UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

Federal Tax I.D. # 31-0226480

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	Yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)	Yes	
Copies of bank statements		Yes	
Cash disbursements journals		Yes	
Statement of Operations	MOR-2	Yes	
Balance Sheet	MOR-3	Yes	
Status of Post-petition Taxes	MOR-4	Yes	
Copies of IRS Form 6123 or payment receipt		N/A	
Copies of tax returns filed during reporting period		N/A	
Summary of Unpaid Post-petition Debts	MOR-4	Yes	
Listing of Aged Accounts Payable		Yes	
Accounts Receivable Reconciliation and Aging	MOR-5	Yes	
Taxes Reconciliation and Aging	MOR-5	Yes	
Payments to Insiders and Professional	MOR-6	Yes	
Post Petition Status of Secured Notes, Leases Payable	MOR-6	Yes	
Debtor Questionnaire	MOR-7	Yes	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

B. Joseph Ellingham — Date 4/21/2011

B. JOSEPH ELLINGHAM — Date 4/21/2011

In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

GENERAL NOTES

The information contained in this Monthly Operating Report ("MOR") is provided to fulfill the reporting requirements set forth by the Office of the United States Trustee. These financial statements are not intended to be prepared in conformity with GAAP, because they do not include all of the information and footnote disclosures required by GAAP for complete financial statements. The information contained in this MOR has not been audited or reviewed by independent registered public accountants and is limited to the time period indicated. While every effort has been made to assure the accuracy and completeness of this MOR, errors or omissions may have inadvertently occurred and the Company reserves the right to amend the MOR as necessary.

In accordance with U.S. generally accepted accounting principles (GAAP), the Company has applied American Institute of Certified Public Accountant's Statement of Position ("SOP") 90-7, "Financial Reporting by Entities in Reorganization under the Bankruptcy Code" ("SOP 90-7"), in preparing the financial statements. SOP 90-7 requires that the financial statements, for periods subsequent to the Chapter 11 filing, distinguish transactions and events that are directly associated with the reorganization from the ongoing operations of the business.

SOP 90-7 requires prepetition liabilities that are subject to compromise, to be reported at the amounts expected to be allowed, even if they may be settled for lesser amounts. The amounts currently classified as liabilities subject to compromise may be subject to future adjustments, depending on court actions, further developments with respect to disputed claims, determinations of the secured status of certain claims, the values of any collateral securing such claims, rejection of executory contracts, or other events. Certain accounts included in the liabilities subject to compromise may be entitled to administrative expense priority under section 503(b)(9) of the Bankruptcy Code.

Preparation of the MOR requires management to make estimates and assumptions about future events that affect the reported amounts of assets, liabilities, revenues and expenses and disclosure of contingent assets and liabilities. The Company cannot determine future events and their effects with certainty, particularly while the Chapter 11 cases are proceeding. Therefore, the determination of estimates requires the exercise of judgment based on various assumptions, and other factors such as historical experience, current and expected economic conditions. The Company constantly reviews these significant factors and makes adjustments when appropriate.

The statement of operations and cash flows presented in the MOR for any interim period are not necessarily indicative of the results that may be expected for a full quarter, full year, or any future interim period.

MOR-1

In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS (1)

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the four bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

	Brown Publishing Company	DPI Liquidation Inc.	Brown Media Holdings Company	Boulder Business Information, Inc.	Brown Business Ledger, LLC	Brown Publishing Inc., LLC	Business Publications, LLC	The Delaware Gazette Company	SC Biz News, LLC	Texas Community Newspapers Inc.	Texas Business News, LLC	Troy Daily News, Inc.	Upstate Business News, LLC	Utah Business Publishers, LLC	ARG, LLC
RECEIPTS															
Total Receipts	$ 53,783.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
DISBURSEMENTS															
Employee Compensation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Employee Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distribution Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Production Consumables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Outsourced Content	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Outsourced Printing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Support	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Occupancy Costs	2,898.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capex and Repairs & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	4,108.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operating Disbursements	$ 7,006.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Operating Cash Flow	$ 46,777.71	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
BANKRUPTCY-RELATED DISBURSEMENTS															
Restructuring Costs															
503(b)(9) Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cure Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bankruptcy Court and U.S. Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Independent Director/ Officer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Retained Executives	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment Banker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bar Date Advertising Costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesirow Financial Consulting	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K&L Gates LLP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Epiq Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Argus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cole Schotz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CBIZ MHM	16,102.17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Bankruptcy-Related Disbursements	$ 16,102.17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Net Cash Flow	$ 30,675.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LIQUIDITY															
Beginning Cash Balance	$ 837,808.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Net Cash Flow	30,675.54	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ending Cash Balance	$ 868,484.08	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

(1) The Debtors operate a consolidated cash management system and all cash disbursements are made through Brown Publishing Company.

Case 8-10-73295-dte Doc 732 Filed 04/21/11 Entered 04/21/11 17:37:52

Disbursements by Vendor
Corp - Brown Publishing Company
2/28/2011 - 4/3/2011

Vendor	Date	Doc Number		Amount
FEBRUARY BANK FEES	03/01/2011	BB00016804	$	4,108.47
PAYMENT TO DUKE ENERGY	03/22/2011	BB00016861		1,262.96
CBIZ MAHONEY COHEN	02/28/2011	606001067		15,430.19
CBIZ MAHONEY COHEN	03/17/2011	606001068		792.07
CINCINNATI BELL TELEPHONE	03/17/2011	606001069		568.91
DUKE ENERGY	03/17/2011	606001070		745.01
TIME WARNER CABLE - SWO DIVISIC	03/17/2011	606001071		321.06
VOID POSTED CHECK	02/28/2011	609000223v		(200.00)
HARVEST OF GOLD	02/28/2011	609000453		200.00
VOID POSTED CHECK	03/17/2011	684000081v		(200.00)
ELIZABETH GOLD	03/17/2011	684000203		200.00
Total			$	23,228.67

MOR-1 (CON'T)

In re Brown Publishing Company
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.
(Bank account numbers may be redacted to last four numbers.)

PNC Bank	Operating 0684, 8616, 8435, 6557	Payroll	Tax	Other
BALANCE PER BOOKS	$ 883,793.84			
BANK BALANCE	$ 888,952.71			
(+) DEPOSITS IN TRANSIT *(ATTACH LIST)*	-			
(-) OUTSTANDING CHECKS *(ATTACH LIST)* :	(11,594.23)			
OTHER *(ATTACH EXPLANATION)*	$6,435.36			
ADJUSTED BANK BALANCE *	$ 883,793.84	$ -	$ -	$ -

*"Adjusted Bank Balance" must equal "Balance per Books"

$ -

DEPOSITS IN TRANSIT	Date	Amount	Date	Amount
CHECKS OUTSTANDING	Ck. #	Amount	Ck. #	Amount
See Attached				

OTHER

February Bank Fees	($3,850.06)
March Bank Fees	($3,847.03)
Return Wire from Duke Energy	$1,250.01
Dividends	$11.72
Total Adjustments	($6,435.36)

Corporate Business Account Statement

PNCBANK

Account number: 10-1928-0684

Page 1 of 3

For the period 02/26/2011 to 04/01/2011

Number of enclosures: 0

Tax ID Number: 31-0226480

BROWN PUBLISHING COMPANY
CONCENTRATION ACCOUNT
DEBTOR IN POSSESSION CASE
81073299
1455 W MAIN ST
TIPP CITY OH 45371-2803

For Client Services:
Call 1-877-824-5001

Visit us at www.treasury.pncbank.com

Write to: Client Services
Two PNC Plaza, 31St Floor
620 Liberty Avenue
Pittsburgh, PA 15265

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
35,803.86	21,445.22	18,960.05	38,289.03

Deposits and Other Credits

Description	Items	Amount
Deposits	1	20,195.21
National Lockbox	0	0.00
ACH Credits	0	0.00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	1	1,250.01
Total	2	21,445.22

Checks and Other Debits

Description	Items	Amount
Checks	2	1,262.96
Returned Items	0	0.00
ACH Debits	0	0.00
Funds Transfers Out	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Debits	3	17,697.09
Total	5	18,960.05

Ledger Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/26	35,803.86	03/08	42,149.01	03/31	38,289.03
02/28	31,953.80	03/24	40,886.05		
03/02	52,149.01	03/25	42,136.06		

Deposits and Other Credits

Deposits — 1 transaction for a total of $ 20,195.21

Date posted	Amount	Transaction description	Reference number
03/02	20,195.21	Deposit	013222541

Other Credits — 1 transaction for a total of $ 1,250.01

Date posted	Amount	Transaction description	Reference number
03/25	1,250.01	Refer To Maker Return Ck 000000000003000 Value Date 03-24-11	076457866

Corporate Business Account Statement

BROWN PUBLISHING COMPANY
CONCENTRATION ACCOUNT

For the period 02/26/2011 to 04/01/2011

Account number: 10-1928-0684

Checks and Other Debits

Checks and Substitute Checks — 2 transactions for a total of $ 1,262.96

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
03/24	3000	1,250.01	076457866	03/24	3001	12.95	076868322

Other Debits — 3 transactions for a total of $ 17,697.09

Date posted	Amount	Transaction description	Reference number
02/28	3,850.06	Corporate Account Analysis Charge	0000000000000018568
03/08	10,000.00	Account Transfer To 0000001028886557	BROWN PUBLISHIN
03/31	3,847.03	Corporate Account Analysis Charge	0000000000000018690

