

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

) Chapter 11

In re: )

) Case No. 09-10244 (RDD)

STAR TRIBUNE HOLDINGS )

CORPORATION, et al., )

)

)

Debtors. ) Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,  
METHODOLOGY AND DISCLAIMER REGARDING  
DEBTORS' SCHEDULES AND STATEMENTS**

**NOTES PERTAINING TO STAR TRIBUNE HOLDINGS  
CORPORATION AND THE STAR TRIBUNE COMPANY**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the “**Schedules and Statements**”) filed by Star Tribune Holdings Corporation (“**Star Tribune Holdings**”) and The Star Tribune Company (“**Star Tribune**” and, together with Star Tribune Holdings, the “**Debtors**”) in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) were prepared 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**”) by management of the Debtors and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes to the Schedules and Statements, and because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes and Statement of Limitations,

Methodology and Disclaimer Regarding Debtors' Schedules and Statements (the "**Global Notes**") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

1. Description of the Cases and "As Of" Information Date. On January 15, 2009 (the "**Petition Date**"), the Debtors each filed a voluntary petition with the Bankruptcy Court for reorganization under chapter 11 of the Bankruptcy Code. The cases have been consolidated for the purpose of joint administration under case number 09-10244 (RDD). The Debtors are currently operating their businesses as debtors-in-possession pursuant to the Bankruptcy Code. Each Debtor's fiscal year ends on the Sunday preceding January 1 of each year. All asset and liability information, except where otherwise noted, is as of January 15, 2009.
2. Basis of Presentation. These Schedules and Statements reflect separate assets and liabilities of each individual Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Accounting Principles Generally Accepted in the United States.
3. Confidentiality. In a limited number of instances within the Schedules and Statements, information has been omitted, redacted or listed as "confidential." Due to the confidential nature of certain agreements between the Debtors and third parties, the Debtors have deemed it appropriate and necessary to avoid listing such information.
4. Summary of Significant Reporting Policies. The Debtors use a consolidated cash management system through which the Debtors collect substantially all receipts and pay liabilities and expenses. In certain instances, the recording of cash transactions is governed by agreements between the Debtors. Accordingly, cash receipts and disbursements for all Debtors may be recorded on the books and records of Star Tribune. Intercompany journal entries are utilized to record transactions affecting revenues, expenses, assets and liabilities in the proper Debtor location.
5. Foreign Currency. The Debtors have no foreign currency transactions. Therefore, all amounts are reflected in U.S. dollars.
6. Debtors. Inter-company balances have been set forth in the Schedules and Statements to the best of the Debtors' knowledge, information and belief at book value.
7. Book Value. Unless otherwise noted, assets and liabilities of each Debtor are shown on the basis of the net book value as of January 15, 2009, in accordance with the Debtors' books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books, and are not based upon any estimate of their current market value.
8. Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates, allocations and assumptions

that affect the amounts of assets and liabilities as of January 15, 2009 and reported revenue and expenses for the period ending January 15, 2009.

9. Inventories. Inventories are valued at cost. Costs related to newsprint inventories are determined using the First-In-First-Out (FIFO) method and costs related to other inventories are determined using average costing methods. Costs are charged to operations as consumed. Additionally, all inventories and plant and equipment are presented without consideration of any statutory or consensual liens. The Debtors set forth the value of certain high-value inventories in response to Question 20. Further, the Debtors also maintain supplies that are not subject to a physical inventory on a regular basis. Instead, perpetual inventories are maintained. The total value of such inventories on a combined basis at November 30, 2008 and December 28, 2008 was \$151,203 and \$171,136, respectively.

10. Property and Equipment. In some cases, interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation expense for principal asset classifications is calculated on a straight-line basis to an estimated residual value. Depreciable lives are 35 years for buildings, 15 years for presses and 3 to 5 years for other equipment. Leasehold improvements are depreciated over the lesser of the term of the lease or the life of the improvement.

11. Leases. The Debtors have not included in the Schedules and Statements the future obligations of any leases. To the extent that there was an amount due as of the Petition Date, the creditor has been included in Schedule F. All lease agreements have been included in Schedule G.

12. Recoveries and Causes of Action. The Debtors have included various recoveries and causes of action as assets in the Schedules and Statements. Regardless of the recoveries and causes of action listed, the Debtors reserve all of their rights with respect to all causes of action, including but not limited to avoidance actions, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of the right to pursue any such causes of action or recovery.

13. Taxes. The Debtors are required to file tax returns and various other tax related forms with many taxing authorities. These filings commonly result in either tax refunds or additional tax related liabilities. There are no known tax refunds as of the filing date; thus, a listing of all taxing authorities has not been included in Schedule B18.

Claims listed on the Debtors' Schedule E include claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of certain, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims unliquidated, pending final

resolution of ongoing audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

14. Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim. In certain instances, one Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of the other Debtor, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by another entity. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

15. Schedule F. Creditors Holding Unsecured Non-Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Consequently, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive. Therefore, the Debtors do not list a date for claims listed on Schedule F.

Schedule F contains information regarding potential, pending and closed litigation involving the Debtors.

16. Schedule G. The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may not have taken effect or be binding on any party and may have expired or been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

Certain of the real property leases and contracts listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of these agreements or any other agreements on Schedule G does not constitute an admission that any such agreement is an executory contract or unexpired lease.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Schedule G generally does not include stand-alone equipment purchase orders. Schedule G does not include agreements that the Debtors have entered into with certain of their advisors. Additionally, Schedule G does not include pricing arrangements that the Debtors have with certain advertisers. Further, in addition to the employment-related agreements listed in the Schedule, the Debtors have offer letters with the majority of their non-unionized employees. Such offer letters generally are not set forth in Schedule G. Finally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

17. Schedule H: Co-Debtors. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Schedules and Statements, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by the Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or to be unenforceable.

18. Umbrella Agreements. A number of contracts listed in the Schedules and Statements are umbrella agreements that cover both of the Debtors. Such agreements have been listed in the Schedules and Statements of the Debtor that was the main signatory to the agreement, although the other Debtor may be obligated under the

agreement.

19. Employee Claims. The Debtors employed approximately 1,627 staff as of December 31, 2008. The Bankruptcy Court entered first day orders granting the authority, but not the obligation, to the Debtors to pay pre-petition employee wages, salaries, severance, benefits and other obligations in the ordinary course. Accordingly, the Schedules and Statements do not include claims that the Debtors have resolved pursuant to such first day orders. In addition, the Debtors may take certain actions that lead to employee-related claims. Such potential claims are not included in the Schedules and Statements. Furthermore, the Debtors have omitted from their response to Question 3.b. the many thousands of payments made to employees within 90 days of the Petition Date, although payments made to insiders who are also employees have been included in the response to Question 3.c.

Included in the benefits and obligations that the Debtors have authority to pay are workers' compensation claims. The Debtors provide workers' compensation coverage to its employees primarily through third-party insurance programs. Additionally, the Debtors pay a third party to administer the claims. As of the Petition Date, there are numerous claims filed by employees that will be processed in the ordinary course and that have not been included in the Schedules and Statements.

20. Customer Obligations. The Bankruptcy Court entered first day orders granting the authority, but not the obligation, to the Debtors to perform, continue, renew and replace all customer-related programs. Customer-related programs include, among others, pre-payments for subscriptions and customer credits, rebates and discounts. Accordingly, most customer liabilities as of the Petition Date have been excluded from Schedule F.

21. Claims Paid Pursuant to Court Orders. Certain of the Debtors' Schedules and Statements list creditors and set forth the Debtors' estimate of the claims of creditors as of January 15, 2009. The Bankruptcy Court has authorized but not obligated the Debtors to pay various pre-petition claims, including claims of certain customers, employees, critical vendors and critical service providers. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements.

22. Insiders. The Debtors have included all payments and awards made over the twelve months preceding the filing to any individual deemed an insider. Included in the value reflected are cash payments to or for the benefit of the insider. In addition, inter-company balances as of January 15, 2009 have been listed. The Debtors have not listed stock options in the Schedules and Statements; these options have not been exercised and no shares have been issued against the options.

23. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Statements and Schedules, including accrued salaries, employee benefit accruals and deferred gains. Other immaterial assets and

liabilities may also have been excluded.

24. Litigation. Certain litigation and regulatory actions reflected as claims against Star Tribune may relate to Star Tribune Holdings. The Debtors have made commercially reasonable efforts to record these actions in the Schedules and Statements of the Debtor that is party to the action.

In addition, the Debtors have excluded details relating to federal and state agency discrimination charges, labor arbitration and grievance claims, and government civil penalty actions. In certain cases, discrimination charges may have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. In certain cases, labor arbitration and grievance claims may have been omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

25. Causes of Action. 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 and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

26. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defences to, any claim reflected on these Schedules as to amount, liability or status.

27. Guarantees. There are agreements with certain of the Debtors that are guaranteed by one or more of the other Debtors.

28. Self Insured. The Debtors are self-insured for a number of medical plans. Administrators of the plans have been listed on Schedule G.

29. Setoffs. The Debtors routinely incur setoffs in the ordinary course of business. These setoffs are primarily with single copy dealers who are also home delivery agents (where the fees such dealers earn as home delivery agents are set off against the payments they make for single copy sales) and with their banks (where bank fees are set off against compensating balances and other earnings). These setoffs are consistent with the ordinary course of business in the Debtors' industry. Therefore, such ordinary course setoffs are excluded from the Debtors' response to Question 13.

30. De Minimis Amounts of Property Held for Another. In the ordinary course of their businesses, the Debtors routinely have possession of de minimis amounts of property belonging to certain of their employees or delivery agents for limited periods

of time. For example, the Debtors make charitable contributions or purchase savings bonds on behalf of employees and make insurance payments on behalf of certain delivery agents. Such de minimis amounts are not included in the Schedules and Statements.

**United States Bankruptcy Court  
Southern District of New York**

In re THE STAR TRIBUNE COMPANY

Debtor(s)

Case No. 09-10244Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT  
**\$303,847,910.00**  
**\$246,011,810.00**  
**\$ 7,903,513.00**

SOURCE  
**Income from operation of business (Fiscal Year ending 12/30/2007)**  
**Income from operation of business (Fiscal Year ending 12/28/2008)**  
**Income from operation of business (Estimated 12/29/08 through 01/15/09)**

## 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)\*

\*As part of the Debtor's business, there are occasional upgrades to equipment which result in income which is not reported here due to its de minimis value.

AMOUNT	SOURCE
<b>\$65,460.00</b>	<b>Proceeds from redemption of Cima Labs, Inc. stock (May, 2008)</b>
<b>\$247,126.00</b>	<b>Proceeds from sale of Cormark stock acquired in bankruptcy settlement (February, 2008)</b>

## 3. Payments to creditors

None

*Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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### See Question 3b Attachment

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)\*

### See Question 3c Attachment

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>EEOC v. Star Tribune Case No. 340482</b>	<b>Class action discrimination matter</b>	<b>U.S. District Court for the District of Minnesota Minneapolis, MN</b>	<b>Settled and final fairness hearing is scheduled for 3/24/09</b>
<b>Gerald Hutchinson v. The Star Tribune Co., et al. Case No. 355654</b>	<b>Libel suit</b>	<b>Hennepin County District Court State of Minnesota Minneapolis, MN</b>	<b>Preliminary status</b>
<b>International Brotherhood of Teamsters Local 4, et al. v. The Star Tribune Company Case No. 06cv4287</b>	<b>Health care dispute</b>	<b>United States District Court for the District of Minnesota Minneapolis, MN</b>	<b>Dismissed without prejudice</b>

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**None  

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**None  

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**None  

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154</b>	<b>05-09-2008</b>	<b>187,512.50</b>

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	05-20-2008	151,613.73
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	06-13-2008	152,804.43
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	07-14-2008	150,000.00
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	07-14-2008	23,431.61
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	08-13-2008	167,323.72
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	09-19-2008	152,019.68
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	10-07-2008	155,662.14
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	11-17-2008	158,789.38
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	12-17-2008	157,506.09
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK, NY 10154	01-14-2009	157,516.66
CURTIS MALLET-PREVOST COLT & MOSLE LLP 101 PARK AVE NEW YORK, NY 10178-0061	12-19-2008	35,000.00
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	04-14-2008	250,000.00
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	04-15-2008	367,664.98
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	05-12-2008	83,072.03
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	06-04-2008	127,976.16
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	06-25-2008	101,599.47
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	07-25-2008	113,980.54

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	09-16-2008	113,170.45
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	10-03-2008	160,502.16
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	10-22-2008	223,688.54
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	11-14-2008	315,553.51
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	12-03-2008	171,472.19
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	12-11-2008	213,004.48
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	12-30-2008	175,636.20
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	01-15-2008	208,246.40
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK, NY 10017	01-15-2009	300,000.00
GARDEN CITY GROUP INC 1225 FRANKLIN AVE GARDEN CITY, NY 11530	01-06-2009	50,000.00
KEKST AND COMPANY INC 437 MADISON AVE NEW YORK, NY 10022-7195	11-19-2008	65,000.00
KEKST AND COMPANY INC 437 MADISON AVE NEW YORK, NY 10022-7195	01-12-2009	25,000.00

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
CIT Technology Financing Services One Deerwood, Suite 100 10201 Centurion Parkway North Jacksonville, FL 32256	April 10, 2008	Security Interest in Microsoft Office Software Licenses

**Lessor of Microsoft Office Software**

NAME AND ADDRESS OF TRANSFEREE,  
RELATIONSHIP TO DEBTOR  
**Credit Suisse (USA) LLC**  
**Collateral Agent**  
**Eleven Madison Avenue**  
**New York, NY 10010-3629**

DATE  
**March 5, 2007**

DESCRIBE PROPERTY TRANSFERRED  
AND VALUE RECEIVED  
**Senior Credit Facility First Priority Lien upon**  
**Substantially all of the Debtor's assets**

**Secured Lender**

**Wilmington Trust**  
**Collateral Agent**  
**591 Broadway, 2nd Floor**  
**New York, NY 10012**

**March 5, 2007**

**Senior Credit Facility Second Priority Lien upon**  
**Substantially all of the Debtor's assets**

**Secured Lender**

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER  
DEVICE

DATE(S) OF  
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND  
VALUE OF PROPERTY OR DEBTOR'S INTEREST  
IN PROPERTY

**11. Closed financial accounts**

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION  
**Wells Fargo Bank, NA**  
**6th Street & Marquette Avenue**  
**Minneapolis, MN 55402-3903**

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE  
**Controlled Disbursement Account**  
**(Account No. XXXXXX0976)**

AMOUNT AND DATE OF SALE  
OR CLOSING  
**9/18/2008 - 0 balance**

**12. Safe deposit boxes**

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK  
OR OTHER DEPOSITORY

NAMES AND ADDRESSES  
OF THOSE WITH ACCESS  
TO BOX OR DEPOSITORY

DESCRIPTION  
OF CONTENTS

DATE OF TRANSFER OR  
SURRENDER, IF ANY

**13. Setoffs**

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)\*

**\*The Debtors routinely incur setoffs in the ordinary course of business. These setoffs are primarily with single copy dealers who are also home delivery agents (where the fees such dealers earn as home delivery agents are set off against the payments they make for single copy sales) and with their banks (where bank fees are set off against compensating balances and other earnings). These setoffs are consistent with the ordinary course of business in the Debtors' industry. Therefore, such ordinary course setoffs are excluded from the Debtors' response to Question 13.**

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<b>Kevin Jones 1804 Grove Drive Shakopee, MN 55379</b>	<b>Circulation Agent Bond - \$15,000.00</b>	<b>Location: 425 Portland Avenue, Minneapolis MN</b>

**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
<b>Brooklyn Park Dump 85th &amp; Noble Aves. N. Minneapolis, MN 55443</b>	<b>US Environmental Protection Agency Region 5 77 Jackson Boulevard W Chicago, IL 60604-3590</b>	<b>March 25, 1996</b>	<b>Recovery of cleanup costs Case closed November 21, 1998</b>

None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
<b>Star Tribune (Block 70) 716 South 4th Street Minneapolis, MN 55415</b>	<b>Minnesota Pollution Control Duty Officer 520 Lafayette Road North Saint Paul, MN 55155-4194</b>	<b>August 27, 2007 (verbal)</b>	<b>Company reported core sample waste contamination and disposal</b>

None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT <b>US Environmental Protection Agency                  Region 5                  77 Jackson Boulevard W                  Chicago, IL 60604-3590</b>	DOCKET NUMBER <b>4:96-cv-00958</b>	STATUS OR DISPOSITION <b>Case closed November 21,                  1998</b>
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**18 . Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>Metro Marketing Associates, Inc.</b>	<b>41-1552022</b>	<b>425 Portland Avenue Minneapolis, MN 55488</b>	<b>Direct Mail Business</b>	<b>1997 to 2006</b>
<b>Alternative Delivery Extra</b>	<b>41-1738599</b>	<b>425 Portland Avenue Minneapolis, MN 55488</b>	<b>Distribution Services</b>	<b>1993 to 2008</b>

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS <b>Michael Riggs                  1555 Tulip Tree Ln                  West Des Moines, IA 50266</b>	DATES SERVICES RENDERED <b>02/27/06 - 07/31/07</b>
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NAME AND ADDRESS	DATES SERVICES RENDERED
<b>David Montgomery</b> 425 Portland Ave Minneapolis, MN 55488	<b>09/27/07 - present</b>
<b>Chuck Brown</b> 425 Portland Ave Minneapolis, MN 55488	<b>01/15/07 - present</b>
<b>Jean Mersch</b> 425 Portland Ave Minneapolis, MN 55488	<b>10/01/07 - present</b>
<b>Kevin Schilla</b> 11279 Pheasant Ln North Maple Grove, MN 55369	<b>11/20/06 - 05/26/07</b>

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Deloitte LLP</b>	<b>50 South Sixth Street</b> <b>Suite 2800</b> <b>Minneapolis, MN 55402-1538</b>	<b>01/15/07 - present</b>

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Chuck Brown</b>	<b>425 Portland Ave</b> <b>Minneapolis, MN 55488</b>

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>Credit Suisse (USA) LLC-Collateral Agent</b> Eleven Madison Avenue New York, NY 10010-3629	<b>Quarterly beginning 2007</b>
<b>Wilmington Trust (Collateral Agent)</b> 591 Broadway, 2nd Floor New York, NY 10012	<b>Quarterly beginning 2008</b>
<b>Wells Fargo, NA</b> 6th Street & Marquette Avenue Minneapolis, MN 55402-3903	<b>2007-2008</b>
<b>US Bank/Elavon</b> 555 Southwest Oak, PL5 Suite 520 Portland, OR 97204	<b>2008</b>
<b>CIT Technology Financing Services, Inc.</b> One Deerwood 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256	<b>2008</b>
<b>AON Risk Services Inc of Minnesota</b> 8300 Norman Center Drive, Suite 400 Minneapolis, MN 55437	<b>2007-2008</b>
<b>Media Procurement Services</b> 312 Walnut Street Cincinnati, OH 45202	<b>2007-2008</b>

