

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.  <b>ADICIO 2382 FARADAY AVE #350 ONE CARLSBAD RESEARCH CENTER CARLSBAD, CA 92008</b>							<b>53,418.62</b>
Account No.  <b>AGFA CORPORATION P O BOX 2123 CAROL STREAM, IL 60132-2123</b>							<b>0.00</b>
Account No.  <b>ALLIED WASTE SERVICES P O BOX 9001154 LOUISVILLE, KY 40290-1154</b>							<b>0.00</b>
Account No.  <b>ALLIED WASTE SERVICES PO BOX 9001219 MINNEAPOLIS DISTRICT LOUISVILLE, KY 40290-1219</b>							<b>8,259.95</b>
Subtotal (Total of this page)							<b>61,678.57</b>

29 continuation sheets attached

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Case No. **09-10244**

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>ALLINA OCC MED</b> <b>NW 5685</b> <b>P O BOX 60</b> <b>MINNEAPOLIS, MN 55440-0060</b>		<b>Vendor - Other Professional</b>				<b>0.00</b>
Account No.  <b>ALLINA OCC MED</b> <b>P O BOX 206</b> <b>OCCUPATIONAL HEALTH SERVICE</b> <b>MINNEAPOLS, MN 55480-0206</b>		<b>Vendor - Other Professional</b>				<b>253.50</b>
Account No.  <b>AMERICAN COLOR GRAPHICS</b> <b>PO BOX 198344</b> <b>ATLANTA, GA 30384-8344</b>		<b>Vendor - Outsourced Printing</b>				<b>0.00</b>
Account No.  <b>AMERICAN EXPRESS</b> <b>P.O. BOX 53852</b> <b>PHOENIX, AZ 85072</b>		<b>Vendor - Credit Card Processing</b>				<b>10,022.77</b>
Account No.  <b>ANSUL,STEVE</b> <b>1419 N HARRISON ST</b> <b>WILMINGTON, DE 19806</b>		<b>Editorial Illustrations</b>		<b>X</b>		<b>Unknown</b>
Sheet no. <u>1</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,276.27</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>ARAMARK CORPORATION</b> <b>425 PORTLAND AVE S</b> <b>ATTN ARAMARK BUSINESS SERV</b> <b>MINNEAPOLIS, MN 55488</b>		<b>Vendor - Onsite Catering vendors</b>				<b>16,612.16</b>
Account No.  <b>AUDIT BUREAU OF CIRCULATIONS</b> <b>135 S LaSalle Dept 1884</b> <b>CHICAGO, IL 60674</b>		<b>Vendor - Professional Services</b>				<b>193.44</b>
Account No.  <b>AUTO ACCIDENT CLAIMANT 1</b> <b>ADDRESS WITHHELD</b>		<b>Auto accident claim</b>				<b>0.00</b>
Account No.  <b>AUTO ACCIDENT CLAIMANT 2</b> <b>ADDRESS WITHHELD</b>		<b>Auto accident claim</b>				<b>0.00</b>
Account No.  <b>AUTO ACCIDENT CLAIMANT 3</b> <b>ADDRESS WITHHELD</b>		<b>Auto accident claim</b>				<b>0.00</b>
Sheet no. <u>2</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>16,805.60</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>AUTO ACCIDENT CLAIMANT 4 ADDRESS WITHHELD</b>		-	<b>Auto accident claim</b>			<b>0.00</b>
Account No.  <b>BALADNA FOOD 805 4TH STREET SE MINNEAPOLIS, MN 55414</b>		-	<b>Vendor - Miscellaneous</b>			<b>0.00</b>
Account No.  <b>BENCO DELIVERY SERVICE INC 1144 LARPENTEUR AVE W SUITE 200 Saint Paul, MN 55113-6322</b>		-	<b>Vendor - Office Supplies / Overnight shipping</b>			<b>4,473.16</b>
