

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
Northern District of Illinois**

In re White Way Sign & Maintenance Co.

Debtor(s)

Case No.  
Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
All Right Sign 3628 Union Ave. Steger, IL 60475	All Right Sign 3628 Union Ave. Steger, IL 60475	Trade debt		33,094.04
American Express 200 Vesey Street New York, NY 10285	American Express 200 Vesey Street New York, NY 10285	Trade debt		36,453.13
American OPTO Plus LED Corp 1206 E. Lexington Ave. Pomona, CA 91766	American OPTO Plus LED Corp 1206 E. Lexington Ave. Pomona, CA 91766	Trade debt		263,973.00
Cabot Industrial Value Fund II OP Cabot Properties One Beacon Street, 17th Floor Boston, MA 02108	Cabot Industrial Value Fund II OP Cabot Properties One Beacon Street, 17th Floor Boston, MA 02108	Lease obligation	Unliquidated Disputed Subject to Setoff	375,942.00
CBS Outdoor 111 N. Vista Rd., Suite 3A Spokane, WA 99212	CBS Outdoor 111 N. Vista Rd., Suite 3A Spokane, WA 99212	Customer refund		42,279.00
CBS Television Studios 22 West Washington St. Chicago, IL 60602	CBS Television Studios 22 West Washington St. Chicago, IL 60602	Customer refund		32,734.00
ComEd ComEd Customer Care Center P.O. Box 805379 Chicago, IL 60680	ComEd ComEd Customer Care Center P.O. Box 805379 Chicago, IL 60680	Utilities		57,254.72
First Insurance Funding Co. 450 Skokie Blvd. Northbrook, IL 60065	First Insurance Funding Co. 450 Skokie Blvd. Northbrook, IL 60065	Business Insurance		26,280.88
Hershey Entertainment & Resorts 27 W. Chocolate Ave. Hershey, PA 17033	Hershey Entertainment & Resorts 27 W. Chocolate Ave. Hershey, PA 17033	Customer Refund		81,500.00
K&L Gates LLP 70 W. Madison St. Chicago, IL 60602	K&L Gates LLP 70 W. Madison St. Chicago, IL 60602	Legal fees		75,706.43

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(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Liberty Technology Advisors, LLC c/o Ft. Sheridan Group, LLC 3535 Patten Road, Suite 8A Highland Park, IL 60035	Liberty Technology Advisors, LLC c/o Ft. Sheridan Group, LLC 3535 Patten Road, Suite 8A Highland Park, IL 60035	Trade Debt		54,670.00
Napleton 6140 N. Western Ave. Chicago, IL 60659	Napleton 6140 N. Western Ave. Chicago, IL 60659	Customer refund		56,500.00
Pancor Construction & Development 2175 Point Blvd. Elgin, IL 60123	Pancor Construction & Development 2175 Point Blvd. Elgin, IL 60123	Customer refund		78,355.00
Plante Moran, PLLC 600 E. Front St., Suite 300 Traverse City, MI 49686	Plante Moran, PLLC 600 E. Front St., Suite 300 Traverse City, MI 49686	Professional services		27,922.00
Quantum Sign Corp. 693 Heartland Drive Sugar Grove, IL 60554	Quantum Sign Corp. 693 Heartland Drive Sugar Grove, IL 60554	Trade debt		39,832.90
Sentinel Technologies 2550 Warrenville Rd. Downers Grove, IL 60515	Sentinel Technologies 2550 Warrenville Rd. Downers Grove, IL 60515	Customer refund		25,521.00
Seyfarth Shaw LLP 131 S. Dearborn St., Suite 2400 Chicago, IL 60603	Seyfarth Shaw LLP 131 S. Dearborn St., Suite 2400 Chicago, IL 60603	Legal fees		26,053.09
Sheet Metal Workers Ntl. Pens. Fund Benefit Funds Suite 500 601 N. Fairfax St. Alexandria, VA 22314	Sheet Metal Workers Ntl. Pens. Fund Benefit Funds Suite 500 601 N. Fairfax St. Alexandria, VA 22314	Multi-employer plan withdrawal liability		857,862.00
Travelers Insurance PO Box 3556 Orlando, FL 32802	Travelers Insurance PO Box 3556 Orlando, FL 32802	Workers' Compensation		53,000.00
Village of Rosemont 9501 W. Devon Ave. Des Plaines, IL 60018	Village of Rosemont 9501 W. Devon Ave. Des Plaines, IL 60018	Refund		94,602.39

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(Continuation Sheet)

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

I, the Chief Financial Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date 11/12/14

Signature   
Willard D. Martens  
Chief Financial Officer

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