTN: BRIDGET RABEL	151 W 34TH ST		NEW YORK	NY	10001
2.088	CALL CENTER	30	RUBY RECEPTIONIST	805 SW BROADWAY #900			PORTLAND	OR	97205
2.089	PREPRINT ADVERTISING	123	SCHNUCKS MARKETS, INC.	ATTN: KELLY PETERSEN	11420 LACKLAND RD		ST. LOUIS	MO	63146
2.090	CONTEST AND PHOTO REPRINT SERVICES	30	SECONDSTREET MEDIA D/B/A MYCAPTURE & UPICKEM	ATTN: MATT COEN	317 N. 11TH ST	SUITE 302	ST. LOUIS	MO	63101
2.091	COMPUTER SERVER MAINTENANCE	854	SERVICE EXPRESS (SUNFIRE)	3854 BROADMOOR AVE SE			GRAND RAPIDS	MI	49512
2.092	PREPRINT ADVERTISING	31	SLUMBERLAND	ATTN: PAUL HAUSLADEN	615 W. TOWN CENTER BLVD		CHAMPAIGN	IL	61820
2.093	EMPLOYEE BENEFITS	123	SPECIAL INSURANCE SERVICES, INC.	PO BOX 251749			PLANO	TX	75025-1749
2.094	PREPRINT ADVERTISING	0	STARCOMBEST BUY	ATTN: ERIC TOEPPER	7601 PENN AVE SOUTH		RICHFIELD	MN	55423
2.095	WEBSITE ADVERTISING	90	TABOOLA, INC.	1115 BROADWAY	7TH FLOOR		NEW YORK	NY	10010
2.096	OFFICE PLANT CARE	30	TARTER'S PLANT MAINTENANCE	PO BOX 444			GIFFORD	IL	61847
2.097	CORRESPONDENT - RADIO & PRINT		TATELINES, INC.	1809 B LAKESIDE DR			CHAMPAIGN	IL	61821
2.098	NEWMEMORY INTERNET PUBLISHING SERVICES	217	TECNVIA PRESS INC.	13965 W. PRESERVE BLVD			BURNSVILLE	MN	55337
2.099	SYNDICATED NEWS CONTENT	730	THE ASSOCIATED PRESS	ATTN: DIRECTOR, US NEWSPAPER MARKETS, AND SECRETARY	200 LIBERTY STREET		NEW YORK	NY	10281
2.100	PENSION ADMINISTRATION	0	THE PRINCIPAL	711 HIGH ST.			DES MOINES	IA	50392
2.101	SYNDICATED NEWS CONTENT		THE WASHINGTON POST NEWS SERVICE	1301 K STREET NW			WASHINGTON	DC	20071
2.102	REAL ESTATE LEASE	30	THOMAS MCPHEETERS	306 N. BUCHANAN			MONTICELLO	IL	61856
2.103	COPIER-PRINTER LEASE- PURCHASE		TOSHIBA FINANCIAL SERVICES	PO BOX 660831			DALLAS	TX	75266-0831

SCHEDULE G ATTACHMENT
Executory Contracts and Unexpired Leases

ID	Description of Contract or Lease	Remainder of Term (Days)	Contract Counterparty	Address 1	Address 2	Address 3	City	State	ZIP
2.104	SYNDICATED NEWS CONTENT		TRIBUNE CONTENT AGENCY	15158 COLLECTIONS CENTER DR			CHICAGO	IL	60693
2.105	NEWSPAPER DELIVERY	60	TRIBUNE PUBLISHING	ATTN: SOUTH REGIONAL MANAGER	4849 W 167TH ST	SUITE 303	OAK FOREST	IL	60452
2.106	PENSION FINANCIAL ADVISE	0	UBS FINANCIAL SERVICES, INC.	ATTN: DANIEL CHILLEMI	8801 RIVER CROSSING BLVD	4TH FLOOR	INDIANAPOLIS	IN	46240
2.107	DIGITAL ADVERTISING DESIGN	30	UNDERTONE	1 WORLD TRADE CTR #77A			NEW YORK	NY	10007-0089
2.108	COLLEGE SPORTS TICKETS	397	UNIVERSITY OF ILLINOIS FOUNDATION/ILLINOIS PREMIUM SEATING	1305 W GREEN ST			URBANA	IL	61801
2.109	ADVERTISING AGENCY	123	VALASSIS COMMUNICATIONS, INC.	ATTN: THERESE KIWAK	19975 VICTOR PKWY		LIVONIA	MI	48152
2.110	BUSINESS OFFICE SOFTWARE	360	VELOSIO	PO BOX 933191			CLEVELAND	OH	44193
2.111	WIRELESS PHONE & DATA (44 lines; 10 lines with pending contracts)		VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS			NEW YORK	NY	10036
2.112	WIRELESS PHONE & DATA (44 lines; 10 lines with pending contracts)		VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS			NEW YORK	NY	10036
2.113	WIRELESS PHONE & DATA (44 lines; 10 lines with pending contracts)		VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS			NEW YORK	NY	10036
2.114	WIRELESS PHONE & DATA (44 lines; 10 lines with pending contracts)		VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS			NEW YORK	NY	10036
2.115	REAL ESTATE LEASE		VILLAGE OF RANTOUL	COMPTROLLER	333 S. TANNER ST	PO BOX 38	RANTOUL	IL	61866
2.116	SOFTWARE LICENSING	90	VISION DATA EQUIPMENT CORPORATION	1377 THIRD ST			RENSSELAER	NY	12144
2.117	SOFTWARE FOR MAILING	244	WALZ LABEL & MAILING SYSTEMS	624 HIGH POINT LN.			EAST PEORIA	IL	61611

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy for the District of: Delaware

Case number: 19-11901

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply:
2.1			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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 _____
- 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.

9/27/2019
 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

Fill in this information to identify the case:

Debtor name: The News-Gazette, Inc.

United States Bankruptcy 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:

- Checkboxes for various schedules: Schedule A/B, Schedule D, Schedule E/F, Schedule G, Schedule H, Summary of Assets and Liabilities, Amended Schedule, Chapter 11 or Chapter 9 Cases, and Other document that requires a declaration.

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

9/27/2019

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

Handwritten signature of Traci E. Nally