Business Performance Mmkt

PNC Bank

PNC BANK

For the period 03/01/2011 to 03/31/2011

Primary account number: 10-2888-8616

Number of enclosures: 0

262183

BROWN PUBLISHING COMPANY
DEBTOR IN POSSESSION
CASE 81073299
1455 W MAIN ST
TIPP CITY OH 45371-2803

For 24-hour banking sign on to
PNC Bank Online Banking on pnc com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh , PA 15230-9738

Visit us at pnc com/mybusiness/

TDD terminal: 1-800-531-1648
For hearing impaired clients only

Business Performance Mmkt Summary

Account number: 10-2888-8616

Overdraft Protection Provided By: **Contact PNC to establish Overdraft Protection**

Brown Publishing Company
Debtor In Possession
Case 81073299

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
46,028.24	11.72	0.00	46,039.96
		Average ledger balance	Average collected balance
		46,028.61	46,028.61

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0 30%	31	46,028.61	11.72	34 04

Deposits and Other Additions

Other Additions	1	11 72
Total	1	11.72

Checks and Other Deductions

Total	0	0.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
03/01	46,028.24	03/31	46,039 96

Business Performance Mmkt

For 24-hour account information, sign on to pnc.com/mybusiness/

For the period 03/01/2011 to 03/31/2011
BROWN PUBLISHING COMPANY
Primary account number: 10-2888-8616

Activity Detail

Deposits and Other Additions

Other Additions

Date posted	Amount	Transaction description	Reference number
03/31	11.72	Interest Payment	I-GEN111033100048794

Corporate Business Account Statement

PNC BANK

Account number: 10-2889-8435

Number of enclosures: 0
Tax ID Number: 31-0226480

For Client Services:
Call 1-877-824-5001

Visit us at www.treasury.pncbank.com

Write to: Client Services
Two PNC Plaza, 31St Floor
620 Liberty Avenue
Pittsburgh , PA 15265

For the period 03/01/2011 to 03/31/2011

262184

BROWN PUBLISHING CO
DEBTOR IN POSSESSION CASE 81073299
1455 W MAIN ST
TIPP CITY OH 45371-2803

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
794,067.94	0.00	0.00	794,067.94

Deposits and Other Credits

Description	Items	Amount
Deposits	0	0 00
National Lockbox	0	0.00
ACH Credits	0	0 00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0 00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	0	0.00
Total	**0**	**0.00**

Checks and Other Debits

Description	Items	Amount
Checks	0	0.00
Returned Items	0	0 00
ACH Debits	0	0.00
Funds Transfers Out	0	0 00
Trade Services	0	0.00
Investments	0	0 00
Zero Balance Transfers	0	0.00
Adjustments	0	0 00
Other Debits	0	0.00
Total	**0**	**0.00**

Ledger Balance

Date	Ledger balance
03/01	794,067.94

Corporate Business Account Statement

PNC BANK

Account Number: 10-2888-6557

For the period 02/26/2011 to 04/01/2011

BROWN PUBLISHING CO
DISBURSEMENT ACCOUNT
DIP CASE 81073299
1455 W MAIN ST
TIPP CITY OH 45371-2803

Number of enclosures: 0
Tax ID Number: 31-0226480
For Client Services:
Call 1-877-824-5001

Visit us at www.treasury.pncbank.com

Write to: Client Services
Two PNC Plaza, 31St Floor
620 Liberty Avenue
Pittsburgh PA 15265

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
17,868.01	10,000.00	17,312.23	10,555.78

Deposits and Other Credits

Description	Items	Amount
Deposits	0	.00
National Lockbox	0	00
ACH Credits	0	.00
Funds Transfers In	0	.00
Trade Services	0	.00
Investments	0	.00
Zero Balance Transfers	0	.00
Adjustments	0	.00
Other Credits	1	10,000.00
Total	1	10,000.00

Checks and Other Debits

Description	Items	Amount
Checks	5	17,312 23
Returned Items	0	.00
ACH Debits	0	00
Funds Transfers Out	0	.00
Trade Services	0	.00
Investments	0	.00
Zero Balance Transfers	0	.00
Adjustments	0	.00
Other Debits	0	.00
Total	5	17,312.23

Ledger Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/26	17,868.01	03/10	12,237 82	03/21	11,347.85
03/08	12,437.82	03/18	11,668.91	03/22	10,555.78

Deposits and Other Credits

Other Credits

1 transaction for a total of $10,000.00

Date posted		Transaction description	Reference number
03/08	10,000.00	Account Transfer From 0000001019280684	BROWN PUBLISHIN

Checks and Other Debits

Checks and Substitute Checks

5 transactions for a total of $17,312.23

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
03/08	Sum 1	15 430 19	Summary	03/18	Sum 1	568 91	Summary	03/22	Sum 1	792 07	Summary
03/10	Sum. 1	200.00	Summary	03/21	Sum. 1	321.06	Summary				

kmt — Brown Publishing Company — Docoutrc.001
04/19/11 - 10:56:32 AM — Docs Outstanding After Reconciliation — 1
Calendar Period IE 2011/03

Bank Account PNC 1 Checking
Statement Date 03/31/2011
Period 2011/03 March 2011

Irx Code	Doc ID	Irx Date	Amount Outstanding	Description	Transaction Post Period
Irx Code	Apck				
Apck	603000472	09/03/2010	101.21	DOLORIS BROADSIONE	2010/09
Apck	606000096	06/03/2010	70.00	YURI ESPERSON	2010/06
Apck	606000517	08/13/2010	7.50	IAMMY LATTIMER	2010/08
Apck	606000522	08/13/2010	750.00	PATRICK HENDERSHOII AIIY	2010/08
Apck	606000531	08/13/2010	17.60	RIIA ANN STEPHENS	2010/08
Apck	606000534	08/13/2010	30.18	UNDERCUT	2010/08
Apck	606000535	08/13/2010	7.54	YVONNE BAICHLER	2010/08
Apck	606000621	08/20/2010	5.00	KEN HUBER	2010/08
Apck	606000650	09/03/2010	0.00	REIMER ARNOVIIZ CHERNEK	2010/09
Apck	606000685	09/10/2010	659.44	NEWSPAPER NAIIONAI NETWORK	2010/09
Apck	606000715	09/10/2010	25.00	BRUMBAUGH FRUIT FARM	2010/09
Apck	606000723	09/10/2010	13.80	RITA SUMMERS	2010/09
Apck	606000756	09/10/2010	14.00	ANNIE CLIFTON	2010/09
Apck	606000774	09/10/2010	0.00	PAGE CO-OP	2010/09
Apck	606000925	09/23/2010	0.00	PAGE CO-OP	2010/09
Apck	606001006	11/09/2010	154.00	CIINION COUNIY CIERK OF COURIS	2010/11
Apck	606001007	11/09/2010	165.00	CIINION COUNIY CIERK OF COURIS	2010/11
Apck	606001011	11/09/2010	280.00	CIINION COUNIY CIERK OF COURIS	2010/11
Apck	606001027	11/09/2010	168.54	OLIVE GARDEN	2010/11
Apck	606001034	11/09/2010	547.20	WALIMAN WEINBERG & REIS	2010/11
Apck	606001070	03/17/2011	745.01	DUKE ENERGY	2011/03
Apck	607000079	07/01/2010	4,350.00	U.S. POSTMASIER (Voided)	2010/07
Apck	607000220	10/21/2010	0.72	EDDIE MOWEN	2010/10
Apck	608000210	06/18/2010	495.72	MICHAEL D. NULL	2010/06
Apck	609000219	07/23/2010	40.00	ASSOCIAIED PRESS	2010/07
Apck	609000338	09/03/2010	60.00	SHAWN ROBINSON	2010/09
Apck	609000417	09/24/2010	495.66	IRENE HINES	2010/09
Apck	616000141	07/16/2010	19.00	BRETT A. ROLLER	2010/07
Apck	620000027	05/07/2010	67.96	JENNIFER STONE	2010/05
Apck	620000566	08/06/2010	325.56	DIVERSIFIED COLLECIION SERVICE	2010/08
Apck	620000865	10/21/2010	15.00	CLIFFORD JEFFERY	2010/10
Apck	621000525	09/03/2010	40.76	TOM MILLHOUSE	2010/09
Apck	621500101	09/23/2010	3.34	DANIEL CHAFIN	2010/09
Apck	622000139	05/21/2010	1.57	LLOYD SCOTT	2010/05
Apck	622000190	06/04/2010	100.00	JON NOEL	2010/06
Apck	622000192	06/04/2010	18.24	AARON LARSON	2010/06
Apck	622000467	08/06/2010	0.00	VECTREN ENERGY DELIVERY	2010/08
Apck	622000626	09/10/2010	1.32	RON RICE	2010/09
Apck	626000210	05/14/2010	8.00	DENISE CIRIEGIO	2010/05
Apck	626001316v	10/06/2010	54.46-	VOID POSIED CHECK	2010/10
Apck	628000013	05/07/2010	5.00	ANIHONY J. VAZQUEZ, JR	2010/05
Apck	628000019	05/07/2010	5.00	BRANDON SPENCER	2010/05
Apck	628000061	05/07/2010	3.00	LAUREN HOBLIT	2010/05
Apck	628000090	05/07/2010	1.00	SAMUEL UHIS	2010/05
Apck	628000093	05/07/2010	4.00	SHELLY WILT	2010/05
Apck	628000260	05/21/2010	10.00	BRANDON SPENCER	2010/05
Apck	628000301	05/21/2010	24.00	SAMUEL UHIS	2010/05
Apck	628000336	06/04/2010	5.00	ANTHONY WARD	2010/06
Apck	628000416	06/04/2010	5.00	TYRELL J. TRAMMELL	2010/06
Apck	628000419	06/04/2010	5.00	ZACHARY GARVER	2010/06
Apck	628000479	06/18/2010	3.00	BREANNA MUSICK	2010/06
Apck	628000526	06/18/2010	3.00	MICHAEL EDWARDS	2010/06
Apck	628000605	07/02/2010	3.00	BRIAN SACK	2010/06
Apck	628000622	07/02/2010	6.00	HANNAH SACK	2010/06
Apck	628000635	07/02/2010	3.00	JOSH BRIGGS	2010/06
Apck	628000655	07/02/2010	8.00	NICK REDAVIDE	2010/06
Apck	628000666	07/02/2010	2.00	SAMANTHA RAINS	2010/06
Apck	628000750	07/16/2010	18.00	KYLE BACK	2010/07
Apck	628000907	07/30/2010	1.00	MICHAEL FIORIIA	2010/07
Apck	628000918	07/30/2010	5.00	RYAN COYLE	2010/07
Apck	628000926	07/30/2010	3.00	TANIA MAYS	2010/07
Apck	628000962	08/06/2010	10.00	LAUREN HOBLII	2010/08
Apck	628000966	08/06/2010	2.50	NICK REDAVIDE	2010/08
Apck	628000970	08/06/2010	21.00	TAYLER HOBLIT	2010/08
Apck	628001022	08/13/2010	1.00	KEVIN MCCAFFERIY	2010/08
Apck	628001033	08/13/2010	2.00	RACHEL KINDY	2010/08
Apck	628001042	08/13/2010	5.00	TAYLER HOBLII	2010/08
Apck	628001117	08/27/2010	30.00	CONNER WAGNER	2010/08
Apck	628001123	08/27/2010	17.00	ELOY SAGERS	2010/08
Apck	628001124	08/27/2010	10.00	ERIC EIFERT	2010/08
Apck	628001136	08/27/2010	5.00	JORDAN ALEX CORNUIE	2010/08
Apck	628001140	08/27/2010	4.00	JUSTICE FLEICHER	2010/08
Apck	628001176	09/03/2010	3.00	AARON LAWSON	2010/09
Apck	628500065	10/21/2010	4.80	JAMES BAKER	2010/10
Apck	630000133	05/14/2010	500.00	A LEARNING PLACE	2010/05
Apck	630000768	08/27/2010	23.71	ZACHARY SILVERS	2010/08
Apck	632000080	05/14/2010	19.20	CENTURYLINK	2010/05
Apck	632000096	05/21/2010	155.83	ASHLEY BACH	2010/05