**20. Inventories**

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.\*

\*Additional supplies inventoried are not subject to a physical inventory on a regular basis. Perpetual inventories are maintained. The total value of such inventories on a combined basis at 12/29/08 and 12/1/08 were \$171,136 and \$151,203, respectively.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/29/2008 Newsprint	William Noel	\$4,581,504.00
12/01/2008 Newsprint	William Noel	\$3,578,786.00
12/29/2008 Ink(black and color)	Dennis Radtke	\$151,723.00
12/01/2008 Ink(black and color)	Dennis Radtke	\$156,786.00
12/29/2008 Press plates	Jon Guilmant	\$40,589.00
12/01/2008 Press plates	Jon Guilmant	\$81,791.00

- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/29/2008 Newsprint	Jason Pyle 425 Portland Ave Minneapolis, MN 55488
12/01/2008 Newsprint	Jason Pyle 425 Portland Ave Minneapolis, MN 55488
12/29/2008 Ink(black and color)	Jason Pyle 425 Portland Ave Minneapolis, MN 55488
12/01/2008 Ink(black and color)	Jason Pyle 425 Portland Ave Minneapolis, MN 55488
12/29/2008 Press plates	Jason Pyle 425 Portland Ave Minneapolis, MN 55488
12/01/2008 Press plates	Jason Pyle 425 Portland Ave Minneapolis, MN 55488

**21 . Current Partners, Officers, Directors and Shareholders**

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Star Tribune Holdings Corporation 425 Portland Avenue Minneapolis, MN 55488	Shareholder	Direct ownership - 100%

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Avista Capital Partners, L.P.</b> 65 East 55th Street, 18th Fl New York, NY 10022	<b>Shareholder</b>	<b>Indirect ownership - 75.88%</b>
<b>Avista Capital Partners (Offshore), L.P.</b> 65 East 55th Street, 18 Fl New York, NY 10022	<b>Shareholder</b>	<b>Indirect ownership - 20.01%</b>
<b>The Christopher M. Harte</b> 1992 Family Trust c/o Wayne Collie 20742 Stone Oak Parkway, Suite 107 San Antonio, TX 78258	<b>Shareholder</b>	<b>indirect ownership - 4.11%</b>
<b>Thompson Dean</b> Avista Capital Holdings, LP 65 East 55th Street, 18th Fl New York, NY 10022	<b>Director</b>	
<b>James Finkenstein</b> Avista Capital Holdings, LP 65 East 55th Street, 18th Fl New York, NY 10022	<b>Director</b>	
<b>OhSang Kwon</b> Avista Capital Holdings, LP 65 East 55th Street, 18th Fl New York, NY 10022	<b>Director</b>	
<b>Gregory Evans</b> Avista Capital Holdings, LP 65 East 55th Street, 18th Fl New York, NY 10022	<b>Director</b>	
<b>Christopher M. Harte</b> c/o Christopher Harte 425 Portland Ave Minneapolis, MN 55488	<b>Publisher, President and Chief Executive Officer</b>	
<b>David L. Montgomery</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President &amp; CFO</b>	
<b>Randy Lebedoff</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President &amp; General Counsel</b>	
<b>David Walsh</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Sales</b>	
<b>Dan Shorter</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Interactive Media</b>	
<b>Charles R. Brown</b> 425 Portland Ave Minneapolis, MN 55488	<b>Vice President Controller/Treasurer</b>	
<b>Steve Alexander</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Circulation</b>	
<b>Kevin Desmond</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Production</b>	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Benjamin Taylor</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Marketing</b>	
<b>Helen Wainwright</b> 425 Portland Ave Minneapolis, MN 55488	<b>Senior Vice President - Human Resources</b>	

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**See Response to Question 3c, above.**

**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>McClatchy Newspapers Inc.</b> (1998 to 2007)	<b>52-2080478</b>
<b>Star Tribune Holdings Corporation</b> (2007 to current)	<b>02-0801375</b>

**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>The Star Tribune Master Trust</b> 425 Portland Ave Minneapolis, MN 55488	<b>77-6263052</b>
<b>The McClatchy Company Master Retirement Trust</b> McClatchy Newspapers, Inc. 2100 Q Street Sacramento, CA	<b>52-2080478</b>

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>Central States, SE and SW Areas Pension Fund</b> <b>Central States, Southeast and Southwest Areas Pension Fund</b> <b>9377 West Higgins Road</b> <b>Rosemont, IL 60018</b>	<b>36-6044243</b>
<b>GCC/IBT Supplemental Retirement and Disability Plan</b> <b>Graphic Communications Conference of the International Brotherhood of</b> <b>Teamsters Supplemental Retirement and Disability Fund</b> <b>455 Kehoe Boulevard, Suite 101</b> <b>Carol Stream, IL 60188</b>	<b>52-6118568</b>
<b>GCC/IBT Employer Retirement Fund</b> <b>Graphic Communications Conference of the International Brotherhood of</b> <b>Teamsters – Employer Retirement Benefit Plan</b> <b>c/o Administrative Office</b> <b>13191 Crossroads Parkway N., Suite 205</b> <b>City of Industry, CA 91746-3434</b>	<b>91-6024903</b>
<b>Service Employees International Union (SEIU) National Industry Pension Fund</b> <b>SEIU National Industry Pension Fund</b> <b>1313 L Street, NW</b> <b>Washington, DC 20005</b>	<b>52-6148540</b>
<b>CWA/ITU Negotiated Pension Plan</b> <b>831 S. Nevada Ave., Ste. 120</b> <b>Colorado Springs, CO 80903</b>	<b>13-6212879</b>
<b>I.A.M. National Pension Fund</b> <b>National Pension Plan</b> <b>1300 Connecticut Avenue NW, Suite 300</b> <b>Washington, DC 20036-1711</b>	<b>51-6031295</b>
<b>Central Pension Fund</b> <b>4115 Chesapeake Street, NW</b> <b>Washington, DC 20016-4665</b>	<b>36-6052390</b>
<b>IBEW 292 Annuity Plan</b> <b>I.B.E.W. 292 Electrical Workers Fringe Benefit Funds</b> <b>5100 Gamble Drive, Suite 430</b> <b>St. Louis Park, MN 55416</b>	<b>41-1760754</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date March 16, 2009

Signature /s/ David W. Montgomery  
**David W. Montgomery**  
**Chief Financial Officer**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**THE STAR TRIBUNE COMPANY  
STATEMENT OF FINANCIAL AFFAIRS  
QUESTION 3b ATTACHMENT**

## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
101 W BURNSVILLE PKWY PARTNERSHIP LLP 4999 FRANCE AVE SOUTH C/O PINEHURST PROPERTIES INC MINNEAPOLIS MN 55410	10/31/2008	1,824.51	
	11/07/2008	5.00	
	11/28/2008	1,824.51	
	01/02/2009	1,824.51	
			5,478.53
3M COMMERCIAL PRINT MEDIA PRODUCTS PO BOX 1997 NORTH MANKATO MN 56002-1997	10/17/2008	8,892.08	
	10/24/2008	3,500.89	
			12,392.97
3M DIRECT RESPONSE PO BOX 1997 NORTH MANKATO MN 56002-1997	10/31/2008	5,788.44	
	11/07/2008	17,772.75	
	11/28/2008	10,035.03	
	12/05/2008	9,426.10	
	12/12/2008	12,830.48	
	12/26/2008	9,671.05	
	01/02/2009	6,599.91	
		72,123.76	
ACCLAIM BENEFITS LLC P O BOX 1450 NW 5818 MINNEAPOLIS MN 55485-5818	10/17/2008	3,196.00	
	10/17/2008	3,505.50	
	12/19/2008	3,256.00	
			9,957.50
ACCU TEMPS FILE 73484 P O BOX 60000 SAN FRANCISCO CA 94160-3484	10/17/2008	2,466.72	
	10/24/2008	1,370.40	
	11/07/2008	2,466.72	
	11/14/2008	1,370.40	
			7,674.24
ACCU WEATHER 385 SCIENCE PARK RD STATE COLLEGE PA 16803-2215	11/21/2008	1,521.00	

**THE STAR TRIBUNE COMPANY  
STATEMENT OF FINANCIAL AFFAIRS  
QUESTION 3b ATTACHMENT**

## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ACCU WEATHER 385 SCIENCE PARK RD STATE COLLEGE PA 16803-2215	Continued		
	11/28/2008	1,521.00	
	12/26/2008	1,521.00	
	01/02/2009	1,521.00	
		6,084.00	
ACE AMERICAN INSURANCE CO DEPT CH 10123 PALATINE IL 60055-0123	10/17/2008	2,872.65	
	11/14/2008	2,759.50	
	12/12/2008	885.03	
	01/09/2009	1,178.84	
		7,696.02	
ACOUSTICS ASSOCIATES INC 1250 ZANE AV N MINNEAPOLIS MN 55422	10/31/2008	12,153.60	
	12/05/2008	14,424.66	
	01/15/2009	11,293.42	
	01/15/2009	10,674.76	
		48,546.44	
ADICIO 2382 FARADAY AVE #350 ONE CARLSBAD RESEARCH CENTER CARLSBAD CA 92008	11/28/2008	36,906.00	
	12/05/2008	38,332.00	
	12/26/2008	31,355.00	
		106,593.00	
ADPAY INC 391 INVERNESS PARKWAY #300 ENGELWOOD CO 80112	10/31/2008	4,516.00	
	11/14/2008	4,276.00	
	12/19/2008	4,200.00	
	01/09/2009	4,200.00	
		17,192.00	
ADVANTAGE MAILING INC 585 INDUSTRIAL BLVD WINSTED MN 55395-0758	11/14/2008	23,930.80	

**THE STAR TRIBUNE COMPANY  
STATEMENT OF FINANCIAL AFFAIRS  
QUESTION 3b ATTACHMENT**

## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ADVANTAGE MAILING INC 585 INDUSTRIAL BLVD WINSTED MN 55395-0758	Continued		
	12/05/2008	20,912.54	
		44,843.34	
AFTERCOLLEGE INC 98 BATTERY ST STE 502 SAN FRANCISCO CA 94111	11/07/2008	11,437.50	
	12/12/2008	9,437.50	
	01/09/2009	4,825.00	
		25,700.00	
AGFA CORPORATION P O BOX 2123 CAROL STREAM IL 60132-2123	11/07/2008	127,659.12	
	12/05/2008	11,755.80	
	01/02/2009	2,240.00	
		141,654.92	
ALL IN 1 HOME SERVICES PO BOX 305 ALBERTVILLE MN 55301-0305	10/24/2008	27,992.22	
	11/07/2008	28,327.27	
	11/21/2008	27,294.89	
		83,614.38	
ALLIED WASTE SERVICES P O BOX 9001154 LOUISVILLE KY 40290-1154	10/17/2008	3,819.48	
	11/07/2008	88.58	
	11/14/2008	274.24	
	11/14/2008	677.81	
	11/21/2008	2,033.16	
	11/28/2008	90.75	
	12/05/2008	272.68	
	12/05/2008	87.64	
	01/09/2009	85.48	
	7,429.82		
ALLSTAR NEWS DELIVERY SERVICE INC 9156 JEFFERSON ST NE KEVIN ROSE BLAINE MN 55434-1158	10/24/2008	24,051.09	
	11/07/2008	24,178.12	

**THE STAR TRIBUNE COMPANY  
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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALLSTAR NEWS DELIVERY SERVICE INC 9156 JEFFERSON ST NE KEVIN ROSE BLAINE MN 55434-1158	Continued		
	11/21/2008	24,408.75	
	12/05/2008	26,074.97	
	12/19/2008	24,341.70	
	01/02/2009	23,585.65	
		146,640.28	
AMAZING GRACE DELIVERY SERVICE 6425 HIGHWAY 95 NW PRINCETON MN 55371	10/24/2008	36,995.24	
	11/07/2008	37,571.51	
	11/21/2008	37,628.73	
	12/05/2008	40,944.76	
		153,140.24	
AMAZING GRACE DELIVERY SERVICE 6425 HIGHWAY 95 NW PRINCETON MN 55371-5005	12/19/2008	40,227.05	
	01/02/2009	38,750.91	
		78,977.96	
AMERICAN COLOR GRAPHICS PO BOX 198344 ATLANTA GA 30384-8344	10/17/2008	42,238.31	
	10/24/2008	45,954.03	
	10/31/2008	34,797.28	
	11/07/2008	42,294.79	
	11/14/2008	41,873.53	
	11/21/2008	46,344.61	
	11/28/2008	37,726.12	
	12/05/2008	34,931.72	
	12/12/2008	38,011.59	
	12/19/2008	1,094.78	
	12/26/2008	46,823.98	
	01/02/2009	65,475.59	
			477,566.33
AMERICAN EXPRESS P.O. BOX 53852 PHOENIX AZ 85072	11/04/2008	0.65	
	11/04/2008	0.65	
	11/04/2008	203.41	
	11/05/2008	2,747.25	
	11/05/2008	11.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AMERICAN EXPRESS P.O. BOX 53852 PHOENIX AZ 85072	Continued		
		2.73	
		15,527.56	
		13,541.32	
		3.00	
		75.32	
		6.97	
		2,704.63	
		3,245.63	
		3.03	
		0.65	
		13,991.57	
		107.87	
		<u>52,173.24</u>	
AMERICAN SECURITY CORP MI 93 P O BOX 1150 MINNEAPOLIS MN 55480-1150		27,597.10	
		9,242.68	
		19,029.60	
		36,086.33	
		53,753.53	
		43,821.61	
		<u>189,530.85</u>	
AMERICAN STUDENT LIST COMPANY 330 OLD COUNTRY ROAD MINEOLA NY 11501		18,304.90	
		1,555.74	
		35,232.56	
		<u>55,093.20</u>	
ANDERSON, MITCH 1090 VERMONT AVE NW C/O STAR TRIBUNE SUITE 1000 WASHINGTON DC 20005		1,000.00	
		1,000.00	
		2,000.00	
		1,000.00	
		1,000.00	
		<u>6,000.00</u>	
AON RISK SERVICES INC OF MINNESOTA 75 REMITTANCE DRIVE STE 1943 AON RISK SERVICES COMPANIES INC CHICAGO IL 60675-1943		14,213.00	
		<u>14,213.00</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AON RISK SERVICES INC OF MINNESOTA 75 REMITTANCE DRIVE STE 1943 AON RISK SERVICES COMPANIES INC CHICAGO IL 60675-1943	Continued		
	12/12/2008	14,213.00	
	01/09/2009	14,213.00	
		42,639.00	
APAC CUSTOMER SERVICE INC 3459 SOLUTIONS CENTER CHICAGO IL 60677-3004	10/17/2008	156,450.62	
	10/24/2008	66,110.23	
	10/31/2008	30,678.86	
	11/14/2008	41,284.58	
	12/12/2008	140,610.89	
	01/02/2009	131,344.85	
	566,480.03		
ARAMARK CORPORATION 425 PORTLAND AVE S ATTN ARAMARK BUSINESS SERV MINNEAPOLIS MN 55488	10/31/2008	12,156.63	
	11/14/2008	10,766.70	
	12/19/2008	13,499.05	
		36,422.38	
ARROW MARKETING GROUP 101 BRADY COURT SUITE B CARY NC 27511	10/24/2008	15,104.00	
	11/07/2008	51,150.00	
	11/21/2008	36,641.00	
	12/05/2008	46,125.00	
	12/19/2008	32,225.00	
	01/02/2009	26,440.00	
	207,685.00		
ASSOCIATED PRESS P O BOX 4287 GRAND CENTRAL STATION NEW YORK NY 10163	10/22/2008	21,525.84	
	10/29/2008	21,525.84	
	10/30/2008	735.00	
	11/05/2008	21,525.84	
	11/12/2008	21,525.84	
	11/19/2008	21,525.84	
	11/26/2008	21,525.84	
	11/28/2008	175.00	
	12/03/2008	21,525.84	
12/10/2008	21,525.84		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING	
ASSOCIATED PRESS P O BOX 4287 GRAND CENTRAL STATION NEW YORK NY 10163	Continued			
	12/17/2008	21,525.84		
	12/24/2008	21,525.84		
	12/30/2008	315.00		
	12/31/2008	17,798.65		
	01/07/2009	18,916.80		
	01/14/2009	18,916.80		
			272,115.65	
ASTECH INTERMEDIA 999 18TH ST- SUITE 2240 DENVER CO 80202	11/07/2008	8,380.00		
	12/12/2008	8,380.00		
			16,760.00	
ATTASK INC 1313 NORTH RESEARCH WAY OREM UT 84097	11/07/2008	26,416.00		
			26,416.00	
AUDIT BUREAU OF CIRCULATIONS 1884 PAYSHERE CIRCLE CHICAGO IL 60674	11/07/2008	14,500.90		
	01/02/2009	3,544.82		
	01/09/2009	16,754.50		
			34,800.22	
B & L ASSOCIATES 220 RESERVOIR RD SUITE 15 NEEDHAM MA 02494	11/07/2008	6,724.00		
			6,724.00	
B C DISTRIBUTION INC 3232 18TH AVE S MINNEAPOLIS MN 55407-2323	10/24/2008	30,005.89		
	11/07/2008	30,484.71		
	11/21/2008	30,725.40		
	12/05/2008	33,044.01		
	12/19/2008	31,026.49		
	01/02/2009	29,767.33		
			185,053.83	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BAKER & HOSTETLER LLP PO BOX 70189 CLEVELAND OH 44190-0189	11/07/2008	4,431.89	
	11/21/2008	917.99	
	12/26/2008	1,480.09	
		<u>6,829.97</u>	
BAUDHUI, PAULA 4314 BLAISDELL AVE MINNEAPOLIS MN 55409	10/31/2008	3,680.00	
	12/12/2008	4,160.00	
	12/26/2008	1,240.00	
		<u>9,080.00</u>	
BEASLEY, THOMAS 2571 66TH AVE NE WILLMAR MN 56201	10/24/2008	2,357.16	
	11/07/2008	2,374.91	
	11/21/2008	2,365.91	
	12/05/2008	2,355.41	
	12/19/2008	2,359.91	
	01/02/2009	2,350.66	
	<u>14,163.96</u>		
BEAUDRY OIL & SERVICES INC 630 PROCTOR AVE ELK RIVER MN 55330	10/23/2008	21,225.23	
	11/03/2008	20,167.17	
	11/06/2008	19,822.27	
	11/17/2008	19,315.22	
	11/24/2008	17,285.51	
	12/02/2008	16,678.19	
	12/09/2008	15,638.80	
	12/15/2008	14,637.09	
	12/23/2008	15,304.10	
	12/30/2008	14,687.59	
	01/07/2009	15,654.81	
	01/14/2009	16,233.04	
	<u>206,649.02</u>		
BENCO DELIVERY SERVICE INC 545 ATWATER CIRCLE ST PAUL MN 55103	10/17/2008	1,070.70	
	10/24/2008	1,357.12	
	10/31/2008	1,091.78	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BENCO DELIVERY SERVICE INC 545 ATWATER CIRCLE ST PAUL MN 55103	Continued		
	11/07/2008	945.26	
	11/14/2008	1,189.42	
	11/21/2008	1,099.16	
	11/28/2008	1,167.04	
	12/05/2008	835.56	
	12/12/2008	632.65	
	12/19/2008	776.74	
	12/26/2008	1,251.46	
			11,416.89
BETTS AGENCY 5828 BADGER ST MONTICELLO MN 55362	11/21/2008	6,640.48	
	11/28/2008	283.14	
	12/05/2008	15,418.13	
	12/19/2008	13,459.26	
	12/26/2008	142.84	
	01/02/2009	13,280.19	
			49,224.04
BIEHL & BIEHL PO BOX 87410 CAROL STREAM IL 60188	10/17/2008	768.15	
	10/24/2008	1,143.45	
	10/31/2008	695.10	
	11/07/2008	6,245.52	
	11/21/2008	1,935.45	
	11/28/2008	1,741.08	
	12/05/2008	1,048.54	
	12/12/2008	3,207.03	
	12/19/2008	896.86	
	12/26/2008	10,419.82	
	01/02/2009	2,386.19	
	01/09/2009	2,720.20	
			33,207.39
BIOFORCE SERVICES 2700 NE WINTER ST MINNEAPOLIS MN 55413	10/17/2008	3,635.80	
	11/07/2008	3,635.80	
	11/14/2008	82.02	
	12/05/2008	3,635.80	
			10,989.42

