

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court
District of Nebraska**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Jacob North Printing Co., Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 47-0556346	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 3721 West Mathis Street Lincoln, NE ZIP Code 68524-2080	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: Lancaster	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): ZIP Code	Mailing Address of Joint Debtor (if different from street address): ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information *** Trev E. Peterson 16637 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Jacob North Printing Co., Inc.</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

<p>Location Where Filed: - None -</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>	<p>Case Number:</p>	<p>Date Filed:</p>

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

<p>Name of Debtor: - None -</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>	<p>Relationship:</p>	<p>Judge:</p>

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Jacob North Printing Co., Inc.

Signature(s) of Debtor(s) (Individual/Joint)
I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.
X _____
Signature of Debtor
X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signatures
Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.
(Check only one box.)
 I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
 Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*
X /s/ Trev E. Peterson
Signature of Attorney for Debtor(s)
Trev E. Peterson 16637
Printed Name of Attorney for Debtor(s)
Knudsen, Berkheimer, Richardson & Endacott, LLP
Firm Name
3800 VerMaas Place, Suite 200
Lincoln, NE 68502
Address
Email: tpeterson@knudsenlaw.com
402-475-7011 Fax: 402-475-8912
Telephone Number
January 14, 2013
Date
*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer
I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address
X _____
Date

Signature of Debtor (Corporation/Partnership)
I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
X /s/ Charles Calhoun
Signature of Authorized Individual
Charles Calhoun
Printed Name of Authorized Individual
President
Title of Authorized Individual
January 14, 2013
Date

Date
Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.
Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

**MINUTES OF THE SPECIAL MEETING OF
THE BOARD OF DIRECTORS
OF JACOB NORTH PRINTING CO., INC.**

A special meeting of the board of directors of Jacob North Printing Co., Inc. (the "Corporation") was held on the 19th day of November, 2012 at its offices, at 3721 W. Mathis Street, Lincoln, NE 68524. Notice of the special meeting is waived by the Corporation's only director, Charles D. Calhoun.

On behalf of the Corporation, the Board of Directors adopts the following consent resolutions:

BE IT RESOLVED THAT: The Board has determined to and authorizes the filing of a bankruptcy proceeding under Chapter 11 or Chapter 7 of the United States Bankruptcy Code in the State of Nebraska for the Corporation, whichever Chapter may be deemed by Charles D. Calhoun to be the most appropriate for the Corporation.

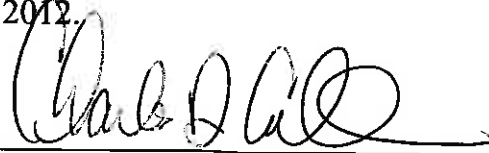
BE IT FURTHER RESOLVED THAT: Charles D. Calhoun is authorized to sign the Bankruptcy Petition, Schedules, Statement of Financial Affairs, Verification of Matrix and any and all other documents deemed necessary or desirable to effectuate the bankruptcy filing.

BE IT FURTHER RESOLVED THAT: The employment of Trev E. Peterson and the law firm of Knudsen, Berkheimer, Richardson and Endacott, LLP ("KBRE") as special bankruptcy counsel for the Corporation under the engagement letter provided by KBRE is approved.

BE IT FURTHER RESOLVED THAT: The Board directs that any written communication to the Corporation by KBRE be deemed to have been delivered to it when sent by KBRE to Charles D. Calhoun at 3721 W. Mathis Street, Lincoln, NE 68524, or at his e-mail address, or at such other address as the Corporation shall provide to KBRE.

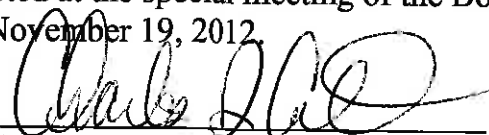
These resolutions were adopted the 19th day of November, 2012.

DATED this 19th day of November, 2012.



Charles D. Calhoun, President

The foregoing resolutions were adopted at the special meeting of the Board of Directors of Jacob North Printing Co., Inc. on November 19, 2012.



Charles D. Calhoun, Secretary

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Nebraska**

In re Jacob North Printing Co., Inc.

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>
Airport Authority of the City of Lincoln PO Box 80407 Lincoln, NE 68501	Airport Authority of the City of Lincoln PO Box 80407 Lincoln, NE 68501	Second lien on business assets to secure \$525,000 note and lease		525,000.00 (2,074,378.39 secured) (3,400,000.00 senior lien)
American Express P.O. Box 850448 Dallas, TX 75265	American Express P.O. Box 850448 Dallas, TX 75265			29,572.90
C.H. Robinson Worldwide, Inc. P.O. Box 9121 Minneapolis, MN 55480	C.H. Robinson Worldwide, Inc. P.O. Box 9121 Minneapolis, MN 55480			30,897.36
Color & Coating Services, Inc. 5915 South 118th Circle, Suite 100 Omaha, NE 68137	Color & Coating Services, Inc. 5915 South 118th Circle, Suite 100 Omaha, NE 68137			13,388.82
Cornerstone Bank P.O. Box 69 York, NE 68467	Cornerstone Bank P.O. Box 69 York, NE 68467	Accounts Receivable; Inventory; Leaseholds; Machinery; Equipment; all business assets		3,400,000.00 (2,074,378.39 secured)
Cost Effective Technologies 121 South 13th Street Lincoln, NE 68508	Cost Effective Technologies 121 South 13th Street Lincoln, NE 68508			13,341.34
D C Partnership 3721 W Mathis St Lincoln, NE 68524	D C Partnership 3721 W Mathis St Lincoln, NE 68524			13,893.64
Field Paper Company P.O. Box 3648 Omaha, NE 68103	Field Paper Company P.O. Box 3648 Omaha, NE 68103			27,337.66
FujiFilm North America Corporation Dept. CH 10764 Palatine, IL 60055	FujiFilm North America Corporation Dept. CH 10764 Palatine, IL 60055			41,113.29

B4 (Official Form 4) (12/07) - Cont.

In re **Jacob North Printing Co., Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(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>
Indigo America, Inc. P.O. Box 50329 Woburn, MA 01815	Indigo America, Inc. P.O. Box 50329 Woburn, MA 01815			72,887.80
Lincoln Airport Authority P.O. Box 80407 Lincoln, NE 68501	Lincoln Airport Authority P.O. Box 80407 Lincoln, NE 68501	Unpaid rent; subject to the Airport Authority's UCC lien, but there is no equity in the collateral		22,589.88
Lincoln Electric System P.O. Box 80869 Lincoln, NE 68501	Lincoln Electric System P.O. Box 80869 Lincoln, NE 68501			32,615.05
Object Partners, Inc. 100 North 6th Street, Suite 302A Minneapolis, MN 55403	Object Partners, Inc. 100 North 6th Street, Suite 302A Minneapolis, MN 55403			53,398.95
PNC Equipment Finance, LLC P.O. Box 931034 Cleveland, OH 44193	PNC Equipment Finance, LLC P.O. Box 931034 Cleveland, OH 44193			24,345.72
Staffing Services, Inc. 1840 North 48th Street Lincoln, NE 68504	Staffing Services, Inc. 1840 North 48th Street Lincoln, NE 68504			35,701.12
Star Digital Print 350 S.W. 25th Street, Suite 6 Lincoln, NE 68522	Star Digital Print 350 S.W. 25th Street, Suite 6 Lincoln, NE 68522			13,516.83
Thought District 134 So. 13th, #900 Lincoln, NE 68508	Thought District 134 So. 13th, #900 Lincoln, NE 68508	Marketing consulting		20,367.50
Transilwrap Company N.W. 7871 P.O. Box 1450 Minneapolis, MN 55485	Transilwrap Company N.W. 7871 P.O. Box 1450 Minneapolis, MN 55485			15,296.64
Wells Fargo Financial Leasing P.O. Box 7777 San Francisco, CA 94120	Wells Fargo Financial Leasing P.O. Box 7777 San Francisco, CA 94120			19,371.31
Xpedx Omaha/Iowa 3568 Solutions Center Chicago, IL 60677	Xpedx Omaha/Iowa 3568 Solutions Center Chicago, IL 60677			168,705.51

B4 (Official Form 4) (12/07) - Cont.

In re Jacob North Printing Co., Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the President 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 January 14, 2013

Signature /s/ Charles Calhoun
Charles Calhoun
President

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

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
District of Nebraska**

In re Jacob North Printing Co., Inc.
Debtor

Case No. _____
Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	14	2,065,147.34		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		3,949,193.67	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	13		51,249.32	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	36		1,051,235.61	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		68			
Total Assets			2,065,147.34		
Total Liabilities				5,051,678.60	