Account No.  <b>BOYER FORD TRUCKS 2811 NE BROADWAY MPLS, MN 55413</b>		-	<b>Vendor - Equipment repair/maintenance</b>			<b>0.00</b>
Account No.  <b>BOYER TRUCKS PARTS DISTRIBUTION CENTER 2601 NE BROADWAY MINNEAPOLIS, MN 55413</b>		-	<b>Vendor - Equipment Repair/Maintenance</b>			<b>80.00</b>
Sheet no. <b>3</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,553.16</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>BRINTON, TIMOTHY 315 HAPPY TRAIL SHAVANO PARK, TX 78231</b>		-	<b>Editorial Illustrations</b>			<b>100.00</b>
Account No.  <b>CAROL HEARN 705 OLIVE LANE PLYMOUTH, MN 55447</b>		-	<b>Vendor - Contract Legal</b>			<b>5,535.00</b>
Account No.  <b>CDW COMPUTING SOLUTIONS PO BOX 75723 CHICAGO, IL 60675-5723</b>		-	<b>Vendor - Computer Related</b>			<b>6,633.11</b>
Account No.  <b>CENTERPOINT ENERGY P O BOX 4671 HOUSTON, TX 77210-4671</b>		-	<b>Vendor - Utility / gas</b>			<b>28,313.21</b>
Account No.  <b>CENTERPOINT ENERGY SERVICE INC 23970 NETWORK PLACE CHICAGO, IL 60673-1239</b>		-	<b>Vendor - Utility</b>			<b>5,324.31</b>
Sheet no. <b>4</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>45,905.63</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>CENTIVE INC</b> <b>900 CHELMSFORD ST</b> <b>CROSS POINT TOWER 3</b> <b>LOWELL, MA 01851</b>		<b>Vendor - Capital</b>				<b>0.00</b>	
Account No.  <b>CERES ENVIRONMENTAL SERVICES</b> <b>3825 85TH AVE N</b> <b>BROOKLYN PARK, MN 55443</b>		<b>Vendor - Bldg Maintenace/Services</b>				<b>41,256.98</b>	
Account No.  <b>CHAMPPS ENTERTAINMENT INC</b> <b>790 W 66TH STREET</b> <b>RICHFIELD, MN 55423</b>		<b>Vendor - Miscellaneous</b>				<b>0.00</b>	
Account No.  <b>CITY OF WADENA</b> <b>BOX 30</b> <b>ELECTRIC WATER &amp; SEWER DEPT</b> <b>WADENA, MN 56482</b>		<b>Vendor - Utility / electricity</b>				<b>197.24</b>	
Account No.  <b>CLASSIFIEDS PLUS INC</b> <b>6400 MAIN ST, SUITE 200</b> <b>WILLIAMSVILLE, NY 14221-5803</b>		<b>Vendor - Professional Services</b>				<b>3,879.98</b>	
Sheet no. <b>5</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>45,334.20</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>CLICKABILITY INC PO BOX 2326 San Francisco, CA 94126</b>		<b>Vendor - Computer Related</b>				<b>37,119.67</b>
Account No.  <b>COLLIER COMPUTING COMPANY 2310 WEST COUNTY RD D SUITE 100 ROSEVILLE, MN 55112</b>		<b>Software license</b>		<b>X</b>		<b>1,596.78</b>
Account No.  <b>COMCAST PO BOX 3002 SOUTHEASTERN, PA 19398-3002</b>		<b>Vendor - Telecommunications</b>				<b>111.08</b>
Account No.  <b>CONNEXUS ENERGY PO BOX 1808 MPLS, MN 55480-1808</b>		<b>Vendor - Utility / electricity</b>				<b>572.55</b>
Account No.  <b>CSM INVESTORS INC SDS 12-1243 PO BOX 86 MINNEAPOLIS, MN 55486-1243</b>		<b>LEASE-CAM FOR 2008</b>				<b>3,702.75</b>
Sheet no. <u>6</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>43,102.83</b>