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BLACKSTONE ADVISORY SERVICES LP 345 PARK AVE NEW YORK NY 10154	11/17/2008	158,789.38	
	12/17/2008	157,506.09	
	01/14/2009	157,516.66	
		<u>473,812.13</u>	
BLEICHNER,DEBORAH 13290 STEWART AVE NORWOOD MN 55368	10/24/2008	12,839.06	
	11/07/2008	13,130.00	
	11/21/2008	12,796.29	
	12/05/2008	583.95	
	12/05/2008	13,571.31	
	12/19/2008	12,943.75	
	01/02/2009	12,531.87	
	<u>78,396.23</u>		
BLOOMBERG FINANCE LP PO BOX 30244 HARTFORD CT 06150-0244	11/07/2008	7,486.28	
	01/02/2009	7,485.00	
		<u>14,971.28</u>	
BLUE CROSS & BLUE SHIELD OF WESTERN NY P O BOX 5132 BUFFALO NY 14240-5132	10/24/2008	1,822.76	
	12/05/2008	1,822.76	
	01/02/2009	2,224.60	
	<u>5,870.12</u>		
BLUE MOON DISTRIBUTION LLC 4941 KNOX AVE N BROOKLYN CENTER MN 55430-3746	10/24/2008	35,935.98	
	11/07/2008	36,348.06	
	11/21/2008	36,233.28	
	12/05/2008	38,825.77	
	12/19/2008	36,488.83	
	01/02/2009	34,995.83	
	<u>218,827.75</u>		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BOHEN, JAMES E 1960 ASHLAND AVE ST PAUL MN 55104	10/31/2008	2,375.00	
	11/21/2008	600.00	
	12/12/2008	1,950.00	
	12/19/2008	2,075.00	
			7,000.00
BONINE, JOYCE 37997 555TH AVE PAYNESVILLE MN 56362-9573	10/17/2008	257.47	
	10/24/2008	11,860.17	
	10/31/2008	241.37	
	11/07/2008	11,300.36	
	11/14/2008	135.85	
	11/21/2008	11,553.82	
	11/28/2008	201.81	
	12/05/2008	12,208.55	
	12/12/2008	200.63	
	12/19/2008	11,702.91	
	12/26/2008	305.76	
	01/02/2009	10,851.17	
	01/09/2009	371.56	
		71,191.43	
BOOHER, MARIA L 1115 212TH AVE NEW RICHMOND WI 54017-6254	10/17/2008	1,635.76	
	10/24/2008	17,069.58	
	10/31/2008	1,584.73	
	11/07/2008	17,245.45	
	11/14/2008	1,482.51	
	11/21/2008	17,396.42	
	11/28/2008	813.04	
	12/05/2008	18,193.71	
	12/12/2008	1,061.65	
	12/19/2008	16,907.81	
	12/26/2008	1,740.08	
	01/02/2009	16,578.16	
01/09/2009	1,447.16		
		113,156.06	
BORG, RONALD 110154 STANFORD CIR CHASKA MN 55318	10/17/2008	770.00	
	10/24/2008	24,597.21	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BORG, RONALD 110154 STANFORD CIR CHASKA MN 55318	Continued		
	10/31/2008	788.58	
	11/07/2008	24,838.49	
	11/14/2008	809.54	
	11/21/2008	24,608.96	
	11/28/2008	859.44	
	12/05/2008	1,279.50	
	12/05/2008	25,468.24	
	12/12/2008	1,322.22	
	12/19/2008	24,892.78	
	12/26/2008	1,098.04	
	01/02/2009	23,649.46	
	01/09/2009	968.58	
		<hr/>	
		155,951.04	
BRADLEY, DOREEN 330 E RAILROAD ST IVANHOE MN 56142	10/24/2008	1,004.00	
	11/07/2008	1,004.00	
	11/21/2008	1,004.00	
	12/05/2008	1,004.00	
	12/19/2008	1,004.00	
	01/02/2009	1,004.00	
		<hr/>	
	6,024.00		
BRADSHAW DESIGN 5621 11TH AVENUE MINNEAPOLIS MN 55417	10/24/2008	2,700.00	
	10/31/2008	600.00	
	11/07/2008	2,050.00	
	11/14/2008	1,300.00	
	11/21/2008	350.00	
	11/28/2008	2,100.00	
	12/05/2008	1,600.00	
	12/12/2008	250.00	
	12/19/2008	250.00	
		<hr/>	
	11,200.00		
BROOKLYN PRINTING INC 7150 BOONE AVE N SUITE 100 BROOKLYN PARK MN 55428-1551	10/17/2008	9,925.01	
	10/31/2008	11,410.53	
	11/07/2008	2,991.63	
	11/14/2008	1,581.57	
	11/21/2008	4,007.19	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BROOKLYN PRINTING INC 7150 BOONE AVE N SUITE 100 BROOKLYN PARK MN 55428-1551	Continued		
	11/28/2008	2,899.80	
	12/05/2008	1,370.00	
	12/05/2008	6,568.15	
	12/12/2008	2,956.44	
	12/19/2008	531.63	
		44,241.95	
BROWN RUDNICK LLP ONE FINANCIAL CENTER BOSTON MA 02111	01/06/2009	13,396.80	
			13,396.80
BUSINESS INFORMATION TECHNOLOGIES INC 4640 W 77TH ST SUITE 262 EDINA MN 55435	10/17/2008	3,862.16	
	11/21/2008	3,526.89	
	12/19/2008	3,039.88	
			10,428.93
BY THE WAY NEWS PO BOX 141 LAKE CITY MN 55041	10/24/2008	6,108.35	
	11/07/2008	6,158.63	
	11/21/2008	6,341.76	
	12/05/2008	6,161.47	
	12/19/2008	6,166.18	
	01/08/2009	6,188.60	
		37,124.99	
CAMBRONNE DELIVERY SERVICE LLC 521 DOGWOOD ST NE LONSDALE MN 55046-3433	10/24/2008	28,255.58	
	11/07/2008	29,266.14	
	11/21/2008	28,856.68	
	12/05/2008	31,392.81	
	12/19/2008	28,853.66	
	01/02/2009	28,090.75	
		174,715.62	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CARAT USA 3 PARK AVE NEW YORK NY 10016	12/05/2008	13,549.60	
		<u>13,549.60</u>	
CARE DELIVERY MANAGEMENT INC P O BOX 64560-RTE T1-04 ATTN: AMY J THOMAS ST PAUL MN 55164-0560	11/14/2008	4,659.85	
	12/05/2008	4,542.60	
	01/06/2009	4,535.90	
		<u>13,738.35</u>	
CARLSON SYSTEMS LLC P O BOX 3036 OMAHA NE 68103-0036	10/24/2008	1,406.42	
	10/31/2008	13,732.74	
	12/12/2008	1,787.23	
		<u>16,926.39</u>	
CARLSON, ROGER A 905 AUGUSTA AVE SE WILLMAR MN 56201	10/24/2008	4,682.70	
	11/07/2008	4,588.19	
	11/21/2008	4,246.86	
	12/05/2008	4,509.16	
	12/19/2008	4,650.21	
	01/02/2009	4,245.99	
	<u>26,923.11</u>		
CENTERPOINT ENERGY P O BOX 4671 HOUSTON TX 77210-4671	10/17/2008	51.22	
	10/24/2008	39.37	
	10/31/2008	1,327.15	
	11/21/2008	350.58	
	11/28/2008	2,323.74	
	12/19/2008	294.85	
	01/02/2009	10,087.35	
	<u>14,474.26</u>		
CENTIVE INC 900 CHELMSFORD ST CROSS POINT TOWER 3 LOWELL MA 01851	11/07/2008	11,316.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CENTIVE INC 900 CHELMSFORD ST CROSS POINT TOWER 3 LOWELL MA 01851	Continued		
	01/02/2009	5,000.00	
		<u>16,316.00</u>	
CENTRAL ROOFING COMPANY 4550 MAIN ST NE MINNEAPOLIS MN 55421	10/17/2008	344.39	
	10/31/2008	1,648.00	
	11/07/2008	1,223.01	
	11/14/2008	2,792.23	
	12/19/2008	634.38	
	12/26/2008	<u>2,876.00</u>	
		9,518.01	
CENTRAL STATES HEALTH AND DEPARTMENT 10291 WELFARE AND PENSION FUNDS PALATINE IL 60055-0291	10/31/2008	96,972.60	
	12/05/2008	123,365.80	
	01/02/2009	100,007.60	
		<u>320,346.00</u>	
CERIDIAN CORPORATION P O BOX 10989 NEWARK NJ 07193	12/19/2008	5,959.50	
		<u>5,959.50</u>	
CHAPMANS DELIVERY SERVICE LLC 3309 30TH AVE S MINNEAPOLIS MN 55406-2039	10/24/2008	34,856.85	
	11/07/2008	34,832.46	
	11/21/2008	35,423.53	
	12/05/2008	37,219.62	
	12/19/2008	34,991.20	
	01/02/2009	<u>33,905.63</u>	
		211,229.29	
CIT TECHNOLOGY FINANCING SERVICE INC 23896 NETWORK PL CHICAGO IL 60673-1238	10/17/2008	41,499.42	
	11/14/2008	41,499.42	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CIT TECHNOLOGY FINANCING SERVICE INC 23896 NETWORK PL CHICAGO IL 60673-1238	Continued		
	12/19/2008	41,499.42	
		124,498.26	
CITYXPRESS CORPORATION 200 -1727 WEST BROADWAY VANCOUVER BC V6J 4W6	10/24/2008	20,000.00	
		20,000.00	
CJ NEWS INC 7720 36TH AVE N APT 107 GOLDEN VALLEY MN 55427-2047	10/24/2008	10,764.45	
	11/07/2008	10,590.42	
	11/21/2008	10,641.70	
	12/05/2008	13,003.48	
	12/19/2008	10,453.15	
	01/02/2009	10,422.48	
		65,875.68	
CLANCY, KAREN 10991 SHORELINE CT CHISAGO CITY MN 55013-8400	10/24/2008	17,734.38	
	11/07/2008	17,824.75	
	11/21/2008	17,463.10	
	12/05/2008	20,346.40	
	12/19/2008	16,928.90	
	01/02/2009	16,779.28	
		107,076.81	
CLEAR CHANNEL BROADCASTING INC 5824 COLLECTION CENTER DRIVE CHICAGO IL 60693	11/07/2008	5,916.00	
	11/21/2008	5,338.00	
	12/05/2008	5,000.00	
		16,254.00	
CLICKABILITY INC PO BOX 49302 SAN JOSE CA 95161-9302	11/07/2008	37,999.00	
	12/12/2008	68,500.00	
	12/26/2008	26,769.00	
	01/02/2009	3,980.00	
		37,999.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CLICKABILITY INC PO BOX 49302 SAN JOSE CA 95161-9302	Continued		
	01/15/2009	42,589.00	
		<u>42,589.00</u>	179,837.00
CNI CORPORATION 394 ELM STREET MILFORD NH 03055	12/12/2008	8,438.00	
		<u>8,438.00</u>	8,438.00
COGNOS CORPORATION PO BOX D3923 BOSTON MA 02241-3923	12/26/2008	22,653.61	
		<u>22,653.61</u>	22,653.61
COLFAX DISTRIBUTING LLC 8556 22ND AVE S BLOOMINGTON MN 55425-1835	10/24/2008	31,281.63	
	11/07/2008	31,219.20	
	11/21/2008	31,378.49	
	12/05/2008	33,505.93	
	12/19/2008	31,535.20	
	01/02/2009	30,901.15	
		<u>30,901.15</u>	189,821.60
COMPETITIVE MEDIA REPORTING PO BOX 7247-9301 PHILADELPHIA PA 19170-9301	11/14/2008	5,460.00	
	12/05/2008	262.50	
	12/12/2008	5,497.50	
		<u>5,497.50</u>	11,220.00
COOPERATIVE PRINTING INC LB 2667 PO BOX 9438 MPLS MN 55440-9438	11/28/2008	22,828.49	
		<u>22,828.49</u>	22,828.49
CPODM PROFESSIONALS LP 2450 LOUISIANA SUITE 400-612 HOUSTON TX 77006	11/07/2008	13,350.00	
		<u>13,350.00</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CPODM PROFESSIONALS LP 2450 LOUISIANA SUITE 400-612 HOUSTON TX 77006	Continued		
	01/02/2009	7,683.00	
		<u>21,033.00</u>	
CREATIVE GROUP P O BOX 60000 FILE 73484 SAN FRANCISCO CA 94160-3484	10/17/2008	7,725.75	
	10/24/2008	7,170.00	
	10/31/2008	7,026.25	
	11/07/2008	6,770.00	
	11/14/2008	7,495.00	
	11/21/2008	7,645.00	
	11/28/2008	7,270.00	
	12/05/2008	7,057.50	
	12/12/2008	5,045.00	
	12/19/2008	4,995.00	
	12/26/2008	5,120.00	
	01/09/2009	25,579.25	
		<u>98,898.75</u>	
CREATORS SYNDICATE 5777 W. CENTURY BLVD- SUITE 700 LOS ANGELES CA 90045	11/07/2008	2,877.10	
	12/12/2008	2,301.68	
	01/02/2009	5,221.36	
		<u>10,400.14</u>	
CREDIT SUISSE ELEVEN MADISON AVE CORPORATE BANKING 25TH FL NEW YORK NY 10010-3629	12/04/2008	25,000.00	
		<u>25,000.00</u>	
CROTTI, NANCY 2092 PRINCETON AVE ST PAUL MN 55105	10/24/2008	350.00	
	10/31/2008	4,500.00	
	11/14/2008	350.00	
	11/28/2008	2,500.00	
	12/12/2008	350.00	
	<u>8,050.00</u>		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CSM INVESTORS INC SDS 12-1243 PO BOX 86 MINNEAPOLIS MN 55486-1243	10/31/2008	10,745.72	
	11/28/2008	10,745.72	
	01/02/2009	10,940.51	
		32,431.95	
CURTIS MALLET-PREVOST COLT & MOSLE LLP 101 PARK AVE NEW YORK NY 10178-0061	12/19/2008	35,000.00	
		35,000.00	
CUSTOM BUSINESS SYSTEMS 225 N RICHMOND ST APPLETON WI 54911	10/24/2008	1,344.00	
	10/31/2008	2,480.00	
	11/07/2008	1,136.00	
	11/14/2008	34,872.38	
	11/21/2008	2,480.00	
	12/05/2008	2,480.00	
	12/12/2008	44,726.71	
	12/19/2008	105.00	
	01/02/2009	4,260.00	
	93,884.09		
D & D GROUP 3510 13TH AVE SO MPLS MN 55407	10/31/2008	864.00	
	10/31/2008	4,400.00	
	11/07/2008	4,440.00	
	11/14/2008	4,260.00	
	11/21/2008	864.00	
	12/19/2008	864.00	
	01/09/2009	13,370.00	
		29,062.00	
DADS BROOKLYN CHAMP AGENCY 15700 ROCKFORD RD APT 301 MINNEAPOLIS MN 55446-4209	10/24/2008	24,791.34	
	11/07/2008	24,805.35	
	11/21/2008	25,416.34	
	12/05/2008	27,422.49	
	12/19/2008	24,880.95	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DADS BROOKLYN CHAMP AGENCY 15700 ROCKFORD RD APT 301 MINNEAPOLIS MN 55446-4209	Continued		
	01/02/2009	24,136.43	
		<u>24,136.43</u>	151,452.90
DATA BASED ADS INC 363 WEST ERIE STREET SUITE 500 EAST CHICAGO IL 60654	10/17/2008	500.00	
	11/07/2008	18,472.50	
	12/12/2008	19,255.57	
	01/15/2009	500.00	
	01/15/2009	17,562.58	
		<u>17,562.58</u>	56,290.65
DAVIS POLK & WARDWELL 450 LEXINGTON AVE NEW YORK NY 10017	10/22/2008	223,688.54	
	11/14/2008	315,553.51	
	12/03/2008	171,472.19	
	12/11/2008	213,004.48	
	12/30/2008	175,636.20	
	01/15/2009	208,246.40	
	01/15/2009	300,000.00	
		<u>300,000.00</u>	1,607,601.32
DECKER, DAVID P 9942 HWY 10 NW SUITE 104 ELK RIVER MN 55330	10/31/2008	8,061.86	
		<u>8,061.86</u>	8,061.86
DELOITTE & TOUCHE LLP P O BOX 7247-6446 PHILADELPHIA PA 19170-6446	12/12/2008	2,727.00	
	01/09/2009	30,234.00	
		<u>30,234.00</u>	32,961.00
DELTA DENTAL OF MINNESOTA PO BOX 9304 MINNEAPOLIS MN 55440-9304	10/30/2008	12,256.28	
	10/30/2008	16,645.62	
	10/30/2008	16,614.55	
	11/10/2008	20,600.22	
	11/25/2008	11,409.42	
		<u>11,409.42</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DELTA DENTAL OF MINNESOTA PO BOX 9304 MINNEAPOLIS MN 55440-9304	Continued		
	11/25/2008	14,850.55	
	11/25/2008	14,095.70	
	12/04/2008	14,589.67	
	12/11/2008	15,856.82	
	12/17/2008	22,255.20	
	12/30/2008	17,528.45	
	12/30/2008	7,290.70	
		183,993.18	
DEX EAST PO BOX 78041 PHOENIX AZ 85062-8041	10/31/2008	6,081.90	
	11/28/2008	5,308.05	
			11,389.95
DICKEY, ARDEN 6525 NW 95TH LN C/O DICKEY AND ASSOCIATES PARKLAND FL 33076	10/17/2008	375.00	
	11/07/2008	375.00	
	12/12/2008	6,296.50	
			7,046.50
DIGITAL MEDIA COMMUNICATIONS INC 140 DUTCHMAN BLVD SUITE C IRMO SC 29063	11/07/2008	11,098.00	
	12/05/2008	8,880.00	
	01/15/2009	12,925.00	
			32,903.00
DIGITAL TECHNOLOGY INTERNATIONAL PO BOX 6197 CHICAGO IL 60680-6197	01/02/2009	173,399.82	
			173,399.82
DISCOVER P.O. BOX 52145 PHOENIX AZ 85072	10/23/2008	7.50	
	11/04/2008	17.32	
	11/04/2008	3,090.06	
	11/04/2008	0.68	
	11/04/2008	894.19	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DISCOVER P.O. BOX 52145 PHOENIX AZ 85072	Continued		
	11/13/2008	7.50	
	12/02/2008	25.88	
	12/02/2008	2.84	
	12/02/2008	733.57	
	12/02/2008	2,642.52	
	01/05/2009	3,118.65	
	01/05/2009	3.03	
	01/05/2009	440.26	
	01/09/2009	7.50	
		10,991.50	
DIVERSITYINC MEDIA LLC 570 BROAD STREET 15TH FLOOR NEWARK NJ 07102	11/07/2008	16,060.50	
	12/12/2008	15,511.00	
			31,571.50
DOMENICONI,ROBIN 62 WEST 62ND ST APT 20A NEW YORK NY 10023	10/31/2008	4,167.00	
	11/28/2008	4,167.00	
			8,334.00
DOMINION ENTERPRISES PO BOX 1040 NORFOLK VA 23501-1040	10/17/2008	266.87	
	10/31/2008	14,840.98	
	11/28/2008	15,028.89	
	12/26/2008	15,028.89	
			45,165.63
DOOLEY,SHANE V PO BOX 305 ALBERTVILLE MN 55301-0305	12/05/2008	28,606.01	
	12/19/2008	27,501.45	
	01/02/2009	26,452.84	
			82,560.30
DOUGLAS,PAUL 18470 BEARPATH TRL EDEN PRAIRIE MN 55347	11/14/2008	5,713.06	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DOUGLAS, PAUL 18470 BEARPATH TRL EDEN PRAIRIE MN 55347	Continued		
	12/12/2008	5,713.06	
		11,426.12	
DOW JONES NEWS SERVICE PO BOX 4137 NEW YORK NY 10261-4137	11/07/2008	2,725.00	
	12/12/2008	2,725.00	
	01/02/2009	2,725.00	
	01/09/2009	2,725.00	
		10,900.00	
DUKE REALTY LIMITED PARTNERSHIP 75 REMITTANCE DRIVE SUITE 3205 CHICAGO IL 60675-3205	10/31/2008	14,251.39	
	11/28/2008	14,251.39	
	01/02/2009	14,328.76	
		42,831.54	
DUNLAY DISTRIBUTION 19533 COUNTY ROAD 9 NE ST CHARLES MN 55972-2104	10/24/2008	9,734.40	
	11/07/2008	9,539.86	
	11/21/2008	10,941.17	
	12/05/2008	12,245.68	
	12/19/2008	11,978.84	
	01/02/2009	11,117.74	
	65,557.69		
EARLE BROWN HERITAGE CENTER 6155 EARLE BROWN DRIVE BROOKOLYN CENTER MN 55430	11/14/2008	8,531.84	
		8,531.84	
ECAPITAL ADVISORS LLC 7700 FRANCE AVE S SUITE 370 EDINA MN 55435	10/24/2008	9,975.00	
	11/07/2008	1,225.00	
	11/21/2008	1,837.50	
		13,037.50	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EDWARDS, HANK 3540 SPRINGBROOK WAY LA CROSSE WI 54601-8330	10/24/2008	3,128.75	
	11/07/2008	2,879.70	
	11/21/2008	1,900.95	
		7,909.40	
EGEMIN AUTOMATION INC PO BOX 2266 HOLLAND MI 49422-2266	10/17/2008	505.19	
	10/31/2008	65.48	
	11/07/2008	113.38	
	11/28/2008	4,876.24	
		5,560.29	
EISCHENS, DAVE 505 E BRIDGE ST REDWOOD FALLS MN 56283-1848	10/24/2008	1,908.48	
	11/07/2008	1,908.48	
	11/21/2008	1,908.48	
	12/05/2008	1,908.48	
	12/19/2008	1,908.48	
	01/02/2009	1,908.48	
		11,450.88	
ELAVON 7300 CHAPMAN HWY KNOXVILLE TN 37920	11/04/2008	29,904.15	
	11/04/2008	23,951.68	
	11/04/2008	579.06	
	11/04/2008	15.00	
	11/04/2008	44.97	
	11/04/2008	10.00	
	12/02/2008	18,383.10	
	12/02/2008	25,487.15	
	12/02/2008	440.69	
	12/02/2008	81.37	
	12/02/2008	15.00	
	12/02/2008	10.00	
	01/05/2009	29,079.06	
	01/05/2009	19,985.56	
01/05/2009	10.00		
01/05/2009	15.00		
01/05/2009	30.41		