**United States Bankruptcy Court
District of Nebraska**

In re Jacob North Printing Co., Inc.
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Location: 3721 West Mathis Street, Lincoln NE 68524-2080	-	0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account at Cornerstone Bank	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				0.00
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.		Marketable securities	-	8,768.95
16. Accounts receivable.		Accounts Receivable	-	835,344.74
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
			Sub-Total >	844,113.69
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Intellectual Property	-	202,740.66
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Ford Ranger	-	Unknown
		1990 International	-	Unknown
		Ford E250 Econo Van	-	Unknown
		2000 Tahoe	-	Unknown
		1999 Ford E250 Van	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Included on following line	-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.		Leasehold Improvements, machinery and equipment, furniture and fixtures, see depreciation list attached. Value is book value (original cost-depreciation).	-	493,646.47
30. Inventory.		Location: 3721 West Mathis Street, Lincoln NE 68524-2080	-	524,646.52
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
			Sub-Total >	1,221,033.65
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
 (Total of this page)
 Total > **2,065,147.34**
 (Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: BUILDING - BUILDING & IMPROVEMENTS								
05/01/83	JIB CRANE - AC - WALTON	SLP/ 5.00	812.64	0.00	812.64	812.64	0.00	812.64
06/04/87	AIR CONDITIONING	SLP/31.50	9,551.00	0.00	9,551.00	6,999.10	303.21	7,302.31
07/30/87	REMODEL LUNCHROOM	SLP/31.50	2,986.00	0.00	2,986.00	2,177.06	94.79	2,271.85
08/08/87	AIR CONDITIONER	SLP/31.50	4,976.00	0.00	4,976.00	3,611.58	157.97	3,769.55
12/01/87	COAT CLOSET	SLP/31.50	257.00	0.00	257.00	184.28	8.16	192.44
12/31/87	REMODEL PRESS OFFICE	SLP/31.50	1,218.00	0.00	1,218.00	874.38	38.67	913.05
04/30/88	PRESSROOM FLOOR	SLP/31.50	2,462.00	0.00	2,462.00	1,735.24	78.16	1,813.40
06/30/90	STORAGE SHED	SLP/31.50	4,900.00	0.00	4,900.00	3,126.84	155.56	3,282.40
06/30/93	'93 BLDG ADDITION	SLP/10.00	47,371.00	0.00	47,371.00	47,371.00	0.00	47,371.00
10/31/94	AIR CONDITIONER-PREP	SLP/ 7.00	6,248.00	0.00	6,248.00	6,248.00	0.00	6,248.00
12/15/95	CARPET/PRESSROOM	SLP/ 7.00	2,707.00	0.00	2,707.00	2,707.00	0.00	2,707.00
05/20/96 D	LAWN MOWER	SLP/ 7.00	244.95	0.00	244.95	244.95	0.00	244.95
01/20/98	FLOOR RESURFACE	SLP/10.00	19,235.00	0.00	19,235.00	19,235.00	0.00	19,235.00
01/31/98	REMODEL/BAL OF LSHLD	SLP/10.00	4,056.63	0.00	4,056.63	4,056.63	0.00	4,056.63
03/25/98	NEON JN SIGN	SLP/10.00	1,986.23	0.00	1,986.23	1,986.23	0.00	1,986.23
04/01/98	T-1 LINE COMPUTER	SLP/ 7.00	5,023.01	0.00	5,023.01	5,023.01	0.00	5,023.01
04/01/98	E-MAIL/PT TO PT LINES	SLP/ 7.00	5,561.67	0.00	5,561.67	5,561.67	0.00	5,561.67
05/15/98	REMODEL OFFICE	SLP/20.00	29,140.74	0.00	29,140.74	17,727.32	1,457.04	19,184.36
07/01/98	PARKING LOT EXPANSION	SLP/20.00	50,701.00	0.00	50,701.00	30,420.60	2,535.05	32,955.65
09/10/98	PT TO PT LINES & SERVER	SLP/ 7.00	14,666.64	0.00	14,666.64	14,666.64	0.00	14,666.64
10/09/98	STORM SEWER/WHSE	SLP/10.00	7,214.00	0.00	7,214.00	7,214.00	0.00	7,214.00
12/15/98	ELECTRICAL PANELS	SLP/10.00	5,500.00	0.00	5,500.00	5,500.00	0.00	5,500.00
02/04/99	AWNING	SLP/10.00	1,802.00	0.00	1,802.00	1,802.00	0.00	1,802.00
05/11/99	ROOFTOP AIR CONDITIONERS (2 EA)	SLP/10.00	14,440.38	0.00	14,440.38	14,440.38	0.00	14,440.38
05/10/00	Office Remodel/Charlie/Terry	SLP/10.00	4,520.00	0.00	4,520.00	4,520.00	0.00	4,520.00
07/12/01	S4000 CONTROLLER	SLP/ 7.00	43,482.00	0.00	43,482.00	43,482.00	0.00	43,482.00
10/19/04	LANDSCAPING	SLP/15.00	6,542.27	0.00	6,542.27	2,471.52	436.15	2,907.67
11/10/05	ROOFTOP A/C UNIT	SLP/10.00	8,008.31	0.00	8,008.31	3,737.21	800.83	4,538.04
04/17/09	MEDIUM DENSITY LIGHT	SLP/10.00	6,083.00	0.00	6,083.00	709.68	608.30	1,317.98
08/31/09	Air conditioning units	SLP/40.00	14,700.00	0.00	14,700.00	336.88	367.50	704.38
08/31/09	Air conditioning units-2nd installm	SLP/40.00	14,700.00	0.00	14,700.00	336.88	367.50	704.38
10/31/09	Panel Board	SLP/40.00	5,140.59	0.00	5,140.59	96.39	128.51	224.90
11/30/09	Furnace heat exchanger	SLP/ 7.00	2,325.00	0.00	2,325.00	221.43	332.14	553.57
11/30/09	Furnace heat exchanger	SLP/10.00	1,375.00	0.00	1,375.00	91.67	137.50	229.17
11/30/09	Furnaces	SLP/10.00	16,000.00	0.00	16,000.00	1,066.67	1,600.00	2,666.67
Grand totals: BUILDING - BUILDING & IMPROVEMENTS (35 assets)			365,937.06	0.00	365,937.06	260,795.88	9,607.04	270,402.92
Less: 1 Disposed assets (Current Depreciation: \$0.00)			244.95	0.00	244.95	244.95		244.95
Net totals: BUILDING - BUILDING & IMPROVEMENTS (34 assets)			365,692.11	0.00	365,692.11	260,550.93	9,607.04	270,157.97
ASSET A/C#: M & E								
05/01/67	SEYBOLD SABER III	SLP/12.00	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00
10/01/71	WELDATON MAGNA LOCK	SLP/ 5.00	3,296.00	0.00	3,296.00	3,296.00	0.00	3,296.00
01/01/74	MILLER	SLP/10.00	11,705.27	0.00	11,705.27	11,705.27	0.00	11,705.27
01/01/74	HEIDELBERG 35	SLP/10.00	33,826.45	0.00	33,826.45	33,826.45	0.00	33,826.45
01/01/74	DRILL	SLP/10.00	2,559.42	0.00	2,559.42	2,559.42	0.00	2,559.42
01/01/74	BINDERY SMALL MACHINES	SLP/10.00	8,315.43	0.00	8,315.43	8,315.43	0.00	8,315.43
06/01/76	MIEHLE/KLUGE	DB200/ 7.00	1,856.88	0.00	1,856.88	1,856.88	0.00	1,856.88
08/01/76	MCCAIN	DB200/ 7.00	83,869.16	0.00	83,869.16	83,869.16	0.00	83,869.16
04/01/78	DEXTER FOLDER	DB200/ 7.00	7,000.00	0.00	7,000.00	7,000.00	0.00	7,000.00
05/01/79	DAHLGREN DAMPEN SYSTEM	SLP/ 8.00	9,217.00	0.00	9,217.00	9,217.00	0.00	9,217.00
10/01/79	BIG JOE FORK LIFT	DB200/ 7.00	7,571.50	0.00	7,571.50	7,571.50	0.00	7,571.50
10/01/79	SHOP TRUCK	DB200/ 7.00	447.20	0.00	447.20	447.20	0.00	447.20
10/01/79	SHOP TRUCK	DB200/ 7.00	540.80	0.00	540.80	540.80	0.00	540.80
10/01/79	SHRINK WRAP OVEN & CONVEY	DB200/ 7.00	1,612.00	0.00	1,612.00	1,612.00	0.00	1,612.00
02/01/80	STOBB STACKER-BUNDLER	SLP/ 8.00	16,464.00	0.00	16,464.00	16,464.00	0.00	16,464.00
08/01/80	MARTIN FLEXURE WEB	SLP/ 8.00	4,672.00	0.00	4,672.00	4,672.00	0.00	4,672.00
09/01/80	PLATEMAKER	SLP/ 7.00	2,091.28	0.00	2,091.28	2,091.28	0.00	2,091.28
10/01/80	12' STEEL ROLLER CONVEYOR	DB200/ 7.00	416.00	0.00	416.00	416.00	0.00	416.00
12/01/80	PLATE MOUNTER - WALTON	SLP/ 5.00	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E								
12/01/80	MUELLER-MARTINI	SLP/ 8.00	101,968.00	0.00	101,968.00	101,968.00	0.00	101,968.00
04/01/81	JOMAC ROLLER CLEANER	SLP/ 5.00	500.00	0.00	500.00	500.00	0.00	500.00
04/01/81	BUTLER SPLICER	SLP/ 5.00	45,616.00	0.00	45,616.00	45,616.00	0.00	45,616.00
11/01/81	ALCOHOL SAMPEN SYSTEM	SLP/ 5.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00
01/01/82	MARK ANDY 2100 -WALTON	DB200/ 7.00	82,562.55	0.00	82,562.55	82,562.55	0.00	82,562.55
01/01/82	PUNCH UNIT - WALTON	DB200/ 7.00	14,616.75	0.00	14,616.75	14,616.75	0.00	14,616.75
01/01/82	DISTORTION CAMERA-WALTON	DB200/ 7.00	11,483.33	0.00	11,483.33	11,483.33	0.00	11,483.33
01/01/82	ROTOFLEX INSP. - WALTON	DB200/ 7.00	38,300.00	0.00	38,300.00	38,300.00	0.00	38,300.00
05/01/82	DUROMETER & MICROMETER	DB200/ 7.00	1,065.90	0.00	1,065.90	1,065.90	0.00	1,065.90
06/01/82	POLAR CUTTER & AIR TABLE	DB200/ 7.00	39,329.40	0.00	39,329.40	39,329.40	0.00	39,329.40
12/01/83	CUTTER 45 1/4 EMC	SLP/ 5.00	39,725.00	0.00	39,725.00	39,725.00	0.00	39,725.00
12/01/83	STAHL FOLDER 822	SLP/ 5.00	35,930.00	0.00	35,930.00	35,930.00	0.00	35,930.00
04/01/84	DIDDE PRESS	SLP/ 5.00	386,655.00	0.00	386,655.00	386,655.00	0.00	386,655.00
10/01/84	PONY BNDRS. -STAHL BINDER	DB200/ 5.00	4,930.65	0.00	4,930.65	4,930.65	0.00	4,930.65
10/01/84	ADDITION-UNREIMBURSED	SLP/10.00	11,047.00	0.00	11,047.00	11,047.00	0.00	11,047.00
06/01/85	DBL PRINT STAT -WALTON	SLP/ 4.00	9,310.00	0.00	9,310.00	9,310.00	0.00	9,310.00
06/01/85	PRESS COMPUTER MOD	SLP/ 5.00	7,525.00	0.00	7,525.00	7,525.00	0.00	7,525.00
09/01/85	DAMPENER WEB II MODIF.	SLP/ 5.00	13,739.00	0.00	13,739.00	13,739.00	0.00	13,739.00
10/01/85	MILLER WEBPRESS II	SLP/ 5.00	1,088,852.00	43,554.00	1,045,298.00	1,045,298.00	0.00	1,045,298.00
11/01/85	WEBII EQUIP ROOM	SLP/ 9.00	2,602.00	0.00	2,602.00	2,602.00	0.00	2,602.00
11/05/85	STOBB BUNDLER-WEBII	SLP/ 5.00	30,252.00	0.00	30,252.00	30,252.00	0.00	30,252.00
02/27/86	FRT BALDWIN SHEETER	SLP/ 5.00	2,576.00	0.00	2,576.00	2,576.00	0.00	2,576.00
03/02/86	TOYOTA FORKLIFT	SLP/ 5.00	13,826.00	0.00	13,826.00	13,826.00	0.00	13,826.00
09/01/86	CASCADE PAPER	SLP/ 5.00	5,560.00	0.00	5,560.00	5,560.00	0.00	5,560.00
04/01/87	DOUBLE CORNERING MACHINE	SLP/ 5.00	5,137.85	0.00	5,137.85	5,137.85	0.00	5,137.85
05/01/87	STAHL FOLDER 20X26	SLP/ 5.00	25,127.05	0.00	25,127.05	25,127.05	0.00	25,127.05
05/01/87	QUAD TECH REGISTER	SLP/ 7.00	54,625.00	0.00	54,625.00	54,625.00	0.00	54,625.00
08/01/87	LOOP STITCHER	SLP/ 5.00	5,536.36	0.00	5,536.36	5,536.36	0.00	5,536.36
08/12/87	TOYOTA PALLET TRUCK	SLP/ 7.00	4,774.00	0.00	4,774.00	4,774.00	0.00	4,774.00
10/01/87	AMERICAN FILM PROCESSOR	SLP/ 5.00	23,663.14	0.00	23,663.14	23,663.14	0.00	23,663.14
12/01/87	PALLET JACK	SLP/ 5.00	2,004.50	0.00	2,004.50	2,004.50	0.00	2,004.50
03/17/88	DAMPENER SYSTEM	SLP/ 7.00	182,827.00	0.00	182,827.00	182,827.00	0.00	182,827.00
03/21/88	QUADRITECH FLOPPY	SLP/ 7.00	2,250.00	0.00	2,250.00	2,250.00	0.00	2,250.00
05/25/88	FORK LIFTS - 2	SLP/10.00	1,181.60	0.00	1,181.60	1,181.60	0.00	1,181.60
08/25/88	LAWSON MOD A DRILL	SLP/ 7.00	5,785.00	0.00	5,785.00	5,785.00	0.00	5,785.00
10/04/88	COLOR VISION	SLP/ 7.00	2,638.00	0.00	2,638.00	2,638.00	0.00	2,638.00
11/08/88	ROYSE INFRARED DRYER 5C	SLP/ 7.00	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00
12/01/88	M A INK PUMP - WALTON	SLP/ 5.00	607.50	0.00	607.50	607.50	0.00	607.50
04/12/89	240 GAL TANK	SLP/ 7.00	2,098.00	0.00	2,098.00	2,098.00	0.00	2,098.00
04/17/89	HEIDELBERG MOD 5059	SLP/ 7.00	34,159.00	0.00	34,159.00	34,159.00	0.00	34,159.00
05/01/89	UV SYSTEM - WALTON	SLP/ 7.00	24,673.29	0.00	24,673.29	24,673.29	0.00	24,673.29
05/16/89	SEARS SAW	SLP/ 7.00	605.44	0.00	605.44	605.44	0.00	605.44
05/16/89	LINE-UP TABLE	SLP/ 7.00	2,858.00	0.00	2,858.00	2,858.00	0.00	2,858.00
05/18/89	GLUER / STAHL	SLP/ 7.00	3,734.13	0.00	3,734.13	3,734.13	0.00	3,734.13
05/18/89	TAPE MACHINE	SLP/ 7.00	7,061.75	0.00	7,061.75	7,061.75	0.00	7,061.75
06/06/89	JOGGER- 30	SLP/ 7.00	4,241.10	0.00	4,241.10	4,241.10	0.00	4,241.10
07/01/89	Section 351 Assets	SLP/ 7.00	645,551.64	0.00	645,551.64	645,551.64	0.00	645,551.64
07/01/89	Printco	SLP/ 7.00	758,558.07	0.00	758,558.07	758,558.07	0.00	758,558.07
07/12/89	PKG MACH / SHRINK WRAP	SLP/ 7.00	5,321.42	0.00	5,321.42	5,321.42	0.00	5,321.42
07/18/89	4 LINE-UP TABLES 36X50	SLP/ 7.00	6,401.74	0.00	6,401.74	6,401.74	0.00	6,401.74
07/18/89	PAPER ROLL CLAMP	SLP/ 7.00	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00
07/26/89	SKATE WHEEL CONVEYER	SLP/ 7.00	864.05	0.00	864.05	864.05	0.00	864.05
07/31/89	EAST STAHL STACKER	SLP/ 7.00	13,487.00	0.00	13,487.00	13,487.00	0.00	13,487.00
08/04/89	SCISSORS LIFT	SLP/ 5.00	527.50	0.00	527.50	527.50	0.00	527.50
08/04/89	REMOISTENABLE GLUER	SLP/ 7.00	3,619.00	0.00	3,619.00	3,619.00	0.00	3,619.00
10/10/89	ROLL STAND	MA200/ 7.00	10,114.00	0.00	10,114.00	10,114.00	0.00	10,114.00
10/24/89	STOESSER PUNCH	SLP/16.00	4,121.00	0.00	4,121.00	4,121.00	0.00	4,121.00
11/15/89	INDUST V/H BAND SAW	SLP/ 7.00	1,980.00	0.00	1,980.00	1,980.00	0.00	1,980.00
12/08/89	FRANKLIN EST SOFTWARE	SLP/ 5.00	618.75	0.00	618.75	618.75	0.00	618.75

