

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

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In re:	)	
	)	Chapter 11
	)	
PROMMIS HOLDINGS, LLC, <u>et al.</u> , <sup>1</sup>	)	Case No. 13-10551 (BLS)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	

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**SCHEDULES OF ASSETS AND LIABILITIES FOR  
STATEWIDE PUBLISHING SERVICES LLC**

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<sup>1</sup> The Debtors in this jointly administered bankruptcy proceeding are: Prommis Holdings, LLC, Case No. 13-10551; Prommis Fin Co., Case No. 13-10552; Prommis Solutions, LLC, Case No. 13-10553; E-Default Services LLC, Case No. 13-10554; Statewide Tax and Title Services of Alabama LLC, Case No. 13-10555; Statewide Tax and Title Services LLC, Case No. 13-10556; Statewide Publishing Services LLC, Case No. 13-10557; Nationwide Trustee Services, Inc., Case No. 13-10558; Nationwide Trustee Services of Virginia, Inc., Case No. 13-10559; Interface Inc., Case No. 13-10560; and Prommis Homeownership Solutions, Inc., Case No. 13-10561.

## Schedules of Assets and Liabilities

### General Notes

Any reference to Debtor herein in the singular form constitutes a reference to all of the Debtors filed in the Prommis Holdings, LLC et al cases.

1. The Schedules of Assets and Liabilities (the "Schedules") have been prepared by the Debtor's management and are unaudited. The Debtors are accustomed to conducting accounting and reporting procedures on a month-end basis. Given that the bankruptcy filing occurred intra-month, the management of the Debtor has made every reasonable effort to ensure that the Schedules are accurate and complete based upon information that was available at the time of preparation. Any subsequent receipt of information may result in material changes in financial data contained in the Schedules and inadvertent errors or omissions may exist. To the extent the Debtor discovers additional information that may suggest a material difference, the Debtor will amend the Schedules to reflect such changes. Accordingly, the Debtor reserves all rights to amend its Schedules as may be necessary or appropriate.
2. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, the Schedules and the Summary of Schedules reflect the net book values, rather than current market values, of the Debtor's assets and may not reflect the net realizable value.
3. The Schedules do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles, nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor. The Debtor has made every reasonable effort to prepare financial statements as of the March 18, 2013 petition date, which is not part of the Debtor's normal monthly accounting process. As a result, subsequent receipt of information may result in material changes in financial data contained in the Schedules.
4. The Cash balances included in Schedule B are based on book balances as of March 18, 2013 and are net of outstanding checks as of the March 18, 2013 petition date. Outstanding pre-petition checks not afforded relief under first day orders may be considered priority or unsecured claims. As a result, the cash book balances included in Schedule B and the related accounts payable amounts included in Schedule F may be impacted.
5. The Debtor is not aware of any normal course unpaid pre-petition tax liability was assessed prior to the petition date but may be subject to ordinary course tax liability that may have accrued prior to the petition date. These may be subject to adjustments that may arise from audits on previously filed tax returns. The Debtor is currently subject to an audit being conducted by the Internal Revenue Service and the results of this audit and any potential tax liability that may arise under this audit are unknown.

6. Any failure to designate a claim on the Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtor.
7. Listing a claim (i) in Schedule D as "secured," (ii) in Schedule E as "priority" or (iii) in Schedule F as "unsecured nonpriority," or listing a contract in Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's right to recharacterize or reclassify such claim or contract.
8. Prior to the Petition Date, the Debtor routinely engaged in intercompany transactions, which were evidenced by intercompany loans. If upon further review and investigation any intercompany loan balances listed in the Schedules require updating, the Debtor will update such balances in accordance with Rule 1009 of the Federal Rules of Bankruptcy Procedure, as appropriate.
9. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances or other adjustments.
10. Pursuant to certain final first-day orders approved by the Court, the Debtor was authorized to pay various outstanding prepetition claims, such as certain employee wages and benefit claims, and related tax claims. If the Debtor had any such claims on the Petition Date that have been subsequently paid pursuant to Court order, such claims have not been listed on the Schedules.

### **General Notes for Schedule D**

Except as otherwise agreed pursuant to a stipulation, agreed order or order entered by the Court that is or becomes final, the Debtor reserves its rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled a claim as a secured claim, the Debtor reserves 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 intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Nothing in these General Notes or the Schedules shall be deemed a modification or interpretation of the terms of any loan agreement or related document.

### **General Notes for Schedule G**

1. Although every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule as necessary.
2. The contracts, agreements and leases listed on Schedule G may have expired or may have 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 on Schedule G. Portions of some contracts and leases that are listed on Schedule G may have been fully performed, while other portions of the same contracts and leases may remain executory.
3. Certain of the real property leases 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 may not be set forth on Schedule G.
4. The Debtor has not listed purchase and sale orders on Schedule G because of, among other things, their large number and transitory nature.
5. Certain of the executory agreements on Schedule G may not have been memorialized and could be subject to dispute.
6. The Debtor 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, may not be set forth on Schedule G.
7. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No. 13-10557 (BLS)

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors liabilities. Individual debtors must also complete the Statistical Summary of Certain Liabilities and Related Data if they file a case under chapter 7, 11 or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	6	\$5,156,634.05		
C - Property Claimed as Exempt	Not Applicable	Not Applicable			
D - Creditors Holding Secured Claims	Yes	2		\$73,979,885.13	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	32		\$924,239.59	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			\$
Total Number of Sheets of All Schedules -		46			
			Total Assets -	\$5,156,634.05	
			Total Liabilities -	\$74,904,124.72	

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor’s own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write “None” in the column labeled “Amount of Secured Claim.”

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claims in the property only in Schedule C-Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
Schedule Totals:				

(Report also on Summary of Schedules)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an 'X' in the appropriate position in the column labeled 'None.' If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			



**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C § 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		\$5,156,591.30
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		SEE ATTACHED SCHEDULE B22		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		INCLUDED IN SCHEDULE B29		
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		\$42.75
30. Inventory.	X			
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
4 Continuation sheet(s) attached			Total:	\$5,156,634.05

(Include amounts from any continuation sheets attached. Report also on Summary of Schedules

## STATEWIDE PUBLISHING SERVICES LLC 13-10557 (BLS)

### B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMOUNT	DESCRIPTION
3RD PARTY ACCOUNTS RECEIVABLE, NET OF ALLOWANCE	\$1,620,000.97	TRADE
INTERCOMPANY ACCOUNTS RECEIVABLE	\$3,536,590.33	INTERCOMPANY

Page Subtotals: \$5,156,591.30

**Schedule Totals: \$5,156,591.30**

**STATEWIDE PUBLISHING SERVICES LLC  
13-10557 (BLS)**

**B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.**

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	REGISTERED	PUBLISHED
STATEWIDEPUBLISHING.COM	UNKNOWN	DOMAIN NAME			
SWP	UNKNOWN	CUSTOM DEVELOPED CASE MANAGEMENT SOFTWARE SUITE USED OPERATIONALLY BY STATEWIDE PUBLISHING SERVICES LLC			