In re THE STAR TRIBUNE COMPANY

Case No. 09-10244

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.		<b>Other Professional</b>					
<b>DAMON FARBER ASSOCIATES 923 NICOLLETT MALL MINNEAPOLIS, MN 55402</b>	-					<b>737.39</b>	
Account No.		<b>Vendor - Marketing &amp; Circulation Services</b>					
<b>DATA BASED ADS INC 363 WEST ERIE STREET SUITE 500 EAST CHICAGO, IL 60654</b>	-					<b>25,752.15</b>	
Account No.		<b>Vendor - News Services</b>					
<b>DATASPORT INC 6220 RIVERCLIFFE DR ATLANTA, GA 30328</b>	-					<b>38.46</b>	
Account No.		<b>Vendor - Professional Services</b>					
<b>DELOITTE 50 SOUTH SIXTH STREET SUITE 2800 MINNEAPOLIS, MN 55402-1538</b>	-					<b>0.00</b>	
Account No.		<b>Vendor - Professional Services</b>					
<b>DELOITTE &amp; TOUCHE LLP PO BOX 7247-6446 PHILADELPHIA, PA 19170-6446</b>	-					<b>25,100.00</b>	
Sheet no. <u>7</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>51,628.00</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>DIGITAL TECHNOLOGY INTERNATIONAL P O BOX 809347 CICERO, IL 60680</b>		<b>Vendor - Computer Related</b>				<b>6,790.83</b>	
Account No.  <b>DISCOVER P.O. BOX 52145 PHOENIX, AZ 85072</b>		<b>Vendor - Credit Card Processing</b>				<b>1,541.28</b>	
Account No.  <b>DIVERSITYINC MEDIA LLC 570 BROAD STREET 15TH FLOOR NEWARK, NJ 07102</b>		<b>Vendor - Marketing</b>				<b>18,644.00</b>	
Account No.  <b>Dow Jones &amp; Co 335 Madison Ave New York, NY 10017</b>		<b>Content fees</b>				<b>3,724.71</b>	
Account No.  <b>DUKE REALTY LIMITED PARTNERSHIP 75 REMITTANCE DRIVE SUITE 3205 CHICAGO, IL 60675-3205</b>		<b>Vendor - Real Estate Rent</b>				<b>3,598.82</b>	
Sheet no. <b>8</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>34,299.64</b>

In re **THE STAR TRIBUNE COMPANY**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>ECM PUBLISHERS INC 4095 COON RAPIDS BLVD DISTRIBUTION COON RAPIDS, MN 55433</b>		<b>Vendor - Outsourced Printing</b>				<b>1,837.69</b>	
Account No.  <b>EDEN PRAIRIE LIQUOR STORE 950 PRAIRIE CENTER DR EDEN PRAIRIE, MN 55344-7304</b>		<b>Vendor - Miscellaneous</b>				<b>0.00</b>	
Account No.  <b>EDIBLE ENDEAVORS 3800 AMERICAN BLVD W STE 135 BLOOMINGTON, MN 55431</b>		<b>Vendor - Miscellaneous</b>				<b>0.00</b>	
Account No.  <b>ELAVON 7300 CHAPMAN HWY KNOXVILLE, TN 37920</b>		<b>Vendor - Credit Card Processing</b>				<b>24,341.51</b>	
Account No.  <b>ENGEN POWER PRODUCTS 8290 MAIN ST NE MINNEAPOLIS, MN 55432</b>		<b>Vendor - Equipment repair/maintenance</b>				<b>16,408.87</b>	
Sheet no. <u>9</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>42,588.07</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

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**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>FRONTIER COMMUNICATIONS PO BOX 92833 ROCHESTER, NY 14692-8933</b>		<b>Vendor - Telecommunications</b>				<b>99.94</b>	
Account No.  <b>GATEWAY II 330 2ND AVE S MINNEAPOLIS, MN 55401-2211</b>		<b>Vendor - Miscellaneous</b>				<b>0.00</b>	
Account No.  <b>GE FLEET SERVICES PO BOX 100363 ATLANTA, GA 30384-0363</b>		<b>Vendor - Other Professional</b>				<b>7,679.10</b>	
Account No.  <b>GENERAL SECURITY SERVICES PO BOX 823280 C/O WELLS FARGO BUSINESS CREDIT PHILADELPHIA, PA 19182-3280</b>		<b>Vendor - Security</b>				<b>3,473.32</b>	
Account No.  <b>GOMEZ INC PO BOX 83164 WOBURN, MA 83164</b>		<b>Vendor - Computer Related</b>				<b>6,512.81</b>	
Sheet no. <b>10</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>17,765.17</b>