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E								
03/13/90	TEST FORM KIT - GATF	SLP/ 7.00	2,074.23	0.00	2,074.23	2,074.23	0.00	2,074.23
04/04/90	STAHL FOLDER	SLP/ 7.00	25,576.00	0.00	25,576.00	25,576.00	0.00	25,576.00
04/30/90	SHRINK WRAP-UPRIGHT	SLP/ 7.00	685.70	0.00	685.70	685.70	0.00	685.70
05/07/90	HOT AIR KNIVES-7-UNIT	SLP/ 7.00	11,077.50	0.00	11,077.50	11,077.50	0.00	11,077.50
05/15/90	MIXING PUMP 7-U PRESS	SLP/ 7.00	791.60	0.00	791.60	791.60	0.00	791.60
06/01/90	OXIDIZER	SLP/11.00	124,017.00	0.00	124,017.00	124,017.00	0.00	124,017.00
06/10/90	SHREDDER	SLP/ 7.00	3,375.16	0.00	3,375.16	3,375.16	0.00	3,375.16
06/15/90	FLOOR JACK FOR 7-U PRESS	SLP/ 7.00	659.38	0.00	659.38	659.38	0.00	659.38
06/25/90	HEIDELBERG 6-C/ W/TOWER	SLP/12.00	1,680,067.80	0.00	1,680,067.80	1,680,067.80	0.00	1,680,067.80
06/30/90	OVERHAUL MARK ANDY	SLP/10.00	7,363.91	0.00	7,363.91	7,363.91	0.00	7,363.91
09/01/90	INSTALL 6-C	SLP/ 7.00	3,619.92	0.00	3,619.92	3,619.92	0.00	3,619.92
09/21/90	PAPER COUNTER	SLP/ 7.00	13,094.00	0.00	13,094.00	13,094.00	0.00	13,094.00
01/25/91	COATER/HEIDE SB1AESN-3A	SLP/ 7.00	801.73	0.00	801.73	801.73	0.00	801.73
05/01/91	OVERHAUL 5-C 25	SLP/ 7.00	5,017.37	0.00	5,017.37	5,017.37	0.00	5,017.37
05/01/91	DOYLE CLNG SYS-7-U PRESS	SLP/ 7.00	9,943.26	0.00	9,943.26	9,943.26	0.00	9,943.26
05/01/91	AIR KNIVES-7-U PRESS	SLP/ 7.00	17,902.48	0.00	17,902.48	17,902.48	0.00	17,902.48
06/30/91	CPC-4 &CPC-2/7-U PRESS	SLP/12.00	69,225.00	0.00	69,225.00	69,225.00	0.00	69,225.00
03/06/92	LIFT-20	SLP/ 7.00	1,595.37	0.00	1,595.37	1,595.37	0.00	1,595.37
03/18/92	2 LIFTS-INTERTHOR 20	SLP/ 7.00	3,190.74	0.00	3,190.74	3,190.74	0.00	3,190.74
06/02/92	TOYOTA FORKLIFT 5FGC	SLP/ 7.00	18,307.00	0.00	18,307.00	18,307.00	0.00	18,307.00
07/01/92	CHEMICAL STORAGE BLDG	SLP/31.50	23,878.00	0.00	23,878.00	13,581.38	758.03	14,339.41
01/10/93	OVERHAUL STAHL	SLP/ 7.00	3,050.31	0.00	3,050.31	3,050.31	0.00	3,050.31
06/01/93	MISOMEX OVERHAUL	SLP/ 7.00	12,563.66	0.00	12,563.66	12,563.66	0.00	12,563.66
07/01/93	OVERHAUL STAHL	SLP/ 7.00	3,375.29	0.00	3,375.29	3,375.29	0.00	3,375.29
09/15/93	WEB PRESS - RHO INC	SLP/12.00	2,577,934.00	0.00	2,577,934.00	2,577,934.00	0.00	2,577,934.00
09/28/93	750 WATT LUMAX-CAMERA	SLP/ 7.00	2,928.75	0.00	2,928.75	2,928.75	0.00	2,928.75
11/14/93	Interthor Lift 27	SLP/ 7.00	1,595.37	0.00	1,595.37	1,595.37	0.00	1,595.37
02/28/94	INK PUMPS - WEB PRESS	SLP/12.00	27,251.00	0.00	27,251.00	27,251.00	0.00	27,251.00
10/04/94	UPGRADE ELECTRONIC PREPRS	SLP/ 7.00	12,417.64	0.00	12,417.64	12,417.64	0.00	12,417.64
12/27/94	FORKLIFT	SLP/ 7.00	4,437.00	0.00	4,437.00	4,437.00	0.00	4,437.00
03/16/95	MATCHPRINT III PROCESSOR	SLP/ 7.00	6,762.75	0.00	6,762.75	6,762.75	0.00	6,762.75
06/15/95	HUMIDIFIER	SLP/ 7.00	2,465.00	0.00	2,465.00	2,465.00	0.00	2,465.00
07/25/95	DENSITOMETER	SLP/ 7.00	1,788.14	0.00	1,788.14	1,788.14	0.00	1,788.14
07/27/95	WELDER	SLP/ 7.00	700.00	0.00	700.00	700.00	0.00	700.00
07/30/95	VACUUM ASSEMBLY/PL.BURNER	SLP/ 7.00	1,340.94	0.00	1,340.94	1,340.94	0.00	1,340.94
09/25/95	MCCAIN KNIVES	SLP/ 7.00	718.55	0.00	718.55	718.55	0.00	718.55
09/27/95	PRESSURE SWITCH/ROLLER 7U	SLP/ 7.00	2,057.37	0.00	2,057.37	2,057.37	0.00	2,057.37
09/29/95	OVERHAUL/MARK ANDY	SLP/ 7.00	1,362.52	0.00	1,362.52	1,362.52	0.00	1,362.52
09/30/95	VACUUM PUMP/5-C HEIDI	SLP/ 7.00	2,622.77	0.00	2,622.77	2,622.77	0.00	2,622.77
10/17/95	STRAPACK STRAPPER	SLP/ 7.00	7,189.00	0.00	7,189.00	7,189.00	0.00	7,189.00
11/02/95	POWERUSER 14	SLP/ 5.00	584.71	0.00	584.71	584.71	0.00	584.71
11/30/95	HUMIDIFIER	SLP/ 7.00	1,418.10	0.00	1,418.10	1,418.10	0.00	1,418.10
02/16/96	STAHL 16 PG UNIT	SLP/ 7.00	8,254.88	0.00	8,254.88	8,254.88	0.00	8,254.88
03/01/96	SCALE - 100# COUNTING	SLP/ 7.00	1,059.68	0.00	1,059.68	1,059.68	0.00	1,059.68
03/15/96	SCANNER LINO-HELL	SLP/ 7.00	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00
03/23/96	EASTEY EM 28T L-SEALER	SLP/ 7.00	6,040.06	0.00	6,040.06	6,040.06	0.00	6,040.06
04/05/96	SCANNER INSTALLATION	SLP/ 7.00	2,329.69	0.00	2,329.69	2,329.69	0.00	2,329.69
07/01/96	INSPECTION MACH OVERHAUL	SLP/ 7.00	2,767.03	0.00	2,767.03	2,767.03	0.00	2,767.03
07/15/96	35 T COMPRESSOR	SLP/ 7.00	7,720.03	0.00	7,720.03	7,720.03	0.00	7,720.03
07/22/96	POLAR CUTTER OVERHAUL	SLP/ 7.00	8,248.66	0.00	8,248.66	8,248.66	0.00	8,248.66
07/23/96	ELD MASTER CONTROLLER	SLP/ 5.00	4,153.50	0.00	4,153.50	4,153.50	0.00	4,153.50
07/26/96	DATA COLLECTION TERMINAL	SLP/ 5.00	5,171.64	0.00	5,171.64	5,171.64	0.00	5,171.64
08/20/96	STAHL OVERHAUL	SLP/ 7.00	6,871.31	0.00	6,871.31	6,871.31	0.00	6,871.31
09/19/96	6 DATA COLLECTION UNITS	SLP/ 5.00	1,250.00	0.00	1,250.00	1,250.00	0.00	1,250.00
09/30/96	ROLL INVENTORY MODULE	SLP/ 5.00	2,532.55	0.00	2,532.55	2,532.55	0.00	2,532.55
10/11/96	THORK LIFT	SLP/ 7.00	3,452.78	0.00	3,452.78	3,452.78	0.00	3,452.78
11/15/96	PREPRESS/CHAD	SLP/ 5.00	3,488.59	0.00	3,488.59	3,488.59	0.00	3,488.59
12/30/96	IBM 940X & I/O	SLP/ 5.00	2,307.69	0.00	2,307.69	2,307.69	0.00	2,307.69
01/15/97	SEALER - TUNNEL COMB	SLP/ 7.00	5,400.00	0.00	5,400.00	5,400.00	0.00	5,400.00

ASSET DEPRECIATION SHORT REPORT

Sorted: ASSET A/C#

Range: BUILDING - VEHICLES

Jacob North Printing Co., Inc. Jun. 30, 2011

Method: 2-BOOK-Std Conv Applied

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E								
01/16/97	MAC PC & PHOTO ZONE	SLP/ 5.00	1,058.35	0.00	1,058.35	1,058.35	0.00	1,058.35
03/19/97	TABLE-CONF ROOM	SLP/ 7.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
04/27/97	ROTOFLEX REWIND MACHINE	SLP/ 7.00	66,500.00	0.00	66,500.00	66,500.00	0.00	66,500.00
04/30/97	SECURITY SYSTEM WIRING	SLP/ 7.00	7,310.00	0.00	7,310.00	7,310.00	0.00	7,310.00
05/21/97	AIR COMPRESSOR SYSTEM	SLP/ 7.00	41,838.09	0.00	41,838.09	41,838.09	0.00	41,838.09
05/31/97	ROLL INVENTORY PROGRAM	SLP/ 5.00	2,450.00	0.00	2,450.00	2,450.00	0.00	2,450.00
07/14/97	HITACHI MC801 SUPERSCAN	SLP/ 5.00	1,999.00	0.00	1,999.00	1,999.00	0.00	1,999.00
08/21/97	TALLY PRINTER	SLP/ 5.00	6,798.96	0.00	6,798.96	6,798.96	0.00	6,798.96
09/09/97	PCS SOFTWARE	SLP/ 7.00	22,791.00	0.00	22,791.00	22,791.00	0.00	22,791.00
09/15/97	OLEC VACUUM FRAME	SLP/ 7.00	5,750.00	0.00	5,750.00	5,750.00	0.00	5,750.00
11/25/97	1 LASERJET PRINTER	SLP/ 5.00	2,725.95	0.00	2,725.95	2,725.95	0.00	2,725.95
11/25/97	10 LASERJET PRINTERS	SLP/ 5.00	3,999.50	0.00	3,999.50	3,999.50	0.00	3,999.50
12/04/97	PCS SOFTWARE	SLP/ 7.00	8,560.00	0.00	8,560.00	8,560.00	0.00	8,560.00
12/13/97	OVERHAUL LABEL PRESS	SLP/10.00	3,842.80	0.00	3,842.80	3,842.80	0.00	3,842.80
12/18/97	REWIRE MISOMEX	SLP/ 7.00	2,286.34	0.00	2,286.34	2,286.34	0.00	2,286.34
12/19/97	OVERHAUL 7-U PRESS	SLP/10.00	60,448.81	0.00	60,448.81	60,448.81	0.00	60,448.81
12/19/97	OVERHAUL 5-C PRESS	SLP/ 7.00	24,260.17	0.00	24,260.17	24,260.17	0.00	24,260.17
12/30/97	BATTERY/FORKLIFT	SLP/ 7.00	2,657.18	0.00	2,657.18	2,657.18	0.00	2,657.18
01/05/98	ICE MACHINE	SLP/ 7.00	3,590.12	0.00	3,590.12	3,590.12	0.00	3,590.12
01/24/98	CUTTER OVERHAUL	SLP/ 7.00	5,405.30	0.00	5,405.30	5,405.30	0.00	5,405.30
01/28/98	BATTERY CHARGER	SLP/ 7.00	1,946.82	0.00	1,946.82	1,946.82	0.00	1,946.82
02/01/98	MISOMEX BED	SLP/ 7.00	2,885.00	0.00	2,885.00	2,885.00	0.00	2,885.00
02/01/98	DIDDE OVERHAUL	SLP/ 7.00	17,714.97	0.00	17,714.97	17,714.97	0.00	17,714.97
02/03/98	STOESSER BDS/VACUUM FRAME	SLP/ 7.00	1,980.00	0.00	1,980.00	1,980.00	0.00	1,980.00
02/20/98	PANELS/BLINDS/SHELVING	SLP/ 7.00	2,785.72	0.00	2,785.72	2,785.72	0.00	2,785.72
02/24/98	MCCAIN OVERHAUL	SLP/10.00	14,409.90	0.00	14,409.90	14,409.90	0.00	14,409.90
02/28/98	ROLL INVENTORY PROGRAM	SLP/ 7.00	4,722.25	0.00	4,722.25	4,722.25	0.00	4,722.25
03/02/98	LIFT BOOM	SLP/10.00	1,520.00	0.00	1,520.00	1,520.00	0.00	1,520.00
03/11/98	PUMP SYST/LABEL PRESS	SLP/10.00	7,643.50	0.00	7,643.50	7,643.50	0.00	7,643.50
03/13/98	MONITOR/LABEL PRESS	SLP/ 7.00	1,171.49	0.00	1,171.49	1,171.49	0.00	1,171.49
03/20/98	MINOLTA COPIER	SLP/ 5.00	1,184.88	0.00	1,184.88	1,184.88	0.00	1,184.88
03/26/98	TAPE DRIVE/MEMORY	SLP/10.00	5,003.28	0.00	5,003.28	5,003.28	0.00	5,003.28
03/27/98	MULLER MARTINI OVERHAUL	SLP/ 7.00	8,561.26	0.00	8,561.26	8,561.26	0.00	8,561.26
04/13/98	RIS INSPECTION MACHINE	SLP/ 7.00	1,517.63	0.00	1,517.63	1,517.63	0.00	1,517.63
04/23/98	WEB III OVERHAUL	SLP/ 7.00	11,230.07	0.00	11,230.07	11,230.07	0.00	11,230.07
04/29/98	HP LASERJET	SLP/ 5.00	1,970.00	0.00	1,970.00	1,970.00	0.00	1,970.00
05/03/98	WEB II OVERHAUL	SLP/ 7.00	26,903.31	0.00	26,903.31	26,903.31	0.00	26,903.31
05/31/98	INVENTORY/BABY 36 SFTWARE	SLP/ 7.00	349.18	0.00	349.18	349.18	0.00	349.18
08/01/98	OVERHAUL 7 UNIT PRESS	SLP/10.00	7,248.34	0.00	7,248.34	7,248.34	0.00	7,248.34
08/10/98	SHRINKWRAP VENT SYSTEM	SLP/10.00	2,288.09	0.00	2,288.09	2,288.09	0.00	2,288.09
09/15/98	AFTERBURNER - REINSULATE	SLP/10.00	8,125.47	0.00	8,125.47	8,125.47	0.00	8,125.47
09/16/98	PC MAIL PRINTER	SLP/ 5.00	3,529.88	0.00	3,529.88	3,529.88	0.00	3,529.88
09/24/98	POWERMAC - ELECT PREP	SLP/ 7.00	6,569.88	0.00	6,569.88	6,569.88	0.00	6,569.88
10/01/98	MARK ANDY LABEL PRESS	SLP/15.00	372,075.83	0.00	372,075.83	291,459.45	24,805.06	316,264.51
11/01/98	OVERHAUL MUELLER MARTINI	SLP/10.00	21,993.29	0.00	21,993.29	21,993.29	0.00	21,993.29
12/02/98	IMAGESETTER/EL PREP	SLP/10.00	28,620.00	0.00	28,620.00	28,620.00	0.00	28,620.00
12/03/98	MAIL MERGE SOFTWARE	SLP/ 5.00	5,204.70	0.00	5,204.70	5,204.70	0.00	5,204.70
12/23/98	RELOCATE/WIRE HAZ MAT BLDG	MA200/ 7.00	7,636.00	0.00	7,636.00	7,636.00	0.00	7,636.00
01/06/99 D	PRESSURE WASHER	SLP/10.00	3,042.20	0.00	3,042.20	3,042.20	0.00	3,042.20
01/13/99	CORE CUTTER/LABEL/CONVERSOURCE	SLP/10.00	3,000.86	0.00	3,000.86	3,000.86	0.00	3,000.86
01/23/99	FOLDER 4/OVERHAUL	SLP/10.00	6,735.22	0.00	6,735.22	6,735.22	0.00	6,735.22
03/31/99	OVERHAUL STAHL FOLDER	SLP/10.00	10,313.36	0.00	10,313.36	10,313.36	0.00	10,313.36
04/12/99	PUMP & BRAKET / PROCESSOR	SLP/10.00	1,426.53	0.00	1,426.53	1,426.53	0.00	1,426.53
04/26/99	VACUUM PUMP	SLP/10.00	1,977.22	0.00	1,977.22	1,977.22	0.00	1,977.22
05/01/99	MCCAIN STITCHER	SLP/10.00	46,022.23	0.00	46,022.23	46,022.23	0.00	46,022.23
05/10/99	ALARM/SHIPPING DOOR	SLP/10.00	1,642.45	0.00	1,642.45	1,642.45	0.00	1,642.45
05/10/99 D	METAL LATHE	SLP/10.00	7,420.00	0.00	7,420.00	7,420.00	0.00	7,420.00
05/10/99	WEB III OVERHAUL	SLP/10.00	32,365.71	0.00	32,365.71	32,365.71	0.00	32,365.71
05/13/99	SCANNER EYE ASS'Y/ WEB II	SLP/10.00	2,054.23	0.00	2,054.23	2,054.23	0.00	2,054.23