kmt — Brown Publishing Company — Docoutrc 001
04/19/11 - 10:56:32 AM — Docs Outstanding After Reconciliation — 2
Calendar Period IE 2011/03

Bank Account PNC 1 Checking
Statement Date 03/31/2011
Period 2011/03 March 2011

Irx Code	Doc ID	Irx Date	Amount Outstanding	Description	Transaction Post Period
Apck	632000502	08/13/2010	36.92	KATHERINE CLENDINENG	2010/08
Apck	632000602	09/03/2010	30.03	NEIL MOORE	2010/09
Apck	633000214	07/23/2010	40.52	ROBERT ALAN IREYNOR III	2010/07
Apck	634000274	11/09/2010	30.00	CARDINGTON ROTARY CLUB	2010/11
Apck	635000345	09/24/2010	16.78	JONAIHAN MARTINEZ	2010/09
Apck	635000356	09/23/2010	4 56	MELISSA A. HARRIS	2010/09
Apck	636000212	09/24/2010	130 00	OVERHEAD DOOR OF AIIEN CIY	2010/09
Apck	638000206	08/06/2010	100.04	DANIEL BROCK	2010/08
Apck	638000299	10/01/2010	52.41	ASHIEY FRAMPION	2010/09
Apck	638000308	10/21/2010	0.00	AT & I ADVERIISING & PUBIISHIN	2010/10
Apck	681000135	07/16/2010	30.80	ROBERI FRANCIS	2010/07
Apck	682000055	05/21/2010	83 92	JASON SWANSON	2010/05
Apck	682000078	06/03/2010	31 54	CHRISIINE RICCEIII	2010/06
Apck	683000038	05/07/2010	47 44	JOSAPHINE BIOOMER	2010/05
Apck	683000105	05/14/2010	6.67	LEONARD M. APPEHANS	2010/05
Apck	683000108	05/14/2010	3.33	WILLIAM H. ODDO	2010/05
Apck	683000735	08/13/2010	13.52	DREW STAMBAUGH	2010/08
Apck	683001050	11/09/2010	42.70	ROXANNE DICK	2010/11
Apck	684000203	03/17/2011	200.00	EIIZABEIH GOID	2011/03
	-- Irx Code Iotals -->		11,586 63		

Irx Code Prck

Prck	325000584	10/15/2010	7.60	Chk - MICHAEI H JOHNSON	2010/10
	-- Irx Code Iotals -->		7 60		

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

	The Brown Publishing Company	DPI Liquidation Inc.	Brown Media Holdings Company	Boulder Business Information, Inc.	Brown Business Ledger, LLC	Brown Publishing Inc., LLC	Business Publications, LLC	The Delaware Gazette Company	SC Biz News, LLC	Texas Community Newspapers Inc.	Texas Business News, LLC	Troy Daily News, Inc.	Upstate Business News, LLC	Utah Business Publishers, LLC	ARG, LLC	TOTAL DEBTORS
REVENUE:																
Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Circulation	-	-	-	-	-	-	-	-	-	-	-	60	-	-	-	60
Commercial Printing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Internet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	9,295	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,295
Total Revenue	9,295	-	-	-	-	-	-	-	-	-	-	60	-	-	-	9,355
EXPENSES:																
Editorial/News	(354)	-	-	-	-	-	-	(27)	-	645	-	-	-	-	-	264
Internet	-	-	-	-	-	-	-	(74)	-	-	-	-	-	-	-	(74)
Advertising	(1,289)	-	-	-	-	-	-	-	-	-	-	(533)	-	-	-	(1,822)
Events	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Circulation	(4,900)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(4,900)
Graphics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Production/Packaging/Trucking	(2,108)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2,108)
Administration (No D & A)	(2,799)	-	-	-	-	88	-	-	-	-	-	(250)	-	-	-	(2,961)
Total Expenses	(11,450)	-	-	-	-	88	-	(101)	-	645	-	(783)	-	-	-	(11,601)
EBITDA	20,745	-	-	-	-	(88)	-	101	-	(645)	-	843	-	-	-	20,956
Reorganization Expenses	282,375	-	-	-	-	-	-	-	-	-	-	-	-	-	-	282,375
Federal Income Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
State Income Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Operating Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	5,709	-	-	-	-	-	902	-	-	-	-	-	-	-	-	6,611
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NET INCOME	$ (267,339)	$ -	$ -	$ -	$ -	$ (88)	$ (902)	$ 101	$ -	$ (645)	$ -	$ 843	$ -	$ -	$ -	$ (268,030)

BREAKDOWN OF REORGANIZATION EXPENSES

Independent Director	-
Retained Executives	-
Utility Deposits	-
American Express Deposit	-
DIP Fees and Expenses	-
US Trustee Fees	-
Investment Banker	-
Advertising Costs Related to Sale	-
Bar Date Advertising Costs	-
Cure Payments	-
503(b)(9) Payments	-
Mesirow Financial Consulting	16,215
K&L Gates	200,960
Epiq Systems	-
CBIZ MHM	2,025
Argus	6,849
Cole Schotz	56,326
Total	282,375

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: May 1, 2010 - April 3, 2011

STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

Cumulative - Filing to Date

	The Brown Publishing Company	DPI Liquidation Inc.	Brown Media Holdings Company	Boulder Business Information, Inc.	Brown Business Ledger, LLC	Brown Publishing Inc., LLC	Business Publications, LLC	The Delaware Gazette Company	SC Biz News, LLC	Texas Community Newspapers Inc.	Texas Business News, LLC	Troy Daily News, Inc.	Upstate Business News, LLC	Utah Business Publishers, LLC	ARG, LLC	TOTAL DEBTORS
REVENUE:																
Advertising	$ 7,618,719	$ 2,600,535	$ -	$ 252,748	$ 244,409	$ 880,047	$ 949,030	$ 719,326	$ 518,971	$ 537,956	$ 43,856	$ 1,069,846	$ 184,400	$ 380,059	$ (67,983)	$ 15,931,919
Circulation	2,239,684	3,373	-	23,239	6,682	191,230	63,299	183,961	34,322	45,148	325	239,802	5,820	5,738	-	3,042,623
Commercial Printing	929,019	-	-	-	215	31,877	-	2,887	162,401	-	-	9,474	52	-	-	1,135,925
Internet	1,196	5,369	-	1,682	353	-	-	24,432	1,506	1,515	-	300	1,921	-	-	38,274
Other	277,680	(24,429)	-	116,045	26,734	873	62,683	21,426	31,510	149,535	45,655	25,214	18,550	121,131	-	872,607
Total Revenue	11,066,298	2,584,848	-	393,714	278,393	1,104,027	1,075,012	952,032	748,710	734,154	89,836	1,344,636	210,743	506,928	(67,983)	21,021,348
EXPENSES:																
Editorial/News	1,237,324	207,305	-	73,123	25,692	128,129	127,891	138,309	140,398	108,113	9,374	145,948	59,361	73,820	3,025	2,477,812
Internet	-	-	-	-	-	-	-	35,185	-	-	-	-	-	-	-	35,185
Advertising	1,564,000	497,002	-	108,620	73,616	173,023	277,453	113,721	235,589	102,106	32,548	177,380	41,483	116,433	131,096	3,644,070
Events	-	-	-	47,898	19,994	-	-	-	19,262	73,297	19,995	-	7,636	85,490	-	273,572
Circulation	1,708,395	75,218	-	15,448	49,537	214,945	33,881	150,344	70,741	38,412	15,424	203,915	24,307	26,584	(3,198)	2,623,953
Graphics	294,494	51,973	-	21,622	10,882	42,505	63,092	27,597	29,173	23,321	-	24,777	11,930	25,371	14,402	641,139
Production/Packaging/Trucking	1,754,117	283,696	-	20,291	61,898	188,903	108,388	120,590	61,216	78,913	14,136	96,397	15,903	64,019	71,308	2,939,775
Administration (No D & A) [1]	35,326,281	5,065,471	-	1,486,755	966,351	3,758,260	8,326,858	2,742,754	3,956,962	4,440,184	890,699	12,565,298	745,839	3,500,499	1,026,809	84,799,020
Total Expenses	41,884,611	6,180,665	-	1,773,757	1,207,970	4,505,765	8,937,563	3,328,500	4,513,341	4,864,346	982,176	13,213,715	906,459	3,892,216	1,243,442	97,434,526
EBITDA	(30,818,313)	(3,595,817)	-	(1,380,043)	(929,577)	(3,401,738)	(7,862,551)	(2,376,468)	(3,764,631)	(4,130,192)	(892,340)	(11,869,079)	(695,716)	(3,385,288)	(1,311,425)	(76,413,178)
Reorganization Expenses	7,136,010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,136,010
Federal Income Tax	-	1,372	-	-	-	1,422	-	-	-	-	-	-	-	-	-	2,794
State Income Tax	34,367	6,663	-	-	-	876	-	-	-	-	-	-	-	100	-	42,006
Non-Operating Expense	461,843	-	-	-	-	-	-	-	-	-	-	-	-	-	-	461,843
Interest Expense [2]	2,606,624	1,894	-	2,094	281	8,802	7,032	2,575	2,774	2,906	280	18,640	875	1,038	177	2,655,992
Depreciation	935,592	108,572	-	18,198	4,505	77,358	88,198	16,849	32,106	31,153	3,441	70,699	3,208	20,793	5,782	1,416,454
Amortization	234,314	202,327	-	35,377	12,363	69,915	194,108	(4,008)	62,481	87,302	9,236	39,999	13,289	47,627	13,426	1,017,756
NET INCOME	$ (42,227,062)	$ (3,916,645)	$ -	$ (1,435,712)	$ (946,726)	$ (3,560,111)	$ (8,151,889)	$ (2,391,884)	$ (3,861,992)	$ (4,251,553)	$ (905,297)	$ (11,998,417)	$ (713,088)	$ (3,454,846)	$ (1,330,810)	$ (89,146,033)

BREAKDOWN OF REORGANIZATION EXPENSES

Independent Director	239,909
Retained Executives	40,800
Utility Deposits	69,000
American Express Deposit	59,400
DIP Fees and Expenses	106,000
US Trustee Fees	50,075
Investment Banker	293,165
Advertising Costs Related to Sale	21,700
Bar Date Advertising Costs	18,331
Cure Payments	155,131
503(b)(9) Payments	187,327
Mesirow Financial Consulting	1,105,227
K&L Gates	2,963,757
Epiq Systems	314,385
CBIZ MHM	44,346
Argus	140,305
Cole Schotz	1,044,775
Total	6,853,635

(1) Includes loss on disposal of assets in connection with asset sales on 9/1/2010 and 9/3/2010

(2) While the Debtors have been accruing post-filing interest, no interest has been paid on debt subsequent to April 30, 2010, the date of commencement of the Bankruptcy Proceedings.

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MOR-3

In re Brown Publishing Company
Debtor

10-73295
February 28, 2011 - April 3, 2011

Brown Publishing Company
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011	
ASSETS			
Current assets:			
Cash	868,484	837,809	
Accounts receivable, net	5,709	5,709	
Intercompany A/R	24,703,812	24,703,812	
Inventories	-	-	
Prepaid taxes and & other assets	138,504	138,504	
Total current assets	25,716,509	25,685,833	
Property, plant & equipment, net	663,393	668,534	
Other assets:			
Intangible assets, net	-	-	
Goodwill	-	-	
Cash surrender value of life ins, net	39,292	39,292	
Notes receivable - stockholder	-	-	
Due from related parties	714,939	714,939	
Other assets	53,317	53,317	
Total other assets	807,548	807,548	
Total assets	27,187,450	27,161,916	
LIABILITIES & STOCKHOLDERS' EQUITY			
Current Liabilities:			
Accounts payable	133,486	138,683	
Unearned and deferred revenue	5,709	5,709	
Accrued expenses & other liabilities	1,886,692	1,621,051	(1)
Intercompany	-	-	
Total current liabilities	2,025,887	1,765,442	
Liabilities Subject to Compromise			
Long-term debt	40,249,772	40,249,772	
Post-filing interest	3,120,967	3,120,967	
Accounts payable	2,121,543	2,113,771	
Accrued expenses & other liabilities	507,018	507,018	
Intercompany	-	-	
Other	849,707	849,707	
Total liabilities subject to compromise	46,849,007	46,841,235	
Shareholders' equity (deficit)			
Cumulative 5% preferred stock	45,000	45,000	
Less: Preferred stock in treasury	(45,000)	(45,000)	
Cumulative 6.3% preferred stock	5,797,425	5,797,425	
Less: Preferred stock in treasury	(337,716)	(337,716)	
Issued and outstanding	5,459,709	5,459,709	
Common stock - no par value	20,000	20,000	
Additional paid-in capital	8,378,028	8,378,028	
Accum other comprehensive loss	-	-	
Accumulated earnings (deficit)	(17,960,645)	(17,717,962)	
Less: Common stock in treasury	(17,584,537)	(17,584,537)	
Total shareholders's equity	(21,687,444)	(21,444,762)	
Total liabilities and equity	27,187,450	27,161,916	

(1) March and February Accrued Expenses balance includes accrued but unpaid professional fees incurred in the post-petition period (net of retainers).

In re Dan's Papers Inc. 10-73291
Debtor February 28, 2011 - April 3, 2011

DPI Liquidation Inc.
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	1,301	1,301
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	-	-
Total current assets	1,301	1,301
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	57,847	57,847
Total other assets	57,847	57,847
Total assets	59,148	59,148
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	4,349	4,349
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(198)	(198)
Intercompany	(2,015,985)	(2,015,985)
Total current liabilities	(2,011,833)	(2,011,833)
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	24,524	24,524
Accrued expenses & other liabilities	206,400	206,400
Intercompany	18,362,200	18,362,200
Other	-	-
Total liabilities subject to compromise	18,593,124	18,593,124
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(16,522,143)	(16,522,143)
Less: Common stock in treasury	-	-
Total shareholders's equity	(16,522,143)	(16,522,143)
Total liabilities and equity	59,148	59,148

In re Brown Media Holdings Company
Debtor

10-73292
February 28, 2011 - April 3, 2011

Brown Media Holdings Company
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	32,577,484	32,577,484
Inventories	-	-
Prepaid taxes and & other assets	-	-
Total current assets	32,577,484	32,577,484
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	15,000	15,000
Total other assets	15,000	15,000
Total assets	32,592,484	32,592,484
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	-	-
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	-	-
Intercompany	-	-
Total current liabilities	-	-
Liabilities Subject to Compromise		
Long-term debt	37,107,543	37,107,543
Post-filing interest	-	-
Accounts payable	-	-
Accrued expenses & other liabilities	(1,000)	(1,000)
Intercompany	-	-
Other	-	-
Total liabilities subject to compromise	37,106,543	37,106,543
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	15,000	15,000
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(4,529,059)	(4,529,059)
Less: Common stock in treasury	-	-
Total shareholders's equity	(4,514,059)	(4,514,059)
Total liabilities and equity	32,592,484	32,592,484

In re Boulder Business Information
Debtor

10-73297
February 28, 2011 - April 3, 2011

Boulder Business Information
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	288	288
Total current assets	288	288
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	-	-
Total other assets	-	-
Total assets	288	288
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	1,762	1,762
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(2,309)	(2,309)
Intercompany	92,490	92,490
Total current liabilities	91,943	91,943
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	55,734	55,734
Accrued expenses & other liabilities	135	135
Intercompany	1,764,015	1,764,015
Other	-	-
Total liabilities subject to compromise	1,819,884	1,819,884
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(1,911,539)	(1,911,539)
Less: Common stock in treasury	-	-
Total shareholders's equity	(1,911,539)	(1,911,539)
Total liabilities and equity	288	288

In re Brown Business Ledger LLC
Debtor

10-73298
February 28, 2011 - April 3, 2011

Brown Business Ledger LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	280	280
Total current assets	280	280
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	2,705	2,705
Total other assets	2,705	2,705
Total assets	2,985	2,985
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	-	-
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(2,306)	(2,396)
Intercompany	123,064	123,064
Total current liabilities	120,758	120,668
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	15,212	15,212
Accrued expenses & other liabilities	-	-
Intercompany	1,062,384	1,062,384
Other	-	-
Total liabilities subject to compromise	1,077,596	1,077,596
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(1,195,369)	(1,195,279)
Less: Common stock in treasury	-	-
Total shareholders's equity	(1,195,369)	(1,195,279)
Total liabilities and equity	2,985	2,985