Page Subtotals: UNKNOWN

**Schedule Totals: UNKNOWN**

**STATEWIDE PUBLISHING SERVICES LLC  
13-10557 (BLS)**

**B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.**

<b>TYPE OF PROPERTY</b>	<b>TOTAL AMOUNT</b>	<b>DESCRIPTION</b>
FURNITURE & FIXTURES	\$42.75	NET BOOK VALUE

Page Subtotals: \$42.75

**Schedule Totals: \$42.75**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO:  GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104	X	REVOLVING LOANS (PRINCIPAL)		X		10,000,000.00	UNKNOWN
ACCOUNT NO:  GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104	X	FIRST LIEN TERM LOANS (PRINCIPAL)		X		15,964,329.25	UNKNOWN
ACCOUNT NO:  GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104	X	SECOND LIEN TERM LOANS (PRINCIPAL)		X		32,010,370.60	UNKNOWN

\$57,974,699.85	UNKNOWN
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In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO:  GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104	X	THIRD LIEN TERM LOANS (PRINCIPAL)		X		16,005,185.28	UNKNOWN
Page Subtotals:						\$16,005,185.28	UNKNOWN
Schedule Totals:						\$73,979,885.13	UNKNOWN

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557(BLS)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

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

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

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

- Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).
- Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person, earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).
- Contributions to employee benefit plans:** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(5).
- Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).
- Deposits by individuals:** Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).
- Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

\* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557(BLS)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALABAMA MESSENGER 205 NO. 20TH ST. SUITE 706 FRANK NELSON BUILDING BIRMINGHAM, AL 35203			ACCOUNTS PAYABLE				\$6,912.00
ACCOUNT NO. ALAMANCE NEWS PO BOX 431 GRAHAM, NC 27253			ACCOUNTS PAYABLE				\$1,433.41
ACCOUNT NO. ALBANY HERALD PO BOX 48 ALBANY, GA 31702			ACCOUNTS PAYABLE				\$1,638.00
ACCOUNT NO. ALMA TIMES P.O. BOX 428 ALMA, GA 31510-0428			ACCOUNTS PAYABLE				\$280.00
ACCOUNT NO. ASHEVILLE CITIZEN-TIMES PO BOX 677564 DALLAS, TX 75267			ACCOUNTS PAYABLE				\$163.40

Page Subtotals: \$10,426.81

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ATHENS BANNER HERALD & DAILY NEWS PO BOX 1486 AUGUSTA, GA 30903			ACCOUNTS PAYABLE				\$490.00
ACCOUNT NO. AUGUSTA CHRONICLE PO BOX 1486 AUGUSTA, GA 30903			ACCOUNTS PAYABLE				\$21,285.00
ACCOUNT NO. BANNER INDEPENDENT PO BOX10 BOONEVILLE, MS 38829			ACCOUNTS PAYABLE				\$157.88
ACCOUNT NO. BAXLEY NEWS BANNER PO BOX 410 BAXLEY, GA 31515			ACCOUNTS PAYABLE				\$810.00
ACCOUNT NO. BEAUFORT GAZETTE 1809 BOUNDRY STREET BEAUFORT, SC 29902			ACCOUNTS PAYABLE				\$684.48
ACCOUNT NO. BLACKSHEAR TIMES PO BOX 410 BLACKSHEAR, GA 31516			ACCOUNTS PAYABLE				\$610.00
ACCOUNT NO. BLOUNT COUNTIAN ATTN: JENNA WOOD PO BOX 310 ONEONTA, AL 35121			ACCOUNTS PAYABLE				\$1,007.95
ACCOUNT NO. BOLIVAR COMMERCIAL PO BOX 1050 CLEVELAND, MS 38732			ACCOUNTS PAYABLE				\$330.28

Page Subtotals: **\$25,375.59**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRANTLEY COUNTY EXPRESS PO BOX 825 NAHUNTA, GA 31553			ACCOUNTS PAYABLE				\$720.00
ACCOUNT NO. BROOKHAVEN DAILY LEADER PO BOX 551 BROOKHAVEN, MS 39602			ACCOUNTS PAYABLE				\$560.67
ACCOUNT NO. BRUNSWICK BEACON PO BOX 2558 SHALLOTTE, NC 28459			ACCOUNTS PAYABLE				\$362.70
ACCOUNT NO. BRYAN COUNTY NEWS P.O. BOX 1239 RICHMOND HILL, GA 31324			ACCOUNTS PAYABLE				\$2,470.00
ACCOUNT NO. CALHOUN COUNTY JOURNAL PO BOX 278 BRUCE, MS 38915			ACCOUNTS PAYABLE				\$92.92
ACCOUNT NO. CARTERET PUBLISHING PO BOX 1679 MOREHEAD CITY, NC 28557			ACCOUNTS PAYABLE				\$278.12
ACCOUNT NO. CARTHAGE COURIER PO BOX 239 CARTHAGE, TN 37030			ACCOUNTS PAYABLE				\$182.25
ACCOUNT NO. CENTREVILLE PRESS PO BOX 127 CENTREVILLE, AL 35042			ACCOUNTS PAYABLE				\$409.44

Page Subtotals: **\$5,076.10**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CHAMPION NEWS PO BOX 1347 DECATUR, GA 30031			ACCOUNTS PAYABLE		X		\$83,920.00
ACCOUNT NO. _____ CHARLTON COUNTY HERALD PO BOX 398 FOLKSTON, GA 31537			ACCOUNTS PAYABLE				\$630.00
ACCOUNT NO. _____ CHATSWORTH TIMES PO BOX 130 CHATSWORTH, GA 30705			ACCOUNTS PAYABLE				\$1,950.00
ACCOUNT NO. _____ CHATTANOOGA TIMES FREE PRESS 400 E 11TH ST CHATTANOOGA, TN 37403			ACCOUNTS PAYABLE				\$16,970.90
ACCOUNT NO. _____ CHEROKEE TRIBUNE PO BOX 449 MARIETTA, GA 30061			ACCOUNTS PAYABLE				\$23,970.10
ACCOUNT NO. _____ CITIZEN GEORGIAN (PEACH PUBLISHING LEGAL AD) PEACH PUBLISHING COMPANY, INC. PO BOX 1060 FORT VALLEY, GA 31030			ACCOUNTS PAYABLE				\$320.00
ACCOUNT NO. _____ CITIZEN NEWS / PHENIX CITIZEN PO BOX 1267 PHENIX CITY, AL 36868			ACCOUNTS PAYABLE				\$480.00
ACCOUNT NO. _____ CITIZEN NEWSPAPERS (TRUE CITIZEN) PO BOX 948 WAYNESBORO, GA 30830			ACCOUNTS PAYABLE				\$600.00

Page Subtotals: **\$128,841.00**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITIZEN TRIBUNE PO BOX 625 MORRISTOWN, TN 37815			ACCOUNTS PAYABLE				\$961.74
ACCOUNT NO. CLARION LEDGER PO BOX 677577 DALLAS, TX 75267			ACCOUNTS PAYABLE				\$8,773.53
ACCOUNT NO. CLARKSDALE PRESS REGISTER 128 EAST SECOND STREET CLARKSDALE, MS 38614			ACCOUNTS PAYABLE				\$531.08
ACCOUNT NO. CLAXTON ENTERPRISE PO BOX 218 CLAXTON, GA 30417			ACCOUNTS PAYABLE				\$280.00
ACCOUNT NO. CLAYTON TRIBUNE PO BOX 425 CLAYTON, GA 30525			ACCOUNTS PAYABLE				\$290.00
ACCOUNT NO. CLEVELAND DAILY BANNER PO BOX 3600 CLEVELAND, TN 37320			ACCOUNTS PAYABLE				\$711.45
ACCOUNT NO. COASTAL COURIER ATTN: ELLY MATTINGLY PO BOX 498 HINESVILLE, GA 31310			ACCOUNTS PAYABLE				\$2,600.00
ACCOUNT NO. COLUMBIA STAR PO BOX 5955 COLUMBIA, SC 29250			ACCOUNTS PAYABLE				\$885.00