In re **THE STAR TRIBUNE COMPANY**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GROUP HEALTH INC P O BOX 64059 MAIL STOP 21109A ST PAUL, MN 55164-0059</b>		-	<b>Vendor - Medical Insurance</b>			<b>1,200.00</b>
Account No.  <b>HENNEPIN COUNTY SHERIFF 350 S 5TH ST RM 30 COURTHOUSE ATTN WENDI KORPELA MINNEAPOLIS, MN 55415</b>		-	<b>Vendor - Office Supplies / Overnight shipping</b>			<b>35.00</b>
Account No.  <b>HK SYSTEMS INC PO BOX 68-4125 MILWAUKEE, WI 53268-4125</b>		-	<b>Vendor - Computer Related</b>			<b>16,491.46</b>
Account No.  <b>HMS HOST 6600 ROCKLEDGE DR BETHESDA, MD 20817-1806</b>		-	<b>Vendor - Miscellaneous</b>			<b>0.00</b>
Account No.  <b>HOGLUND BODY &amp; EQUIPMENT INC PO BOX 1147 MONTICELLO, MN 55362</b>		-	<b>Fleet Truck Repairs/parts</b>			<b>298.35</b>
Sheet no. <u>11</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>18,024.81</b>

In re **THE STAR TRIBUNE COMPANY**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>HOT TOPICS PUBLICATIONS INC P O BOX 183 WYNCOTE, PA 19095-0183</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>0.00</b>	
Account No.  <b>IKON OFFICE SOLUTIONS PO BOX 802815 CHICAGO, IL 60680-2815</b>		<b>Vendor - Other Professional</b>				<b>0.00</b>	
Account No.  <b>IN-FOCUS SYSTEMS LLC 3305 REPUBLIC AVE ST LOUIS PARK, MN 55426</b>		<b>Building Repairs</b>				<b>8,970.00</b>	
Account No.  <b>INDUSTRIAL AUTOMATION CONTROLS LLC 3109 WEST 50TH ST #366 MINNEAPOILIS, MN 55419</b>		<b>Press repairs</b>				<b>4,175.85</b>	
Account No.  <b>INFINITY DIRECT INC. 13220 COUNTY ROAD 6 SUITE 200 PLYMOUTH, MN 55441-3832</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>36,357.77</b>	
Sheet no. <u>12</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>49,503.62</b>