In re Brown Publishing Inc LLC
Debtor

10-73299
February 28, 2011 - April 3, 2011

Brown Publishing Inc LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	2,489	2,489
Total current assets	2,489	2,489
Property, plant & equipment, net	67,604	67,604
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	1,000	1,000
Total other assets	1,000	1,000
Total assets	71,093	71,093
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	2,183	2,183
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(5,959)	(5,959)
Intercompany	(387,657)	(387,745)
Total current liabilities	(391,434)	(391,522)
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	83,739	83,739
Accrued expenses & other liabilities	8,895	8,895
Intercompany	4,281,462	4,281,462
Other	-	-
Total liabilities subject to compromise	4,374,096	4,374,096
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(3,911,569)	(3,911,481)
Less: Common stock in treasury	-	-
Total shareholders's equity	(3,911,569)	(3,911,481)
Total liabilities and equity	71,093	71,093

In re Business Publications LLC
Debtor

10-73300
February 28, 2011 - April 3, 2011

Business Publications LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	3,477	3,477
Total current assets	3,477	3,477
Property, plant & equipment, net	16,237	17,139
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	1,000	1,000
Total other assets	1,000	1,000
Total assets	20,714	21,616
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	147	147
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(3,839)	(3,839)
Intercompany	(250,622)	(263,810)
Total current liabilities	(254,315)	(267,503)
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	198,491	198,491
Accrued expenses & other liabilities	33	33
Intercompany	8,691,048	8,691,048
Other	-	-
Total liabilities subject to compromise	8,889,572	8,889,572
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(8,614,543)	(8,600,453)
Less: Common stock in treasury	-	-
Total shareholders's equity	(8,614,543)	(8,600,453)
Total liabilities and equity	20,714	21,616

In re The Delaware Gazette Company
Debtor

10-73302
February 28, 2011 - April 3, 2011

The Delaware Gazette Company
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	966	966
Total current assets	966	966
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	1,020	1,020
Total other assets	1,020	1,020
Total assets	1,986	1,986
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	1,629	1,802
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(707)	(707)
Intercompany	(405,476)	(405,476)
Total current liabilities	(404,554)	(404,381)
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	38,207	38,207
Accrued expenses & other liabilities	18,546	18,546
Intercompany	1,223,172	1,223,172
Other	-	-
Total liabilities subject to compromise	1,279,925	1,279,925
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(873,385)	(873,558)
Less: Common stock in treasury	-	-
Total shareholders's equity	(873,385)	(873,558)
Total liabilities and equity	1,986	1,986

In re SC Biz News LLC
Debtor

10-73303
February 28, 2011 - April 3, 2011

SC Biz News LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	551	551
Total current assets	551	551
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	-	-
Total other assets	-	-
Total assets	551	551
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	23,438	23,438
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(3,861)	(3,861)
Intercompany	295,529	295,529
Total current liabilities	315,106	315,106
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	98,162	98,162
Accrued expenses & other liabilities	135	135
Intercompany	4,046,189	4,046,189
Other	-	-
Total liabilities subject to compromise	4,144,486	4,144,486
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(4,459,041)	(4,459,041)
Less: Common stock in treasury	-	-
Total shareholders's equity	(4,459,041)	(4,459,041)
Total liabilities and equity	551	551

In re Texas Community Newspapers
Debtor

10-73304
February 28, 2011 - April 3, 2011

Texas Community Newspapers
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	327	327
Total current assets	327	327
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	4,371	4,371
Total other assets	4,371	4,371
Total assets	4,698	4,698
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	1,584	939
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(9,427)	(9,427)
Intercompany	519,859	531,142
Total current liabilities	512,017	522,655
Liabilities Subject to Compromise		
Long-term debt	27,226	27,226
Post-filing interest	-	-
Accounts payable	87,342	87,342
Accrued expenses & other liabilities	4,783	4,783
Intercompany	3,838,455	3,838,455
Other	414,374	414,374
Total liabilities subject to compromise	4,372,180	4,372,180
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(4,879,499)	(4,890,137)
Less: Common stock in treasury	-	-
Total shareholders's equity	(4,879,499)	(4,890,137)
Total liabilities and equity	4,698	4,698

In re Texas Business News LLC
Debtor

10-73305
February 28, 2011 - April 3, 2011

Texas Business News LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	40	40
Total current assets	40	40
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	-	-
Total other assets	-	-
Total assets	40	40
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	-	-
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(379)	(379)
Intercompany	48,861	48,861
Total current liabilities	48,483	48,483
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	11,588	11,588
Accrued expenses & other liabilities	74	74
Intercompany	1,669,649	1,669,649
Other	-	-
Total liabilities subject to compromise	1,681,311	1,681,311
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(1,729,753)	(1,729,753)
Less: Common stock in treasury	-	-
Total shareholders's equity	(1,729,753)	(1,729,753)
Total liabilities and equity	40	40

In re Troy Daily News
Debtor

10-73306
February 28, 2011 - April 3, 2011

Troy Daily News
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	1,529	1,529
Total current assets	1,529	1,529
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	879	879
Total other assets	879	879
Total assets	2,408	2,408
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	268	2,550
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(30,212)	(30,212)
Intercompany	2,489,624	2,488,186
Total current liabilities	2,459,681	2,460,524
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	247,093	247,093
Accrued expenses & other liabilities	2,595	2,595
Intercompany	4,001,514	4,001,514
Other	-	-
Total liabilities subject to compromise	4,251,202	4,251,202
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(6,708,474)	(6,709,318)
Less: Common stock in treasury	-	-
Total shareholders's equity	(6,708,474)	(6,709,318)
Total liabilities and equity	2,408	2,408

In re Upstate Business News LLC
Debtor

10-73307
February 28, 2011 - April 3, 2011

Upstate Business News LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	(2)	(2)
Total current assets	(2)	(2)
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	-	-
Total other assets	-	-
Total assets	(2)	(2)
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	(1,200)	(1,200)
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(1,255)	(1,255)
Intercompany	26,772	26,772
Total current liabilities	24,317	24,317
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	20,459	20,459
Accrued expenses & other liabilities	-	-
Intercompany	704,298	704,298
Other	160,000	160,000
Total liabilities subject to compromise	884,757	884,757
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(909,075)	(909,075)
Less: Common stock in treasury	-	-
Total shareholders's equity	(909,075)	(909,075)
Total liabilities and equity	(2)	(2)

In re Utah Business Publishers LLC
Debtor

10-73308
February 28, 2011 - April 3, 2011

Utah Business Publishers LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	446	446
Total current assets	446	446
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	6,840	6,840
Total other assets	6,840	6,840
Total assets	7,286	7,286
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	831	831
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(32,367)	(32,367)
Intercompany	290,077	290,077
Total current liabilities	258,540	258,540
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	93,919	93,919
Accrued expenses & other liabilities	30,430	30,430
Intercompany	3,290,882	3,290,882
Other	-	-
Total liabilities subject to compromise	3,415,231	3,415,231
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(3,666,485)	(3,666,485)
Less: Common stock in treasury	-	-
Total shareholders's equity	(3,666,485)	(3,666,485)
Total liabilities and equity	7,286	7,286

In re ARG LLC
Debtor

10-73309
February 28, 2011 - April 3, 2011

ARG LLC
Balance Sheet
For the Period Ending April 3, 2011

	April 3,2011	February 27,2011
ASSETS		
Current assets:		
Cash	-	-
Accounts receivable, net	-	-
Intercompany A/R	-	-
Inventories	-	-
Prepaid taxes and & other assets	45	45
Total current assets	45	45
Property, plant & equipment, net	-	-
Other assets:		
Intangible assets, net	-	-
Goodwill	-	-
Cash surrender value of life ins, net	-	-
Notes receivable - stockholder	-	-
Due from related parties	-	-
Other assets	-	-
Total other assets	-	-
Total assets	45	45
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities:		
Accounts payable	-	-
Unearned and deferred revenue	-	-
Accrued expenses & other liabilities	(1,757)	(1,757)
Intercompany	199,274	199,274
Total current liabilities	197,517	197,517
Liabilities Subject to Compromise		
Long-term debt	-	-
Post-filing interest	-	-
Accounts payable	76,281	76,281
Accrued expenses & other liabilities	235	235
Intercompany	1,569,313	1,569,313
Other	-	-
Total liabilities subject to compromise	1,645,829	1,645,829
Shareholders' equity (deficit)		
Cumulative 5% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Cumulative 6.3% preferred stock	-	-
Less: Preferred stock in treasury	-	-
Issued and outstanding	-	-
Common stock - no par value	-	-
Additional paid-in capital	-	-
Accum other comprehensive loss	-	-
Accumulated earnings (deficit)	(1,843,301)	(1,843,301)
Less: Common stock in treasury	-	-
Total shareholders's equity	(1,843,301)	(1,843,301)
Total liabilities and equity	45	45

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In re Brown Publishing Company
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	(4.76)	-	-			(4.76)
Sales	250.10	-	-			250.10
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	40,623.71	-	-			40,623.71
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	40,869.05	-	-			40,869.05
Total Taxes	40,869.05	-	-			40,869.05

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	88.19	6,683.90	29,286.67	90,004.97	126,063.73
Wages Payable	-					-
Taxes Payable	40,869.05					40,869.05
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	40,869.05	88.19	6,683.90	29,286.67	90,004.97	166,932.78

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Brown Publishing Company
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
5

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 060-0000-002-015		Accounts Payable POST					
MISC-PBS	MISCELLANEOUS REFUND - PBS	33890.90	0.00	0.00	15.00	8465.89	25410.01
MISC-ADP	MISCELLANEOUS REFUND - ADPLUS	51.65	0.00	0.00	0.00	0.00	51.65
NELCO	NELCO	1549.63	0.00	0.00	0.00	0.00	1549.63
OCM	OHIO COMMUNITY MEDIA LLC	83641.73	0.00	88.19	5600.00	19603.54	58350.00
PURPOW	PURCHASE POWER	500.00	0.00	0.00	0.00	0.00	500.00
	--- A/P Account Totals --->	119633.91	0.00	88.19	5615.00	28069.43	85861.29
	==== REPORT TOTALS ===>	119633.91	0.00	88.19	5615.00	28069.43	85861.29