Page Subtotals: **\$15,032.80**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLUMBIAN PROGRESS PO BOX 1171 COLUMBIA, MS 39429			ACCOUNTS PAYABLE				\$201.52
ACCOUNT NO. COLUMBUS LEDGER-ENQUIRER PO BOX 4168 MACON, GA 31208			ACCOUNTS PAYABLE				\$13,720.00
ACCOUNT NO. COMMUNITY CLASSIFIEDS / CLANTON AD / SHELBY CTY REPORTER SHELBY CTY REPORTER PO BOX 947 COLUMBIANA, AL 35051			ACCOUNTS PAYABLE				\$3,362.28
ACCOUNT NO. COOK PUBLISHING COMPANY PO BOX 1500 ADEL, GA 31620			ACCOUNTS PAYABLE				\$2,650.57
ACCOUNT NO. COPIAH COUNTY COURIER 103 S RAGSDALE AVE HAZLEHURST, MS 39083			ACCOUNTS PAYABLE				\$80.52
ACCOUNT NO. COURIER HERALD - WEEKLIES DRAWER B, CSS DUBLIN, GA 31040			ACCOUNTS PAYABLE				\$4,156.00
ACCOUNT NO. COURIER NEWS - TN (CLINTON) PO BOX 270 CLINTON, TN 37717			ACCOUNTS PAYABLE				\$1,019.69
ACCOUNT NO. COURIER TRIBUNE PO BOX 340 ASHEBORO, NC 27204			ACCOUNTS PAYABLE				\$1,425.06

Page Subtotals: **\$26,615.64**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COURIER-TIMES, INC - NC PO BOX 311 ROXBORO, NC 27573			ACCOUNTS PAYABLE				\$253.68
ACCOUNT NO. COVINGTON LEADER PO BOX 529 COVINGTON, TN 38019			ACCOUNTS PAYABLE				\$452.76
ACCOUNT NO. COVINGTON NEWS PO BOX 1249 COVINGTON, GA 30015			ACCOUNTS PAYABLE				\$6,570.00
ACCOUNT NO. CROSSVILLE CHRONICLE 125 WEST AVE CROSSVILLE, TN 38555			ACCOUNTS PAYABLE				\$1,692.60
ACCOUNT NO. CULLMAN TRIBUNE 219 2ND AVE. SE CULLMAN, AL 35055			ACCOUNTS PAYABLE				\$370.53
ACCOUNT NO. DADE COUNTY SENTINEL PO BOX 277 TRENTON, GA 30752			ACCOUNTS PAYABLE				\$1,080.00
ACCOUNT NO. DAHLONEGA NUGGET PO BOX 36 DAHLONEGA, GA 30533			ACCOUNTS PAYABLE				\$1,920.00
ACCOUNT NO. DAILY ADVANCE PO BOX 588 ELIZABETH CITY, NC 27909			ACCOUNTS PAYABLE				\$1,331.50



In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAILY CORINTHAIN PO BOX 1800 CORINTH, MS 38835			ACCOUNTS PAYABLE				\$278.32
ACCOUNT NO. _____ DAILY DISPATCH - HENDERSON PO BOX 1200 PADUCAH, KY 42002			ACCOUNTS PAYABLE				\$442.69
ACCOUNT NO. _____ DAILY HOME PO BOX 977 TALLADEGA, AL 35161			ACCOUNTS PAYABLE				\$6,198.10
ACCOUNT NO. _____ DAILY MOUNTAIN EAGLE PO BOX 1469 JASPER, AL 35502			ACCOUNTS PAYABLE				\$493.75
ACCOUNT NO. _____ DAILY NEWS - JACKSONVILLE, NC ATTN: SHARON WILLIAMS PO BOX 196 JACKSONVILLE, NC 28541			ACCOUNTS PAYABLE				\$1,988.04
ACCOUNT NO. _____ DAILY NEWS PUBLISHING, INC PO BOX 938 PARIS, TN 38242			ACCOUNTS PAYABLE		X		\$27,280.00
ACCOUNT NO. _____ DAILY POST ATHENIAN PO BOX 340 ATHENS, TN 37371			ACCOUNTS PAYABLE				\$423.00
ACCOUNT NO. _____ DAILY SENTINEL 701 VETERANS DRIVE SCOTTSBORO, AL 35768			ACCOUNTS PAYABLE				\$1,194.60

Page Subtotals: **\$38,298.50**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAILY SENTINEL-STAR (GRENADA STAR) 50 CORPORATE ROW GRENADA, MS 38901			ACCOUNTS PAYABLE				\$356.70
ACCOUNT NO. DAILY TIMES PO BOX 9740 MARYVILLE, TN 37802			ACCOUNTS PAYABLE				\$2,550.64
ACCOUNT NO. DAILY TIMES LEADER PO BOX 1176 WEST POINT, MS 39773			ACCOUNTS PAYABLE				\$770.92
ACCOUNT NO. DAILY TRIBUNE NEWS 251 S. TENNESSEE ST CARTERSVILLE, GA 30120			ACCOUNTS PAYABLE				\$9,530.00
ACCOUNT NO. DALLAS NEW ERA PO BOX 530 DALLAS, GA 30132			ACCOUNTS PAYABLE				\$22,671.18
ACCOUNT NO. DARIEN NEWS PO BOX 496 DARIEN, GA 31305			ACCOUNTS PAYABLE				\$320.00
ACCOUNT NO. DAWSON COMMUNITY NEWS ATTENTION: LINDA BARNES PO BOX 210 CUMMING, GA 30028			ACCOUNTS PAYABLE				\$1,320.00
ACCOUNT NO. DAWSON NEWS PO BOX 350 DAWSON, GA 39842			ACCOUNTS PAYABLE				\$150.00

Page Subtotals: **\$37,669.44**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEER CREEK PILOT 145 N. FIRST ST ROLLING FORK, MS 39159			ACCOUNTS PAYABLE				\$118.52
ACCOUNT NO. DEMOCRAT - TATE COUNTY 219 E. MAIN STREET SENATOBIA, MS 38668			ACCOUNTS PAYABLE				\$1,109.34
ACCOUNT NO. DEMOCRAT REPORTER PO BOX 480040 LINDEN, AL 36748			ACCOUNTS PAYABLE				\$480.60
ACCOUNT NO. DESOTO TIMES TRIBUNE PO BOX 100 HERNANDO, MS 38632			ACCOUNTS PAYABLE				\$1,808.84
ACCOUNT NO. DISPATCH - NC (LEXINGTON DISPATCH) PO BOX 908 LEXINGTON, NC 27293			ACCOUNTS PAYABLE				\$1,325.34
ACCOUNT NO. DODGE COUNTY NEWS 226 MAIN STREET EASTMAN, GA 31023			ACCOUNTS PAYABLE				\$1,200.00
ACCOUNT NO. DOUGLAS ENTERPRISE PO BOX 750 DOUGLAS, GA 31534			ACCOUNTS PAYABLE				\$1,558.22
ACCOUNT NO. DRESDEN ENTERPRISE PO BOX 139 DRESDEN, TN 38225			ACCOUNTS PAYABLE				\$487.50