In re **THE STAR TRIBUNE COMPANY**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>JOB FULFILLMENT CENTER LLC</b> <b>20789 HARPER AVE</b> <b>HARPER WOODS, MI 48225</b>		-	<b>Vendor - Professional Services</b>			<b>1,088.71</b>
Account No.  <b>KRAUSE, JON</b> <b>2924 DISSTON ST</b> <b>PHILADELPHIA, PA 19149</b>		-	<b>Editorial Illustrations</b>	<b>X</b>		<b>Unknown</b>
Account No.  <b>KRINKE, BEA</b> <b>429 WILDWOOD AVE</b> <b>ST PAUL, MN 55110</b>		-	<b>News Services</b>			<b>144.00</b>
Account No.  <b>LASER RESOURCES</b> <b>4265 NW 109TH STREET</b> <b>URBANDALE, IA 50322</b>		-	<b>Vendor - Equipment repair/maintenance</b>			<b>1,075.21</b>
Account No.  <b>LEGAL NOTICE.ORG</b> <b>8757 GEORGIA AVE #1330</b> <b>SILVER SPRING, MD 20910</b>		-	<b>Vendor - Computer Related</b>			<b>84.44</b>
Sheet no. <b>13</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,392.36</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>LMA PARTNERS LLP 11975 PORTLAND AV S SUITE 138 BURNSVILLE, MN 55337</b>		<b>Vendor - Building Repairs</b>				<b>575.75</b>	
Account No.  <b>LOS ANGELES TIMES-WASHINGTON POST NEWS 1150 15TH STREET NW WASHINGTON, DC 20071</b>		<b>Vendor - News Services</b>				<b>3,068.62</b>	
Account No.  <b>LUBRICATION TECHNOLOGIES INC PO BOX 1654 MINNEAPOLIS, MN 55480-1654</b>		<b>Vendor - Office Supplies / Overnight shipping</b>				<b>863.71</b>	
Account No.  <b>LYNDALE PLANT SERVICES P O BOX 128 111 NORTH MAIN STREET SANBORN, MN 56083</b>		<b>Vendor - Miscellaneous</b>				<b>232.39</b>	
Account No.  <b>MAGUIRE,BARRIE P O BOX 623 NARBERTH, PA 19072-0623</b>		<b>Editorial Illustrations</b>		<b>X</b>		<b>Unknown</b>	
Sheet no. <b>14</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>4,740.47</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>MAILSOUTH INC P O BOX 532536 ATLANTA, GA 30353-2536</b>		<b>Vendor - Other Services</b>				<b>770.91</b>
Account No.  <b>MCCLATCHY INTERACTIVE 1100 SITUS COURT RALEIGH, NC 27605</b>		<b>Vendor - Computer Related</b>				<b>179,574.35</b>
Account No.  <b>MEEHAN, JIM 322 MIDLAND AVE UPPER NYACK, NY 10960</b>		<b>Editorial Illustrations</b>		<b>X</b>		<b>Unknown</b>
Account No.  <b>MERLINONE INC 17 WHITNEY ROAD QUINCY, MA 02169</b>		<b>Vendor - Computer Related</b>				<b>2,437.74</b>
Account No.  <b>MINNEAPOLIS CLUB 729 S 2ND AV MINNEAPOLIS, MN 55402-2463</b>		<b>Vendor - Miscellaneous</b>				<b>442.26</b>
Sheet no. <b>15</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>183,225.26</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>MINNEAPOLIS DOWNTOWN COUNCIL</b> <b>81 SOUTH NINTH STREET</b> <b>SUITE 260</b> <b>MPLS, MN 55402</b>		-	<b>Board meeting fee</b>				<b>8.40</b>	