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The Ada Herald
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
1

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
	==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 070-0000-002-015	Accounts Payable POST						
ACI	ADORAMA CAMERA INC.	744.64	0.00	0.00	0.00	0.00	744.64
BRADLEY	JOAN BRADLEY	150.00	0.00	0.00	0.00	0.00	150.00
QUILL	QUILL CORPORATION	39.79	0.00	0.00	0.00	0.00	39.79
	--- A/P Account Totals --->	934.43	0.00	0.00	0.00	0.00	934.43
	==== REPORT TOTALS ===>	934.43	0.00	0.00	0.00	0.00	934.43

mcm
04/04/11 - 11:18:41 AM

Northern Colorado Business Rpt
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
10

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
---- REPORT TOTALS ===>		0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:18:45 AM

Galion Inquirer
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
12

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:18:54 AM

Georgetown News Democrat
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
14

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>		0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:18:56 AM

Greene County Papers
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
16

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 220-0000-002-015 Accounts Payable POST						
ELIZABETELIZABETH BALL	90.00	0.00	0.00	0.00	0.00	90.00
--- A/P Account Totals --->	90.00	0.00	0.00	0.00	0.00	90.00
==== REPORT TOTALS ===>	90.00	0.00	0.00	0.00	0.00	90.00

mcm
04/04/11 - 11:18:59 AM

Greenville Daily Advocate
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 200-0000-002-015		Accounts Payable POST					
SHANE	SHANE AUSTIN	9.84	0.00	0.00	0.00	0.00	9.84
DAVCOM	DAVID W COMPTON	25.09	0.00	0.00	0.00	0.00	25.09
L1486	DONALD NETZLEY	32.55-	0.00	0.00	0.00	0.00	32.55-
GRNETZJE	JENNIFER NETZLEY	2.00-	0.00	0.00	0.00	0.00	2.00-
MICRO	MICRO SYSTEMS SPECIALISTS	10.00	0.00	0.00	0.00	0.00	10.00
KYLE	KYLE SHANER	75.00	0.00	0.00	0.00	0.00	75.00
L1146	STEVE ANTHONY	110.57-	0.00	0.00	0.00	0.00	110.57-
	--- A/P Account Totals --->	25.19-	0.00	0.00	0.00	0.00	25.19-
	==== REPORT TOTALS ===>	25.19-	0.00	0.00	0.00	0.00	25.19-

mcm | The Times Gazette | AgeAcct.003
04/04/11 - 11:19:09 AM | Aging by A/P Account | 19
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 100-0000-002-015		Accounts Payable POST					
LORA	LORA K ABERNATHY	11.04	0.00	0.00	0.00	0.00	11.04
A1076	HIGHLAND COUNTY TREASURER	950.87	0.00	0.00	0.00	950.87	0.00
A1057	METRO CREATIVE GRAPHICS	16.68	0.00	0.00	0.00	0.00	16.68
MISCRF	MISCELLANEOUS REFUND	154.41	0.00	0.00	0.00	55.02	99.39
	--- A/P Account Totals --->	1133.00	0.00	0.00	0.00	1005.89	127.11
	---- REPORT TOTALS --->	1133.00	0.00	0.00	0.00	1005.89	127.11

mcm
04/04/11 - 11:19:11 AM

Madison Press
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
20

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 330-0000-002-015		Accounts Payable POST					
HALLA	AUDREY HALL	113.83	0.00	0.00	0.00	0.00	113.83
RENT	CARLTON W HARTLEY TRUST	1068.90	0.00	0.00	1068.90	0.00	0.00
	--- A/P Account Totals --->	1182.73	0.00	0.00	1068.90	0.00	113.83
	**** REPORT TOTALS ***>	1182.73	0.00	0.00	1068.90	0.00	113.83

mcm
04/04/11 - 11:19:14 AM

Morrow County Sentinel
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
21

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 340-0000-002-015		Accounts Payable POST					
CINTAS	CINTAS	102.48	0.00	0.00	0.00	0.00	102.48
VOF	VILLAGE OF FREDERICKTOWN	3.96	0.00	0.00	0.00	0.00	3.96
	--- A/P Account Totals --->	106.44	0.00	0.00	0.00	0.00	106.44
	***** REPORT TOTALS ===>	106.44	0.00	0.00	0.00	0.00	106.44

mcm
04/04/11 - 11:19:17 AM

Putnam County Sentinel
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
23

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ==>		0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:19:18 AM

Piqua Daily Call
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
24

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 210-0000-002-015		Accounts Payable POST					
DOVE	DOVE DATA PRODUCTS INC	53.37	0.00	0.00	0.00	0.00	53.37
M2334	UNIVERSAL UCLICK	767.12	0.00	0.00	0.00	0.00	767.12
	--- A/P Account Totals --->	820.49	0.00	0.00	0.00	0.00	820.49
	==== REPORT TOTALS ===>	820.49	0.00	0.00	0.00	0.00	820.49

mcm
04/04/11 - 11:19:22 AM

Marysville Production Facility
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
26

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>		0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:19:23 AM

News Color Press
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
27

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
	==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:19:25 AM

Piqua Production Facility
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
28

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>		0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:19:25 AM

Tipp City Production Facility
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
29

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 310-0000-002-015		Accounts Payable POST					
DMS	DMS	361.24	0.00	0.00	0.00	0.00	361.24
	--- A/P Account Totals --->	361.24	0.00	0.00	0.00	0.00	361.24
	==== REPORT TOTALS ===>	361.24	0.00	0.00	0.00	0.00	361.24

mcm
04/04/11 - 11:19:27 AM

Xenia Production Facility
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
31

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 250-0000-002-015		Accounts Payable POST					
PENSKE	PENSKE TRUCK LEASING CO., L.P.	1276.56	0.00	0.00	0.00	0.00	1276.56
	--- A/P Account Totals --->	1276.56	0.00	0.00	0.00	0.00	1276.56
	==== REPORT TOTALS ===>	1276.56	0.00	0.00	0.00	0.00	1276.56

mcm
04/04/11 - 11:19:29 AM

Sidney Daily News
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
32

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 260-0000-002-015		Accounts Payable POST					
JUDITH	JUDITH GRIESHOP	32.00	0.00	0.00	0.00	0.00	32.00
PETTY	PETTY CASH - BOBBI STAUFFER	58.45	0.00	0.00	0.00	58.45	0.00
	--- A/P Account Totals --->	90.45	0.00	0.00	0.00	58.45	32.00
	==== REPORT TOTALS ===>	90.45	0.00	0.00	0.00	58.45	32.00

mcm
04/04/11 - 11:19:39 AM

Skywrighter
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
34

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
	==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

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04/04/11 - 11:19:47 AM

Times Community Newspapers
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
36

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
	==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

mcm
04/04/11 - 11:19:54 AM

The Urbana Daily Citizen
Aging by A/P Account
Accounts Payable Account MA *********2015*

AgeAcct.003
37

Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 030-0000-002-015 Accounts Payable POST						
CHARLOTTCHARLOTTE KLINE	55.68	0.00	0.00	0.00	0.00	55.68
--- A/P Account Totals --->	55.68	0.00	0.00	0.00	0.00	55.68
==== REPORT TOTALS ===>	55.68	0.00	0.00	0.00	0.00	55.68

mcm
04/04/11 - 11:19:57 AM

The Times Bulletin
Aging by A/P Account
Accounts Payable Account MA *********2015*

AgeAcct.003
38

Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
	==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

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04/04/11 - 11:20:01 AM

The Record Herald
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
39

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 130-0000-002-015		Accounts Payable POST					
D1358	DAVID STIRR	281.34-	0.00	0.00	0.00	0.00	281.34-
D2688	DOUGLAS MILLER	88.15-	0.00	0.00	0.00	0.00	88.15-
ELIZABETH	ELIZABETH MCCUMBERS	29.25	0.00	0.00	0.00	0.00	29.25
MISCRF	MISCELLANEOUS REFUND	129.53	0.00	0.00	0.00	96.98	32.55
	--- A/P Account Totals --->	210.71-	0.00	0.00	0.00	96.98	307.69-
	==== REPORT TOTALS ===>	210.71-	0.00	0.00	0.00	96.98	307.69-

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04/04/11 - 11:20:05 AM

Wilmington News Journal
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
40

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 090-0000-002-015		Accounts Payable POST					
MISCRF	MISCELLANEOUS REFUND	55.92	0.00	0.00	0.00	55.92	0.00
SHAKER	SHARON KERSEY	11.04	0.00	0.00	0.00	0.00	11.04
9082	STANDARD COFFEE SERVICE CO.	108.98	0.00	0.00	0.00	0.00	108.98
WARING	WARING OFFICE SUPPLIES, INC.	233.97	0.00	0.00	0.00	0.00	233.97
	--- A/P Account Totals --->	409.91	0.00	0.00	0.00	55.92	353.99
	==== REPORT TOTALS ===>	409.91	0.00	0.00	0.00	55.92	353.99