Page Subtotals: **\$8,088.36**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EFFINGHAM HERALD 586 S. COLUMBIA AVE # 13 RINCON, GA 31326			ACCOUNTS PAYABLE				\$3,030.00
ACCOUNT NO. _____ ENQUIRER-JOURNAL PO BOX 5040 MONROE, NC 28111			ACCOUNTS PAYABLE				\$534.56
ACCOUNT NO. _____ ENTERPRISE TOCSIN PO BOX 650 INDIANOLA, MS 38751			ACCOUNTS PAYABLE				\$95.48
ACCOUNT NO. _____ ERWIN RECORD PO BOX 700 ERWIN, TN 37650			ACCOUNTS PAYABLE				\$947.67
ACCOUNT NO. _____ FAYETTE CHRONICLE PO BOX 536 FAYETTE, MS 39069			ACCOUNTS PAYABLE				\$10.00
ACCOUNT NO. _____ FAYETTE DAILY NEWS PO BOX 96 FAYETTEVILLE, GA 30214			ACCOUNTS PAYABLE				\$7,920.00
ACCOUNT NO. _____ FAYETTE FALCON PO BOX 39 SOMERVILLE, TN 38068			ACCOUNTS PAYABLE				\$512.00
ACCOUNT NO. _____ FAYETTEVILLE PUBLISHING COMPANY ATTN: JILL KOONCE, CREDIT MANAGER PO BOX 849 FAYETTEVILLE, NC 28302			ACCOUNTS PAYABLE				\$2,281.58

Page Subtotals: **\$15,331.29**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FENTRESS COURIER 114 WHITE OAK ST JAMESTOWN, TN 38556			ACCOUNTS PAYABLE				\$596.70
ACCOUNT NO. _____ FORSYTH COUNTY NEWS PO BOX 210 CUMMING, GA 30028			ACCOUNTS PAYABLE				\$7,290.00
ACCOUNT NO. _____ FRANKLIN COUNTY CITIZEN PO BOX 580 LAVONIA, GA 30553			ACCOUNTS PAYABLE				\$250.00
ACCOUNT NO. _____ FRANKLIN TIMES PO BOX 119 LOUISBURG, NC 27549			ACCOUNTS PAYABLE				\$318.10
ACCOUNT NO. _____ FULTON COUNTY DAILY REPORT PO BOX 18114 NEWARK, NJ 07191			ACCOUNTS PAYABLE		X		\$46,568.00
ACCOUNT NO. _____ GAINESVILLE TIMES PO BOX 100003 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$20,420.00
ACCOUNT NO. _____ GASTON GAZETTE ATTN: TINA MCCOMBS PO BOX 1538 GASTON, NC 28053			ACCOUNTS PAYABLE				\$933.22
ACCOUNT NO. _____ GEORGIA POST 58 S DUGGER ST ROBERTA, GA 31078			ACCOUNTS PAYABLE				\$180.00

Page Subtotals: **\$76,556.02**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GLENNVILLE SENTINEL PO BOX 218 GLENNVILLE, GA 30427			ACCOUNTS PAYABLE				\$560.00
ACCOUNT NO. _____ GREENEVILLE SUN PO BOX 1630 GREENEVILLE, TN 37744			ACCOUNTS PAYABLE				\$682.16
ACCOUNT NO. _____ GRIFFIN DAILY NEWS PO DRAWER M GRIFFIN, GA 30224			ACCOUNTS PAYABLE				\$2,332.00
ACCOUNT NO. _____ GULF COAST NEWSPAPERS PO BOX 549 FAIRHOPE, AL 36533			ACCOUNTS PAYABLE				\$1,756.16
ACCOUNT NO. _____ GWINNETT DAILY POST PO BOX 603 LAWRENCEVILLE, GA 30046			ACCOUNTS PAYABLE		X		\$55,944.00
ACCOUNT NO. _____ HARTWELL SUN PO BOX 700 HARTWELL, GA 30643			ACCOUNTS PAYABLE				\$1,450.00
ACCOUNT NO. _____ HATTIESBURG AMERICAN PO BOX 677577 DALLAS, TX 75267			ACCOUNTS PAYABLE				\$3,100.73
ACCOUNT NO. _____ HATTIESBURG PUBLISHING INC 103 NORTH 40TH AVE HATTIESBURG, MS 39401			ACCOUNTS PAYABLE				\$556.04

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HERNDONVILLE TIMES NEWS PO BOX 490 HERNDONVILLE, NC 28793			ACCOUNTS PAYABLE				\$673.78
ACCOUNT NO. _____ HERALD & TRIBUNE PO BOX 2352 JOHNSON CITY, TN 37605			ACCOUNTS PAYABLE				\$2,795.43
ACCOUNT NO. _____ HERALD JOURNAL 107 N MAIN ST GREENSBORO, GA 30642			ACCOUNTS PAYABLE				\$1,220.00
ACCOUNT NO. _____ HERALD NEWS PO BOX 286-1815 DAYTON, TN 37321			ACCOUNTS PAYABLE				\$1,677.13
ACCOUNT NO. _____ HERALD SUN PO BOX 1200 PADUCAH, KY 42002			ACCOUNTS PAYABLE				\$1,267.52
ACCOUNT NO. _____ HERALD-CITIZEN PO BOX 2729 COOKVILLE, TN 38502			ACCOUNTS PAYABLE				\$1,487.82
ACCOUNT NO. _____ HERALD-GAZETTE 509 GREENWOOD ST BARNESVILLE, GA 30204			ACCOUNTS PAYABLE				\$528.00
ACCOUNT NO. _____ HERALD-LEADER PO BOX 40 FITZGERALD, GA 31750			ACCOUNTS PAYABLE				\$240.00

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOUSTON HOME JOURNAL PO BOX 1910 PERRY, GA 31069			ACCOUNTS PAYABLE				\$4,970.00
ACCOUNT NO. HUMBOLDT CHRONICLE PO BOX 140 HUMBOLDT, TN 38343			ACCOUNTS PAYABLE				\$1,772.00
ACCOUNT NO. HUNTSVILLE TIMES ATTN: ACCOUNTS RECEIVABLE P.O. BOX 1487 HUNTSVILLE, AL 35807-0487			ACCOUNTS PAYABLE				\$6,633.88
ACCOUNT NO. ITAWAMBA COUNTY TIMES 106 WEST MAIN ST FULTON, MS 38843			ACCOUNTS PAYABLE				\$375.22
ACCOUNT NO. JACKSON PROGRESS ARGUS PO BOX 368 JONESBORO, GA 30237			ACCOUNTS PAYABLE				\$2,644.60
ACCOUNT NO. JASPER COUNTY NEWS PO BOX 103 BRANDON, MS 39043			ACCOUNTS PAYABLE				\$490.63
ACCOUNT NO. JEFFERSON POST PO BOX 281758 ATLANTA, GA 30384			ACCOUNTS PAYABLE				\$1,525.70
ACCOUNT NO. JONES COUNTY NEWS PO BOX 1538 GRAY, GA 31032			ACCOUNTS PAYABLE				\$1,990.00