Account No.  <b>MINNEAPOLIS FINANCE DEPT</b> <b>350 SOUTH 5TH STREET #230</b> <b>CITY HALL FIRE DEPARTMENT</b> <b>MINNEAPOLIS, MN 55415-1387</b>		-	<b>Vendor - Utility / electricity</b>				<b>0.00</b>	
Account No.  <b>MINNEAPOLIS FINANCE DEPT</b> <b>P.O BOX 77028</b> <b>MINNEAPOLIS, MN 55480-7728</b>		-	<b>Vendor - Utility / electricity</b>				<b>33,515.99</b>	
Account No.  <b>MINNESOTA DEPT OF</b> <b>ADMINISTRATION</b> <b>50 SHERBURNE AVE RM G-10</b> <b>PLANT MANAGEMENT DIVISION</b> <b>ST PAUL, MN 55155-1499</b>		-	<b>Vendor - Employee related</b>				<b>1,972.28</b>	
Account No.  <b>MINNESOTA GROCERS</b> <b>ASSOCIATION</b> <b>533 ST CLAIR AVE</b> <b>MPLS, MN 55413</b>		-	<b>ANNUAL MEMBERSHIP DUES</b>				<b>13.57</b>	
Sheet no. <b>16</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>35,510.24</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>MINNESOTA NEWSPAPER ASSOCIATION 12 SOUTH SIXTH ST SUITE 1120 MINNEAPOLIS, MN 55402</b>	-	<b>ANNUAL MEMBERSHIP DUES</b>				<b>434.09</b>	
Account No.  <b>MINNESOTA TIMBERWOLVES 600 1ST AVE NORTH MINNEAPOLIS, MN 55403-1416</b>	-	<b>Vendor - Employee related</b>				<b>864.90</b>	
Account No.  <b>MINNESOTA TWINS BASEBALL CLUB 34 KIRBY PUCKETT PLACE MINNEAPOLIS, MN 55415</b>	-	<b>Vendor - Employee related</b>				<b>0.00</b>	
Account No.  <b>MOCHA DATA LLC 15030 23RD AVE N PLYMOUTH, MN 55427</b>	-	<b>Vendor - Computer Related</b>		<b>X</b>		<b>12,693.67</b>	
Account No.  <b>MOTOR NEWS MEDIA CORPORATION P O BOX 7543 URBANDALE, IA 50322-7543</b>	-	<b>Vendor - Other Professional</b>				<b>128.83</b>	
Sheet no. <u>17</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>14,121.49</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>NASH &amp; CARLSON LLC</b> <b>14330 21ST AVE N</b> <b>ATTN KAREN</b> <b>PLYMOUTH, MN 55447</b>		-	<b>Real Estate Rent</b>			<b>299.33</b>
Account No.  <b>NATIONAL NEWSPAPER ASSOCIATION</b> <b>PO BOX 7540</b> <b>COLUMBIA, MO 65205-7540</b>		-	<b>ANNUAL MEMBERSHIP DUES</b>			<b>123.62</b>
Account No.  <b>NEWS BANK MEDIA SERVICES</b> <b>397 MAIN STREET</b> <b>P O BOX 1130</b> <b>CHESTER, VT 05143</b>		-	<b>Vendor - Computer Related</b>			<b>283.54</b>
Account No.  <b>NEWSART.COM</b> <b>P O BOX 623</b> <b>NARBERTH, PA 19072</b>		-	<b>Vendor - News Services</b>			<b>112.00</b>
Account No.  <b>NEWSPAPER TARGET MARKETING COALITION</b> <b>2969 BLACKWOOD RD</b> <b>PHILIP BROWN NTMC DIRECTOR</b> <b>DECATUR, GA 30033</b>		-	<b>Dues</b>			<b>61.65</b>
Subtotal (Total of this page)						<b>880.14</b>