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ELAVON 7300 CHAPMAN HWY KNOXVILLE TN 37920	Continued		
	01/05/2009	259.41	
		<u>148,301.61</u>	
EMBARCADERO TECH INC P O BOX 45162 SAN FRANCISCO CA 94145-0162	12/12/2008	16,536.67	
		<u>16,536.67</u>	
EMERGING SOLUTIONS PO BOX 3516 OAK BROOK IL 60523	10/24/2008	20,664.00	
	11/07/2008	40,500.00	
	11/21/2008	38,220.00	
	12/12/2008	40,790.00	
		<u>140,174.00</u>	
EMERGING SOLUTIONS LLC PO BOX 3516 OAK BROOK IL 60523	12/26/2008	20,690.00	
	01/02/2009	7,680.00	
	01/09/2009	23,500.00	
		<u>51,870.00</u>	
EMPEREON MARKETING LLC PO BOX 17173 DENVER CO 80217-0173	10/24/2008	15,070.50	
	11/14/2008	37,865.00	
	11/28/2008	23,249.50	
	12/05/2008	13,844.75	
	01/02/2009	54,039.53	
	01/09/2009	20,457.00	
	<u>164,526.28</u>		
ENGEN POWER PRODUCTS 8290 MAIN ST NE MINNEAPOLIS MN 55432	10/31/2008	6,845.68	
	11/28/2008	14,781.72	
	12/12/2008	5,603.86	
		<u>27,231.26</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EXPEDITE DIRECT MAIL & FULLFILLMENT INC 3770 DUNLAP STREET NORTH ARDEN HILLS MN 55112	11/14/2008	9,599.89	
	11/21/2008	2,909.41	
	12/12/2008	3,385.45	
		<u>15,894.75</u>	
EXPRESS KCS LLC 226 MONTEREY AVE UPPER CAPITOLA CA 95010	10/17/2008	13,160.00	
	11/14/2008	10,340.00	
	12/19/2008	10,340.00	
		<u>33,840.00</u>	
FAEGRE & BENSON 2200 WELLS FARGO CTR 90 SOUTH 7TH STREET MPLS MN 55402-3901	10/17/2008	34,296.19	
	11/14/2008	48,428.81	
	12/03/2008	59,647.97	
	12/11/2008	39,827.71	
	01/09/2009	57,366.91	
	<u>239,567.59</u>		
FEDEX PO BOX 94515 PALATINE IL 60094-4515	10/17/2008	536.54	
	10/24/2008	626.22	
	10/31/2008	533.14	
	11/07/2008	622.50	
	11/14/2008	537.09	
	11/21/2008	617.43	
	11/28/2008	966.82	
	12/05/2008	825.12	
	12/12/2008	472.55	
	12/19/2008	483.39	
	<u>6,220.80</u>		
FIDELITY INVESTMENTS 100 MAGELLAN WAY, KE1H COVINGTON KY 41015	10/22/2008	34,684.38	
	10/23/2008	127,556.95	
	10/23/2008	285.01	
	10/29/2008	34,132.64	
	10/30/2008	74,700.58	
	11/05/2008	33,367.15	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FIDELITY INVESTMENTS 100 MAGELLAN WAY, KE1H COVINGTON KY 41015	Continued		
	11/06/2008	124,536.22	
	11/06/2008	285.01	
	11/12/2008	33,804.53	
	11/13/2008	76,251.81	
	11/19/2008	34,788.98	
	11/20/2008	138,773.89	
	11/20/2008	285.01	
	11/26/2008	37,104.44	
	11/28/2008	74,038.61	
	12/03/2008	36,386.79	
	12/04/2008	118,545.97	
	12/04/2008	285.01	
	12/10/2008	36,978.17	
	12/11/2008	71,154.31	
	12/17/2008	33,776.26	
	12/18/2008	125,548.27	
	12/18/2008	285.01	
	12/24/2008	33,775.67	
	12/26/2008	68,525.85	
	01/02/2009	173.23	
	01/06/2009	37,404.22	
	01/06/2009	129,964.80	
	01/07/2009	37,577.15	
	01/08/2009	76,031.30	
	01/14/2009	37,691.28	
	01/15/2009	269.95	
01/15/2009	172,942.29		
		1,841,910.74	
FINANCIAL CONTENT INC 101 LINCOLN CENTRE DRIVE #410 FOSTER CITY CA 94404	10/31/2008	3,400.00	
	12/12/2008	1,200.00	
	12/19/2008	1,950.00	
			6,550.00
FISCH, ELLEN 1001 2ND AVE NE AUSTIN MN 55912-3711	10/24/2008	3,056.15	
	11/07/2008	2,979.80	
	11/21/2008	2,988.89	
	12/05/2008	2,764.18	
	12/19/2008	3,113.39	
	01/02/2009	2,957.32	
		17,859.73	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FLINT INK CORP 1455 PAYSHERE CIRCLE CHICAGO IL 60674	11/14/2008	33,335.49	
	11/21/2008	43,989.70	
	11/28/2008	37,787.54	
	12/05/2008	34,362.00	
	12/12/2008	41,597.79	
	12/26/2008	41,639.71	
	01/02/2009	166,462.10	
	01/09/2009	53,231.24	
			452,405.57
FRYE, ROGER 300 19TH AVE NE WASECA MN 56093	10/24/2008	9,588.71	
	11/07/2008	8,962.64	
	11/21/2008	9,347.19	
	12/05/2008	9,044.15	
	12/19/2008	9,482.23	
	01/02/2009	8,961.92	
			55,386.84
FTI CONSULTING INC PO BOX 631916 BALTIMORE MD 21263-1916	11/03/2008	75,000.00	
	11/17/2008	213,102.57	
	12/31/2008	139,331.70	
			427,434.27
GABRIELS TECHNOLOGY SOLUTIONS 250 HUDSON ST 10TH FLOOR NEW YORK NY 10013	10/24/2008	12,300.00	
	11/07/2008	38,400.00	
	12/05/2008	12,300.00	
	12/12/2008	30,965.00	
	01/02/2009	16,890.00	
			110,855.00
GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ACCOUNTING DEPT 5TH FLOOR ITASCA IL 60143-3141	10/22/2008	13,226.67	
	11/03/2008	21,540.76	
	11/10/2008	23,382.22	
	11/13/2008	22,819.08	
	11/24/2008	20,392.06	
			110,855.00

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ACCOUNTING DEPT 5TH FLOOR ITASCA IL 60143-3141	Continued		
	11/26/2008	16,001.57	
	12/04/2008	11,297.53	
	12/11/2008	21,563.42	
	12/18/2008	24,970.22	
	12/24/2008	49,288.31	
	01/02/2009	28,715.04	
	01/06/2009	84,722.80	
	01/07/2009	7,782.05	
		345,701.73	
GANNETT OFFSET PRINT GROUP 8775 ZACHARY LANE N MARKETING SERVICES GROUP MAPLE GROVE MN 55369-4526	10/31/2008	59,169.69	
	11/07/2008	12,187.57	
	11/14/2008	25,115.66	
	11/21/2008	49,202.88	
	12/05/2008	29,494.15	
	12/12/2008	12,858.31	
	12/19/2008	36,097.74	
	12/26/2008	28,296.92	
	01/02/2009	85,538.36	
	01/09/2009	35,568.65	
		373,529.93	
GARDEN CITY GROUP INC 1225 FRANKLIN AVE GARDEN CITY NY 11530	01/06/2009	50,000.00	
			50,000.00
GCIU EMPLOYER RETIREMENT P O BOX 30549 LOS ANGELS CA 90030-0549	11/07/2008	3,335.64	
	11/07/2008	32,194.39	
	12/05/2008	21,924.40	
	12/05/2008	2,180.64	
	01/09/2009	26,106.33	
	01/09/2009	2,829.00	
		88,570.40	
GCIU LOCAL 1M 3001 METRO DRIVE STE 500 WILSON-MCSHANE CORPORATION BLOOMINGTON MN 55425	11/14/2008	227,388.25	
	12/04/2008	227,388.25	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GCIU LOCAL 1M 3001 METRO DRIVE STE 500 WILSON-MCSHANE CORPORATION BLOOMINGTON MN 55425	Continued		
	01/02/2009	204,619.78	
		659,396.28	
GCIU RETIREMENT FUND P O BOX 630454 AND DISABILITY FUND BALTIMORE MD 21263	11/07/2008	4,633.55	
	12/05/2008	2,380.45	
	01/09/2009	2,957.41	
		9,971.41	
GE FLEET SERVICES PO BOX 100363 ATLANTA GA 30384-0363	10/31/2008	4,320.00	
	11/28/2008	6,030.00	
		10,350.00	
GETTY IMAGES INC PO BOX 953604 ST LOUIS MO 63195-3604	10/17/2008	4,708.00	
	11/14/2008	4,333.00	
	11/21/2008	667.00	
	11/28/2008	168.30	
	12/12/2008	5,490.00	
	12/19/2008	70.00	
	01/02/2009	5,000.00	
	20,436.30		
GGA DELIVERY SERVICES LLC 5545 EDEN PRAIRIE RD HOPKINS MN 55345	10/24/2008	35,718.36	
	11/07/2008	35,312.30	
	11/21/2008	35,856.79	
	12/05/2008	38,751.15	
	12/19/2008	34,604.17	
	01/02/2009	33,611.24	
	213,854.01		
GIGUERE, NANCY 1471 EDMUND AVE ST PAUL MN 55104	10/24/2008	1,750.00	
	10/31/2008	125.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GIGUERE, NANCY 1471 EDMUND AVE ST PAUL MN 55104	Continued		
	11/21/2008	1,500.00	
	01/02/2009	100.00	
	01/15/2009	1,400.00	
	01/15/2009	1,400.00	
		6,275.00	
GOOGLE INC DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	12/12/2008	6,914.74	
	01/09/2009	25,397.36	
		32,312.10	
GOSS INTERNATIONAL AMERICAS INC PO BOX 535055 ATLANTA GA 30353-5055	10/17/2008	2,632.51	
	10/24/2008	1,657.69	
	10/24/2008	48.56	
	10/31/2008	4,249.82	
	11/07/2008	9,914.31	
	11/14/2008	1,919.88	
	11/14/2008	1,482.44	
	11/21/2008	2,751.88	
	11/21/2008	1,162.83	
	11/28/2008	14.92	
	12/05/2008	70.75	
	12/05/2008	1,648.14	
	12/12/2008	3,269.39	
	12/12/2008	4,231.28	
	12/19/2008	221.53	
	12/26/2008	2,314.07	
	12/26/2008	18.70	
	01/02/2009	5,367.67	
	01/02/2009	2,859.37	
	01/09/2009	2,796.90	
01/09/2009	1,325.06		
		49,957.70	
GP PLASTICS CORP PO BOX 201831 DALLAS TX 75320-1831	10/24/2008	54,558.86	
	11/07/2008	2,111.03	
	11/21/2008	69,744.81	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GP PLASTICS CORP PO BOX 201831 DALLAS TX 75320-1831	Continued		
	12/12/2008	16,759.71	
		<u>143,174.41</u>	
GREATER TWIN CITIES UNITED WAY P O BOX 2949 MINNEAPOLIS MN 55402-0949	10/17/2008	37,804.13	
		<u>37,804.13</u>	
HARKNESS, PHIL L 10738 COUNTY ROAD 26 ALTURA MN 55910-4049	10/24/2008	2,022.02	
	11/07/2008	1,976.22	
	11/21/2008	2,040.68	
	12/05/2008	1,820.70	
	12/19/2008	2,077.73	
	01/02/2009	1,772.10	
		<u>11,709.45</u>	
HEALTH PARTNERS P O BOX 1450 NW 3600 ATTN: TIFFANY FROID MINNEAPOLIS MN 55485-3600	10/22/2008	109,068.90	
	10/22/2008	185,237.59	
	10/24/2008	16,608.33	
	10/30/2008	198,740.55	
	10/30/2008	3,026.41	
	10/31/2008	44,229.81	
	11/05/2008	188,116.97	
	11/06/2008	7,449.21	
	11/14/2008	1,291.50	
	11/25/2008	8,728.74	
	11/25/2008	9,210.84	
	11/25/2008	9,339.61	
	11/25/2008	156,370.95	
	11/25/2008	335,589.19	
	11/25/2008	194,334.95	
	11/25/2008	8,678.09	
	12/04/2008	176,292.81	
	12/04/2008	42,937.86	
	12/04/2008	13,125.74	
	12/05/2008	16,151.22	
12/10/2008	145,270.92		
12/11/2008	9,726.99		
12/12/2008	1,291.50		
12/15/2008	12,100.57		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HEALTH PARTNERS P O BOX 1450 NW 3600 ATTN: TIFFANY FROID MINNEAPOLIS MN 55485-3600	Continued		
	12/17/2008	188,538.16	
	12/30/2008	158,316.25	
	12/30/2008	139,149.78	
	12/30/2008	16,353.89	
	01/02/2009	16,032.71	
	01/02/2009	42,595.23	
	01/05/2009	16,800.69	
	01/09/2009	1,277.50	
		2,471,983.46	
HEARN, CAROL H ESQ 705 OLIVE LANE PLYMOUTH MN 55447	10/17/2008	12,780.00	
	11/21/2008	12,240.00	
	12/26/2008	11,880.00	
	01/15/2009	17,100.00	
			54,000.00
HOAG, CHARLES D 600 2ND STREET SOUTH APT 302 MPLS MN 55401	10/31/2008	5,815.00	
	11/28/2008	5,815.00	
	01/06/2009	5,815.00	
			17,445.00
HOFFER, JANICE 5819 OAKLAND AVE MINNEAPOLIS MN 55417	10/17/2008	6,630.00	
			6,630.00
HOFFMAN, DARWIN 40615 377TH AVE ST PETER MN 56082-4362	10/24/2008	2,291.37	
	11/07/2008	2,279.94	
	11/21/2008	2,279.17	
	12/05/2008	2,064.68	
	12/19/2008	2,205.41	
	01/02/2009	2,119.48	
		13,240.05	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HOTHOUSE COLLABORATIVE LLC 4509 ZENITH AVE S MINNEAPOLIS MN 55410	12/05/2008	8,250.00	
	01/15/2009	14,031.95	
		<u>22,281.95</u>	
			22,281.95
HOULIHAN LOKEY 225 S 6TH ST STE 4950 MINNEAPOLIS MN 55402	10/29/2008	103,370.90	
		<u>103,370.90</u>	
			103,370.90
I A M NATIONAL PENSION FUND P O BOX 64341 BALTIMORE MD 21264-4341	11/07/2008	6,784.00	
	12/05/2008	4,736.00	
	01/09/2009	5,926.40	
		<u>17,446.40</u>	
			17,446.40
IBEW LOCAL 292 5100 GAMBLE DRIVE STE 430 RECEIVING AGENCY ST LOUIS PARK MN 55416	10/24/2008	18,695.65	
	12/05/2008	19,240.00	
	01/02/2009	19,240.00	
		<u>57,175.65</u>	
			57,175.65
ICS DISTRIBTUING INC. 14014 COBBLER AVE ROSEMOUNT MN 55068	10/24/2008	22,949.82	
	11/07/2008	23,345.82	
	11/21/2008	22,959.75	
		<u>69,255.39</u>	
			69,255.39
ICS DISTRIBUTING INC 14014 COBBLER AVE ROSEMOUNT MN 55068	12/05/2008	25,534.77	
	12/19/2008	23,023.77	
	01/02/2009	22,552.14	
		<u>71,110.68</u>	
			71,110.68
IKON OFFICE SOLUTIONS P O BOX 198727 MANGEMENT SERVICES ATLANTA GA 30384-8727	10/31/2008	13,901.71	
			13,901.71