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E - PLANT MACHINERY & EQUIPMT								
05/18/99	CPU FOR MISOMEX	SLP/10.00	2,494.71	0.00	2,494.71	2,494.71	0.00	2,494.71
05/25/99	MAC UPGRADE	SLP/ 5.00	865.49	0.00	865.49	865.49	0.00	865.49
05/31/99	WEB II OVERHAUL	SLP/10.00	124,844.34	0.00	124,844.34	124,844.34	0.00	124,844.34
07/01/99	APPLE ELECT PREPRESS EQMT	SLP/ 5.00	5,300.00	0.00	5,300.00	5,300.00	0.00	5,300.00
07/01/99	SHIPPING DOOR	SLP/10.00	1,450.00	0.00	1,450.00	1,450.00	0.00	1,450.00
08/08/99	IABEL PRESS CERAMIC ROLLER UNITS	SLP/ 7.00	5,380.00	0.00	5,380.00	5,380.00	0.00	5,380.00
08/09/99	QUICKPROOFER FOR DI PRESS	SLP/10.00	21,566.25	0.00	21,566.25	21,566.25	0.00	21,566.25
08/19/99	WEB II PINS	SLP/ 7.00	8,322.02	0.00	8,322.02	8,322.02	0.00	8,322.02
08/29/99	WEB II MOTOR REWIRE	SLP/ 7.00	1,921.31	0.00	1,921.31	1,921.31	0.00	1,921.31
08/30/99	STAHL FOLDER/DIDDE PRESS	SLP/10.00	20,405.00	0.00	20,405.00	20,405.00	0.00	20,405.00
08/30/99	TANEUM 640 E PRINTER	SLP/ 5.00	6,420.00	0.00	6,420.00	6,420.00	0.00	6,420.00
09/21/99	ELECTRONICS BOARD FOR MISOMEX	SLP/ 7.00	2,425.80	0.00	2,425.80	2,425.80	0.00	2,425.80
10/22/99	DELL XPS	SLP/ 5.00	1,904.25	0.00	1,904.25	1,904.25	0.00	1,904.25
11/10/99	STRAPPING MACHINE	SLP/10.00	9,957.75	0.00	9,957.75	9,957.75	0.00	9,957.75
11/18/99	COPY MACHINE - SHIPPING	SLP/10.00	2,795.63	0.00	2,795.63	2,795.63	0.00	2,795.63
11/30/99	SOFTWARE/NEWTON MACS	SLP/ 5.00	786.45	0.00	786.45	786.45	0.00	786.45
12/07/99	THORKLIFT - 27	SLP/10.00	1,691.22	0.00	1,691.22	1,691.22	0.00	1,691.22
12/09/99	EQUIPMENT-WORKOUT ROOM	SLP/10.00	21,220.13	0.00	21,220.13	21,220.13	0.00	21,220.13
12/13/99	STAHL REBUILD KIT	SLP/10.00	10,227.20	0.00	10,227.20	10,227.20	0.00	10,227.20
01/07/00	POCKET GLUEING MACHINE	SLP/10.00	10,650.00	0.00	10,650.00	10,650.00	0.00	10,650.00
01/10/00	SERVER & BU KIT	SLP/10.00	3,910.84	0.00	3,910.84	3,910.84	0.00	3,910.84
01/26/00	FILES/PEDESTALS	SLP/10.00	962.76	0.00	962.76	962.76	0.00	962.76
02/09/00	PRINTER/BROTHER LASER HL1240	SLP/10.00	339.79	0.00	339.79	339.79	0.00	339.79
02/11/00	FIREDOOR HOOD	SLP/10.00	2,150.58	0.00	2,150.58	2,150.58	0.00	2,150.58
03/01/00	MCCAIN/RECONFIGURE/OVERHAUL	SLP/10.00	29,562.44	0.00	29,562.44	29,562.44	0.00	29,562.44
03/14/00	shelving - 10 sections pc area	SLP/10.00	2,645.46	0.00	2,645.46	2,645.46	0.00	2,645.46
03/27/00	KEYPADS FOR DOORS	SLP/10.00	6,517.80	0.00	6,517.80	6,517.80	0.00	6,517.80
07/05/00	RYOBI UNIT REBUILD	SLP/10.00	1,593.53	0.00	1,593.53	1,593.53	0.00	1,593.53
07/14/00	REBUILD CYLINDER - WEB II	SLP/10.00	5,193.00	0.00	5,193.00	5,193.00	0.00	5,193.00
07/25/00	7U HEIDI/POWER BD/MOTOR	SLP/10.00	4,973.05	0.00	4,973.05	4,931.65	41.40	4,973.05
07/27/00	REGISTER BOARD - WEB II	SLP/10.00	7,975.85	0.00	7,975.85	7,909.43	66.42	7,975.85
08/03/00	WEB II CENTER UNIT BOARD	SLP/10.00	5,940.15	0.00	5,940.15	5,890.69	49.46	5,940.15
09/25/00	OVERHAUL MULLER MARTINI STITCHER	SLP/10.00	39,551.28	0.00	39,551.28	38,562.52	988.76	39,551.28
10/16/00	MCCAIN STITCHER/GATH	SLP/10.00	5,110.83	0.00	5,110.83	4,940.44	170.39	5,110.83
10/18/00	PRIME MOVER BATTERY	SLP/10.00	1,730.63	0.00	1,730.63	1,672.92	57.71	1,730.63
10/23/00	STRAPPER MACHINE	SLP/10.00	10,703.25	0.00	10,703.25	10,346.52	356.73	10,703.25
11/20/00	WEB II CONVERT CYLINDER	SLP/10.00	12,094.75	0.00	12,094.75	11,590.86	503.89	12,094.75
12/05/00	5C HEIDI SLIP RING/BEARING	SLP/10.00	3,664.57	0.00	3,664.57	3,511.91	152.66	3,664.57
12/11/00	SNOWTHROWER	SLP/10.00	297.15	0.00	297.15	284.81	12.34	297.15
12/12/00	AGFA STAR 600 SOFTWARE	SLP/ 5.00	1,011.75	0.00	1,011.75	1,011.75	0.00	1,011.75
12/29/00	VACUUM PUMP - 7U HEIDELBERG	SLP/10.00	8,115.31	0.00	8,115.31	7,709.54	405.77	8,115.31
02/15/01	Silver Recovery Unit	SLP/10.00	3,509.18	0.00	3,509.18	3,304.50	204.68	3,509.18
02/23/01	REBUILD CYLINDERS WEB 2	SLP/10.00	10,921.58	0.00	10,921.58	10,193.49	728.09	10,921.58
04/30/01	CHILLER DRIVE REBUILD - WEB 3	SLP/10.00	3,726.79	0.00	3,726.79	3,416.23	310.56	3,726.79
05/03/01	WATER SOFTENER	SLP/10.00	1,774.29	0.00	1,774.29	1,626.44	147.85	1,774.29
05/04/01	WORKGROUP HUB & PRINTERS	SLP/ 5.00	1,430.25	0.00	1,430.25	1,430.25	0.00	1,430.25
05/08/01	HEAT EXCHANGER - WEB 3	SLP/10.00	1,858.43	0.00	1,858.43	1,703.53	154.90	1,858.43
05/15/01	POWER MODULE - WEB 3	SLP/10.00	2,637.25	0.00	2,637.25	2,417.53	219.72	2,637.25
05/17/01	CLUTCH KIT - WEB 3	SLP/10.00	4,367.03	0.00	4,367.03	3,966.69	400.34	4,367.03
07/01/01	MACS/PREFLT	SLP/ 7.00	15,004.01	0.00	15,004.01	15,004.01	0.00	15,004.01
07/01/01	DIRECT TO PLATE INSTALLATION	SLP/10.00	12,251.95	0.00	12,251.95	11,026.80	612.60	11,639.40
07/01/01	Videojet	SLP/15.00	18,000.00	0.00	18,000.00	9,152.77	1,200.00	10,352.77
07/01/01	Tabber and Knife Folder	SLP/15.00	20,000.00	0.00	20,000.00	10,169.75	1,333.33	11,503.08
07/01/01	Alarm System	SLP/ 7.00	17,000.00	0.00	17,000.00	8,644.28	2,428.57	11,072.85
07/01/01	Scanner Camera Monitor	SLP/15.00	20,000.00	0.00	20,000.00	10,169.75	1,333.33	11,503.08
07/01/01	DI Press	SLP/15.00	50,000.00	0.00	50,000.00	25,424.37	3,333.33	28,757.70
07/01/01	Heidelberg Press Transfer Charges	SLP/15.00	50,000.00	0.00	50,000.00	25,424.37	3,333.33	28,757.70
07/13/01	INGERSOLL RAND DRYER FOR	SLP/10.00	4,885.91	0.00	4,885.91	4,397.31	488.60	4,885.91
07/20/01	HEIDI 25	SLP/10.00	4,934.60	0.00	4,934.60	4,400.02	493.46	4,893.48