Sheet no. 18 of 29 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>NRG ENERGY CENTER MINNEAPOLIS 80 SOUTH 8TH STREET MINNEAPOLIS, MN 55402-2200</b>		-	<b>Vendor - Utility / gas</b>			<b>61,435.82</b>
Account No.  <b>OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263</b>		-	<b>Vendor - Office Supplies / Overnight shipping</b>			<b>21,340.74</b>
Account No.  <b>OFFICE EQUIPMENT FINANCE SERVICES P O BOX 790448 ST LOUIS, MN 63179-0448</b>		-	<b>Vendor - Equipment repair/maintenance</b>			<b>5,758.48</b>
Account No.  <b>OVERMYER,JOHN 1012 S 47TH ST PHILADELPHIA, PA 19143</b>		-	<b>Editorial Illustrations</b>	<b>X</b>		<b>Unknown</b>
Account No.  <b>OWATONNA PUBLIC UTILITIES 208 S WALNUT PO BOX 800 OWATONNA, MN 55060</b>		-	<b>Vendor - Utility / electricity</b>			<b>15.82</b>
Sheet no. <b>19</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>88,550.86</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>PACER SERVICE CENTER PO BOX 70951 CHARLOTTE, NC 28272-0951</b>		<b>Vendor - Computer Related</b>				<b>3,905.04</b>	
Account No.  <b>PARK NICOLLET PHARMACY 5320 HYLAND GREENS DR BLOOMINGTON, MN 55437</b>		<b>Vendor - Miscellaneous</b>				<b>0.00</b>	
Account No.  <b>PARK PRINTING PO BOX 270706 MINNEAPOLIS, MN 55427</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>14,650.16</b>	
Account No.  <b>PELOQUIN, JAHNA 3440 DUPONT AVE S #204 MINNEAPOLIS, MN 55408</b>		<b>Vendor - News Services</b>				<b>0.00</b>	
Account No.  <b>POINTROLL INC PO BOX 822282 PHILDELPHIA, PA 19182-2282</b>		<b>Vendor - Computer Related</b>				<b>1,018.05</b>	
Sheet no. <b>20</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>19,573.25</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>PORATH, MATT</b> <b>2122 GRAND ST NE</b> <b>MINNEAPOLIS, MN 55418</b>		<b>Vendor - News Services</b>				<b>0.00</b>
Account No.  <b>PREMIER PARKING</b> <b>619 S 10TH ST SUITE 201</b> <b>MINNEAPOLIS, MN 55404</b>		<b>Vendor - Employee related</b>				<b>138.39</b>
Account No.  <b>PRESS ASSOCIATION INC</b> <b>PO BOX 414243</b> <b>BOSTON, MA 02241-4243</b>		<b>Vendor - News Services</b>				<b>4,081.81</b>
Account No.  <b>PRIMENET DIRECT MARKETING</b> <b>SOLUTIONS</b> <b>2250 PILOT KNOB RD</b> <b>ST PAUL, MN 55120-0800</b>		<b>Vendor - Other Professional</b>				<b>0.00</b>
Account No.  <b>QWEST</b> <b>P O BOX 91154</b> <b>SEATTLE, WA 98111-9254</b>		<b>Vendor - Telecommunications</b>				<b>0.00</b>
Sheet no. <b>21</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,220.20</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>QWEST</b> <b>P O BOX 29080</b> <b>PHOENIX, AZ 85038-9080</b>		<b>Vendor - Telecommunications</b>				<b>0.00</b>
Account No.  <b>QWEST COMMUNICATIONS</b> <b>P O BOX 856169</b> <b>LOUISVILLE, KY 40285-6169</b>		<b>Vendor - Telecommunications</b>				<b>14,173.99</b>
Account No.  <b>RASTAR DIGITAL MARKETING INC</b> <b>2305 SOUTH 1070 WEST</b> <b>SALT LAKE CITY, UT 84119</b>		<b>Vendor - Other Professional</b>				<b>1,532.16</b>
Account No.  <b>ROTARY CLUB OF FARMINGTON</b> <b>PO BOX 175</b> <b>FARMINGTON, MN 55024</b>		<b>Dues</b>				<b>154.00</b>
Account No.  <b>RR DONNELLEY INC C/O JP MORGAN</b> <b>CHASE</b> <b>PO BOX 730216</b> <b>DALLAS, TX 75375-0216</b>		<b>Vendor - Printing</b>				<b>36,564.36</b>
Sheet no. <b>22</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>52,424.51</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>SALES DEVELOPMENT SERVICES 600 N CLEVELAND AVE #260 WESTERVILLE, OH 43082</b>		<b>Vendor - Other Professional</b>				<b>787.50</b>
Account No.  <b>SCHINDLER ELEVATOR CORP P O BOX 93050 CHICAGO, IL 60673-3050</b>		<b>Vendor - Equipment repair/maintenance</b>				<b>400.20</b>
Account No.  <b>SCOTT, MARGARET 2829 CONNECTICUT AVE NW #207 WAHSINGTON, DC 20008</b>		<b>Editorial Illustrations</b>		<b>X</b>		<b>Unknown</b>
Account No.  <b>SECOND STREET MEDIA INC 317 N 11TH ST SUITE 302 ST LOUIS, MO 63101</b>		<b>Vendor - News Services</b>				<b>1,687.45</b>
Account No.  <b>SERP CLAIMANT #37 ADDRESS WITHHELD</b>		<b>Unfunded Pension</b>				<b>10,280.00</b>
Sheet no. <b>23</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>13,155.15</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>SERP CLAIMANT #38</b> <b>ADDRESS WITHHELD</b>		-	<b>Unfunded Pension</b>			<b>11,571.00</b>	
Account No.  <b>SERP CLAIMANT #39</b> <b>ADDRESS WITHHELD</b>		-	<b>Unfunded Pension</b>			<b>20,719.00</b>	
Account No.  <b>SHAKOPEE PUBLIC UTILITIES</b> <b>P O BOX 470</b> <b>SHAKOPEE, MN 55379-0470</b>		-	<b>Vendor - Utility / electricity</b>			<b>260.83</b>	
Account No.  <b>SMH PROPERTIES LLC</b> <b>PO BOX 765</b> <b>ATTN MIKE HOHENWALD</b> <b>LAKELAND, MN 55043</b>		-	<b>Vendor - Utility / electricity</b>			<b>2,715.58</b>	
Account No.  <b>T W PROPERTIES</b> <b>9011 NORTH SHORE DR</b> <b>SPICER, MN 56288</b>		-	<b>Vendor - Utility / gas</b>			<b>1,929.54</b>	
Sheet no. <b>24</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>37,195.95</b>