Page Subtotals: **\$20,402.03**



In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOURNAL RECORD PO DRAWER 1477 HAMILTON, AL 35570			ACCOUNTS PAYABLE				\$489.60
ACCOUNT NO. _____ KEMPER COUNTY MESSENGER PO BOX 546 DEKALB, MS 39328			ACCOUNTS PAYABLE				\$286.64
ACCOUNT NO. _____ KERNERSVILLE NEWS PO BOX 337 KERNERSVILLE, NC 27285			ACCOUNTS PAYABLE				\$948.78
ACCOUNT NO. _____ KINGSPORT TIMES-NEWS PO BOX 479 KINGSPORT, TN 37662			ACCOUNTS PAYABLE				\$3,042.82
ACCOUNT NO. _____ KNOXVILLE JOURNAL 1717 NORTH BROADWAY KNOXVILLE, TN 37917			ACCOUNTS PAYABLE				\$11,636.00
ACCOUNT NO. _____ LAFAYETTE SUN PO BOX 378 LAFAYETTE, AL 36862			ACCOUNTS PAYABLE				\$845.68
ACCOUNT NO. _____ LAFOLLETTE PRESS PO BOX 1118 SHELBYVILLE, KY 40066			ACCOUNTS PAYABLE				\$1,238.12
ACCOUNT NO. _____ LAGRANGE DAILY NEWS PO BOX 281758 ATLANTA, GA 30384			ACCOUNTS PAYABLE				\$935.00

Page Subtotals: **\$19,422.64**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAKEWAY PUBLISHERS, INC. (TN) MIDDLE TENNESSEE GROUP PO BOX 400 TULLAHOMA, TN 37388			ACCOUNTS PAYABLE				\$646.51
ACCOUNT NO. LAUDERDALE COUNTY ENTERPRISE PO BOX 289 RIPLEY, TN 38063			ACCOUNTS PAYABLE				\$503.70
ACCOUNT NO. LAWRENCE COUNTY PRESS PO BOX 549 MONTICELLO, MS 39654			ACCOUNTS PAYABLE				\$96.06
ACCOUNT NO. LEADER-CALL PO BOX 728 LAUREL, MS 39441			ACCOUNTS PAYABLE				\$353.00
ACCOUNT NO. LEADER-TRIBUNE (PEACH PUBLISHING LEGAL AD) PEACH PUBLISHING INC. PO BOX 1060 FORT VALLEY, GA 31030			ACCOUNTS PAYABLE				\$200.00
ACCOUNT NO. LEAF CHRONICLE PO BOX 677318 DALLAS, TX 75267			ACCOUNTS PAYABLE				\$633.82
ACCOUNT NO. LEE COUNTY LEDGER PO BOX 715 LEESBURG, GA 31763			ACCOUNTS PAYABLE				\$240.00
ACCOUNT NO. LEXINGTON PROGRESS 508 SOUTH BROAD STREET LEXINGTON, TN 38351			ACCOUNTS PAYABLE				\$462.00

Page Subtotals: **\$3,135.09**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  LEXINGTON PUBLISHING CO., INC (LEXINGTON CHRONICLE) (LEXINGTON CHRONICLE) PO BOX 9 LEXINGTON, SC 29071			ACCOUNTS PAYABLE				\$241.69
ACCOUNT NO.  LOUDON COUNTY NEWS HERALD PO BOX 310 LENOIR CITY, TN 37771			ACCOUNTS PAYABLE				\$1,322.21
ACCOUNT NO.  LOUISVILLE PUBLISHING INC PO BOX 469 LOUISVILLE, MS 39339			ACCOUNTS PAYABLE				\$386.16
ACCOUNT NO.  MACON TELEGRAPH PO BOX 4167 MACON, GA 31208			ACCOUNTS PAYABLE				\$12,950.00
ACCOUNT NO.  MAIN STREET NEWSPAPERS PO BOX 908 JEFFERSON, GA 30549			ACCOUNTS PAYABLE				\$10,630.00
ACCOUNT NO.  MARIETTA DAILY JOURNAL PO BOX 449 MARIETTA, GA 30061			ACCOUNTS PAYABLE		X		\$52,241.30
ACCOUNT NO.  MARION COUNTY NEWSPAPERS PO BOX 765 SOUTH PITTSBURG, TN 37380			ACCOUNTS PAYABLE				\$1,723.45
ACCOUNT NO.  MARION TIMES STANDARD 414 WASHINGTON STREET MARION, AL 36756			ACCOUNTS PAYABLE				\$384.96

Page Subtotals: **\$79,879.77**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MECKLENBURG TIMES SDS 12-2795,PO BOX 86 MINNEAPOLIS, MN 55486			ACCOUNTS PAYABLE				\$3,088.00
ACCOUNT NO. _____ MEDIA GENERAL - NC P.O. BOX 188 HICKORY, NC 28603			ACCOUNTS PAYABLE				\$7,220.75
ACCOUNT NO. _____ MERIDIAN STAR PO BOX 1591 MERDIAN, MS 39301			ACCOUNTS PAYABLE				\$908.76
ACCOUNT NO. _____ MESSENGER PUBLISHING PO BOX 30 CAIRO, GA 31728			ACCOUNTS PAYABLE				\$264.00
ACCOUNT NO. _____ MESSENGER, LLC PO BOX 858 GADSDEN, AL 35902			ACCOUNTS PAYABLE				\$1,233.72
ACCOUNT NO. _____ MILLER COUNTY LIBERAL PO BOX 37 COLQUITT, GA 39837			ACCOUNTS PAYABLE				\$320.00
ACCOUNT NO. _____ MONROE COUNTY ADVOCATE DEMOCRAT PO BOX 389 SWEETWATER, TN 37874			ACCOUNTS PAYABLE				\$662.40
ACCOUNT NO. _____ MONROE COUNTY JOURNAL - MS PO BOX 519 AMORY, MS 38821			ACCOUNTS PAYABLE				\$1,682.30

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MONTGOMERY ADVERTISER PO BOX 1000 MONTGOMERY, AL 36101			ACCOUNTS PAYABLE				\$4,447.50
ACCOUNT NO. _____ MONTICELLO NEWS PO BOX 30 MONTICELLO, GA 31064			ACCOUNTS PAYABLE				\$520.00
ACCOUNT NO. _____ MORGAN COUNTY CITIZEN PO BOX 708 MADISON, GA 30650			ACCOUNTS PAYABLE				\$1,000.00
ACCOUNT NO. _____ NASHVILLE LEDGER PO BOX 3624 MEMPHIS, TN 38173			ACCOUNTS PAYABLE				\$18,360.00
ACCOUNT NO. _____ NATCHEZ DEMOCRAT ACCOUNTS RECEIVABLE PO BOX 2080 SELMA, AL 36702			ACCOUNTS PAYABLE				\$558.92
ACCOUNT NO. _____ NESHOPA DEMOCRAT PO BOX 30 PHILADELPHIA, MS 39350			ACCOUNTS PAYABLE				\$162.00
ACCOUNT NO. _____ NEWNAN TIMES-HERALD 16 JEFFERSON ST NEWNAN, GA 30263			ACCOUNTS PAYABLE				\$7,870.00
ACCOUNT NO. _____ NEWPORT PLAIN TALK PO BOX 279 NEWPORT, TN 37821			ACCOUNTS PAYABLE				\$481.28