ASSET DEPRECIATION SHORT REPORT

Sorted: ASSET A/C#

Range: BUILDING - VEHICLES

Jacob North Printing Co., Inc. Jun. 30, 2011

Method: 2-BOOK-Std Conv Applied

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E - PLANT MACHINERY & EQUIPMT								
08/08/01	RZ300 REBUILD CYLINDERS	SLP/10.00	10,009.99	0.00	10,009.99	8,925.58	1,001.00	9,926.58
08/14/01	MILLER OP8 - REBUILD CYLINDERS	SLP/10.00	6,238.47	0.00	6,238.47	5,562.66	623.85	6,186.51
08/21/01	WATER DISTILLER/PRESSES	SLP/10.00	1,734.89	0.00	1,734.89	1,532.50	173.49	1,705.99
08/28/01	STITCHER INSTALLATION/ADD ONS	SLP/10.00	2,829.75	0.00	2,829.75	2,499.65	282.98	2,782.63
09/28/01	USED FOLDER FOR RZ 300	SLP/10.00	3,541.13	0.00	3,541.13	3,098.48	354.11	3,452.59
10/02/01	OPTICAL ALIGN/VACUUM TABLE	SLP/ 7.00	27,184.53	0.00	27,184.53	27,184.53	0.00	27,184.53
10/05/01	6-C HEIDI/AIR PUMP - COMPRESSOR	SLP/10.00	6,909.62	0.00	6,909.62	6,068.40	690.96	6,759.36
11/12/01	CITRIX SERVER + ACCESORIES	SLP/ 7.00	13,019.65	0.00	13,019.65	13,019.65	0.00	13,019.65
01/16/02	MULLER MAR STITCHER OVERHAUL	SLP/10.00	7,395.71	0.00	7,395.71	6,224.72	739.57	6,964.29
03/22/02	2 EUROTHERM	SLP/10.00	1,929.50	0.00	1,929.50	1,591.85	192.95	1,784.80
05/16/02	DENSITOMETER	SLP/10.00	2,396.25	0.00	2,396.25	1,937.02	239.63	2,176.65
10/28/02	E-MAIL MANAGEMENT SYSTEM	SLP/ 5.00	2,134.65	0.00	2,134.65	2,134.65	0.00	2,134.65
10/29/02	CTO POWERMAC G-4 TOWER	SLP/ 5.00	4,160.16	0.00	4,160.16	4,160.16	0.00	4,160.16
10/29/02	MAIL MANAGER SOFTWARE	SLP/ 5.00	2,140.00	0.00	2,140.00	2,140.00	0.00	2,140.00
11/20/02	SPRAYER FOR HEIDI 25	SLP/10.00	5,250.67	0.00	5,250.67	3,981.78	525.07	4,506.85
06/13/03	HEIDI 40	SLP/10.00	9,702.76	0.00	9,702.76	6,872.82	970.28	7,843.10
07/16/03	WEB III MAIN DRIVE MOTOR REBUILD	SLP/10.00	8,238.46	0.00	8,238.46	5,698.29	823.85	6,522.14
07/23/03	HEIDI 6U MOTOR DRIVE	SLP/10.00	4,520.67	0.00	4,520.67	3,126.82	452.07	3,578.89
07/24/03	IR DRYER, HEIDI DI	SLP/10.00	6,206.00	0.00	6,206.00	4,292.48	620.60	4,913.08
08/25/03	OP-9 ROLL STAND CONTROL	SLP/10.00	8,311.44	0.00	8,311.44	5,679.46	831.14	6,510.60
08/28/03	BACKUP DRIVE FOR LUCY	SLP/ 7.00	1,373.88	0.00	1,373.88	1,341.18	32.70	1,373.88
08/28/03	WEB SERVER/MONITOR	SLP/ 7.00	2,241.20	0.00	2,241.20	2,187.83	53.37	2,241.20
11/25/03	FLEXO PLATE EQUIPMENT	SLP/10.00	37,315.78	0.00	37,315.78	24,566.23	3,731.58	28,297.81
12/05/03	STAHL FOLDER B26 USA 26 X 45	SLP/15.00	80,785.00	0.00	80,785.00	35,459.16	5,385.67	40,844.83
12/30/03	Janoco Assets	SLP/ 5.00	33,507.05	0.00	33,507.05	25,548.55	6,701.41	32,249.96
01/26/04	SEMI AUTO STRAPPER	SLP/10.00	11,636.91	0.00	11,636.91	7,467.01	1,163.69	8,630.70
04/30/04	UNIT DRIVE-WEB II	SLP/10.00	8,263.89	0.00	8,263.89	5,096.07	826.39	5,922.46
07/01/04	USED VIDEOJET/TABBER	SLP/10.00	76,740.96	0.00	76,740.96	46,044.60	7,674.10	53,718.70
08/05/04	5 HEAD DRILL CHALLENGE	SLP/10.00	3,210.00	0.00	3,210.00	1,899.25	321.00	2,220.25
08/05/04	PAPER COUNTER MEGA MAX	SLP/10.00	3,745.00	0.00	3,745.00	2,215.79	374.50	2,590.29
08/05/04	4 HEAD STITCHER	SLP/10.00	1,605.00	0.00	1,605.00	949.63	160.50	1,110.13
08/15/04	WEB iii ROLLERS/BEARING	SLP/10.00	6,656.49	0.00	6,656.49	3,938.43	665.65	4,604.08
10/28/04	CGS ORIS TUNER/STYLUS PRO	SLP/ 7.00	19,274.80	0.00	19,274.80	15,603.40	2,753.54	18,356.94
02/04/05	CYLINDER REFURBISH	SLP/10.00	7,900.53	0.00	7,900.53	4,279.44	790.05	5,069.49
02/11/05	WEB II CYLINDER REFURBISH	SLP/10.00	58,614.19	0.00	58,614.19	31,749.36	5,861.42	37,610.78
04/14/05	OIL COOLER FOR COMPRESSOR	SLP/ 7.00	2,444.95	0.00	2,444.95	1,833.72	349.28	2,183.00
04/20/05	POLAR CUTTER & JOGGER	SLP/15.00	185,538.00	0.00	185,538.00	63,917.17	12,369.20	76,286.37
04/28/05	LAMINATOR & DIE FOR LABEL PRESS	SLP/10.00	5,377.12	0.00	5,377.12	2,778.60	537.71	3,316.31
05/24/05	TOYOTA LIFT TRUCK	SLP/10.00	18,104.40	0.00	18,104.40	9,203.07	1,810.44	11,013.51
05/28/05	CREO WORKFLOW SERVERS	SLP/ 7.00	13,348.26	0.00	13,348.26	9,693.41	1,906.89	11,600.30
06/10/05	2 POWERMAC G5's	SLP/ 7.00	5,559.74	0.00	5,559.74	4,037.44	794.25	4,831.69
06/20/05	RIP for QMDI / metadimension 5.0 &	SLP/ 7.00	28,665.30	0.00	28,665.30	21,157.71	4,095.04	25,252.75
06/22/05	STOESSER PUNCH FOR PRIMESSETTER	SLP/ 7.00	9,933.76	0.00	9,933.76	7,095.55	1,419.11	8,514.66
07/21/05	MILLER OP8 REFURBISH	SLP/10.00	17,350.04	0.00	17,350.04	8,530.42	1,735.00	10,265.42
07/29/05	Air Compressor EP60	SLP/10.00	8,668.38	0.00	8,668.38	4,261.96	866.84	5,128.80
08/19/05	LANTECH FILM WRAPPER/SCALE	SLP/10.00	25,915.40	0.00	25,915.40	12,525.78	2,591.54	15,117.32
09/06/05	STRAPPING MACHINE	SLP/10.00	11,623.82	0.00	11,623.82	5,618.17	1,162.38	6,780.55
10/07/05	INKJET 4000 USED	SLP/10.00	46,010.00	0.00	46,010.00	21,854.75	4,601.00	26,455.75
10/24/05	INLINE TABBER KIRT-RUDY 535	SLP/10.00	21,400.00	0.00	21,400.00	9,986.67	2,140.00	12,126.67
01/03/06	spectrodensitometer	SLP/10.00	3,541.99	0.00	3,541.99	1,593.90	354.20	1,948.10
01/12/06	Elliptical/Exercise Room	SLP/10.00	2,996.00	0.00	2,996.00	1,348.20	299.60	1,647.80
01/31/06	SPINJET 1000 & HP PRINTER	SLP/ 7.00	22,170.86	0.00	22,170.86	13,988.77	3,167.27	17,156.04
02/13/06	TOYOTA PALLET JACK	SLP/10.00	3,817.00	0.00	3,817.00	1,685.84	381.70	2,067.54
02/27/06	Heidelberg Press "25 SF 5 Unit	SLP/10.00	84,000.00	0.00	84,000.00	42,000.00	8,400.00	50,400.00
02/27/06	Electronic Prepress	SLP/10.00	627.00	0.00	627.00	313.50	62.70	376.20
02/27/06	Rotoflex Rewind Label	SLP/10.00	35,000.00	0.00	35,000.00	17,500.00	3,500.00	21,000.00
02/27/06	Carpet and Tile	SLP/10.00	500.00	0.00	500.00	250.00	50.00	300.00
02/27/06	Office Equipment and Furniture	SLP/ 5.00	72,000.00	0.00	72,000.00	72,000.00	0.00	72,000.00
02/27/06	Computer Equipment	SLP/ 5.00	500.00	0.00	500.00	500.00	0.00	500.00

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E - PLANT MACHINERY & EQUIPMT								
02/27/06	Phone System	SLP/ 5.00	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00
03/27/06	Toyota Lift Truck	SLP/10.00	7,450.00	0.00	7,450.00	3,166.25	745.00	3,911.25
03/31/06	Snowblower CCR3650	SLP/10.00	641.95	0.00	641.95	272.86	64.20	337.06
05/04/06	Printer Head for InkJet	SLP/10.00	3,926.02	0.00	3,926.02	1,635.83	392.60	2,028.43
07/06/06	PREP-2 MONITORS	SLP/ 7.00	1,021.80	0.00	1,021.80	583.88	145.97	729.85
07/07/06	PREP COMPUTER	SLP/ 7.00	2,125.43	0.00	2,125.43	1,214.52	303.63	1,518.15
08/10/06	WIRING/HEIDELBERG (FROM NEWTON)	SLP/10.00	7,488.00	0.00	7,488.00	2,932.80	748.80	3,681.60
09/19/06	WEB II MOTOR/INSTALL	SLP/ 7.00	11,380.87	0.00	11,380.87	6,096.90	1,625.84	7,722.74
10/21/06	TREADMILL/NAUTILUS EQMT	SLP/10.00	4,397.70	0.00	4,397.70	1,612.49	439.77	2,052.26
12/04/06	TOYOTA FORKLIFT 7HBW23	SLP/10.00	3,950.00	0.00	3,950.00	1,415.42	395.00	1,810.42
01/05/07	VERTICAL STACKER - HEIDELBERG	SLP/10.00	29,300.00	0.00	29,300.00	10,255.00	2,930.00	13,185.00
02/04/07	TOYOTA FORKLIFT 7HBE30	SLP/10.00	7,580.68	0.00	7,580.68	2,590.07	758.07	3,348.14
03/02/07	DRYER FOR PLANT AIR	SLP/10.00	5,772.78	0.00	5,772.78	1,924.27	577.28	2,501.55
07/20/07	PLATE EXTENDER	SLP/10.00	3,144.73	0.00	3,144.73	917.21	314.47	1,231.68
07/26/07	Hot glue system	SLP/10.00	39,035.74	0.00	39,035.74	11,385.42	3,903.57	15,288.99
07/31/07	MAILING HARDWARE	SLP/10.00	1,509.77	0.00	1,509.77	440.36	150.98	591.34
10/15/07	Folder and tabber for Konica digita	SLP/10.00	14,711.82	0.00	14,711.82	4,045.75	1,471.18	5,516.93
10/18/07	GRAPHIC ROLLERS	SLP/10.00	1,622.57	0.00	1,622.57	432.69	162.26	594.95
10/25/07	Cutter for digital	SLP/10.00	12,880.41	0.00	12,880.41	3,434.77	1,288.04	4,722.81
10/27/07	GLUE TANK	SLP/10.00	10,334.89	0.00	10,334.89	2,755.97	1,033.49	3,789.46
12/26/07	Videojet dryer replacements	SLP/10.00	34,680.35	0.00	34,680.35	8,710.83	3,468.04	12,178.87
12/26/07	Videojet dryer replacements	SLP/10.00	34,680.34	0.00	34,680.34	8,710.81	3,468.03	12,178.84
12/26/07	Videojet dryer replacements	SLP/10.00	34,680.35	0.00	34,680.35	8,710.83	3,468.04	12,178.87
02/29/08	Capacitors (5)	SLP/10.00	10,555.00	0.00	10,555.00	2,462.83	1,055.50	3,518.33
04/30/08	Printer for Prepress	SLP/10.00	15,238.59	0.00	15,238.59	3,555.67	1,523.86	5,079.53
04/30/08	SERVER	SLP/ 5.00	7,648.36	0.00	7,648.36	3,314.29	1,529.67	4,843.96
05/09/08	HP INDIGO 5030	SLP/10.00	220,699.00	0.00	220,699.00	47,822.62	22,069.90	69,892.52
05/16/08	CYLINDER	SLP/10.00	3,550.00	0.00	3,550.00	739.58	355.00	1,094.58
05/16/08	ROLLERS	SLP/10.00	3,271.75	0.00	3,271.75	681.64	327.18	1,008.82
05/21/08	COATER & FEEDER FOR HP INDIGO	SLP/10.00	39,495.00	0.00	39,495.00	8,228.14	3,949.50	12,177.64
06/04/08	Roseback Perforator/Scorer	SLP/10.00	5,150.00	0.00	5,150.00	1,072.92	515.00	1,587.92
07/31/08	Web Turn Bar	SLP/10.00	4,297.00	0.00	4,297.00	823.59	429.70	1,253.29
08/01/08	Roseback Perforator/Scorer	SLP/10.00	10,760.00	0.00	10,760.00	2,062.33	1,076.00	3,138.33
10/10/08	Calendar Punch Unit	SLP/10.00	4,930.00	0.00	4,930.00	862.75	493.00	1,355.75
12/18/08	Fuji Plate setter	SLP/10.00	216,987.00	0.00	216,987.00	32,548.05	21,698.70	54,246.75
02/04/09	REBUILD PLATE CYLINDER	SLP/10.00	5,007.50	0.00	5,007.50	709.40	500.75	1,210.15
02/24/09	PRESS GRIPPERS	SLP/10.00	5,578.38	0.00	5,578.38	743.79	557.84	1,301.63
03/26/09	DIGITAL ENVELOPE PRESS SYSTEM	SLP/10.00	16,429.03	0.00	16,429.03	2,053.64	1,642.90	3,696.54
04/03/09	HEIDI ROLLERS	SLP/10.00	2,530.00	0.00	2,530.00	316.25	253.00	569.25
04/21/09	IR LAMPS	SLP/10.00	4,788.79	0.00	4,788.79	558.69	478.88	1,037.57
04/30/09	DIGITAL CUTTER	SLP/10.00	3,000.00	0.00	3,000.00	350.00	300.00	650.00
05/18/09	PRINERGY UPGRADE	SLP/10.00	7,698.10	0.00	7,698.10	833.96	769.81	1,603.77
05/21/09	Cisco router	SLP/10.00	3,311.80	0.00	3,311.80	358.79	331.18	689.97
06/05/09	iMac	SLP/ 5.00	2,716.00	0.00	2,716.00	588.47	543.20	1,131.67
06/05/09	MAC PRO	SLP/ 5.00	4,053.00	0.00	4,053.00	878.15	810.60	1,688.75
07/31/09	Rebuild 6 color press- labor	SLP/ 7.00	7,434.48	0.00	7,434.48	1,062.07	1,062.07	2,124.14
07/31/09	PARTS TO REBUILD 6 COLOR	SLP/ 7.00	9,526.69	0.00	9,526.69	1,360.96	1,360.96	2,721.92
08/31/09	Backup servers and tapes	SLP/ 5.00	7,885.40	0.00	7,885.40	1,445.66	1,577.08	3,022.74
09/30/09	Laptop	SLP/10.00	1,866.08	0.00	1,866.08	155.51	186.61	342.12
10/31/09	Roller for Web 3	SLP/10.00	1,893.89	0.00	1,893.89	142.04	189.39	331.43
10/31/09	Roller for 6 color sheet	SLP/10.00	2,608.59	0.00	2,608.59	195.64	260.86	456.50
10/31/09	Inkjet upgrades	SLP/10.00	6,166.59	0.00	6,166.59	462.49	616.66	1,079.15
11/10/09	Speedmaster roller	SLP/10.00	1,752.92	0.00	1,752.92	116.86	175.29	292.15
11/15/09	Control panel for cutter	SLP/10.00	6,824.07	0.00	6,824.07	454.94	682.41	1,137.35
11/19/09	Speedmaster roller	SLP/10.00	2,450.00	0.00	2,450.00	163.33	245.00	408.33
11/19/09	Speedmaster roller	SLP/10.00	2,668.93	0.00	2,668.93	177.93	266.89	444.82
12/31/09	WEB 3 INK UPGRADE	SLP/10.00	6,531.33	0.00	6,531.33	380.99	653.13	1,034.12
01/31/10	6 COLOR SHEET CONTROL BOX	SLP/10.00	1,592.75	0.00	1,592.75	79.64	159.28	238.92
02/28/10	HALF WEB HEATING COMPRESSOR	SLP/10.00	3,820.00	0.00	3,820.00	159.17	382.00	541.17