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
IKON OFFICE SOLUTIONS P O BOX 198727 MANGEMENT SERVICES ATLANTA GA 30384-8727	Continued		
	12/05/2008	14,622.65	
		<u>14,622.65</u>	28,524.36
INFERNO SOLUTIONS INC 4770 107TH AVE NE CIRCLE PINES MN 55014-1559	10/24/2008	37,232.11	
	11/07/2008	37,953.95	
	11/21/2008	38,407.17	
	12/05/2008	40,312.48	
	12/19/2008	36,606.57	
	01/02/2009	37,682.35	
		<u>37,682.35</u>	228,194.63
INFINITY DIRECT INC. 13220 COUNTY ROAD 6 SUITE 200 PLYMOUTH MN 55441-3832	10/31/2008	16,131.50	
	11/28/2008	1,800.00	
	12/12/2008	65,095.44	
		<u>65,095.44</u>	83,026.94
INTER LOCAL PENSION FUND 684 TRANSFER ROAD ST PAUL MN 55114	11/07/2008	4,370.59	
	11/07/2008	6,553.97	
	12/05/2008	2,919.70	
	12/05/2008	3,293.01	
		<u>3,293.01</u>	17,137.27
INTERNATIONAL DEMOGRAPHICS INC PO BOX 203047 HOUSTON TX 77216-3047	11/14/2008	12,000.00	
		<u>12,000.00</u>	12,000.00
INTERPLX TECHNOLOGIES INC 1157 VALLEY PARK DRIVE SUITE 115 SHAKOPEE MN 55379	11/07/2008	7,234.78	
	12/12/2008	3,234.76	
		<u>3,234.76</u>	10,469.54

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
IPS SERVICES INC 637 NELSON RD INDEPENDENCE MN 55359	10/24/2008	12,665.71	
	11/07/2008	12,969.36	
	11/21/2008	12,691.47	
	12/05/2008	15,471.14	
	12/19/2008	13,064.16	
	01/02/2009	12,713.45	
			79,575.29
IRS OGDEN UT 54201-0005	10/23/2008	459,191.32	
	10/30/2008	414,675.16	
	11/06/2008	459,113.85	
	11/13/2008	395,350.27	
	11/20/2008	551,747.99	
	11/26/2008	421,959.27	
	12/04/2008	521,658.09	
	12/11/2008	412,557.32	
	12/18/2008	585,234.58	
	12/24/2008	422,811.17	
	12/31/2008	485,451.17	
	01/08/2009	405,087.92	
	01/15/2009	762,983.45	
			6,297,821.56
ITU NEGOTIATED PENSION PL 831 SOUTH NEVADA AVE #120 COLORADO SPRING CO 80903	11/07/2008	2,048.00	
	11/07/2008	431.86	
	12/05/2008	1,580.39	
	12/05/2008	335.23	
	01/09/2009	2,027.52	
	01/09/2009	431.86	
		6,854.86	
JOB FULFILLMENT CENTER LLC 20789 HARPER AVE HARPER WOODS MI 48225	10/17/2008	1,320.00	
	10/24/2008	1,071.35	
	11/14/2008	2,250.00	
	01/15/2009	2,250.00	
	01/15/2009	2,250.00	
		9,141.35	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JOBVIEW LLC 13961 WEST PRESERVE BLVD BURNSVILLE MN 55337	11/14/2008	45,000.00	
	12/05/2008	45,000.00	
		90,000.00	
JOHN ROBERTS COMPANY 9687 EAST RIVER ROAD MINNEAPOLIS MN 55433	10/22/2008	28,306.58	
	10/24/2008	63,120.11	
	10/31/2008	6,799.62	
	11/07/2008	35,480.00	
	11/11/2008	27,340.76	
	11/14/2008	22,424.48	
	11/21/2008	72,498.83	
	11/28/2008	92,015.71	
	11/28/2008	17,829.39	
	12/05/2008	50,585.66	
	12/12/2008	23,447.48	
	12/19/2008	38,551.95	
	12/26/2008	50,692.91	
	01/02/2009	8,896.35	
	01/09/2009	130,906.01	
	01/15/2009	12,071.58	
	01/15/2009	13,211.40	
	01/15/2009	23,871.00	
	01/15/2009	24,869.83	
	01/15/2009	20,166.30	
		763,085.95	
JONES DAY 555 CALIFORNIA STREET 26TH FLOOR SAN FRANCISCO CA 94104	11/07/2008	42,009.21	
	11/28/2008	20,368.25	
	12/05/2008	45,444.24	
	12/10/2008	16,499.20	
	12/23/2008	55,014.32	
	01/09/2009	25,401.60	
		204,736.82	
JONES, JERRY 10708 QUINCY BLVD NE BLAINE MN 55434	10/24/2008	675.00	
	10/31/2008	675.00	
	11/07/2008	75.00	
	11/21/2008	2,450.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JONES, JERRY 10708 QUINCY BLVD NE BLAINE MN 55434	Continued		
	12/12/2008	850.00	
	12/19/2008	425.00	
	12/26/2008	900.00	
	01/09/2009	1,000.00	
		7,050.00	
JONES, KEVIN 1804 GROVE DR SHAKOPEE MN 55379	10/17/2008	9,093.00	
	10/24/2008	16,765.00	
	11/07/2008	18,037.00	
	11/21/2008	15,985.00	
	11/28/2008	4,406.00	
	12/05/2008	4,495.00	
	12/12/2008	5,350.00	
	12/26/2008	10,764.00	
	01/09/2009	1,025.00	
		85,920.00	
JPM SERVICES INC 1105 RIVERWOOD DR BURNSVILLE MN 55337-1501	10/24/2008	25,157.63	
	11/07/2008	25,743.77	
	11/21/2008	25,386.52	
	12/05/2008	27,818.09	
	12/19/2008	25,705.17	
	01/02/2009	24,915.18	
		154,726.36	
JTS DIRECT LLC P O BOX 1379 KENOSHA WI 53141	10/31/2008	27,684.46	
	11/28/2008	13,841.81	
	12/05/2008	13,338.64	
	12/12/2008	38,968.41	
	12/19/2008	1,889.52	
		95,722.84	
KEKST AND COMPANY INC 437 MADISON AVE NEW YORK NY 10022-7195	11/19/2008	65,000.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KEKST AND COMPANY INC 437 MADISON AVE NEW YORK NY 10022-7195	Continued		
	01/12/2009	25,000.00	
		90,000.00	
KEMPER INSURANCE COMPANIES 1 KEMPER DRIVE COLLECTIONS:13NW0354 LONG GROVE IL 60049	11/28/2008	6,198.10	
		6,198.10	
KING FEATURES SYNDICATE PO BOX 409189 ATLANTA GA 30384-9189	10/24/2008	13,765.64	
	10/31/2008	340.56	
	11/14/2008	13,425.08	
	12/19/2008	17,207.05	
	01/02/2009	13,347.64	
		58,085.97	
KOERNER, MERLIN 14 RIDGE RD MORRIS MN 56267-1517	10/24/2008	1,304.79	
	11/07/2008	1,205.38	
	11/21/2008	1,242.04	
	12/05/2008	1,159.80	
	12/19/2008	1,317.91	
	01/02/2009	1,617.19	
	7,847.11		
KONICA MINOLTA GRAPHIC IMAGING USA INC PO BOX 78000 LB78240 DETROIT MI 48278-0240	12/19/2008	8,775.00	
		8,775.00	
KRAMER, JOEL R 100 2ND STREET NE MINNEAPOLIS MN 55413	10/31/2008	2,685.78	
	11/28/2008	2,685.78	
	12/31/2008	2,685.78	
		8,057.34	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KT AGENCY LLC 10925 BUTTERNUT ST NW COON RAPIDS MN 55448-4474	10/24/2008	49,849.21	
	11/07/2008	50,311.47	
	11/21/2008	50,532.50	
	12/05/2008	55,339.76	
	12/19/2008	50,593.16	
	01/02/2009	48,996.61	
			305,622.71
KXXR-FM 13710 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	10/31/2008	4,360.50	
	11/07/2008	2,907.00	
			7,267.50
LONDON MEDIA GROUP LLC PO BOX 16000 LEWISTON ME 04243-9407	11/07/2008	17,334.00	
	12/12/2008	17,334.00	
			34,668.00
LATHAM & WATKINS LLP PO BOX 7247-8181 PHILADELPHIA PA 99170-8181	10/22/2008	22,968.28	
	11/17/2008	19,233.29	
	01/06/2009	17,734.71	
			59,936.28
LAZARD FRERES & CO LLC 30 ROCKEFELLER PLAZA NEW YORK NY 10020	11/05/2008	156,146.27	
	12/19/2008	93,864.46	
			250,010.73
LEGACY.COM 820 DAVIS STREET SUITE 210 EVANSTON IL 60201	11/07/2008	6,703.58	
	12/12/2008	6,578.00	
	01/02/2009	6,936.80	
	01/09/2009	7,702.24	
			27,920.62

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LIBERTY LIFE ASSURANCE COMPANY P O BOX 2658 CAROL STREAM IL 60132-2658	11/14/2008	69,063.69	
	12/12/2008	67,517.75	
	01/02/2009	66,719.04	
		<u>203,300.48</u>	
LIBREDIGITAL INC 1835 B KRAMER LANE STE 150 AUSTIN TX 78758	11/07/2008	6,794.36	
	12/12/2008	6,734.40	
		<u>13,528.76</u>	
LITIN PAPER CO 3003 PACIFIC ST N MINNEAPOLIS MN 55411	10/17/2008	698.90	
	10/24/2008	7,230.81	
	10/31/2008	3,392.68	
	11/07/2008	3,587.83	
	11/21/2008	6,375.69	
	11/28/2008	9,932.77	
	12/05/2008	2,676.89	
	12/12/2008	166.52	
	12/19/2008	4,675.48	
	<u>38,737.57</u>		
LITTLER MENDELSON PC PO BOX 45547 SAN FRANCISCO CA 94145-0547	10/31/2008	6,267.50	
	11/21/2008	3,144.00	
		<u>9,411.50</u>	
LMA PARTNERS LLP 11975 PORTLAND AV S SUITE 138 BURNSVILLE MN 55337	10/31/2008	5,231.75	
	11/28/2008	5,231.75	
	01/02/2009	5,339.00	
		<u>15,802.50</u>	
LOS ANGELES TIMES-WASHINGTON POST NEWS 1150 15TH STREET NW WASHINGTON DC 20071	11/07/2008	6,137.24	
	12/12/2008	6,137.24	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LOS ANGELES TIMES-WASHINGTON POST NEWS 1150 15TH STREET NW WASHINGTON DC 20071	Continued		
	01/02/2009	12,274.48	
		<u>12,274.48</u>	24,548.96
LOUISE LITT CONSULTING 6381 POLARIS LANE NORTH MAPLE GROVE MN 55311	10/17/2008	750.00	
	11/28/2008	4,700.00	
	01/09/2009	300.00	
		<u>5,750.00</u>	
LOW VOLTAGE CONTRACT INC. 4200 WEST 76TH ST MPLS MN 55435-5108	11/07/2008	2,040.60	
	11/14/2008	2,065.00	
	12/05/2008	2,040.60	
	12/26/2008	2,040.60	
		<u>8,186.80</u>	
LOWRY REDEVELOPMENT PARTNERS LP 350 SAINT PETER ST SUITE 250 ST PAUL MN 55102	10/31/2008	7,693.09	
	11/28/2008	7,693.09	
	01/06/2009	7,693.09	
		<u>23,079.27</u>	
LUIKEN, STEVEN PO BOX 4462 MANKATO MN 56002-4462	10/24/2008	5,924.26	
	11/07/2008	6,018.07	
	11/21/2008	5,866.30	
	12/05/2008	6,756.07	
	12/19/2008	4,910.93	
	01/02/2009	5,137.40	
	<u>34,613.03</u>		
MACH2 ENTERPRISES 11697 67TH PL N MAPLE GROVE MN 55369	10/17/2008	1,176.00	
	11/07/2008	6,294.00	
	11/21/2008	1,188.00	
	11/28/2008	294.00	