Page Subtotals: **\$33,399.70**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NEWS & OBSERVER PUB CO. LEGAL ADVERTISING ACCTS RECV. PO BOX 2885 RALEIGH, NC 27602			ACCOUNTS PAYABLE				\$11,519.50
ACCOUNT NO. _____ NEWS & RECORD PO BOX 600087 RALEIGH, NC 27675			ACCOUNTS PAYABLE				\$3,757.80
ACCOUNT NO. _____ NEWS AND BANNER 210 WEST COURT SQUARE FRANKLIN, GA 30217			ACCOUNTS PAYABLE				\$895.00
ACCOUNT NO. _____ NEWS AND OBSERVER (PEACH PUBLISHING LEGAL AD) PEACH PUBLISHING INC. PO BOX 1060 FORT VALLEY, GA 31030			ACCOUNTS PAYABLE				\$280.00
ACCOUNT NO. _____ NEWS DAILY/DAILY HERALD PO BOX 368 JONESBORO, GA 30237			ACCOUNTS PAYABLE		X		\$82,901.00
ACCOUNT NO. _____ NEWS PUBLISHING CO PO BOX 1633 ROME, GA 30162			ACCOUNTS PAYABLE				\$11,623.70
ACCOUNT NO. _____ NEWS REPORTER PO BOX 340 WASHINGTON, GA 30673			ACCOUNTS PAYABLE				\$1,110.00
ACCOUNT NO. _____ NEWS-COMMERCIAL PO DRAWER 1299 COLLINS, MS 39428			ACCOUNTS PAYABLE				\$147.96

Page Subtotals: **\$112,234.96**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEWS-COURIER (ATHENS-LIMESTONE) PO BOX 670 ATHENS, AL 35612			ACCOUNTS PAYABLE				\$250.65
ACCOUNT NO. NEWSPAPERS OF WEST GEORGIA PO BOX 460 CARROLLTON, GA 30112			ACCOUNTS PAYABLE		X		\$36,546.00
ACCOUNT NO. NORTH GEORGIA NEWS PO BOX 2029 BLAIRSVILLE, GA 30514			ACCOUNTS PAYABLE				\$1,620.00
ACCOUNT NO. NORTH GEORGIA NEWSPAPER GROUP PO BOX 1167 DALTON, GA 30722			ACCOUNTS PAYABLE				\$2,965.00
ACCOUNT NO. NORTH MISSISSIPPI HERALD PO BOX 648 WATER VALLEY, MS 38965			ACCOUNTS PAYABLE				\$155.00
ACCOUNT NO. NORTHEAST GEORGIAN PO BOX 1555 CORNELIA, GA 30531			ACCOUNTS PAYABLE				\$1,460.00
ACCOUNT NO. NORTHEAST MISSISSIPPI DAILY JOURNAL PO BOX 909 TUPELO, MS 38802			ACCOUNTS PAYABLE				\$1,845.52
ACCOUNT NO. NORTHPORT GAZETTE PO BOX 749 NORTHPORT, AL 35476			ACCOUNTS PAYABLE				\$2,274.50

Page Subtotals: **\$47,116.67**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OGLETHORPE ECHO PO BOX 268 LEXINGTON, GA 30648			ACCOUNTS PAYABLE				\$770.00
ACCOUNT NO. _____ OXFORD EAGLE - MS PO BOX 866 OXFORD, MS 38655			ACCOUNTS PAYABLE				\$313.20
ACCOUNT NO. _____ OXFORD PUBLIC LEDGER PO BOX 643 OXFORD, NC 27565			ACCOUNTS PAYABLE				\$506.00
ACCOUNT NO. _____ PACKET MEDIA, LLC PO BOX 53 COLUMBUS, MS 39703			ACCOUNTS PAYABLE				\$754.60
ACCOUNT NO. _____ PANOLIAN PO BOX 1616 BATESVILLE, MS 38606			ACCOUNTS PAYABLE				\$171.84
ACCOUNT NO. _____ PARIS POST INTELLIGENCER PO BOX 310 PARIS, TN 38242			ACCOUNTS PAYABLE				\$810.00
ACCOUNT NO. _____ PICAYUNE ITEM PO BOX 580 PICAYUNE, MS 39466			ACCOUNTS PAYABLE				\$477.98
ACCOUNT NO. _____ PICKENS COUNTY PROGRESS PO BOX 67 JASPER, GA 30143			ACCOUNTS PAYABLE				\$2,210.00

Page Subtotals: **\$6,013.62**



In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  PIKE COUNTY JOURNAL AND REPORTER 185 BARNESVILLE ST ZEBULON, GA 30295			ACCOUNTS PAYABLE				\$520.00
ACCOUNT NO.  PILOT PO BOX 58 SOUTHERN PINES, NC 28388			ACCOUNTS PAYABLE				\$1,220.80
ACCOUNT NO.  PONTOTOC PROGRESS PO BOX 210 PONTOTOC, MS 38863			ACCOUNTS PAYABLE				\$946.96
ACCOUNT NO.  POST-SEARCHLIGHT 301 N CRAWFORD ST BAINBRIDGE, GA 31717			ACCOUNTS PAYABLE				\$280.00
ACCOUNT NO.  PRENTISS HEADLIGHT PO BOX 1257 PRENTISS, MS 39474			ACCOUNTS PAYABLE				\$289.36
ACCOUNT NO.  PRESS REGISTER (MOBILE/MS) P O BOX 2488 MOBILE, AL 36652			ACCOUNTS PAYABLE				\$10,254.04
ACCOUNT NO.  PRESS SENTINEL 252 W WALNUT ST JESUP, GA 31598			ACCOUNTS PAYABLE				\$970.00
ACCOUNT NO.  PULASKI PUBLISHING PO BOX 905 PULASKI, TN 38478			ACCOUNTS PAYABLE				\$594.00

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RANKIN COUNTY NEWS PO BOX 107 BRANDON, MS 39043			ACCOUNTS PAYABLE				\$621.48
ACCOUNT NO. RICHTON DISPATCH PO BOX 429 RICHTON, MS 39476			ACCOUNTS PAYABLE				\$431.72
ACCOUNT NO. ROANE NEWSPAPERS 408 W. DIXIE AVE ELIZABETHTOWN, KY 42701			ACCOUNTS PAYABLE				\$813.85
ACCOUNT NO. ROCKDALE CITIZEN PO BOX 1286 LAWRENCEVILLE, GA 30046			ACCOUNTS PAYABLE				\$8,307.00
ACCOUNT NO. ROCKY MOUNT TELEGRAM ATTN: ACCOUNTING DEPT. PO BOX 1080 ROCKY MOUNT, NC 27802			ACCOUNTS PAYABLE				\$842.24
ACCOUNT NO. SAND MOUNTAIN REPORTER PO BOX 1729 ALBERTVILLE, AL 35950			ACCOUNTS PAYABLE				\$926.10
ACCOUNT NO. SANFORD HERALD PO BOX 100 SANFORD, NC 27331			ACCOUNTS PAYABLE				\$223.72
ACCOUNT NO. SAVANNAH MORNING NEWS PO BOX 3117 SAVANNAH, GA 31402			ACCOUNTS PAYABLE				\$16,822.00