In re THE STAR TRIBUNE COMPANY

Case No. 09-10244

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>TALX CORPORATION</b> <b>4076 PAYSHERE CIRCLE</b> <b>CHICAGO, IL 60674</b>		<b>Vendor - Other Professional</b>				<b>350.56</b>
Account No.  <b>TALX UC EXPRESS</b> <b>4076 PAYSHERE CIR</b> <b>CHICAGO, IL 60674</b>		<b>Vendor - Other Professional</b>				<b>179.55</b>
Account No.  <b>TIERNEY BROTHERS INC</b> <b>3300 UNIVERSITY AVE SE</b> <b>MPLS, MN 55414</b>		<b>Bldg Maintenace/Services</b>				<b>158.58</b>
Account No.  <b>TINBU LLC</b> <b>7555 W HIGHWAY 98 SUITE C</b> <b>PENSACOLA, FL 32506</b>		<b>Vendor - Computer Related</b>				<b>593.55</b>
Account No.  <b>TSI TAILORED SYSTEMS INC</b> <b>7 B PASCO DRIVE</b> <b>EAST WINDSOR, CT 06088</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>75.00</b>
Sheet no. <u>25</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,357.24</b>

In re THE STAR TRIBUNE COMPANY

Case No. 09-10244

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>TUNDRA &amp; ASSOCIATES INC</b> <b>PO BOX 871354</b> <b>WASILLA, AK 99687</b>		<b>Vendor - News Services</b>				<b>75.83</b>
Account No.  <b>TWIN CITY TILE AND MARBLE</b> <b>900 MONTREAL CIRCLE</b> <b>ST PAUL, MN 55102-9246</b>		<b>Bldg Maintenace/Services</b>				<b>1,640.00</b>
Account No.  <b>VAN ES,CHRIS</b> <b>200 RIVERDALE AVE</b> <b>ONTARIO, ON CANADA M4K 1C5</b>		<b>Editorial Illustrations</b>		<b>X</b>		<b>Unknown</b>
Account No.  <b>VERTIS INC</b> <b>fka American Color Graphics</b> <b>PO BOX 198344</b> <b>Atlanta, GA 30384-8344</b>		<b>Vendor - Outsourced Printing</b>				<b>68,866.44</b>
Account No.  <b>Vio Inc</b> <b>PO Box 30169</b> <b>Newark, NJ 07188-0619</b>		<b>Computer related</b>				<b>164.40</b>
Sheet no. <u>26</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>70,746.67</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>VIRTEVA</b> <b>5775 WAYZATA BLVD SUITE 900</b> <b>ST LOUIS PARK, MN 55416</b>		<b>Vendor - Other Professional</b>				<b>63,777.02</b>
Account No.  <b>WALN OUTBOARD REPAIR</b> <b>5050 SE COLFAX</b> <b>WADENA, MN 56482</b>		<b>Vendor - Building repairs</b>				<b>180.00</b>
Account No.  <b>WANTED TECHNOLOGIES CORP</b> <b>350 EAST CHAREST BLVD 4TH FL</b> <b>QUEBEC CITY</b> <b>QC, G1K 3H5</b>		<b>Vendor - Other Professional</b>				<b>3,493.55</b>
Account No.  <b>WASTE MANAGEMENT</b> <b>PO BOX 9001054</b> <b>LOUISVILLE, KY 40290-1054</b>		<b>Vendor - Bldg Maintenace/Services</b>				<b>2,387.57</b>
Account No.  <b>WASTE MANAGEMENT</b> <b>P O BOX 438</b> <b>ATTN:STAR TRIBUNE BILLING</b> <b>SAVAGE, MN 55378</b>		<b>Vendor - Bldg Maintenace/Services</b>				<b>0.00</b>
Sheet no. <b>27</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>69,838.14</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>WCCO-KSNB-WLTE-WXPT RADIO BANK ONE PO BOX 73760 CHICAGO, IL 60673-7760</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>0.00</b>
Account No.  <b>WEST WORLD MEDIA PO BOX 30291 NEW YORK, NY 10087-0291</b>		<b>Vendor - Other Professional</b>				<b>545.17</b>
Account No.  <b>WESTERN COLORPRINT INC DEPT 1215 DENVER, CO 80256</b>		<b>Vendor - Outsourced Printing</b>				<b>0.00</b>
Account No.  <b>WHITE FENCE 5333 WESTHEIMER SUITE 1000 HOUSTON, TX 77056</b>		<b>Vendor - Marketing &amp; Circulation Services</b>				<b>60.00</b>
Account No.  <b>XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477</b>		<b>Vendor - Utility / electricity</b>				<b>104,863.21</b>
Sheet no. <b>28</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>105,468.38</b>

In re **THE STAR TRIBUNE COMPANY**

Case No. **09-10244**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>YAHOO! INC</b> <b>PO BOX 3003</b> <b>CAROL STREAM, IL 60132-3003</b>		<b>Vendor - Computer related</b>				<b>29,321.73</b>	
Account No.  <b>YAHOO! INC</b> <b>701 FIRST AVE</b> <b>SUNNYVALE, CA 94089-0703</b>		<b>Vendor - Computer Related</b>				<b>0.00</b>	
Account No.							
Account No.							
Account No.							
Sheet no. <b>29</b> of <b>29</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  Total (Report on Summary of Schedules)	<b>29,321.73</b>  <b>1,174,187.61</b>