**THE STAR TRIBUNE COMPANY  
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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MACH2 ENTERPRISES 11697 67TH PL N MAPLE GROVE MN 55369	Continued		
	01/02/2009	300.00	
		<u>300.00</u>	9,252.00
MACYS EAST 151 W 34 ST BRAD ROSENTHAL NEW YORK NY 10001	11/14/2008	78,000.00	
		<u>78,000.00</u>	78,000.00
MARCHEL,BILL 5929 SAINT MATHIAS RD FORT RIPLEY MN 56449	10/24/2008	2,325.00	
	10/31/2008	125.00	
	11/07/2008	1,200.00	
	11/14/2008	125.00	
	12/05/2008	1,325.00	
	12/19/2008	250.00	
	01/09/2009	1,725.00	
		<u>7,075.00</u>	7,075.00
MARK SHANNON AGENCY 6449 HUMBOLDT AVE S RICHFIELD MN 55423-1215	10/24/2008	8,312.24	
	11/07/2008	8,316.83	
	11/21/2008	8,173.69	
	12/05/2008	10,315.75	
	12/19/2008	8,323.50	
	01/02/2009	8,139.47	
		<u>51,581.48</u>	51,581.48
MASLOWSKI,LORI L 703 4TH ST SW LITTLE FALLS MN 56345-1932	10/24/2008	1,267.95	
	11/07/2008	1,392.42	
	11/21/2008	1,622.42	
	12/05/2008	1,326.13	
	12/19/2008	1,260.72	
	01/02/2009	1,298.22	
	<u>8,167.86</u>	8,167.86	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MCCLATCHY INTERACTIVE 1100 SITUS COURT RALEIGH NC 27605	11/07/2008	38,208.44	
		<u>38,208.44</u>	
			38,208.44
MECAK, EVAN PO BOX 4118 TRUCKEE CA 96160	11/07/2008	10,000.00	
		<u>10,000.00</u>	
			10,000.00
MEDIA PROCUREMENT SERVICES INC 312 WALNUT ST SUITE 2800 CINCINNATI OH 45202	10/23/2008	1,759,946.17	
	11/10/2008	1,938,671.74	
	11/24/2008	1,927,500.78	
	12/08/2008	944,975.28	
	12/22/2008	2,321,816.44	
	01/09/2009	1,129,730.93	
		<u>10,022,641.34</u>	
MEDICA SELF INSURED P O BO 1450 NW7105 MINNEAPOLIS MN 55485-7105	10/22/2008	19,031.79	
	10/22/2008	105,998.52	
	10/30/2008	71,416.51	
	10/30/2008	79,193.79	
	11/10/2008	57,033.41	
	11/10/2008	18,245.52	
	11/25/2008	55,412.74	
	11/25/2008	55,545.63	
	11/25/2008	104,386.39	
	11/25/2008	74,673.19	
	12/04/2008	65,725.17	
	12/10/2008	18,754.56	
	12/12/2008	127,138.42	
	12/17/2008	87,720.68	
	12/30/2008	104,932.23	
12/30/2008	47,300.73		
	<u>1,092,509.28</u>		
MEEKA DELIVERY LLC 13551 NORWOOD LN N DAYTON MN 55327-9644	10/24/2008	23,096.71	
	11/07/2008	22,978.05	
	11/21/2008	23,137.51	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MEEKA DELIVERY LLC 13551 NORWOOD LN N DAYTON MN 55327-9644	Continued		
	12/05/2008	25,591.44	
	12/19/2008	23,568.14	
	01/02/2009	22,661.71	
		141,033.56	
MENOMONIE NEWS SERVICE N5185 410TH ST MENOMONIE WI 54751-5434	10/24/2008	3,988.25	
	11/07/2008	3,812.63	
	11/21/2008	4,075.98	
	12/05/2008	3,705.60	
	12/19/2008	4,248.50	
	01/02/2009	4,013.72	
	23,844.68		
MERA 5100 GAMBLE DRIVE STE 430 ELECTRICIAL WORKERS 292 ST LOUIS PARK MN 55416	11/07/2008	12,806.73	
	12/05/2008	9,910.49	
	01/09/2009	11,457.07	
		34,174.29	
MERLINONE INC 17 WHITNEY ROAD QUINCY MA 02169	10/24/2008	5,038.00	
	11/21/2008	5,038.00	
	12/05/2008	33,120.00	
	12/26/2008	5,038.00	
		48,234.00	
MESSERLI & KRAMER ATTORNEYS AT LAW 3033 CAMPUS DRIVE STE 250 PLYMOUTH MN 55441	10/17/2008	476.28	
	10/24/2008	327.88	
	10/24/2008	728.42	
	11/07/2008	640.12	
	11/14/2008	477.07	
	11/21/2008	592.06	
	11/21/2008	374.17	
	12/05/2008	1,191.39	
	12/05/2008	640.12	
	12/12/2008	420.17	
	12/19/2008	741.98	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MESSERLI & KRAMER ATTORNEYS AT LAW 3033 CAMPUS DRIVE STE 250 PLYMOUTH MN 55441	Continued		
	12/19/2008	359.80	
	01/02/2009	990.46	
	01/09/2009	365.10	
		8,325.02	
METRO DISTRIBUTION SERVICE INC 3000 N 2ND ST #2 MINNEAPOLIS MN 55411	11/07/2008	24,121.04	
	12/12/2008	30,183.38	
	01/15/2009	4,567.50	
	01/15/2009	5,055.00	
	01/15/2009	5,761.00	
	01/15/2009	5,996.25	
	01/15/2009	8,207.55	
	01/15/2009	10,908.30	
	94,800.02		
MG AGENCY 4644 162ND LN NW STEVE FAHERTY HAM LAKE MN 55304-2205	10/24/2008	29,853.32	
	11/07/2008	30,283.52	
	11/21/2008	30,149.28	
	12/05/2008	32,901.73	
	12/19/2008	30,225.08	
	01/02/2009	28,916.70	
	182,329.63		
MIDWEST MANUFACTURING SYSTEMS P O BOX 209 CENTRAL CITY IA 52214	10/31/2008	9,144.00	
		9,144.00	
MINNEAPOLIS DOWNTOWN COUNCIL 81 SOUTH NINTH STREET SUITE 260 MPLS MN 55402	11/14/2008	10,000.00	
	12/05/2008	50.00	
		10,050.00	
MINNEAPOLIS FINANCE DEPT P.O BOX 77028 MINNEAPOLIS MN 55480-7728	10/17/2008	7,323.50	
		7,323.50	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MINNEAPOLIS FINANCE DEPT P.O BOX 77028 MINNEAPOLIS MN 55480-7728	Continued		
	10/31/2008	9,173.03	
	11/14/2008	1,009.07	
	11/21/2008	4,612.91	
	11/28/2008	7,574.83	
	12/26/2008	5,944.73	
			35,638.07
MINNESOTA CHILD SUPPORT PAYMENT CENTER PO BOX 64306 ST PAUL MN 55164-0306	10/17/2008	336.92	
	10/17/2008	4,133.86	
	10/24/2008	1,297.55	
	10/24/2008	4,328.90	
	10/31/2008	4,430.32	
	10/31/2008	336.92	
	11/07/2008	1,297.55	
	11/07/2008	4,493.85	
	11/14/2008	4,299.43	
	11/14/2008	336.92	
	11/21/2008	4,431.77	
	11/21/2008	1,297.55	
	11/28/2008	4,485.83	
	11/28/2008	336.92	
	12/05/2008	1,297.55	
	12/05/2008	4,391.99	
	12/12/2008	336.92	
	12/12/2008	4,342.22	
	12/19/2008	4,378.14	
	12/19/2008	1,297.55	
	12/26/2008	4,378.14	
	12/26/2008	336.92	
	01/02/2009	1,249.48	
	01/02/2009	4,152.06	
	01/09/2009	4,113.81	
01/09/2009	336.92		
		66,455.99	
MINNESOTA DEPARTMENT OF COMMERCE 85 7TH PLACE EAST SUITE 500 UNCLAIMED PROPERTY ST PAUL MN 55101-3165	10/30/2008	81,783.86	
			81,783.86

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MINNESOTA DEPARTMENT OF REVENUE P O BOX 64651 - PAWS WAGE LEVY SERVICE ST PAUL MN 55164-0651	10/17/2008	259.46	
	10/17/2008	911.70	
	10/24/2008	291.01	
	10/24/2008	9.34	
	10/24/2008	130.00	
	10/24/2008	937.92	
	10/31/2008	389.83	
	10/31/2008	504.27	
	10/31/2008	686.33	
	11/07/2008	102.42	
	11/14/2008	37.68	
	11/14/2008	329.33	
	11/14/2008	386.71	
	11/14/2008	929.79	
	11/14/2008	129.36	
	11/21/2008	290.16	
	11/21/2008	324.15	
	11/21/2008	819.09	
	11/28/2008	661.77	
	12/19/2008	103.53	
12/19/2008	130.00		
12/26/2008	59.50		
		8,423.35	
MINNESOTA NEWS SERVICE INC 7836 2ND AVE S BLOOMINGTON MN 55420	10/31/2008	6,573.75	
	01/02/2009	1,623.39	
			8,197.14
MINNESOTA VIKINGS 500 11TH AVE S ATTN: MICHAEL MANAHAN MINNEAPOLIS MN 55415	12/26/2008	14,400.00	
			14,400.00
MISCELLANEOUS DRIVERS 3001 UNIVERSITY AVE SE #403 EYE & DENTAL HEALTH FUND MINNEAPOLIS MN 55414	10/31/2008	10,263.68	
	12/05/2008	12,719.00	
			22,982.68

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MJK PROPERTIES 9112 ALTMAN COURT INVER GROVE HEIGHTS MN 55077	10/31/2008	11,880.29	
	11/28/2008	11,880.29	
	01/02/2009	11,880.29	
		35,640.87	
MJS OAKDALE PROPERTIES LLC PO BOX 186 LAKE ELMO MN 55042	10/31/2008	2,716.67	
	11/28/2008	2,716.67	
	01/02/2009	2,716.67	
		8,150.01	
MN DEPARTMENT OF REVENUE 600 NORTH ROBERT ST. ST. PAUL MN 55101	10/23/2008	80,968.44	
	10/30/2008	70,797.48	
	11/06/2008	81,684.22	
	11/13/2008	67,095.07	
	11/17/2008	11,059.00	
	11/17/2008	21,583.00	
	11/20/2008	95,790.61	
	11/26/2008	72,090.50	
	12/04/2008	95,846.04	
	12/11/2008	70,737.54	
	12/18/2008	106,254.62	
	12/18/2008	9,533.00	
	12/18/2008	28,786.00	
	12/24/2008	69,880.56	
	12/31/2008	81,421.06	
	01/08/2009	68,688.77	
01/15/2009	122,678.88		
01/22/2009	3,552.00		
	1,158,446.79		
MOCHA DATA LLC 15030 23RD AVE N PLYMOUTH MN 55427	11/07/2008	1,072.37	
	11/14/2008	894.64	
	12/19/2008	9,997.87	
	01/02/2009	2,148.00	
	14,112.88		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MOE, CURTIS 1011 NASON HILL RD MARINE ON ST CROIX MN 55047	10/31/2008	3,400.00	
	11/28/2008	3,400.00	
		<u>6,800.00</u>	
MONTICELLO AGENCY 10495 STATE HIGHWAY 24 NW ANNANDALE MN 55302-2986	10/24/2008	21,768.51	
	11/07/2008	21,491.71	
	11/21/2008	21,145.85	
	12/05/2008	23,743.09	
	12/19/2008	21,448.03	
	01/02/2009	20,452.48	
		<u>130,049.67</u>	
MOON, CHERI 703 5TH STREET EAST NORTHFIELD MN 55057	10/24/2008	2,625.00	
	11/14/2008	3,626.01	
	11/28/2008	20,000.00	
	11/28/2008	2,625.00	
	12/12/2008	2,625.00	
		<u>31,501.01</u>	
MOTION INDUSTRIES INC P O BOX 98412 CHICAGO IL 60693	10/17/2008	1,428.68	
	10/24/2008	2,122.88	
	10/31/2008	1,251.06	
	11/07/2008	1,322.38	
	11/14/2008	1,954.41	
	11/21/2008	1,720.39	
	11/28/2008	870.15	
	12/05/2008	613.80	
	12/12/2008	506.59	
	12/19/2008	2,088.32	
	<u>13,878.66</u>		
MOTORS MANAGEMENT 3701 ALABAMA AVE S ATTN: MR DAVID LUTHER ST LOUIS PARK MN 55416	11/07/2008	330,000.00	
		<u>330,000.00</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MULTI LOAD TRANSPORT PO BOX 116 RICE MN 56367	10/24/2008	2,022.00	
	11/07/2008	2,022.00	
	11/21/2008	2,022.00	
	12/05/2008	2,022.00	
	12/19/2008	2,022.00	
	01/02/2009	2,022.00	
			12,132.00
NASH & CARLSON LLC 14330 21ST AVE N ATTN KAREN PLYMOUTH MN 55447	10/31/2008	3,656.40	
	11/28/2008	3,656.40	
	01/06/2009	3,656.40	
			10,969.20
NELSON, KATHY 1505 N NORTH AVE FAIRMONT MN 56031	10/24/2008	3,785.27	
	11/07/2008	2,186.33	
	11/21/2008	2,239.89	
	12/05/2008	2,382.08	
	12/19/2008	2,248.09	
	01/02/2009	1,970.68	
		14,812.34	
NENSCO P O BOX 847826 BOSTON MA 02284-7826	10/17/2008	610.32	
	10/24/2008	2,457.36	
	11/07/2008	610.32	
	12/19/2008	2,982.65	
			6,660.65
NEOPOST 30955 HUNTWOOD AVE. HAYWARD CA 94544	11/21/2008	10,000.00	
	12/19/2008	10,000.00	
			20,000.00

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NEWS TO GO 1882 1ST AVE SE NEW PRAGUE MN 56071-4009	10/24/2008	12,614.69	
	11/07/2008	12,760.74	
	11/21/2008	12,747.28	
	12/05/2008	15,444.79	
	12/19/2008	29,674.84	
	01/02/2009	29,028.91	
			112,271.25
NEWSPAPER ASSOCIATION OF AMERICA 1921 GALLOWS DRIVE SUITE 600 FEDERATIONS ACCOUNTING VIENNA VA 22182-3900	11/28/2008	42,788.34	
			42,788.34
NEWSPAPER GUILD OF THE TWIN CITIES 2855 ANTHONY LANE S STE 110 ST ANTHONY MN 55418	10/31/2008	23,827.52	
	11/14/2008	12,040.14	
	11/28/2008	12,087.62	
	12/12/2008	12,050.30	
	12/26/2008	12,190.72	
	01/09/2009	12,158.67	
			84,354.97
NINOW,DWAYNE 19161 90TH AVE SE ATWATER MN 56209	10/24/2008	1,650.00	
	11/07/2008	1,650.00	
	11/21/2008	1,650.00	
	12/05/2008	1,650.00	
	12/19/2008	1,650.00	
	01/02/2009	1,650.00	
			9,900.00
NITE HAWK DELIVERY LLC 1913 5TH ST NE APT 1 MINNEAPOLIS MN 55418-4403	10/24/2008	28,853.67	
	11/07/2008	30,147.60	
	11/21/2008	30,391.37	
	12/05/2008	32,124.90	
	12/19/2008	30,245.08	
	01/02/2009	29,034.78	
			180,797.40

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NOLL INC 12905 W DODGE RD OMAHA NE 68154	11/14/2008	5,972.68	
	11/21/2008	3,500.00	
		<hr/>	
		9,472.68	
NORTH MEMORIAL CLINIC 4080 WEST BROADWAY STE 200 OCCUPATIONAL HEALTH ROBBINSDALE MN 55422	10/24/2008	1,240.00	
	11/21/2008	139.00	
	12/19/2008	6,023.00	
		<hr/>	
		7,402.00	
NORTH SHORE NEWS 7560 N SHORE CIR N FOREST LAKE MN 55025	10/24/2008	28,752.67	
	11/07/2008	29,114.23	
	11/21/2008	29,053.58	
	12/05/2008	30,343.32	
	12/19/2008	29,033.31	
	01/02/2009	28,168.90	
		<hr/>	
		174,466.01	
NRG ENERGY CENTER MINNEAPOLIS P O BOX 3161 CAROL STREAM IL 60132-3161	10/17/2008	83,067.41	
	11/21/2008	101,173.20	
	12/26/2008	122,167.66	
	01/09/2009	206,120.46	
	01/09/2009	72,087.41	
		<hr/>	
		584,616.14	
OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263	10/17/2008	1,214.24	
	10/24/2008	2,020.95	
	10/31/2008	1,251.98	
	11/07/2008	1,937.98	
	11/14/2008	3,894.27	
	11/28/2008	4,215.41	
	12/12/2008	1,674.83	
		<hr/>	
		16,209.66	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
OFFICE EQUIPMENT FINANCE SERVICES P O BOX 790448 ST LOUIS MN 63179-0448	10/17/2008	4,114.75	
	12/12/2008	4,112.99	
		<u>8,227.74</u>	
OFFICETEAM PO BOX 60000 FILE 73484 SAN FRANCISCO CA 94160-3484	10/24/2008	786.24	
	11/07/2008	873.60	
	11/14/2008	873.60	
	11/21/2008	873.60	
	11/28/2008	873.60	
	12/05/2008	873.60	
	12/12/2008	698.88	
	12/19/2008	873.60	
	<u>6,726.72</u>		
OLIVE SOFTWARE INC 13900 E HARVARD AVE SUITE 115 ATTN: A/R AURORA CO 80014	11/07/2008	5,456.30	
	12/12/2008	5,508.80	
		<u>10,965.10</u>	
OPPENHEIMER WOLFF & DONNELLY LLP 45 S 7TH ST PLAZA VII STE 3300 MINNEAPOLIS MN 55402-1609	11/21/2008	4,211.37	
	12/12/2008	10,650.16	
	01/09/2009	617.50	
		<u>15,479.03</u>	
ORION MANAGEMENT CONSULTING LLC 3221 LADY NICOLE LANE DULUTH MN 55803	11/07/2008	45,179.24	
	12/05/2008	42,732.40	
	01/09/2009	42,881.04	
		<u>130,792.68</u>	
ORION MANAGEMENT CONSULTING, LLC 3221 LADY NICOLE LANE DULUTH MN 55803	01/15/2009	20,000.00	
		<u>20,000.00</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
OWEN, THOMAS 602 JAMES ST LOT 23 BRainerd MN 56401	10/24/2008	1,500.00	
	11/07/2008	1,500.00	
	11/21/2008	1,500.00	
	12/05/2008	1,500.00	
	12/19/2008	1,500.00	
	01/02/2009	1,500.00	
			9,000.00
P21 NEWSPAPERS INC ONE BETHLEHEM PLAZA 4TH FLOOR BETHLEHEM PA 18018	11/07/2008	13,774.78	
			13,774.78
P21 NEWSPAPERS LLC 1236 MAIN ST UNIT C HELLERTOWN PA 18055	11/21/2008	15,583.63	
	12/19/2008	14,720.91	
			30,304.54
PAPERWERKS INC 754 SIBLEY DR NORTHFIELD MN 55057-2947	10/24/2008	16,726.09	
	10/31/2008	250.00	
	11/07/2008	17,523.14	
	11/21/2008	17,679.50	
	12/05/2008	18,371.18	
			70,549.91
PARK PRINTING 2801 CALIFORNIA ST NE MPLS MN 55418	11/14/2008	15,483.57	
	11/28/2008	13,633.21	
	12/05/2008	391.22	
	12/12/2008	22,329.80	
			51,837.80
PARK PRINTING PO BOX 270706 MINNEAPOLIS MN 55427	12/19/2008	7,058.81	
			7,058.81