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: M & E - PLANT MACHINERY & EQUIPMT								
02/28/10	6 COLOR SHEET PRESS CHROME ROLLERS	SLP/10.00	2,609.82	0.00	2,609.82	108.74	260.98	369.72
03/31/10	INK MODULE FOR INKJET	SLP/10.00	2,825.64	0.00	2,825.64	94.19	282.56	376.75
03/31/10	FULL WEB CHILLER	SLP/10.00	10,731.25	0.00	10,731.25	357.71	1,073.13	1,430.84
04/30/10	Perrette console system upgrades	SLP/10.00	60,000.00	0.00	60,000.00	1,500.00	6,000.00	7,500.00
04/30/10	VIDEOJET SYSTEM	SLP/10.00	2,850.00	0.00	2,850.00	71.25	285.00	356.25
04/30/10	MINI TABBER	SLP/10.00	24,300.00	0.00	24,300.00	607.50	2,430.00	3,037.50
04/30/10	6 color press rollers	SLP/10.00	2,611.34	0.00	2,611.34	65.28	261.13	326.41
04/30/10	WEB 3 COMPRESSOR	SLP/10.00	2,840.26	0.00	2,840.26	71.01	284.03	355.04
10/13/10 A	Smart UPS Rt 6000VA	SLP/ 5.00	9,643.01	0.00	9,643.01	0.00	1,446.45	1,446.45
03/23/11 D	Perfect Binder	SLP/ 7.00	15,917.50	0.00	15,917.50	0.00	189.49	189.49
03/31/11 A	Trimmer	SLP/ 7.00	3,978.75	0.00	3,978.75	0.00	189.46	189.46
03/31/11 A	Poly Bagger	SLP/ 7.00	3,978.75	0.00	3,978.75	0.00	189.46	189.46
03/31/11 A	Strappers	SLP/ 7.00	1,074.25	0.00	1,074.25	0.00	51.15	51.15
04/08/11 A	Lawn Mower 20hp Kawasaki	SLP/ 3.00	3,085.86	0.00	3,085.86	0.00	257.16	257.16
04/29/11 A	Monticello Software Incorporated	SLP/ 3.00	4,500.00	0.00	4,500.00	0.00	375.00	375.00
Grand totals: M & E - PLANT MACHINERY & EQUIPMT (388 assets)			12,759,389.52	43,554.00	12,715,835.52	11,197,687.61	253,160.64	11,450,848.25
Less: 4 Disposed assets (Current Depreciation: \$802.09)			38,631.65	0.00	38,631.65	21,489.00		22,291.09
Net totals: M & E - PLANT MACHINERY & EQUIPMT (384 assets)			12,720,757.87	43,554.00	12,677,203.87	11,176,198.61	253,160.64	11,428,557.16
ASSET A/C#: OFIC F & E - OFFICE FURNITURE & EQUIP								
04/01/78	CREDENZA-FILE CABINET	SLP/10.00	492.96	0.00	492.96	492.96	0.00	492.96
05/01/81	DESK,FILE,CHAIRS,CREDENZA	SLP/ 7.00	864.22	0.00	864.22	864.22	0.00	864.22
01/01/88	FILE CABINET	SLP/ 5.00	1,651.08	0.00	1,651.08	1,651.08	0.00	1,651.08
07/20/89	EDCAR CABINET	SLP/ 5.00	2,029.82	0.00	2,029.82	2,029.82	0.00	2,029.82
11/30/94	FAX MACHINE-OMAHA OFFICE	SLP/ 5.00	2,193.90	0.00	2,193.90	2,193.90	0.00	2,193.90
02/07/95	COMPUTER DESK	SLP/ 5.00	1,224.00	0.00	1,224.00	1,224.00	0.00	1,224.00
11/02/95	UPGRADE ADOBE/SYQUEST	SLP/ 5.00	1,200.26	0.00	1,200.26	1,200.26	0.00	1,200.26
02/28/96	FAX MACHINE	SLP/ 5.00	2,657.18	0.00	2,657.18	2,657.18	0.00	2,657.18
02/28/96	MINOLTA COPIER EP 2050	SLP/ 5.00	4,371.83	0.00	4,371.83	4,371.83	0.00	4,371.83
07/31/96	MODEMS & CONTROLLER	SLP/ 5.00	6,499.93	0.00	6,499.93	6,499.93	0.00	6,499.93
10/30/96	TAPE DRIVE - USED	SLP/ 5.00	1,145.20	0.00	1,145.20	1,145.20	0.00	1,145.20
04/23/97	FURN - CONF ROOM	SLP/ 7.00	2,591.62	0.00	2,591.62	2,591.62	0.00	2,591.62
04/23/97	FURNITURE-CONF ROOM	SLP/ 7.00	2,591.63	0.00	2,591.63	2,591.63	0.00	2,591.63
07/14/97	ADOBE/QUARKCPRESS/PHOTOSP	SLP/ 5.00	1,339.10	0.00	1,339.10	1,339.10	0.00	1,339.10
02/04/98	LOUNGE FURN -PREP'	SLP/ 7.00	1,557.00	0.00	1,557.00	1,557.00	0.00	1,557.00
02/10/98	CHAIRS 7	SLP/ 7.00	1,699.74	0.00	1,699.74	1,699.74	0.00	1,699.74
03/02/98	FAX MACHINE	SLP/ 7.00	426.00	0.00	426.00	426.00	0.00	426.00
03/02/98	CRADENZA UNIT	SLP/10.00	2,950.05	0.00	2,950.05	2,950.05	0.00	2,950.05
05/31/98	DESK UNIT CHARLIE	SLP/10.00	4,691.80	0.00	4,691.80	4,691.80	0.00	4,691.80
09/03/98	LASER PRINTER	SLP/ 5.00	317.99	0.00	317.99	317.99	0.00	317.99
09/10/98	FAS FOR WINDOWS PROGRAM	SLP/ 5.00	1,109.42	0.00	1,109.42	1,109.42	0.00	1,109.42
11/18/98	4 PRINTERS & CABLE	SLP/ 5.00	1,324.00	0.00	1,324.00	1,324.00	0.00	1,324.00
01/21/99	SERVER/ADDL	SLP/ 5.00	5,919.52	0.00	5,919.52	5,919.52	0.00	5,919.52
07/01/99	B-TRIEVE SERVER SOFTWARE	SLP/ 5.00	4,000.00	0.00	4,000.00	4,000.00	0.00	4,000.00
12/14/99	MIS-Counter tops	SLP/ 7.00	2,393.27	0.00	2,393.27	2,393.27	0.00	2,393.27
12/23/99	4 IMAX COMPUTERS	SLP/ 5.00	6,494.90	0.00	6,494.90	6,494.90	0.00	6,494.90
08/23/00	BACKUP SOFTWARE	SLP/ 5.00	1,185.71	0.00	1,185.71	1,185.71	0.00	1,185.71
05/03/01	FURNITURE - BOX @ BASEBALL	SLP/10.00	1,952.45	0.00	1,952.45	1,789.79	162.66	1,952.45
07/31/01	SHELVING FOR WAREHOUSE	SLP/10.00	1,162.98	0.00	1,162.98	1,037.01	116.30	1,153.31
10/16/01	SERVER CONNECTIONS/NEWTON	SLP/ 7.00	2,232.29	0.00	2,232.29	2,232.29	0.00	2,232.29
11/15/01	SERVER UPGRADES	SLP/ 7.00	1,434.08	0.00	1,434.08	1,434.08	0.00	1,434.08
08/27/02	APPLE - MAC COMPUTER	SLP/ 5.00	1,307.32	0.00	1,307.32	1,307.32	0.00	1,307.32
09/16/02	DESK SERVER-EMAIL MANAGEMENT	SLP/ 5.00	2,577.31	0.00	2,577.31	2,577.31	0.00	2,577.31
09/24/02	INKJET PRINTERS	SLP/ 5.00	1,489.94	0.00	1,489.94	1,489.94	0.00	1,489.94
11/06/02	PERV. DATABASE WORKSTATION	SLP/ 5.00	1,872.50	0.00	1,872.50	1,872.50	0.00	1,872.50
02/10/03	ADOBE UPGRADE	SLP/ 5.00	2,724.45	0.00	2,724.45	2,724.45	0.00	2,724.45
03/14/03	OFFICE COMPUTERS/PROGRAMS	SLP/ 5.00	4,146.25	0.00	4,146.25	4,146.25	0.00	4,146.25
04/29/03	3 HP PRINTERS	SLP/ 5.00	1,132.67	0.00	1,132.67	1,132.67	0.00	1,132.67
07/03/03	DELL 2350 P4 + LAPTOP COMPUTERS	SLP/ 7.00	3,890.31	0.00	3,890.31	3,890.31	0.00	3,890.31

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: OFIC F & E - OFFICE FURNITURE & EQUIP								
07/24/03	Dell Latitude D500 Computer	SLP/ 7.00	1,647.92	0.00	1,647.92	1,628.32	19.60	1,647.92
11/14/03	Apple Remote Desktop	SLP/ 7.00	1,636.83	0.00	1,636.83	1,558.87	77.96	1,636.83
11/28/03	DELL COMPUTER=LINCOLN	SLP/ 7.00	1,235.00	0.00	1,235.00	1,161.50	73.50	1,235.00
12/11/03	Quark Upgrade	SLP/ 7.00	1,632.00	0.00	1,632.00	1,534.84	97.16	1,632.00
01/24/04	PANELS /ELECT.PREP OFFICE	SLP/10.00	3,150.08	0.00	3,150.08	2,021.31	315.01	2,336.32
03/17/04	Laptop - Omaha Office	SLP/ 7.00	1,735.50	0.00	1,735.50	1,549.56	185.94	1,735.50
07/02/04 D	TOPSETTER - LASER DIODE	SLP/ 7.00	3,279.40	0.00	3,279.40	2,810.94	234.24	3,045.18
09/30/04	FURNITURE-CHARLIE'S OFFICE	SLP/10.00	3,408.76	0.00	3,408.76	1,960.06	340.88	2,300.94
10/14/04	Canon Fax LC510	SLP/ 7.00	1,224.30	0.00	1,224.30	1,005.68	174.90	1,180.58
11/13/04	CHAIRS/FURN/MGMT TEAM	SLP/10.00	2,567.80	0.00	2,567.80	1,455.09	256.78	1,711.87
02/11/05	DELL LAPTOPS/ GARY/BARRY/JIM	SLP/ 7.00	11,532.26	0.00	11,532.26	8,923.79	1,647.47	10,571.26
04/08/05	Computer / Charlie's home	SLP/ 7.00	4,280.00	0.00	4,280.00	3,210.01	611.43	3,821.44
04/25/05	SHELVES-CHARLIE'S OFFICE	SLP/10.00	1,403.84	0.00	1,403.84	725.31	140.38	865.69
05/21/05	3 - 2 DOOR STORAGE CABINETS	SLP/10.00	620.60	0.00	620.60	315.47	62.06	377.53
06/10/05	SALES OFF RECONFIGURE	SLP/10.00	7,241.64	0.00	7,241.64	3,681.15	724.16	4,405.31
06/30/05	Latitude notebook computer	SLP/ 7.00	2,052.55	0.00	2,052.55	1,930.36	122.19	2,052.55
07/09/05	Cubicles/Cabinets/PC/Sls	SLP/10.00	1,571.83	0.00	1,571.83	785.90	157.18	943.08
08/16/05	DELL SCREEN PROJECTOR 2300MP	SLP/ 7.00	1,096.16	0.00	1,096.16	756.90	156.59	913.49
08/21/05	COMPUTER UNITS (7) PLANT	SLP/ 7.00	4,881.50	0.00	4,881.50	3,370.57	697.36	4,067.93
08/24/05	SERVER OS 2003	SLP/ 7.00	5,955.48	0.00	5,955.48	4,112.11	850.78	4,962.89
09/14/05	PROGRAMS 2003 SERVER/DATA COLL	SLP/ 7.00	20,374.77	0.00	20,374.77	14,068.29	2,910.68	16,978.97
10/25/05	2003SERVER NETWORK/FROM NT	SLP/ 7.00	5,350.00	0.00	5,350.00	3,566.68	764.29	4,330.97
11/09/05	OVERPANELS/PC CUBICLES	SLP/10.00	1,964.52	0.00	1,964.52	916.77	196.45	1,113.22
11/30/05	TV-CHARLIE	SLP/ 7.00	788.25	0.00	788.25	516.13	112.61	628.74
07/06/06	QUARKEXPRESS V7 SOFTWARE	SLP/ 7.00	2,582.01	0.00	2,582.01	1,475.44	368.86	1,844.30
08/31/06	UPGRADE PHONE SYSTEM	SLP/10.00	22,432.55	0.00	22,432.55	8,599.16	2,243.26	10,842.42
09/06/06	4 DELL COMPUTERS	SLP/ 7.00	3,427.95	0.00	3,427.95	1,877.22	489.71	2,366.93
09/26/06	BACKUP APPLIANCE FOR SERVER	SLP/ 7.00	8,571.27	0.00	8,571.27	4,591.76	1,224.47	5,816.23
10/18/06	DELL COMPUTER-SCOTT	SLP/ 7.00	1,767.55	0.00	1,767.55	925.87	252.51	1,178.38
11/01/06	Mailing Software & License	SLP/ 7.00	3,267.00	0.00	3,267.00	1,711.29	466.71	2,178.00
02/06/07	Computers / Laptop CDC	SLP/ 5.00	6,938.98	0.00	6,938.98	4,741.65	1,387.80	6,129.45
03/01/07	PACE SOFTWARE SYSTEM	SLP/ 7.00	92,169.80	0.00	92,169.80	43,890.39	13,167.11	57,057.50
07/18/07	3 OPTIPLEX COMPUTERS	SLP/10.00	3,156.74	0.00	3,156.74	920.71	315.67	1,236.38
07/18/07	COMPUTER	SLP/10.00	2,646.18	0.00	2,646.18	771.81	264.62	1,036.43
10/23/08	Libertas software license	SLP/ 5.00	3,750.00	0.00	3,750.00	1,250.00	750.00	2,000.00
03/24/09	DELL SERVER AND COMPUTERS	SLP/ 5.00	11,386.31	0.00	11,386.31	2,846.58	2,277.26	5,123.84
05/15/09	DELL COMPUTER	SLP/10.00	3,955.29	0.00	3,955.29	461.45	395.53	856.98
06/05/09	MAC BOOK PRO	SLP/ 5.00	4,160.00	0.00	4,160.00	901.33	832.00	1,733.33
06/05/09	MAC BOOK PRO	SLP/ 5.00	4,158.00	0.00	4,158.00	900.90	831.60	1,732.50
08/31/09	XM Ple software	SLP/ 5.00	20,000.00	0.00	20,000.00	3,666.67	4,000.00	7,666.67
12/22/09	BCC mailing software	SLP/10.00	16,300.00	0.00	16,300.00	950.83	1,630.00	2,580.83
02/28/10	DELL COMPUTERS	SLP/ 5.00	1,577.00	0.00	1,577.00	65.71	315.40	381.11
08/03/10 A	MacBook and Mac Pro and upgrade 4gb	SLP/ 5.00	5,185.42	0.00	5,185.42	0.00	950.66	950.66
03/31/11 A	Computer	SLP/ 3.00	1,135.75	0.00	1,135.75	0.00	126.19	126.19
Grand totals: OFIC F & E - OFFICE FURNITURE & EQUIP (83 assets)			400,043.47	0.00	400,043.47	234,670.43	43,497.92	278,168.35
Less: 1 Disposed assets (Current Depreciation: \$234.24)			3,279.40	0.00	3,279.40	2,810.94		3,045.18
Net totals: OFIC F & E - OFFICE FURNITURE & EQUIP (82 assets)			396,764.07	0.00	396,764.07	231,859.49	43,497.92	275,123.17
ASSET A/C#: VEHICLES - 1705000								
05/01/92 D	FORD RANGER	SLP/ 5.00	8,800.00	0.00	8,800.00	8,800.00	0.00	8,800.00
11/25/96	1990 INTL TRUCK	SLP/ 5.00	17,030.68	0.00	17,030.68	17,030.68	0.00	17,030.68
03/29/05	FORD E250 ECONO VAN	SLP/ 7.00	21,285.38	0.00	21,285.38	15,964.04	3,040.77	19,004.81
07/11/06	2000 Tahoe	SLP/ 5.00	11,000.00	0.00	11,000.00	8,800.00	2,200.00	11,000.00
05/01/07	1999 FORD E250 VAN	SLP/ 5.00	6,500.00	0.00	6,500.00	4,116.67	1,300.00	5,416.67
Grand totals: VEHICLES - 1705000 (5 assets)			64,616.06	0.00	64,616.06	54,711.39	6,540.77	61,252.16
Less: 1 Disposed assets (Current Depreciation: \$0.00)			8,800.00	0.00	8,800.00	8,800.00		8,800.00
Net totals: VEHICLES - 1705000 (4 assets)			55,816.06	0.00	55,816.06	45,911.39	6,540.77	52,452.16