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04/04/11 - 11:20:07 AM

People's Defender
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
41

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 040-0000-002-015		Accounts Payable POST					
GAS	DUKE ENERGY	76.43	0.00	0.00	0.00	0.00	76.43
KELLEY	STEPHEN KELLEY	140.00	0.00	0.00	0.00	0.00	140.00
RIGDON	TERRY RIGDON	3.36	0.00	0.00	0.00	0.00	3.36
CROSS	TOM CROSS	75.00	0.00	0.00	0.00	0.00	75.00
	--- A/P Account Totals --->	294.79	0.00	0.00	0.00	0.00	294.79
	===== REPORT TOTALS ===>	294.79	0.00	0.00	0.00	0.00	294.79

In re DPI Liquidation Inc. (F/K/A Dan's Papers) Case No. 10-73291
Debtor Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	145.00	-	-			145.00
Other:	-	-	-			-
Total State and Local	145.00	-	-			145.00
Total Taxes	145.00	-	-			145.00

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	4,349.16	4,349.16
Wages Payable	-	-	-	-	-	-
Taxes Payable	145.00	-	-	-	-	145.00
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	145.00	-	-	-	4,349.16	4,494.16

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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DPI Liquidation Inc
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
18

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 800-0000-002-015	Accounts Payable POST						
IRS	INTERNAL REVENUE SERVICE	1371.98	0.00	0.00	0.00	0.00	1371.98
NYTAXFIN	NEW YORK STATE DEPARTMENT OF	152.80	0.00	0.00	0.00	0.00	152.80
NYSUI	NY STATE UNEMPLOYMENT INSURANCE	2506.76	0.00	0.00	0.00	0.00	2506.76
OCM	OHIO COMMUNITY MEDIA LLC	317.62	0.00	0.00	0.00	0.00	317.62
	--- A/P Account Totals --->	4349.16	0.00	0.00	0.00	0.00	4349.16
	---- REPORT TOTALS --->	4349.16	0.00	0.00	0.00	0.00	4349.16

In re Brown Media Holdings Company
Debtor

Case No. 10-73292
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
None						
State and Local						
None						
Total Taxes	-	-	-			-

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable (1)	None					
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders						
Accruals						
Other						
Total Post-petition Debts						

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period..

In re Boulder Business Information
Debtor

Case No. 10-73297
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	125.48	-	-			125.48
Other:	-	-	-			-
Total State and Local	125.48	-	-			125.48
Total Taxes	125.48	-	-			125.48

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	1,762.09	1,762.09
Wages Payable	-	-	-	-	-	-
Taxes Payable	125.48	-	-	-	-	125.48
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	125.48	-	-	-	1,762.09	1,887.57

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Boulder Business Information
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
3

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 840-0000-002-015		Accounts Payable POST					
COTREAS	BOULER COUNTY TREASURER	423.26	0.00	0.00	0.00	0.00	423.26
BEDC	BROOMFIELD ECON DEVELOPMENT CORP	525.00	0.00	0.00	0.00	0.00	525.00
CEX	R B GRAPHICS LLC	701.83	0.00	0.00	0.00	0.00	701.83
GGGMRS	JOHNSON HOLDINGS LLC	112.00	0.00	0.00	0.00	0.00	112.00
	--- A/P Account Totals --->	1762.09	0.00	0.00	0.00	0.00	1762.09
	==== REPORT TOTALS ===>	1762.09	0.00	0.00	0.00	0.00	1762.09

In re Brown Business Ledger LLC
Debtor

Case No. 10-73298
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	(1,060.63)	-	19.69			(1,080.32)
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	(1,060.63)	-	19.69			(1,080.32)
Total Taxes	(1,060.63)	-	19.69			(1,080.32)

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	(1,080.32)	-	-	-	-	(1,080.32)
Rent/Leases-Building						-
Rent/Leases-Equipment			-			-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	(1,080.32)	-	-	-	-	(1,080.32)

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Brown Business Ledger LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
22

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
===== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

In re Brown Publishing Inc LLC
Debtor

Case No. 10-73299
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	280.60	-	-			280.60
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	241.20	-	-			241.20
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	521.80	-	-			521.80
Total Taxes	521.80	-	-			521.80

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	2,053.38	2,053.38
Wages Payable	-	-	-	-	-	-
Taxes Payable	521.80	-	-	-	-	521.80
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	521.80	-	-	-	2,053.38	2,575.18

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Brown Publishing Inc LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
13

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 830-0000-002-015		Accounts Payable POST					
CL	CENTURYLINK	40.54	0.00	0.00	0.00	0.00	40.54
COO	CITY OF OBERLIN	118.06	0.00	0.00	0.00	0.00	118.06
FC	FORD CREDIT	816.14	0.00	0.00	0.00	0.00	816.14
RUSSELL	RUSSELL A GIFFORD	20.00	0.00	0.00	0.00	0.00	20.00
JOHN	JOHN KOZAK	12.00	0.00	0.00	0.00	0.00	12.00
MCCMAR	MARC MCCABE	21.32-	0.00	0.00	0.00	0.00	21.32-
QLT	QUICK LANE TIRE & AUTO CENTER	1067.96	0.00	0.00	0.00	0.00	1067.96
	--- A/P Account Totals --->	2053.38	0.00	0.00	0.00	0.00	2053.38
	==== REPORT TOTALS ===>	2053.38	0.00	0.00	0.00	0.00	2053.38

In re Business Publications LLC
Debtor

Case No. 10-73300
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	-	-	-			-
Total Taxes	-	-	-			-

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	146.60	146.60
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	-	-	-	-	146.60	146.60

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Business Publications LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
8

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 820-0000-002-015 Accounts Payable POST						
ASHLEY ASHLEY HOLTER	146.60	0.00	0.00	0.00	0.00	146.60
--- A/P Account Totals --->	146.60	0.00	0.00	0.00	0.00	146.60
==== REPORT TOTALS ===>	146.60	0.00	0.00	0.00	0.00	146.60

In re The Delaware Gazette Company
Debtor

Case No. 10-73302
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	0.04	-	-			0.04
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	2,953.07	-	-			2,953.07
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	2,953.11	-	-			2,953.11
Total Taxes	2,953.11	-	-			2,953.11

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	1,628.62	1,628.62
Wages Payable	-	-	-	-	-	-
Taxes Payable	2,953.11	-	-	-	-	2,953.11
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	2,953.11	-	-	-	1,628.62	4,581.73

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Delaware Gazette
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
7

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 320-0000-002-015		Accounts Payable POST					
DDP	DELAWARE DATA PRODUCTS	153.93	0.00	0.00	0.00	0.00	153.93
JALETTA	JALETTA ALBRIGHT DESMOND	240.00	0.00	0.00	0.00	0.00	240.00
JJC	JOURNALISMJOBS.COM	75.00	0.00	0.00	0.00	0.00	75.00
NEWTON	NEWTON MANUFACTURING COMPANY	1159.69	0.00	0.00	0.00	0.00	1159.69
	--- A/P Account Totals --->	1628.62	0.00	0.00	0.00	0.00	1628.62
	==== REPORT TOTALS ===>	1628.62	0.00	0.00	0.00	0.00	1628.62

In re SC Biz News LLC
Debtor

Case No. 10-73303
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	270.00	-	-			270.00
Other:	-	-	-			-
Total State and Local	270.00	-	-			270.00
Total Taxes	270.00	-	-			270.00

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	(261.60)	(261.60)
Wages Payable	-	-	-	-	-	-
Taxes Payable	270.00	-	-	-	-	270.00
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	270.00	-	-	-	(261.60)	8.40

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 380-0000-002-015		Accounts Payable POST					
LGLLC	LAWSON GROUP LLC	261.60-	0.00	0.00	0.00	0.00	261.60-
	--- A/P Account Totals --->	261.60-	0.00	0.00	0.00	0.00	261.60-
	==== REPORT TOTALS ===>	261.60-	0.00	0.00	0.00	0.00	261.60-

In re Texas Community Newspapers
Debtor

Case No. 10-73304
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	(309.86)	-	-			(309.86)
Other:	-	-	-			-
Total State and Local	(309.86)	-	-			(309.86)
Total Taxes	(309.86)	-	-			(309.86)

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	1,584.22	1,584.22
Wages Payable	-	-	-	-	-	-
Taxes Payable	(309.86)	-	-	-	-	(309.86)
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	(309.86)	-	-	-	1,584.22	1,274.36

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Texas Community Newspapers
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
11

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 810-0000-002-015		Accounts Payable POST					
BPRICE	BETSY PRICE, TAX ASSESSOR-COLLECTOR	939.22	0.00	0.00	0.00	0.00	939.22
MARY	MARY A. KENNAN	645.00	0.00	0.00	0.00	0.00	645.00
	--- A/P Account Totals --->	1584.22	0.00	0.00	0.00	0.00	1584.22
	===== REPORT TOTALS ===>	1584.22	0.00	0.00	0.00	0.00	1584.22

In re Texas Business News LLC
Debtor

Case No. 10-73305
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	149.98	-	-			149.98
Other:	-	-	-			-
Total State and Local	149.98	-	-			149.98
Total Taxes	149.98	-	-			149.98

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	149.98	-	-	-	-	149.98
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	149.98	-	-	-	-	149.98

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Texas Business News LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
25

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
===== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

In re Troy Daily News
Debtor

Case No. 10-73306
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	(20,100.57)	-	-			(20,100.57)
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	12,754.14	-	-			12,754.14
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	(7,346.43)	-	-			(7,346.43)
Total Taxes	(7,346.43)	-	-			(7,346.43)

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	141.04	141.04
Wages Payable	-	-	-	-	-	-
Taxes Payable	(7,346.43)	-	-	-	-	(7,346.43)
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	(7,346.43)	-	-	-	141.04	(7,205.39)

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Troy Daily News
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
35