Page Subtotals: **\$28,988.11**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAVANNAH PUBLISHING COMPANY INC (THE COURIER) PO BOX 340 SAVANNAH, TN 38372			ACCOUNTS PAYABLE				\$1,300.00
ACCOUNT NO. SCOTT COUNTY TIMES PO BOX 89 FOREST, MS 39074			ACCOUNTS PAYABLE				\$335.61
ACCOUNT NO. SEA COAST ECHO PO BOX 2009 BAY ST LOUIS, MS 39521			ACCOUNTS PAYABLE				\$211.44
ACCOUNT NO. SHELBY COUNTY REPORTER PO BOX 947 COLUMBIANA, AL 35051			ACCOUNTS PAYABLE				\$11,757.09
ACCOUNT NO. SIMPSON COUNTY NEWS PO BOX 97 MENDENHALL, MS 39114			ACCOUNTS PAYABLE				\$151.28
ACCOUNT NO. SMITHVILLE REVIEW PO BOX 247 SMITHVILLE, TN 37166			ACCOUNTS PAYABLE				\$310.50
ACCOUNT NO. SOUTH GEORGIA MEDIA GROUP PO BOX 968 VALDOSTA, GA 31603			ACCOUNTS PAYABLE				\$5,460.00
ACCOUNT NO. SOUTH REPORTER PO BOX 278 HOLLY SPRINGS, MS 38635			ACCOUNTS PAYABLE				\$694.72

Page Subtotals: \$20,220.64

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SOUTHERN SENTINEL PO BOX 558 RIPLEY, MS 38663			ACCOUNTS PAYABLE				\$194.36
ACCOUNT NO. _____ SOUTHERN STANDARD PO BOX 150 MCMINNVILLE, TN 37111			ACCOUNTS PAYABLE				\$810.00
ACCOUNT NO. _____ SPARTA EXPOSITOR / WHITE CO NEWS PO BOX 179 SPARTA, TN 38583			ACCOUNTS PAYABLE				\$2,008.73
ACCOUNT NO. _____ ST. CLAIR NEWS-AEGIS PO BOX 750 PELL CITY, AL 35125			ACCOUNTS PAYABLE				\$653.00
ACCOUNT NO. _____ STANDARD BANNER JEFFERSON PO BOX 310 JEFFERSON CITY, TN 37760			ACCOUNTS PAYABLE				\$658.15
ACCOUNT NO. _____ STAR HERALD 207 NORTH MADISON ST KOSICUSK, MS 39090			ACCOUNTS PAYABLE				\$159.80
ACCOUNT NO. _____ STAR MERCURY PUBLISHING CO. PO BOX 426 MANCHESTER, GA 31816			ACCOUNTS PAYABLE				\$4,420.00
ACCOUNT NO. _____ STAR NEWS PO BOX 102539 ATLANTA, GA 30368			ACCOUNTS PAYABLE				\$3,233.38

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STARKVILLE DAILY NEWS PO BOX 1068 STARKVILLE, MS 39760			ACCOUNTS PAYABLE				\$161.72
ACCOUNT NO. STATESBORO HERALD PO BOX 888 STATESBORO, GA 30458			ACCOUNTS PAYABLE				\$2,160.00
ACCOUNT NO. STONE COUNTY ENTERPRISE PO BOX 157 WIGGINS, MS 39577			ACCOUNTS PAYABLE				\$572.45
ACCOUNT NO. SUN HERALD ATTN: FAYE TAYLOR, ACCOUNTS/CREDIT COORD. P.O. BOX 4567 BILOXI, MS 39535-4567			ACCOUNTS PAYABLE				\$6,954.90
ACCOUNT NO. SUN NEWS 2510 MAIN STREET CONWAY, SC 29526			ACCOUNTS PAYABLE				\$904.50
ACCOUNT NO. SYLVESTER LOCAL NEWS PO BOX 387 SYLVESTER, GA 31791			ACCOUNTS PAYABLE				\$195.00
ACCOUNT NO. TALLASPOOSA PUBLISHERS INC / ALEXANDER CITY OUTLOOK ALEXANDER CITY OUTLOOK PO BOX 999 ALEXANDER CITY, AL 35011			ACCOUNTS PAYABLE				\$968.11
ACCOUNT NO. TATTNALL JOURNAL 110 S. FOLSOM STREET REIDSVILLE, GA 30453			ACCOUNTS PAYABLE				\$280.00

Page Subtotals: **\$12,196.68**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TAYLORSVILLE TIMES PO BOX 279 TAYLORSVILLE, NC 28681			ACCOUNTS PAYABLE				\$307.20
ACCOUNT NO. _____ TELFAIR ENTERPRISE PO BOX 269 MCRAE, GA 31055			ACCOUNTS PAYABLE				\$301.02
ACCOUNT NO. _____ THE BEACON PO BOX 32 MACON, MS 39341			ACCOUNTS PAYABLE				\$423.72
ACCOUNT NO. _____ THE LELAND PROGRESS P.O. BOX 111 LELAND, MS 38756			ACCOUNTS PAYABLE				\$572.72
ACCOUNT NO. _____ THE MCDUFFIE PROGRESS 101 CHURCH ST. THOMSON, GA 30824			ACCOUNTS PAYABLE				\$851.18
ACCOUNT NO. _____ THE NEWTON COUNTY APPEAL PO BOX 287 UNION, MS 39365			ACCOUNTS PAYABLE				\$257.52
ACCOUNT NO. _____ TIMES DAILY PO BOX 2213 DECATUR, AL 35609			ACCOUNTS PAYABLE				\$688.38
ACCOUNT NO. _____ TIMES-COURIER PO BOX 1076 ELLIJAY, GA 30540			ACCOUNTS PAYABLE				\$1,820.00

Page Subtotals: \$5,221.74

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TISHOMINGO COUNTY NEWS 120 W FRONT STREET IUKA, MS 38852			ACCOUNTS PAYABLE				\$310.32
ACCOUNT NO. TOWNS COUNTY HERALD PO BOX 365 HIAWASSEE, GA 30546			ACCOUNTS PAYABLE				\$1,645.00
ACCOUNT NO. TRI-COUNTY JOURNAL & CHATTAHOOCHEE CHRONICLE 71 WEBB LANE BUENA VISTA, GA 31803			ACCOUNTS PAYABLE				\$256.00
ACCOUNT NO. TRIBUNE & GEORGIAN PO BOX 470 ST. MARY'S, GA 31558			ACCOUNTS PAYABLE				\$1,180.00
ACCOUNT NO. TUSKEGEE NEWSPAPER, INC 103 SOUTH MAIN ST TUSKEGEE, AL 36083			ACCOUNTS PAYABLE				\$464.30
ACCOUNT NO. UNION CITY DAILY MESSENGER PO BOX 430 UNION CITY, TN 38281			ACCOUNTS PAYABLE				\$1,346.40
ACCOUNT NO. UNION RECORDER PO BOX 520 MILLEDGEVILLE, GA 31059			ACCOUNTS PAYABLE				\$620.00
ACCOUNT NO. UPSON BEACON 108 EAST GORDON STREET THOMASTON, GA 30286			ACCOUNTS PAYABLE				\$280.00