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PAUL MERGENS LLC 210 GEWALT DR BRECKEN RIDGE MN 56520	10/24/2008	14,419.88	
	11/07/2008	17,138.09	
	11/21/2008	14,483.75	
	12/05/2008	15,281.08	
	12/19/2008	14,959.30	
			76,282.10
PAUL MERGENS LLC 210 GEWALT DR BRECKENRIDGE MN 56520	12/26/2008	4,100.00	
	01/02/2009	15,374.51	
			19,474.51
PAUL, RICHARD JR RT 2 BOX 157 PO BOX 441 ST JAMES MN 56081	10/24/2008	3,622.50	
	11/07/2008	3,622.50	
	11/21/2008	3,622.50	
	12/05/2008	3,622.50	
	12/19/2008	3,622.50	
	01/02/2009	3,620.75	
		21,733.25	
PEGGY JOS DELIVERIES 4035 ZENITH AVE N CRYSTAL MN 55422-1521	10/24/2008	27,518.54	
	11/07/2008	26,864.25	
	11/21/2008	26,767.47	
	12/05/2008	29,497.67	
	12/19/2008	26,864.35	
	01/02/2009	25,630.58	
		163,142.86	
PISA GROUP INC P.O. BOX 771459 ST. LOUIS MO 63177-2459	10/24/2008	4,412.00	
	10/31/2008	5,031.00	
	11/07/2008	3,419.00	
	11/14/2008	3,406.00	
	11/21/2008	13,234.00	
	11/28/2008	8,697.00	
	12/05/2008	5,772.00	
	12/12/2008	4,719.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PISA GROUP INC P.O. BOX 771459 ST. LOUIS MO 63177-2459	Continued		
	01/02/2009	10,907.00	
		<u>10,907.00</u>	59,597.00
PLANET DISCOVERY LLC 2171 CHAMBER CENTER DRIVE FT MITCHELL KY 41017-1664	11/07/2008	5,846.78	
	12/12/2008	5,027.56	
	01/02/2009	5,115.71	
		<u>15,990.05</u>	15,990.05
PLUS RELOCATION SERVICES INC 600 HWY 169 S SUITE 550 MPLS MN 55426	11/21/2008	5,921.00	
	01/02/2009	1,395.00	
	01/09/2009	3,677.91	
		<u>10,993.91</u>	10,993.91
PLUS RELOCATION SERVICES INC 600 HWY 169 S STE 500 MINNEAPOLIS MN 55426	10/17/2008	4,380.00	
	10/31/2008	3,472.29	
		<u>7,852.29</u>	7,852.29
PORTER,ROBERT GEORGE 1000 13TH AVE S ST CLOUD MN 56301	10/24/2008	2,010.00	
	11/07/2008	2,010.00	
	11/21/2008	2,010.00	
	12/05/2008	2,010.00	
	12/19/2008	2,010.00	
	01/02/2009	2,010.00	
	<u>12,060.00</u>	12,060.00	
PREMIER BLANKET SERVICE DEPT 4312 CAROL STREAM IL 60122-4312	10/17/2008	5,138.67	
	11/14/2008	498.62	
	11/21/2008	4,948.10	
	12/12/2008	4,946.25	
	<u>15,531.64</u>	15,531.64	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PREMIER RADISSON LLC 6897 139TH LN NW ATTN: MARTY FISHER BLAINE MN 55303	10/31/2008	9,600.00	
	11/28/2008	9,600.00	
	01/06/2009	9,600.00	
		28,800.00	
PREMIER WEST NEWS INC 5338 QUAIL AVE N CRYSTAL MN 55429-3274	10/24/2008	24,137.73	
	11/07/2008	24,355.89	
	11/21/2008	24,270.75	
	12/05/2008	26,615.03	
	12/19/2008	24,035.49	
	01/02/2009	23,267.98	
	146,682.87		
PRESS ASSOCIATION INC PO BOX 414243 BOTON MA 02241-4243	10/24/2008	2,263.47	
	12/19/2008	2,279.69	
	12/26/2008	2,306.86	
	6,850.02		
PRIMENET DIRECT MARKETING SOLUTIONS 2250 PILOT KNOB RD ST PAUL MN 55120-0800	10/17/2008	2,188.72	
	10/24/2008	1,326.59	
	10/24/2008	70,000.00	
	10/31/2008	1,769.57	
	11/07/2008	10,454.66	
	11/14/2008	3,034.05	
	11/14/2008	50,000.00	
	11/21/2008	2,982.11	
	11/28/2008	4,295.17	
	12/05/2008	10,237.48	
	12/12/2008	4,239.30	
	12/19/2008	7,828.34	
	12/23/2008	70,000.00	
	01/02/2009	5,435.21	
01/09/2009	1,145.26		
01/15/2009	1,248.36		
01/15/2009	250.00		
01/15/2009	250.00		
01/15/2009	250.00		
01/15/2009	314.15		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PRIMENET DIRECT MARKETING SOLUTIONS 2250 PILOT KNOB RD ST PAUL MN 55120-0800	Continued		
	01/15/2009	581.18	
	01/15/2009	711.95	
	01/15/2009	971.52	
	01/15/2009	3,287.76	
	01/15/2009	2,184.69	
	01/15/2009	1,384.36	
	01/15/2009	1,466.79	
	01/15/2009	30,000.00	
	01/15/2009	427.47	
	01/15/2009	1,943.55	
		290,208.24	
PRINCETON SURVEY RESEARCH ASSOC INT LLC 911 COMMONS WAY PRINCETON NJ 08540	10/24/2008	22,450.00	
	11/14/2008	22,450.00	
	11/28/2008	22,450.00	
			67,350.00
PRINTING ARTS INC 8801 WYOMING AVE N BROOKLYN PARK MN 55445	10/31/2008	1,759.22	
	11/14/2008	43,668.16	
	12/12/2008	495.70	
			45,923.08
PRO STAFF PO BOX 1450 BOX 5006 MINNEAPOLIS MN 55485-5006	10/17/2008	2,214.68	
	11/14/2008	7,589.52	
	11/28/2008	1,145.50	
	12/05/2008	435.05	
	12/19/2008	1,160.69	
			12,545.44
PROGRESS VALLEY PARK 6105 KAYMAR DRIVE EDINA MN 55436	10/31/2008	4,204.36	
	11/28/2008	4,204.36	
			8,408.72

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PUBLISHING BUSINESS SYSTEMS INC 2611 HAMLINE AVE NO SUITE 100 DOUG HILL ST PAUL MN 55113	11/07/2008	25,000.00	
		<u>25,000.00</u>	
QLIK-TECH INC PO BOX 65990 CHARLOTTE NC 28265-0990	10/24/2008	48,788.87	
		<u>48,788.87</u>	
QUAD GRAPHICS INC 75 REMITTANCE DR STE 6400 CHICAGO IL 60675-6400	11/28/2008	38,817.45	
	12/05/2008	846.46	
	12/12/2008	38.45	
	12/19/2008	838.58	
		<u>40,540.94</u>	
QUALITY LABEL INC 17823 INDUSTRIAL CIR NW ELK RIVER MN 55330	11/28/2008	7,674.05	
		<u>7,674.05</u>	
QUIK STEP DISTRIBUTORS 2000 121ST LN NW COON RAPIDS MN 55448-1803	10/24/2008	33,804.80	
	11/07/2008	33,346.63	
	11/21/2008	33,325.53	
	12/05/2008	34,468.99	
	12/19/2008	33,366.77	
	01/02/2009	32,033.74	
	<u>200,346.46</u>		
QWEST P O BOX 17320 DENVER CO 80217-0320	11/28/2008	20,995.22	
		<u>20,995.22</u>	
QWEST P O BOX 17360 DENVER CO 80217-0360	10/17/2008	6,213.80	
	10/24/2008	1,461.25	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
QWEST P O BOX 17360 DENVER CO 80217-0360	Continued		
		3,517.48	
		14,673.32	
		97.52	
		5,974.92	
		1,390.07	
		14,677.81	
		813.31	
		6,059.83	
		11,008.36	
		14,331.36	
		50.85	
		<u>80,269.88</u>	
	QWEST P O BOX 29080 PHOENIX AZ 85038-9080		10,035.72
		49.70	
		10,866.72	
		49.70	
		5,479.19	
		170.02	
		<u>26,651.05</u>	
QWEST P O BOX 856169 LOUISVILLE KY 40285-6169		6,326.08	
		5,549.71	
		682.78	
		13,263.94	
		7,441.03	
		5,596.90	
		<u>38,860.44</u>	
RATTLYNN DISTRIBUTION LLC 1406 5TH ST S PRINCETON MN 55371		57.62	
		9,350.01	
		98.56	
		9,384.21	
		44.59	
		9,162.45	
		11,629.67	
		253.02	
	9,306.81		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RATTLYNN DISTRIBUTION LLC 1406 5TH ST S PRINCETON MN 55371	Continued		
	12/26/2008	191.72	
	01/02/2009	8,897.05	
	01/09/2009	138.32	
		<u>58,514.03</u>	
RDG DELIVERY LLC 719 MINNEHAHA AVE E SAINT PAUL MN 55106-4441	10/24/2008	73,169.89	
	11/07/2008	72,905.81	
	11/14/2008	1,093.80	
	11/21/2008	74,824.74	
	12/05/2008	77,867.01	
	12/19/2008	75,758.41	
	01/02/2009	71,384.56	
		<u>447,004.22</u>	
REGENOLD,STEPHEN 5401 WENTWORTH AVE MINNEAPOLIS MN 55419	11/14/2008	4,000.00	
	12/12/2008	1,600.00	
		<u>5,600.00</u>	
RELIASTAR LIFE INSURANCE CO 3702 PAYSHERE CIRCLE CHICAGO IL 60674-0037	11/14/2008	9,504.00	
	12/05/2008	9,480.00	
		<u>18,984.00</u>	
RIC PROPERTY MANAGEMENT INC 355 S GARFIELD CAMBRIDGE MN 55008	10/31/2008	1,730.75	
	11/28/2008	1,730.75	
	01/02/2009	1,773.80	
	01/09/2009	840.72	
		<u>6,076.02</u>	
ROBERT HALF P O BOX 60000 FILE #73484 SAN FRANCISCO CA 94160-3484	11/21/2008	5,993.50	
	11/28/2008	1,151.60	
	12/05/2008	7,684.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ROBERT HALF P O BOX 60000 FILE #73484 SAN FRANCISCO CA 94160-3484	Continued		
	12/12/2008	4,518.00	
	12/19/2008	4,512.50	
	01/02/2009	5,421.50	
	01/15/2009	3,400.00	
	01/15/2009	3,400.00	
	01/15/2009	3,400.00	
	01/15/2009	3,570.00	
	01/15/2009	325.00	
	01/15/2009	518.40	
	01/15/2009	650.00	
	01/15/2009	890.50	
	01/15/2009	1,059.50	
	01/15/2009	1,118.00	
01/15/2009	2,720.00		
		50,332.50	
ROBERT HALF MANAGEMENT RESOURCES P O BOX 60000 FILE #73484 SAN FRANCISCO CA 94160-3484	10/17/2008	8,848.00	
	10/24/2008	3,160.00	
	10/31/2008	3,160.00	
	11/07/2008	3,829.50	
	11/14/2008	5,071.00	
			24,068.50
ROCAATION INVESTMENT ADVISORS LLC PO BOX 1373 NEWARK NJ 07101	10/24/2008	13,781.25	
	01/09/2009	13,781.00	
			27,562.25
ROYLE PRINTING COMPANY INC PO BOX 750 SUN PRAIRIE WI 53590	11/07/2008	72,914.16	
	12/12/2008	23,327.14	
			96,241.30
RR DONNELLEY INC C/O JP MORGAN CHASE PO BOX 730216 DALLAS TX 75375-0216	10/24/2008	18,358.26	
	11/21/2008	18,343.07	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RR DONNELLEY INC C/O JP MORGAN CHASE PO BOX 730216 DALLAS TX 75375-0216	Continued		
	12/26/2008	18,342.86	
		<u>55,044.19</u>	
RSM MCGLADREY 5155 PAYSHERE CIRCLE CHICAGO IL 60674	10/31/2008	15,000.00	
	12/19/2008	2,299.00	
	12/26/2008	1,983.00	
	01/09/2009	2,568.00	
		<u>21,850.00</u>	
RUM RIVER PAPER LLC 630 DELLWOOD ST S KAYLEEN FAGERSTROM CAMBRIDGE MN 55008-1913	10/24/2008	16,737.32	
	11/07/2008	16,554.70	
	11/21/2008	16,922.27	
	12/05/2008	19,486.81	
	12/19/2008	16,525.61	
	01/02/2009	15,816.48	
	<u>102,043.19</u>		
S N J AGENCY INC 1310 WIDGEON WAY BUFFALO MN 55313	10/24/2008	55,351.98	
	11/07/2008	55,918.64	
	11/21/2008	46,549.51	
	12/05/2008	40,653.02	
	12/19/2008	38,394.64	
	01/02/2009	36,913.23	
	<u>273,781.02</u>		
SAFENET CONSULTING INC 5810 BAKER ROAD MINNETONKA MN 55345	11/07/2008	15,995.31	
	12/12/2008	34,580.00	
		<u>50,575.31</u>	
SCARBOROUGH RESEARCH PO BOX 88990 CHICAGO IL 60695-1990	11/28/2008	325.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SCARBOROUGH RESEARCH PO BOX 88990 CHICAGO IL 60695-1990	Continued		
	12/12/2008	20,500.00	
		<u>20,500.00</u>	20,825.00
SCHEERER,ROBERT 6936 VINCENT AVE SOUTH RICHFIELD MN 55423	11/07/2008	3,985.00	
	11/28/2008	1,926.00	
		<u>5,911.00</u>	5,911.00
SCHERMERHORN BROS CO PO BOX 99035 CHICAGO IL 60693-9035	10/24/2008	1,733.58	
	11/14/2008	5,120.00	
	11/21/2008	2,080.00	
	12/05/2008	2,400.00	
		<u>11,333.58</u>	11,333.58
SCHINDLER ELEVATOR CORP P O BOX 93050 CHICAGO IL 60673-3050	12/12/2008	8,684.70	
		<u>8,684.70</u>	8,684.70
SCHMIT, RON 1606 CASE LN SAINT CLOUD MN 56303-1145	10/24/2008	8,124.89	
	11/21/2008	7,145.79	
	12/05/2008	6,951.26	
	12/19/2008	8,027.59	
	01/02/2009	6,804.42	
	<u>37,053.95</u>	37,053.95	
SEIU NATIONAL INDUSTRY P O BOX 64486 PENSION PLAN WASHINGTON DC 20035-7204	11/07/2008	3,882.63	
	12/05/2008	3,182.85	
	01/09/2009	3,817.77	
	<u>10,883.25</u>	10,883.25	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SELLNER, KRISTINE 1200 S PAYNE ST NEW ULM MN 56073-3625	10/24/2008	2,655.08	
	11/07/2008	2,695.19	
	11/21/2008	2,649.70	
	12/05/2008	2,567.77	
	12/19/2008	2,555.86	
	01/02/2009	2,584.47	
			15,708.07
SHAKOPEE DISTRIBUTION SVS LLC 1750 165TH ST E SHAKOPEE MN 55379-4101	10/24/2008	39,706.74	
	11/07/2008	40,207.70	
	11/21/2008	40,739.99	
	12/05/2008	41,920.51	
	12/19/2008	16,536.65	
	01/02/2009	38,928.40	
			218,039.99
SIGNATURE HOME SERVICES 758 REANEY AVE SAINT PAUL MN 55106	12/12/2008	12,029.41	
			12,029.41
SILVERPOP SYSTEMS INC PO BOX 536747 ATLANTA GA 30353-6747	10/17/2008	27,992.50	
	11/21/2008	22,050.00	
			50,042.50
SOMMERVILLE, PENNY P O BOX 1442 EAU CLAIRE WI 54702-1442	10/24/2008	1,424.87	
	11/07/2008	1,121.48	
	11/21/2008	1,229.95	
	12/05/2008	1,189.71	
	12/19/2008	1,164.30	
	01/02/2009	1,166.18	
		7,296.49	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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SOUTHWEST DISTRIBUTION LLC 8849 BASSWOOD RD EDEN PRAIRIE MN 55344-7404	10/24/2008	30,580.02	
	11/07/2008	30,721.03	
	11/21/2008	31,230.95	
	12/05/2008	34,576.83	
	12/19/2008	31,160.21	
	01/02/2009	29,947.78	
			188,216.82
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SSK DELIVERY SERVICES 250 44TH AVE NE COLUMBIA HEIGHTS MN 55421-2151	10/24/2008	41,720.18	
	11/07/2008	42,485.72	
	11/21/2008	42,808.19	
	12/05/2008	45,877.75	
	12/19/2008	41,713.84	
	01/02/2009	41,190.28	
			255,795.96
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ST CROIX PROMOTIONS INC 8023 24TH AVE S BLOOMINGTON MN 55425	10/17/2008	5,977.83	
	10/24/2008	791.00	
	01/02/2009	614.80	
			7,383.63
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STAFFORD PHOTOGRAPHY 1018 N 5TH ST MINNEAPOLIS MN 55411	10/24/2008	7,743.01	
			7,743.01
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STAR CHOICE CREDIT UNION 425 PORTLAND AVE MINNEAPOLIS MN 55488	10/23/2008	79,929.00	
	10/30/2008	83,262.00	
	11/06/2008	79,499.00	
	11/13/2008	83,198.00	
	11/20/2008	78,750.00	
	11/26/2008	83,590.00	
	12/04/2008	76,843.00	
	12/11/2008	81,898.00	
	12/18/2008	76,157.00	
	12/24/2008	82,381.00	
	12/31/2008	75,646.00	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
STAR CHOICE CREDIT UNION 425 PORTLAND AVE MINNEAPOLIS MN 55488	Continued		
	01/08/2009	81,951.00	
	01/15/2009	75,706.00	
		1,038,810.00	
STEEL CITY CORP 190 200 N MERIDIAN RD PO BOX 1227 YOUNGSTOWN OH 44501	10/24/2008	4,886.89	
	11/14/2008	3,327.19	
	12/05/2008	7,555.00	
		15,769.08	
STEINER DEVELOPMENT 3610 COUNTY ROAD 101 WAYZATA MN 55391	10/31/2008	7,851.79	
	11/28/2008	7,851.79	
	12/26/2008	2,102.52	
	01/05/2009	7,960.52	
		25,766.62	
STROM ENGINEERING CORPORATION 10505 WAYZATA BLVD MINNETONKA MN 55305	12/26/2008	52,000.00	
	01/15/2009	40,500.00	
		92,500.00	
SUN CHEMICAL P O BOX 2193 CAROL STREAM IL 60132-2193	10/24/2008	24,726.65	
	11/07/2008	30,029.25	
		54,755.90	
SUN CHEMICAL PO BOX 2193 CAROL STREAM IL 60132-2193	10/17/2008	32,080.58	
	10/24/2008	39,362.48	
	11/07/2008	30,674.26	
	01/09/2009	564.45	
		102,681.77	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SUSAN G KOMEN FOUNDATION 301 AVE SOUTH MALL OF AMERICA BLOOMINGTON MN 55425	11/21/2008	10,170.00	
		<u>10,170.00</u>	
SYBASE INC P O BOX 60000 FILE #72364 SAN FRANCISCO CA 94160-2364	01/02/2009	258,223.43	
		<u>258,223.43</u>	
SYNCRONEX INC 2018 156TH AVE NE BELLEVUE WA 98007	11/07/2008	15,000.00	
	11/28/2008	16,634.50	
	01/02/2009	200.00	
		<u>31,834.50</u>	
SYNCSORT INC 50 TICE BLVD WOODCLIFF LAKE NJ 07677	11/14/2008	38,624.30	
		<u>38,624.30</u>	
TAYLOR DISTRIBUTION INC 9215 DUNKIRK ST NE BLAINE MN 55449-6771	10/24/2008	36,156.47	
	11/07/2008	36,656.79	
	11/21/2008	36,747.36	
	12/05/2008	37,939.85	
	12/19/2008	35,740.93	
	01/02/2009	34,690.78	
	<u>217,932.18</u>		
TEAMSTERS LOCAL 638 3001 UNIVERSITY AVE SE #403 ATTN MARK RIME MINNEAPOLIS MN 55414	10/31/2008	10,245.75	
	11/28/2008	10,371.89	
	12/26/2008	10,149.86	
		<u>30,767.50</u>	
THORUD,LOWELL 10027 MORRIS RD ATTN STEVE THORUD BLOOMINGTON MN 55437	10/31/2008	10,650.65	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
THORUD,LOWELL 10027 MORRIS RD ATTN STEVE THORUD BLOOMINGTON MN 55437	Continued		
	11/28/2008	10,650.65	
		<u>21,301.30</u>	
TJK DISTRIBUTION SERVICES INC 4003 OREGON AVE N GOLDEN VALLEY MN 55427-1215	10/24/2008	33,229.43	
	11/07/2008	33,492.67	
	11/21/2008	33,534.91	
	12/05/2008	35,932.34	
	12/19/2008	33,633.51	
	01/02/2009	32,700.72	
		<u>202,523.58</u>	
TOFT,LEE 1313 FILLMORE ST ALEXANDRIA MN 56308	10/24/2008	1,080.00	
	11/07/2008	1,080.00	
	11/21/2008	1,080.00	
	12/05/2008	1,080.00	
	12/19/2008	1,080.00	
	01/02/2009	1,080.00	
		<u>6,480.00</u>	
TOWERS PERRIN PO BOX 8500 S-6110 PHILADELPHIA PA 19178	10/31/2008	324.83	
	11/21/2008	16,217.31	
	12/19/2008	3,795.41	
		<u>20,337.55</u>	
TRIBUNE MEDIA SERVICES INC 15158 COLLECTIONS DRIVE CHICAGO IL 60693	11/07/2008	1,494.02	
	11/21/2008	1,694.02	
	12/26/2008	1,494.02	
	01/02/2009	1,494.02	
	01/09/2009	22,269.27	
		<u>28,445.35</u>	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TV GUIDE PO BOX 415288 BOSTON MA 02241-5288	12/19/2008	2,600.00	
	01/02/2009	2,600.00	
	01/09/2009	2,600.00	
		7,800.00	
U.S. DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	10/23/2008	700.00	
	10/30/2008	650.00	
	11/06/2008	550.00	
	11/13/2008	850.00	
	11/20/2008	1,350.00	
	11/26/2008	350.00	
	12/04/2008	700.00	
	12/11/2008	1,350.00	
	12/18/2008	700.00	
	12/24/2008	450.00	
	12/31/2008	550.00	
	01/08/2009	950.00	
	01/15/2009	800.00	
	9,950.00		
UCN P O BOX 410468 PAYMENT CENTER #5450 SALT LAKE CITY UT 84141-0468	10/24/2008	3,477.98	
	11/28/2008	3,906.67	
	12/19/2008	3,147.57	
		10,532.22	
UNIFIRST CORPORATION 9201 E BLOOMINGTON FWY BLOOMINGTON MN 55420	10/31/2008	5,776.51	
	11/21/2008	448.28	
		6,224.79	
UNITED MEDIA PO BOX 641465 CINCINNATI OH 45264-1465	10/24/2008	499.16	
	11/07/2008	6,855.82	
	12/12/2008	6,366.89	
	12/19/2008	500.45	
	01/02/2009	6,855.82	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
UNITED MEDIA PO BOX 641465 CINCINNATI OH 45264-1465	Continued		
	01/09/2009	6,867.34	
		<u>27,945.48</u>	
UNIVERSAL PRESS SYNDICATE PO BOX 419149 ACCTG DEPT KANSAS CITY MO 64141-9149	11/07/2008	11,704.50	
	12/12/2008	9,609.96	
	01/02/2009	9,609.96	
	01/09/2009	12,012.45	
		<u>42,936.87</u>	
USA SAFETY SUPPLY 1682 E CLIFF ROAD BURNSVILLE MN 55337	10/17/2008	410.06	
	10/24/2008	1,097.38	
	10/31/2008	802.65	
	11/07/2008	540.02	
	11/14/2008	1,355.60	
	11/21/2008	77.40	
	11/28/2008	54.23	
	12/05/2008	1,053.44	
	12/12/2008	109.29	
	12/19/2008	1,884.34	
		<u>7,384.41</u>	
USPS 2700 CAMPUS DRIVE SAN MATEO CA 94497	10/17/2008	2,090.19	
	10/17/2008	51,550.56	
	10/20/2008	23,498.09	
	10/20/2008	2,145.02	
	10/21/2008	46,488.02	
	10/22/2008	364.68	
	10/23/2008	51,027.58	
	10/23/2008	6,412.42	
	10/24/2008	41,288.93	
	10/27/2008	68,709.11	
	10/27/2008	4,328.98	
	10/28/2008	14,476.20	
	10/29/2008	4,661.06	
	10/29/2008	1,207.92	
10/30/2008	48,820.46		
10/31/2008	8,420.80		
10/31/2008	57,175.57		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
USPS 2700 CAMPUS DRIVE SAN MATEO CA 94497	Continued		
	11/03/2008	17,689.09	
	11/03/2008	2,199.53	
	11/04/2008	2,136.72	
	11/04/2008	5,043.69	
	11/05/2008	1,701.59	
	11/05/2008	12.27	
	11/06/2008	57,155.32	
	11/06/2008	2,639.47	
	11/07/2008	41,480.16	
	11/10/2008	6,598.86	
	11/10/2008	29,633.95	
	11/12/2008	52,037.01	
	11/12/2008	2,202.97	
	11/13/2008	61,529.03	
	11/14/2008	36,965.74	
	11/14/2008	6,203.89	
	11/17/2008	31,611.37	
	11/17/2008	4,259.74	
	11/18/2008	2,183.89	
	11/18/2008	705.60	
	11/19/2008	20,031.66	
	11/20/2008	60,257.29	
	11/20/2008	6,502.47	
	11/21/2008	54,450.24	
	11/21/2008	2,053.92	
	11/24/2008	32,200.56	
	11/24/2008	2,346.86	
	11/25/2008	2,260.51	
	11/25/2008	511.00	
	11/26/2008	4,325.84	
	11/26/2008	113,425.32	
	11/28/2008	699.29	
	11/28/2008	1,817.26	
	12/01/2008	3,276.30	
	12/01/2008	1,957.32	
	12/02/2008	5,852.30	
	12/03/2008	8,724.26	
	12/03/2008	12.29	
	12/04/2008	3,971.92	
	12/04/2008	62,376.69	
	12/05/2008	46,430.68	
	12/08/2008	18,000.86	
	12/08/2008	2,114.71	
	12/09/2008	2,403.78	
	12/09/2008	58.08	
	12/10/2008	706.89	
	12/10/2008	4,126.83	
	12/11/2008	56,312.21	
	12/11/2008	2,102.48	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
USPS 2700 CAMPUS DRIVE SAN MATEO CA 94497	Continued		
	12/12/2008	2,051.16	
	12/12/2008	38,083.58	
	12/15/2008	34,109.31	
	12/15/2008	2,350.89	
	12/16/2008	2,134.59	
	12/16/2008	409.30	
	12/17/2008	1,032.60	
	12/17/2008	4,263.96	
	12/18/2008	2,026.43	
	12/18/2008	61,319.06	
	12/19/2008	37,383.34	
	12/22/2008	16,940.21	
	12/22/2008	2,114.34	
	12/23/2008	11.34	
	12/23/2008	2,444.75	
	12/24/2008	111,170.48	
	12/24/2008	6,664.04	
	12/26/2008	1,911.43	
	12/26/2008	21.09	
	12/29/2008	47.20	
	12/30/2008	517.77	
	12/31/2008	10,110.49	
	12/31/2008	99,906.51	
	01/02/2009	383.08	
	01/05/2009	29.01	
	01/05/2009	3,747.58	
	01/06/2009	3,758.54	
	01/06/2009	459.72	
	01/07/2009	3,969.64	
	01/07/2009	16,240.26	
	01/08/2009	59,845.39	
	01/08/2009	1,850.54	
	01/09/2009	47,940.09	
	01/09/2009	2,552.66	
	01/12/2009	3,288.70	
	01/12/2009	1,885.49	
	01/13/2009	550.71	
	01/13/2009	4,033.30	
	01/14/2009	1,793.62	
	01/14/2009	0.99	
	01/15/2009	1,892.17	
	01/15/2009	80,616.66	
		1,987,827.32	