ASSET DEPRECIATION SHORT REPORT

Jacob North Printing Co., Inc. Jun. 30, 2011

Sorted: ASSET A/C#

Method: 2-BOOK-Std Conv Applied

Range: BUILDING - VEHICLES

Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Grand totals for all accounts: (511 assets)			13,589,986.11	43,554.00	13,546,432.11	11,747,865.31	312,806.37	12,060,671.68
Less: 7 Disposed assets (Current Depreciation: \$1036.33)			50,956.00	0.00	50,956.00	33,344.89		34,381.22
Net totals for all accounts: (504 assets)			13,539,030.11	43,554.00	13,495,476.11	11,714,520.42	312,806.37	12,026,290.46

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	13,589,986.11	0.00	43,554.00	13,546,432.11	11,747,865.31	312,806.37	12,060,671.68	1,529,314.43
Less: Inactive Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disposed Assets	50,956.00	0.00	0.00	50,956.00	33,344.89	1,036.33	34,381.22	16,574.78
Traded Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active Assets)	13,539,030.11	0.00	43,554.00	13,495,476.11	11,714,520.42	311,770.04	12,026,290.46	1,512,739.65

B6D (Official Form 6D) (12/07)

In re **Jacob North Printing Co., Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Airport Authority of the City of Lincoln PO Box 80407 Lincoln, NE 68501	-	second lien on business assets Second lien on business assets to secure \$525,000 note and lease						525,000.00	525,000.00
Value \$		2,074,378.39							
Account No. Airport Authority of the City of Lincoln PO Box 80407 Lincoln, NE 68501	-	UCC Lien--second priority All business assets--to secure 17 remaining years on lease; claim amount is unknown but could exceed \$7 million dollars						Unknown	Unknown
Value \$		2,074,378.39							
Account No. Cornerstone Bank P.O. Box 69 York, NE 68467	X -	various dates UCC Lien Accounts Receivable; Inventory; Leaseholds; Machinery; Equipment; all business assets						3,400,000.00	1,325,621.61
Value \$		2,074,378.39							
Account No. xxx9134 Lancaster County Treasurer 555 So. 10th Street Lincoln, NE 68508	-	2011 and 2012 Personal Property Tax Personal Property						24,193.67	0.00
Value \$		2,100,000.00							
Subtotal (Total of this page)								3,949,193.67	1,850,621.61
Total (Report on Summary of Schedules)								3,949,193.67	1,850,621.61

0 continuation sheets attached

In re Jacob North Printing Co., Inc. Case No. _____
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Debtor Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Anderson, A'Keem 315 South 26th Street, Apt. 11 Lincoln, NE 68510								684.00	0.00
								684.00	684.00
Account No. Barrett, Michelle 831 South 49th Street Lincoln, NE 68510								883.44	0.00
								883.44	883.44
Account No. Bundy, William 629 South 27th Street Lincoln, NE 68510								489.92	0.00
								489.92	489.92
Account No. Calhoun, Charles 3131 Jasper Court Lincoln, NE 68516								2,505.56	0.00
								2,505.56	2,505.56
Account No. Carney, Vincent 724 West Sumner Circle Lincoln, NE 68522								854.91	0.00
								854.91	854.91
Subtotal									0.00
(Total of this page)								5,417.83	5,417.83

Sheet 1 of 12 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Cervantes, Michelle 1519 Superior Street, Apt. 12 Lincoln, NE 68521							588.14	0.00
								588.14
Account No. Chaplin, Michael 5611 Bison Street Lincoln, NE 68516							1,210.45	0.00
								1,210.45
Account No. Clark, David 1223 North 43rd Street Lincoln, NE 68503							815.40	0.00
								815.40
Account No. Cottone, Scott 4602 "O" Street Omaha, NE 68117							989.51	0.00
								989.51
Account No. Covert, Mark 1848 Harrison Avenue Lincoln, NE 68502							1,112.64	0.00
								1,112.64
Subtotal								0.00
(Total of this page)							4,716.14	4,716.14

Sheet 2 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Crow, Allen 8201 S.W. 13th Street Lincoln, NE 68523			Unpaid wages and benefits					0.00
		-					1,545.33	1,545.33
Account No. Duncan, David 5211 Rosebriar Court Lincoln, NE 68516			Unpaid wages and benefits					0.00
		-					192.86	192.86
Account No. Eggerss, Jeffrey 3907 N.W. 54th Street Lincoln, NE 68524			Unpaid wages and benefits					0.00
		-					739.71	739.71
Account No. Ehlers, Deb 3812 N.W. 52nd Street Lincoln, NE 68524			Unpaid wages and benefits					0.00
		-					678.41	678.41
Account No. Evers, Lori 7343 East Juniper Road Filley, NE 68357			Unpaid wages and benefits					0.00
		-					1,158.62	1,158.62
Subtotal								0.00
(Total of this page)							4,314.93	4,314.93

Sheet 3 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Fylstra, Dale 120 5th Avenue P.O. Box 34 Ceresco, NE 68017								0.00
							852.53	852.53
Account No. Gross, Martin 3900 North 17th Street Lincoln, NE 68521								0.00
							897.61	897.61
Account No. Gunther, Michael 2236 South 56th Street Lincoln, NE 68506								0.00
							1,085.46	1,085.46
Account No. Hagaman, Gene 1810 Oakdale Avenue Lincoln, NE 68506								0.00
							1,274.48	1,274.48
Account No. Haight, Stephanie 659 Park Street P.O. Box 75 Syracuse, NE 68446								0.00
							989.01	989.01
Subtotal								0.00
(Total of this page)							5,099.09	5,099.09

Sheet 4 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Hardesty, Debra 2321 Andrea Place Lincoln, NE 68512							1,857.20	0.00
		-					1,857.20	1,857.20
Account No. Hastie, Frederick 4200 South 44th Street Lincoln, NE 68506							926.50	0.00
		-					926.50	926.50
Account No. Hedden, Alicia 3425 Richmond Road Lincoln, NE 68504							967.49	0.00
		-					967.49	967.49
Account No. Helms, Brian 2801 Fletcher Avenue, Apt. 4 Lincoln, NE 68504							1,285.71	0.00
		-					1,285.71	1,285.71
Account No. Hetrick, Steven 1420 Timber Ridge Road Lincoln, NE 68522							973.50	0.00
		-					973.50	973.50
Subtotal							6,010.40	0.00
(Total of this page)							6,010.40	6,010.40

Sheet 5 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Holloway, Dan 3827 N.W. 50th Street Lincoln, NE 68524				Unpaid wages and benefits				505.08	0.00
								505.08	505.08
Account No. Huber, Susie 1888 Karol Kay Boulevard Seward, NE 68434				Unpaid wages and benefits				878.40	0.00
								878.40	878.40
Account No. Izaguirre, Mario 500 West Butler Lincoln, NE 68520				Unpaid wages and benefits				509.14	0.00
								509.14	509.14
Account No. Jensen, Carl 2320 N.W. 46th Street Lincoln, NE 68524				Unpaid wages and benefits				193.22	0.00
								193.22	193.22
Account No. Kaiser, Jim 601 West Jennifer Drive Lincoln, NE 68521				Unpaid wages and benefits				1,023.63	0.00
								1,023.63	1,023.63
Subtotal									0.00
(Total of this page)								3,109.47	3,109.47

Sheet 6 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Keys, Bruce 1745 Surfside Drive Lincoln, NE 68528				Unpaid wages and benefits				1,050.83	0.00
								1,050.83	1,050.83
Account No. Kline, Kevin 1709 North 58th Street Lincoln, NE 68505				Unpaid wages and benefits				1,054.25	0.00
								1,054.25	1,054.25
Account No. Kolakovic, Maja 5617 South 31st Street, Apt. 16 Lincoln, NE 68516				Unpaid wages and benefits				424.50	0.00
								424.50	424.50
Account No. Lemay, Terry 3700 Cornhusker Highway, #201G Lincoln, NE 68504				Unpaid wages and benefits				771.09	0.00
								771.09	771.09
Account No. Lineweber, Kurt 325 West 6th Street P.O. Box 166 Cortland, NE 68331				Unpaid wages and benefits				625.50	0.00
								625.50	625.50
Subtotal									0.00
(Total of this page)								3,926.17	3,926.17

Sheet 7 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Debtor Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. McCown, Steve 109 North 31st Street Lincoln, NE 68503				Unpaid wages and benefits				745.93	0.00
								745.93	745.93
Account No. Milledge, Rick 10345 Broadmoor Court, Apt. 1008 Omaha, NE 68114				Unpaid wages and benefits				955.38	0.00
								955.38	955.38
Account No. Ochsner, Fred 1922 Dakota Lincoln, NE 68502				Unpaid wages and benefits				884.83	0.00
								884.83	884.83
Account No. Palmer, Scott 4030 Saint Paul Avenue Lincoln, NE 68504				Unpaid wages and benefits				989.01	0.00
								989.01	989.01
Account No. Petschke, Dillon 13000 West U.S. Highway 34 Malcolm, NE 68402				Unpaid wages and benefits				151.34	0.00
								151.34	151.34
Subtotal								3,726.49	0.00
(Total of this page)								3,726.49	3,726.49

Sheet **8** of **12** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Pinkman, Chad 5331 West Chancery Road Lincoln, NE 68521				Unpaid wages and benefits				1,673.06	0.00
								1,673.06	1,673.06
Account No. Romans, Susan 4911 N.W. 8th Street Lincoln, NE 68521				Unpaid wages and benefits				941.16	0.00
								941.16	941.16
Account No. Runge, Loretta 2541 North Main Street Lincoln, NE 68521				Unpaid wages and benefits				594.69	0.00
								594.69	594.69
Account No. Schulz, Jeffrey 345 N.W. 23rd Street Lincoln, NE 68528				Unpaid wages and benefits				1,074.64	0.00
								1,074.64	1,074.64
Account No. Schwisow, Cathy 3501 Lewis Avenue Lincoln, NE 68521				Unpaid wages and benefits				887.81	0.00
								887.81	887.81
Subtotal									0.00
(Total of this page)								5,171.36	5,171.36

Sheet 9 of 12 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Skala, Rodney 3337 North 69th Street Lincoln, NE 68507				Unpaid wages and benefits				577.82	0.00
								577.82	577.82
Account No. Steele-Gilchrist, Cynthia 2915 North 46th Street Lincoln, NE 68504				Unpaid wages and benefits				411.65	0.00
								411.65	411.65
Account No. Stratton, Cindy 4532 West Hub Hall, #B Lincoln, NE 68528				Unpaid wages and benefits				857.24	0.00
								857.24	857.24
Account No. Thiesfeld, Thomas 6850 LaSalle Lincoln, NE 68516				Unpaid wages and benefits				589.67	0.00
								589.67	589.67
Account No. Wall, Phyllis 5000 N.W. 4th Circle Lincoln, NE 68521				Unpaid wages and benefits				931.83	0.00
								931.83	931.83
Subtotal									0.00
(Total of this page)								3,368.21	3,368.21

Sheet **10** of **12** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. White, Chad 3816 Timberline Court Lincoln, NE 68506			Unpaid wages and benefits				1,200.24	0.00
							1,200.24	1,200.24
Account No. Wolfig, Shirley 191 Oregon Trail Lincoln, NE 68521			Unpaid wages and benefits				1,109.93	0.00
							1,109.93	1,109.93
Account No.								
Account No.								
Account No.								
Subtotal							2,310.17	0.00
(Total of this page)							2,310.17	2,310.17

Sheet **11** of **12** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

**Taxes and Certain Other Debts
 Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service (FUTA) Kansas City, MO 64999		-					89.79	0.00
								89.79
Account No.								
US Attorney's Office--Lincoln 487 Federal Building 100 Centennial Mall North Lincoln, NE 68508			Representing: Internal Revenue Service (FUTA)				Notice Only	
Account No.								
Nebraska Department of Labor P.O. Box 94600 Lincoln, NE 68509		-					757.83	0.00
								757.83
Account No.								
Nebraska Department of Revenue P.O. Box 94818 Lincoln, NE 68509		-					3,231.44	3,231.44
								0.00
Account No.								
Subtotal								3,231.44
(Total of this page)							4,079.06	847.62
Total								3,231.44
(Report on Summary of Schedules)							51,249.32	48,017.88

Sheet **12** of **12** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re Jacob North Printing Co., Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. 3E Company 1905 Aston Avenue, Suite 100 Carlsbad, CA 92008		-					575.00
Account No. ADi Group, Inc. 4049 120th Street Urbandale, IA 50323		-					6,468.00
Account No. Adventure Cycling Association 150 East Pine Street Missoula, MT 59807		-					500.00
Account No. ALG Worldwide Logistics, LLC P.O. Box 66086 Chicago, IL 60666		-					6,773.36
Subtotal (Total of this page)							14,316.36

35 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. All Needs Computer & Mailing Services 8100 South 13th Street Lincoln, NE 68512	-					5,585.39
Account No. American Express P.O. Box 850448 Dallas, TX 75265	-					29,572.90
Account No. Anderson, Creager & Wittstruck 1630 "K" Street Lincoln, NE 68508	-					2,929.00
Account No. Assurity Life Insurance Co. P.O. Box 82533 Lincoln, NE 68501	-					103.35
Account No. AT&T P.O. Box 630047 Dallas, TX 75263	-					26.92
Sheet no. <u>1</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 38,217.56