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 300-0000-002-015		Accounts Payable POST					
MISCRF	MISCELLANEOUS REFUND VENDOR	60.16	0.00	0.00	0.00	0.00	60.16
TRACEY	TRACEY STAMPS	2.40	0.00	0.00	0.00	0.00	2.40
X1093	TROY AREA CHAMBER OF COMMERCE	10.00	0.00	0.00	0.00	0.00	10.00
	--- A/P Account Totals --->	72.56	0.00	0.00	0.00	0.00	72.56
	==== REPORT TOTALS ===>	72.56	0.00	0.00	0.00	0.00	72.56

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Troy Production Facility
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
30

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 305-0000-002-015	Accounts Payable POST						
CROWN	CROWN LIFT TRUCKS	68.48	0.00	0.00	0.00	0.00	68.48
	--- A/P Account Totals --->	68.48	0.00	0.00	0.00	0.00	68.48
	**** REPORT TOTALS ***>	68.48	0.00	0.00	0.00	0.00	68.48

In re Upstate Business News LLC
Debtor

Case No. 10-73307
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	-	-	-			-
Total Taxes	-	-	-			-

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	-	-	-	-	-	-

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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Upstate Business News LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
15

Vendor Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
==== REPORT TOTALS ===>	0.00	0.00	0.00	0.00	0.00	0.00

In re Utah Business Publishers LLC
Debtor

Case No. 10-73308
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	-	-	-			-
Other:	-	-	-			-
Total State and Local	-	-	-			-
Total Taxes	-	-	-			-

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	830.93	830.93
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	-	-	-	-	830.93	830.93

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

Utah Business Publishers LLC
Aging by A/P Account
Accounts Payable Account MA *********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 400-0000-002-015		Accounts Payable POST					
MELANIE	MELANIE KAY JOHNSON	300.00	0.00	0.00	0.00	0.00	300.00
RLC1	RED LEDGES CLUB LLC	530.93	0.00	0.00	0.00	0.00	530.93
	--- A/P Account Totals --->	830.93	0.00	0.00	0.00	0.00	830.93
	==== REPORT TOTALS ===>	830.93	0.00	0.00	0.00	0.00	830.93

In re ARG LLC
Debtor

Case No. 10-73309
Reporting Period: February 28, 2011 - April 3, 2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	-	-			-
FICA-Employee	-	-	-			-
FICA-Employer	-	-	-			-
Unemployment	-	-	-			-
Income	-	-	-			-
Other:	-	-	-			-
Total Federal Taxes	-	-	-			-
State and Local						
Withholding	-	-	-			-
Sales	-	-	-			-
Excise	-	-	-			-
Unemployment	-	-	-			-
Real Property	-	-	-			-
Personal Property	128.31	-	-			128.31
Other:	-	-	-			-
Total State and Local	128.31	-	-			128.31
Total Taxes	128.31	-	-			128.31

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	-	-	-	-	172.58	172.58
Wages Payable	-	-	-	-	-	-
Taxes Payable	128.31	-	-	-	-	128.31
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments	-					-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	128.31	-	-	-	172.58	300.89

(1) Debtors' accounts payable aging is based on invoice date, not due date. Aging includes invoices for goods to be delivered and services to be provided in the post-petition period.

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ARG LLC
Aging by A/P Account
Accounts Payable Account MA ********2015*
Aged As Of 04/03/2011 Based Upon Transaction Date Including Periods Through March 2011

AgeAcct.003
2

Vendor	Name	Balance	0 and less	1 to 30	31 to 60	61 to 90	91 & higher
Accounts Payable Account 390-0000-002-015		Accounts Payable POST					
NELDA	NELDA WELLS SPEARS	172.58	0.00	0.00	0.00	0.00	172.58
	--- A/P Account Totals --->	172.58	0.00	0.00	0.00	0.00	172.58
	==== REPORT TOTALS ===>	172.58	0.00	0.00	0.00	0.00	172.58

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	7,009.81
Plus: Amounts billed during the period	9,295.46
Less: Amounts collected during the period	9,295.46
Total Accounts Receivable at the end of the reporting period	7,009.81 (1)

Accounts Receivable Aging	0 - 30 days old	31 - 60 days old	61 - 90 days old	91+ days old	Prepaid and Deposits	Total Accounts Receivable	Less: Bad Debts (Amount considered uncollectible)	Net Accounts Receivable
The Brown Publishing Company	5,708.81	-	-	-	-	5,708.81	-	5,708.81
DPI Liquidation Inc.	-	-	-	1,301.00	-	1,301.00	-	1,301.00
Brown Media Holdings Company	-	-	-	-	-	-	-	-
Boulder Business Information, Inc.	-	-	-	-	-	-	-	-
Brown Business Ledger, LLC	-	-	-	-	-	-	-	-
Brown Publishing Inc., LLC	-	-	-	-	-	-	-	-
Business Publications, LLC	-	-	-	-	-	-	-	-
The Delaware Gazette Company	-	-	-	-	-	-	-	-
SC Biz News, LLC	-	-	-	-	-	-	-	-
Texas Community Newspapers, Inc.	-	-	-	-	-	-	-	-
Texas Business News, LLC	-	-	-	-	-	-	-	-
Troy Daily News, Inc.	-	-	-	-	-	-	-	-
Upstate Business Publications, LLC	-	-	-	-	-	-	-	-
Utah Business Publishers, LLC	-	-	-	-	-	-	-	-
ARG, LLC	-	-	-	-	-	-	-	-
Total	5,708.81	-	-	1,301.00	-	7,009.81	-	7,009.81

(1) This amount represents monthly lease and rental income payable to Brown Publishing Company, as well as other miscellaneous receivables.

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

TAXES RECONCILIATION AND AGING

Taxes Payable	Total (1)
The Brown Publishing Company	165,681.00
Dan's Papers, Inc.	206,545.00
Brown Media Holdings Company	(1,000.00)
Boulder Business Information, Inc.	(701.00)
Brown Business Ledger, LLC	(1,080.00)
Brown Publishing Inc., LLC	7,370.00
Business Publications, LLC	-
The Delaware Gazette Company	19,613.00
SC Biz News, LLC	270.00
Texas Community Newspapers, Inc.	3,963.00
Texas Business News, LLC	150.00
Troy Daily News, Inc.	(20,616.00)
Upstate Business Publications, LLC	-
Utah Business Publishers, LLC	-
ARG, LLC	(211.00)
Total	**379,984.00**

(1) Includes employment, income, real estate, property and sales/use taxes relating to the pre-petition and post-petition period.

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
DOROTHY HAINES	Lease payment	-	34,500.00
J.B. VENTURES LLC	Lease payment	-	17,345.00
CRJ INVESTMENTS	Lease payment	-	461,128.72
CLARENCE J. BROWN	Payroll (1)	-	14,780.01
JOYCE E. BROWN	Payroll (1)	-	14,140.01
ROY E. BROWN	Payroll and officer compensation(1)	-	42,264.90
JOEL L. DEMPSEY	Payroll and officer compensation(1)	-	47,986.24
B. JOSEPH ELLINGHAM	Payroll and officer compensation(1)	-	66,319.95
	TOTAL PAYMENTS TO INSIDERS	$ -	$ 698,464.83

(1) Payroll payments are net of withholdings.

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
K&L GATES LLP	6/28/2010	N/A	-	1,800,000.00	1,163,756.97
MESIROW FINANCIAL CONSULTING, LLC	6/28/2010	N/A	-	700,000.00	405,227.41
CBIZ MHM, LLC	8/12/2010	N/A	16,222.19	34,177.53	10,167.99
SAM B. MITCHELL	11/19/2010	N/A	-	293,165.38	-
ARGUS MANAGEMENT CORPORATION	7/12/2010	N/A	-	63,385.21	76,920.20
COLE, SCHOTZ, MEISEL, FORMAN & LEONARD, PA	6/28/2010	N/A	-	236,614.79	808,160.53
EPIQ BANKRUPTCY SOLUTIONS LLC	5/13/2010	N/A	-	247,000.00	67,384.63
	TOTAL PAYMENTS TO PROFESSIONALS	$ -	$ 16,222.19	$ 3,374,342.91	$ 2,531,617.73

* INCLUDES ALL FEES AND EXPENSES INCURRED, BOTH APPROVED AND UNAPPROVED, THROUGH MARCH 2011, EXCEPT EPIQ, WHICH IS THROUGH DECEMBER 2010.

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	DEBTOR ENTITY	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION	TYPE OF LEASE
	TOTAL PAYMENTS	$ -	$ -	$ -	

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In re Brown Publishing Company et al.
Debtor

Case No. 10-73295
Reporting Period: February 28, 2011 - April 3, 2011

DEBTOR QUESTIONNAIRE

	Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.	Yes	No	
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		X	
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X	
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X	
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X	
5	Is the Debtor delinquent in paying any insurance premium payment?		X	
6	Have any payments been made on pre-petition liabilities this reporting period?		X	
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		X	
8	Are any post petition payroll taxes past due?		X	
9	Are any post petition State or Federal income taxes past due?		X	
10	Are any post petition real estate taxes past due?		X	
11	Are any other post petition taxes past due?	X		(1)
12	Have any pre-petition taxes been paid during this reporting period?		X	
13	Are any amounts owed to post petition creditors delinquent?	X		(2)
14	Are any wage payments past due?		X	
15	Have any post petition loans been received by the Debtor from any party?		X	
16	Is the Debtor delinquent in paying any U.S. Trustee fees?		X	
17	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X	
18	Have the owners or shareholders received any compensation outside of the normal course of business?		X	

(1) BPC pro rata share of third quarter 2010 Ohio Commercial Activity Tax.
(2) Certain post-petition accounts payable are aged at 90+ days.