VER A FAST CORPORATION  
20545 CENTER RIDGE RD SUT #300  
ROCKY RIVER OH 44116

10/17/2008

4,376.76

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING	
VER A FAST CORPORATION 20545 CENTER RIDGE RD SUT #300 ROCKY RIVER OH 44116	Continued			
	10/24/2008	4,696.30		
	10/31/2008	3,398.69		
	11/07/2008	4,336.44		
	11/14/2008	5,298.15		
	11/21/2008	1,626.05		
	11/28/2008	2,564.18		
	12/05/2008	3,687.95		
	12/12/2008	3,334.18		
	12/19/2008	3,186.74		
	12/26/2008	3,190.53		
	01/02/2009	3,100.09		
			42,796.06	
	VERIZON WIRELESS 1305 SOLUTIONS CENTER CHICAGO IL 60677	10/17/2008	30,309.32	
11/28/2008		30,596.58		
12/19/2008		30,139.43		
12/26/2008		5,254.44		
			96,299.77	
VIERA, JAMES J 3040 GRAND BAY BLVD LONGBOAT KEY FL 34228	10/31/2008	9,314.59		
	11/28/2008	9,380.93		
	12/31/2008	9,380.93		
			28,076.45	
VIRTEVA 5775 WAYZATA BLVD SUITE 900 ST LOUIS PARK MN 55416	10/24/2008	1,500.00		
	10/31/2008	1,800.00		
	11/07/2008	5,300.00		
	11/21/2008	975.00		
	12/05/2008	10,875.00		
	12/12/2008	5,300.00		
		25,750.00		
VMIX INC 12707 HIGH BLUFF DRIVE #350 SAN DIEGO CA 92130	10/24/2008	4,527.30		
	11/21/2008	6,866.98		
	01/02/2009	5,186.91		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
VMIX INC 12707 HIGH BLUFF DRIVE #350 SAN DIEGO CA 92130	Continued		
	01/15/2009	7,162.58	
	01/15/2009	19,248.29	
		<u>42,992.06</u>	
VOICE & DATA NETWORKS INC 6981 WASHINGTON AVENUE SOUTH ATTN: LYNN GAMBUCCI EDINA MN 55439	10/24/2008	8,275.75	
	11/07/2008	285.00	
	11/28/2008	8,277.83	
		<u>16,838.58</u>	
WAGNER FALCONER & JUDD 1700 IDS CENTER 80 S 8TH ST MPLS MN 55402-2113	10/17/2008	126.60	
	10/24/2008	4,827.24	
	11/14/2008	2,547.50	
	12/19/2008	2,403.19	
	12/26/2008	1,827.86	
	01/02/2009	230.00	
	01/09/2009	6,247.33	
	<u>18,209.72</u>		
WANTED TECHNOLOGIES CORP 350 EAST CHAREST BLVD 4TH FL QUEBEC CITY QC G1K 3H5	11/07/2008	5,700.00	
	12/05/2008	5,700.00	
	01/15/2009	5,700.00	
		<u>17,100.00</u>	
WATSON WYATT & CO 1079 SOLUTIONS CENTER CHICAGO IL 60677-1000	10/24/2008	244.00	
	11/28/2008	1,014.00	
	01/02/2009	2,860.00	
	01/09/2009	43,382.00	
		<u>47,500.00</u>	
WAYZATA PROPERTIES LLC 294 GROVE LANE E SUITE 100 WAYZATA MN 55391	10/31/2008	5,803.44	
	11/28/2008	5,803.44	

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WAYZATA PROPERTIES LLC 294 GROVE LANE E SUITE 100 WAYZATA MN 55391	Continued		
	01/06/2009	5,803.44	
		<u>5,803.44</u>	17,410.32
WEBVISIBLE INC 121 INNOVATION SUITE 100 IRVINE CA 92617	11/21/2008	85,977.02	
	11/28/2008	263.80	
	12/12/2008	19,968.41	
		<u>106,209.23</u>	106,209.23
WELLS FARGO BANK, N.A. P.O. BOX 63020 SAN FRANCISCO CA 94163	10/20/2008	10,310.02	
		<u>10,310.02</u>	10,310.02
WELLS FARGO BANK, N.A. P.O. BOX 63021 SAN FRANCISCO CA 94163	10/20/2008	8,153.73	
		<u>8,153.73</u>	8,153.73
WELLS FARGO BANK, N.A. P.O. BOX 63022 SAN FRANCISCO CA 94163	11/20/2008	11,126.18	
		<u>11,126.18</u>	11,126.18
WELLS FARGO BANK, N.A. P.O. BOX 63023 SAN FRANCISCO CA 94163	11/20/2008	8,518.80	
		<u>8,518.80</u>	8,518.80
WELLS FARGO BANK, N.A. P.O. BOX 63024 SAN FRANCISCO CA 94163	12/22/2008	9,909.53	
		<u>9,909.53</u>	9,909.53

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING	
WELLS FARGO BANK, N.A. P.O. BOX 63025 SAN FRANCISCO CA 94163	12/22/2008	7,641.14		
		<u>7,641.14</u>		
WEST SIDE NEWS VER.2.0 LLC 1017 NAUMKEAG ST S SHAKOPEE MN 55379-2811	10/24/2008	45,619.67		
	11/07/2008	44,979.79		
	11/21/2008	46,247.01		
	12/05/2008	47,893.05		
	12/19/2008	45,533.98		
	01/02/2009	44,538.42		
		<u>274,811.92</u>		
WESTERN COLORPRINT INC DEPT 1215 DENVER CO 80256	10/17/2008	18,209.24		
	10/24/2008	41,445.24		
	10/31/2008	18,630.84		
	11/07/2008	23,806.06		
	11/14/2008	23,679.18		
	11/21/2008	6,139.53		
	11/28/2008	23,655.39		
	12/05/2008	23,380.59		
	12/12/2008	23,444.03		
	12/26/2008	41,794.90		
	01/02/2009	36,771.76		
			<u>280,956.76</u>	
	WGA INDEPENDENT CONTRACTOR BOND ACCOUNT PO BOX 8 CAMP HILL PA 17001-0008	10/17/2008	3,210.18	
10/17/2008		610.24		
11/14/2008		200.00		
11/14/2008		600.64		
11/14/2008		3,094.84		
11/14/2008		125.00		
11/21/2008		75.00		
11/21/2008		200.00		
11/28/2008		500.00		
11/28/2008		500.00		
12/05/2008		500.00		
12/05/2008		500.00		
12/12/2008		600.00		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WGA INDEPENDENT CONTRACTOR BOND ACCOUNT PO BOX 8 CAMP HILL PA 17001-0008	Continued		
	12/12/2008	125.00	
	12/26/2008	892.26	
	12/26/2008	4,541.11	
	01/09/2009	100.00	
	01/09/2009	100.00	
		16,674.27	
WILMINGTON TRUST COMPANY 1100 N MARKET ST WILMINGTON DE 19890	10/21/2008	8,750.00	
	01/08/2009	8,750.00	
		17,500.00	
WINPARK ONE TWO LLC 620 12TH AVE S HOPKINS MN 55343	10/31/2008	7,960.38	
	11/28/2008	7,960.38	
	01/06/2009	7,960.38	
		23,881.14	
WOLLUM, JAY 607 2ND ST NE MILACA MN 56353	10/24/2008	1,765.74	
	11/07/2008	1,819.37	
	11/21/2008	1,860.80	
	12/05/2008	1,768.84	
	12/19/2008	1,728.45	
	01/02/2009	1,774.36	
		10,717.56	
WRH MARKETING AMERICAS INC CROSSROADS CORPORATE CENTER 3150 BRUNSWICK PIKE SUITE 220 LAWRENCEVILLE NJ 08648	10/17/2008	1,737.90	
	10/24/2008	2,704.51	
	10/31/2008	3,702.41	
	11/07/2008	1,177.36	
	11/14/2008	84.58	
	11/21/2008	5,250.12	
	11/28/2008	1,994.29	
	12/05/2008	1,343.47	
	12/12/2008	840.39	
01/02/2009	3,851.30		

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## (3b) Payments to Creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WRH MARKETING AMERICAS INC CROSSROADS CORPORATE CENTER 3150 BRUNSWICK PIKE SUITE 220 LAWRENCEVILLE NJ 08648	Continued		
	01/09/2009	313.30	
		<u>22,999.63</u>	
XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477	10/31/2008	44,982.58	
	11/07/2008	3,140.19	
	11/14/2008	47.07	
	11/19/2008	63,755.51	
	11/21/2008	6,853.23	
	11/28/2008	926.85	
	12/05/2008	19.85	
	12/05/2008	3,322.51	
	12/12/2008	49.77	
	12/19/2008	6,709.71	
	12/26/2008	39,367.60	
	12/26/2008	63,328.21	
	01/02/2009	1,212.22	
	01/07/2009	43,055.82	
	01/09/2009	3,496.82	
01/09/2009	21.51		
		<u>280,289.45</u>	
XCEL ENERGY PO BOX 9477 NORTERN STATE POWER MINNEAPOLIS MN 55484-9477	10/24/2008	9,947.02	
	10/29/2008	63,111.55	
		<u>73,058.57</u>	
XPEDX MINNEAPOLIS 13745 COLLECTION CENTER DRIVE CHICAGO IL 60693	10/17/2008	364.50	
	10/24/2008	1,458.92	
	11/07/2008	2,234.80	
	11/21/2008	882.09	
	11/28/2008	241.04	
	12/05/2008	815.49	
	12/12/2008	731.82	
12/19/2008	890.43		
		<u>7,619.09</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
YAHOO INC PO BOX 3003 CAROL STREAM IL 60132-3003	10/24/2008	11,804.13	
	11/21/2008	23,579.31	
	12/19/2008	23,094.04	
	01/15/2009	21,693.83	
			80,171.31
ZAYO BANDWITH LLC P O BOX 952136 DALLAS TX 75395-2136	11/07/2008	7,637.93	
	11/28/2008	3,908.38	
	12/19/2008	58.63	
			11,604.94
ZEBRA MOBILE INC PO BOX 498305 CINCINNATI OH 45249	11/07/2008	20,000.00	
	12/12/2008	1,500.00	
			21,500.00
ZURICH NORTH AMERICA 8734 PAYSPHERE CIRCLE CHICAGO IL 60674	10/17/2008	5,917.40	
	11/07/2008	4,386.31	
	11/21/2008	2,705.53	
	11/28/2008	1,573.85	
	01/09/2009	851.29	
		15,434.38	

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**STATEMENT OF FINANCIAL AFFAIRS**  
**QUESTION 3c ATTACHMENT**

**Payments to Directors, Officers and Other Insiders**

The Debtors have included in the following exhibit payments made by The Star Tribune Company ("Star Tribune") during the period beginning January 16, 2008, and ending January 15, 2009 to, or on behalf of, all person who were Star Tribune officers or directors during the period. This exhibit includes items such as (a) salary; (b) reimbursement of business expenses paid on behalf of or paid by the named individual; (c) relocation expenses; (d) temporary living expenses paid on behalf of or paid by the named individual; and (e) for a limited number of persons, one-time payments to join Star Tribune.

Name	Total Payments
Harte, Christoper M.	\$ 64,855.78
Alexander, Steven H.	\$ 246,753.93
Avista Capital Holdings LP	\$1,631,911.40
Lebedoff, Randy M.	\$ 201,030.37
Ridder, Paul A.	\$ 123,032.50
Taylor, Benjamin F.	\$ 234,528.15
Montgomery, David W.	\$ 529,798.41
Shorter, Dan E.	\$ 355,918.16
Wainwright, Helen A.	\$ 215,039.70
Walsh, David J.	\$ 404,977.71
Brown, Charles R.	\$ 148,500.00
Desmond, Kevin J.	\$ 220,000.01