Page Subtotals: **\$6,102.02**

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VICKSBURG POST PO BOX 821668 VICKSBURG, MS 39182			ACCOUNTS PAYABLE				\$1,641.20
ACCOUNT NO. _____ VIRGINIAN PILOT PO BOX 627 NORFOLK, VA 23501			ACCOUNTS PAYABLE				\$2,225.50
ACCOUNT NO. _____ WALTON TRIBUNE 124 N BROAD ST MONROE, GA 30655			ACCOUNTS PAYABLE				\$3,935.00
ACCOUNT NO. _____ WAYCROSS JOURNAL-HERALD PO BOX 219 WAYCROSS, GA 31502			ACCOUNTS PAYABLE				\$840.00
ACCOUNT NO. _____ WAYNE COUNTY NEWS - MS PO BOX 509 WAYNESBORO, MS 39367			ACCOUNTS PAYABLE				\$56.28
ACCOUNT NO. _____ WESTERN CAROLINA PUBLISHING CO., INC PO BOX 40 LINCOLNTON, NC 28093			ACCOUNTS PAYABLE				\$240.00
ACCOUNT NO. _____ WHITE COUNTY NEWS 13 E JARRARD ST CLEVELAND, GA 30528			ACCOUNTS PAYABLE				\$530.00
ACCOUNT NO. _____ YAZOO NEWSPAPER, INC (YAZOO CITY HAROLD) PO BOX 720 YAZOO CITY, MS 39194			ACCOUNTS PAYABLE				\$82.04

Page Subtotals: **\$9,550.02**



In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

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

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YORK OBSERVER P.O. BOX 43 RALEIGH, NC 27602			ACCOUNTS PAYABLE				\$510.00
Page Subtotals:							\$510.00
Schedule Totals:							\$924,239.59

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PAR VENTURES II, LLC 10 TARA BOULEVARD SUITE 130 NASHAU, NH 03062	REAL ESTATE LEASE - LEASE AGREEMENT, DATED DECEMBER 1, 1999, BETWEEN PAR VENTURES, L.L.C. AND MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC; AS ASSIGNED PURSUANT TO ASSIGNMENT AND ASSUMPTION AGREEMENT DATED FEBRUARY 24, 2006, AMONG RUBICON INVESTMENTS, LLC, MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC (AS ASSIGNOR), MR DEFAULT SERVICES LLC, E-DEFAULT SERVICES LLC, STATEWIDE TAX AND TITLE SERVICES, LLC AND STATEWIDE PUBLISHING SERVICES, LLC (COLLECTIVELY AS ASSIGNEE); AND AS LICENSED PURSUANT TO LICENSE AGREEMENT, DATED FEBRUARY 24, 2006, BETWEEN MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC (AS LICENSEE), MR DEFAULT SERVICES LLC, E-DEFAULT SERVICES LLC, STATEWIDE TAX AND TITLE SERVICES, LLC AND STATEWIDE PUBLISHING SERVICES, LLC (COLLECTIVELY AS LICENSOR). [1544 OLD ALABAMA RD, ROSWELL, GA]
PAR VENTURES II, LLC 10 TARA BOULEVARD SUITE 130 NASHAU, NH 03062	REAL ESTATE LEASE - LEASE AGREEMENT, DATED MAY 1, 2005, BETWEEN PAR VENTURES II, LLC AND MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC, AS AMENDED; AS SUBLEASED PURSUANT TO SUBLEASE AGREEMENT DATED FEBRUARY 24, 2006 BETWEEN MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC (AS SUBLANDLORD), MR DEFAULT SERVICES LLC, E-DEFAULT SERVICES LLC, STATEWIDE TAX AND TITLE SERVICES, LLC AND STATEWIDE PUBLISHING SERVICES, LLC (COLLECTIVELY AS SUBTENANT); AND AS LICENSED PURSUANT TO LICENSE AGREEMENT, DATED FEBRUARY 24, 2006, BETWEEN MCCALLA, RAYMER, PADRICK, COBB, NICHOLS & CLARK LLC (AS LICENSEE), MR DEFAULT SERVICES LLC, E-DEFAULT SERVICES LLC, STATEWIDE TAX AND TITLE SERVICES, LLC AND STATEWIDE PUBLISHING SERVICES, LLC (COLLECTIVELY AS LICENSOR). [900 HOLCOMB WOODS, ROSWELL, GA]

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. 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 the eight year period 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, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CAL-WESTERN RECONVEYANCE CORPORATION 525 EAST MAIN STREET EL CAJON, CA 92020 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
CAL-WESTERN RECONVEYANCE CORPORATION OF WASHINGTON 201 NE PARK PLAZA DRIVE, SUITE 217 VANCOUVER, WA 98684 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
E-DEFAULT SERVICES LLC 1544 OLD ALABAMA ROAD ROSWELL, GA 30076 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
INTERFACE INC. 4241 PONDEROSA AVE STE. G SAN DIEGO, CA 92123 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
NATIONWIDE TRUSTEE SERVICES OF VIRGINIA, INC. 400 NORTHRIDGE ROAD ATLANTA, GA 30350 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
NATIONWIDE TRUSTEE SERVICES, INC. 400 NORTHRIDGE ROAD ATLANTA, GA 30350 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
PROMMIS FIN CO. 400 NORTHRIDGE ROAD ATLANTA, GA 30350 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA

In re: STATEWIDE PUBLISHING SERVICES LLC

Case No: 13-10557 (BLS)

**SCHEDULE H - CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
PROMMIS HOLDINGS, LLC 400 NORTHRIDGE ROAD ATLANTA, GA 30350 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
PROMMIS HOMEOWNERSHIP SOLUTIONS, INC. 400 NORTHRIDGE ROAD ATLANTA, GA 30350 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
PROMMIS SOLUTIONS, LLC 1544 OLD ALABAMA ROAD ROSWELL, GA 30076 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
RELIABLE RECONVEYANCE CORPORATION 9444 FARNHAM STREET, SUITE 200 SAN DIEGO, CA 92123 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
STATEWIDE TAX AND TITLE SERVICES LLC 1544 OLD ALABAMA ROAD ROSWELL, GA 30076 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA
STATEWIDE TAX AND TITLE SERVICES OF ALABAMA LLC 1544 OLD ALABAMA ROAD ROSWELL, GA 30076 USA	GLEACHER & COMPANY (AS AGENT) JOANNA ANDERSON 1290 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10104 USA

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

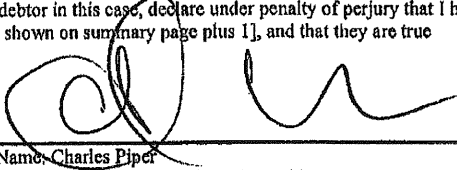
In re: STATEWIDE PUBLISHING SERVICES LLC

Case No. 13-10557(BLS)  
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES  
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer & President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 47 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information and belief.

Date: May 17, 2013

Signature:   
Name: Charles Piper  
Title: Chief Executive Officer & President

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