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Michelle Barrett 3721 W Mathis Street Lincoln, NE 68524	-					948.75	
Account No. Barton Solvents P.O. Box 456 Council Bluffs, IA 51502	-					2,602.61	
Account No. Bell and Howell BCC, LLC 75 Josons Drive Rochester, NY 14623	-					343.47	
Account No. Belts Solutions 12803 Clark Street Clive, IA 50325	-					387.46	
Account No. BeniComp, Inc. 8310 Clinton Park Drive Fort Wayne, IN 46825	-					2,327.11	
Sheet no. <u>2</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,609.40

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Berry P.O. Box 790250 Saint Louis, MO 63179	-					26.59
Account No. Better Business Bureau 11811 "P" Street Omaha, NE 68137	-					283.00
Account No. Bindery 1, Inc. 1631 East Aurora Avenue Des Moines, IA 50313	-					4,319.82
Account No. Black Hills Energy P.O. Box 6001 Rapid City, SD 57709	-					7,642.24
Account No. Brown Transfer Company 1220 East 26th Street P.O. Box 158 Kearney, NE 68848	-					1,277.00
Subtotal (Total of this page)						13,548.65

Sheet no. 3 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Bryant Air Conditioning & Heating 5401 Cornhusker Highway Lincoln, NE 68504	-					1,001.00
Account No.						
Burkley Envelope Company P.O. Box 8272 Omaha, NE 68108	-					3,282.43
Account No.						
C & W Pressroom Products 180 East Union Avenue East Rutherford, NJ 07073	-					1,736.75
Account No.						
C.H. Robinson Worldwide, Inc. P.O. Box 9121 Minneapolis, MN 55480	-					30,897.36
Account No.						
Charles Calhoun 3721 W Mathis Lincoln, NE 68524	-					10,471.65
Sheet no. <u>4</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 47,389.19

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. David T. Calhoun 3721 West Mathis Street Lincoln, NE 68524		-					4,000.00	
Account No. Capital Research and Management Co. P.O. Box 659530 San Antonio, TX 78265		-					17.61	
Account No. Carlson Systems P.O. Box 3036 Omaha, NE 68103		-					1,388.06	
Account No. CAS 10303 Crown Point Avenue Omaha, NE 68134		-					451.96	
Account No. Case Paper Company 900 West 45th Street Chicago, IL 60609		-					3,555.54	
Sheet no. <u>5</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,413.17

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Central States Wire Products 871 Edgerton Saint Paul, MN 55101		-				3,567.60
Account No. CenturyLink P.O. Box 91154 Seattle, WA 98111		-				172.67
Account No. Cintas FAS Lockbox 636525 P.O. Box 636525 Cincinnati, OH 45263		-				745.91
Account No. Claritus 4201 Progressive Avenue Lincoln, NE 68504		-				108.82
Account No. Colin Electric Motor Service, Inc. 520 West "O" Street Lincoln, NE 68528		-				898.50
Subtotal (Total of this page)						5,493.50

Sheet no. 6 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Colonial Supplemental Ins. P.O. Box 903 Columbia, SC 29202	-						5,228.36	
Account No. Color & Coating Services, Inc. 5915 South 118th Circle, Suite 100 Omaha, NE 68137	-						13,388.82	
Account No. Color Graphic Supplies, LLC P.O. Box 656 Brighton, CO 80601	-						88.32	
Account No. Conney Safety Products P.O. Box 44575 Madison, WI 53744	-						1,466.77	
Account No. Cornerstone Bank 529 Lincoln Avenue P.O. Box 69 York, NE 68467	-						3,037.19	
Sheet no. <u>7</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,209.46

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Cornerstone Printing & Imaging 201 North 14th Street Lincoln, NE 68508		-					1,809.31	
Account No. Cornhusker Winnelson 3200 North 19th Street P.O. Box 85341 Lincoln, NE 68501		-					386.86	
Account No. Cost Effective Technologies 121 South 13th Street Lincoln, NE 68508		-					13,341.34	
Account No. Scott Cottone 4602 "O" Street Omaha, NE 68117		-					646.66	
Account No. Cox Communications P.O. Box 2742 Omaha, NE 68103		-					260.00	
Sheet no. <u>8</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,444.17

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Custom Lamination Co. 630 North Cotner Boulevard, Suite 104 Lincoln, NE 68505	-					9,441.30
Account No. D C Partnership 3721 W Mathis St Lincoln, NE 68524	-					13,893.64
Account No. Datapeak 140 North 1st Street, Suite B Lincoln, NE 68508	-					1,746.18
Account No. De Lage Landen Financial Service, Inc. P.O. Box 41602 Philadelphia, PA 19101	-					5,792.48
Account No. Dell Business Credit P.O. Box 5275 Carol Stream, IL 60197	-					2,331.85
Sheet no. <u>9</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	33,205.45

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Die Works 3307 South 67th Street, Suite 10 Omaha, NE 68106	-					934.70	
Account No. Digital DOT Systems, Inc. 13213 "F" Street Omaha, NE 68137	-					572.45	
Account No. Directions 4915 Old Cheney, Suite 100 Lincoln, NE 68516	-					1,482.00	
Account No. Distribution By Air-Omaha 5404 North 99th Street Omaha, NE 68134	-					1,112.00	
Account No. Dixon Machine Company, Inc. 1567 Tilco Drive Frederick, MD 21704	-					367.70	
Sheet no. <u>10</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,468.85

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Document Finishing Resources P.O. Box 45911 Omaha, NE 68145	-					622.52	
Account No. Eagle Enterprises, Inc. 10330 "I" Street, Suite 200 Omaha, NE 68127	-					1,500.00	
Account No. Eastern Messenger Service, Inc. P.O. Box 27936 Omaha, NE 68127	-					5,689.20	
Account No. Electronic Contracting Company P.O. Box 29195 Lincoln, NE 68529	-					299.09	
Account No. Electronics for Imaging P.O. Box 742366 Los Angeles, CA 90074	-					9,145.37	
Sheet no. <u>11</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	17,256.18

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Express Messenger International 121 Fifth Avenue NW Saint Paul, MN 55112	-					4,024.07
Account No. F-M Lift Pro P.O. Box 2192 Fargo, ND 58108	-					967.60
Account No. FedEx P.O. Box 94515 Palatine, IL 60094	-					917.64
Account No. FedEx Freight DEPT CH P.O. Box 10306 Palatine, IL 60055	-					1,602.17
Account No. Feiereisen, Inc. 5203 16th Avenue SW Cedar Rapids, IA 52404	-					9,341.00
Sheet no. <u>12</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	16,852.48

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ferrellgas P.O. Box 45523 Omaha, NE 68145	-					284.56
Account No. Field Paper Company P.O. Box 3648 Omaha, NE 68103	-					27,337.66
Account No. FNAC 200 Sumit Lake Drive Valhalla, NY 10595	-					1,000.00
Account No. FujiFilm North America Corporation Dept. CH 10764 Palatine, IL 60055	-					41,113.29
Account No. Graphic Enterprises, Inc. Dept. CH 16474 Palatine, IL 60055	-					652.75
Sheet no. <u>13</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						70,388.26
Subtotal (Total of this page)						70,388.26

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Graphic Rollers and Supply P.O. Box 656 Brighton, CO 80601	-					310.75	
Account No. Griff's Delivery Service 8511 Lakeview Drive Omaha, NE 68127	-					40.00	
Account No. Guarantee Insurance Company, Inc. P.O. Box 406012 Atlanta, GA 30384	-					3,174.17	
Account No. Harding & Schultz 121 South 13th Street, Suite 800 Lincoln, NE 68501	-					176.60	
Account No. Heidelberg USA, Inc. P.O. Box 845180 Dallas, TX 75284	-					5,241.67	
Sheet no. <u>14</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	8,943.19

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Huskers Illustrated P.O. Box 549 Shelbyville, KY 40066	-					4,621.37
Account No. Ikon Financial Services P.O. Box 650016 Dallas, TX 75265	-					127.72
Account No. IMG College, LLC 540 North Trade Street Winston Salem, NC 27101	-					3,000.00
Account No. Indigo America, Inc. P.O. Box 50329 Woburn, MA 01815	-					72,887.80
Account No. Ingersoll-Rand Company 15768 Collections Center Drive Chicago, IL 60693	-					302.00
Sheet no. <u>15</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 80,938.89

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Interthor, Inc. P.O. Box 845837 Boston, MA 02284	-					390.85
Account No. J.P. Cooke Company 1311 Howard Street P.O. Box 3848 Omaha, NE 68103	-					19.70
Account No. Jacobsen Fire Equipment Co. 140 West Cornhusker Highway Lincoln, NE 68521	-					1,138.90
Account No. JFS & Associates, LLC 18124 Mason Street Elkhorn, NE 68022	-					1,607.82
Account No. Joe Christensen, Inc. P.O. Box 81269 Lincoln, NE 68501	-					1,469.70
Subtotal (Total of this page)						4,626.97

Sheet no. 16 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. John Hancock Life Insurance Company P.O. Box 894764 Los Angeles, CA 90189	-					2,625.99
Account No. Key Equipment Finance 11030 Circle Point Road, 2nd Floor Broomfield, CO 80020	-					8,295.87
Account No. KFOR-AM 3800 Cornhusker Highway Lincoln, NE 68504	-					1,260.00
Account No. Kidwell, Inc. 3333 Folkways Circle Lincoln, NE 68504	-					5,573.38
Account No. Konica Minolta Business Solutions Dept. CH 19188 Palatine, IL 60055	-					787.89
Subtotal (Total of this page)						18,543.13

Sheet no. 17 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Labenz & Associates, LLC 4535 Normal Boulevard, Suite 195 Lincoln, NE 68506	-					4,870.00	
Account No. Lampe's Clean Air Specialist 6666 Grover Street Omaha, NE 68106	-					143.38	
Account No. Lawson Products, Inc. P.O. Box 809401 Chicago, IL 60680	-					529.90	
Account No. Leeco 3721 West Mathis Street Lincoln, NE 68524	-					11,340.00	
Account No. Legal Shield P.O. Box 2629 Ada, OK 74821	-					115.22	
Sheet no. <u>18</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	16,998.50

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Lincoln Airport Authority P.O. Box 80407 Lincoln, NE 68501		-	Unpaid rent; subject to the Airport Authority's UCC lien, but there is no equity in the collateral				22,589.88	
Account No. Lincoln Chamber of Commerce P.O. Box 83006 Lincoln, NE 68501		-					1,082.00	
Account No. Lincoln Electric Supply Co. 1800 Adams Street Lincoln, NE 68521		-					328.05	
Account No. Lincoln Electric System P.O. Box 80869 Lincoln, NE 68501		-					32,615.05	
Account No. Lincoln Machine 6401 Cornhusker Highway P.O. Box 29798 Lincoln, NE 68529		-					287.38	
Sheet no. <u>19</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,902.36

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Lincoln Water System 2021 North 27th Street Lincoln, NE 68503	-					894.88
Account No. Trish Lonergan 805 1/2 South 75th Street Omaha, NE 68114	-					1,200.00
Account No. Madonna Rehabilitation Hospital 5401 South Street Lincoln, NE 68506	-					5,576.90
Account No. MailFinance P.O. Box 45840 San Francisco, CA 94145	-					654.93
Account No. Massachusetts Mutual P.O. Box 92483 Chicago, IL 60675	-					1,837.80
Sheet no. <u>20</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,164.51

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Max I Walker Uniforms 5801 North 58th Street, Suite 3 Lincoln, NE 68507	-					2,479.75	
Account No. McMaster-Carr Supply Company P.O. Box 7690 Chicago, IL 60680	-					440.65	
Account No. Midlands Messenger Service, Inc. P.O. Box 6536 Lincoln, NE 68506	-					31.65	
Account No. Midwest Filter Corp. P.O. Box 250 Highwood, IL 60040	-					158.23	
Account No. Midwest Motor Express, Inc. P.O. Box 1496 Bismarck, ND 58502	-					861.63	
Sheet no. <u>21</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,971.91

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Rick Milledge 10345 Broadmoor Court, Suite 1008 Omaha, NE 68114		-					914.53	
Account No. Mills Transfer 656 Rose Street Lincoln, NE 68502		-					3,029.05	
Account No. Morrow, Poppe, Watermeier & Lonowski 201 North 8th Street, Suite 300 Lincoln, NE 68508		-					266.32	
Account No. MSM Printing 730 South 75th Street Omaha, NE 68114		-					115.74	
Account No. Nebraska Chamber of Commerce P.O. Box 95128 Lincoln, NE 68509		-					700.00	
Sheet no. <u>22</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,025.64

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Nebraska Safety Council 3243 Cornhusker Highway, Suite A10 Lincoln, NE 68504	-					209.72	
Account No. Nebraska Transport Co., Inc. P.O. Box 1646 Scottsbluff, NE 69363	-					1,545.31	
Account No. Object Partners, Inc. 100 North 6th Street, Suite 302A Minneapolis, MN 55403	-					53,398.95	
Account No. James A. Cada 1024 "K" Street Lincoln, NE 68508-3909		Representing: Object Partners, Inc.				Notice Only	
Account No. OfficeMax 75 Remittance Drive, Suite 2698 Chicago, IL 60675	-					358.98	
Sheet no. <u>23</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	55,512.96

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Omaha Spiral Bindery 4511 South 46th Street Omaha, NE 68117	-					1,922.40
Account No. OnTrac 2280 Terminal Road Saint Paul, MN 55113	-					86.60
Account No. Paetec P.O. Box 3243 Milwaukee, WI 53201	-					112.16
Account No. Palmer and Sons Refuse 3121 West Elgin Avenue Lincoln, NE 68522	-					437.07
Account No. Patriot National Insurance One Mutual Avenue Frankenmuth, MI 48787	-					149.33
Sheet no. <u>24</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,707.56

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PNC Equipment Finance, LLC P.O. Box 931034 Cleveland, OH 44193	-					24,345.72
Account No. Postmaster of Lincoln 100 Centennial Mall North, Suite 156 Lincoln, NE 68508	-					11,496.00
Account No. Pratt Industries P.O. Box 933949 Atlanta, GA 31193	-					12,296.53
Account No. Precision Industries, Inc. P.O. Box 201791 Dallas, TX 75320	-					1,635.45
Account No. Presstek, Inc. 3727 Solutions Center Chicago, IL 60677	-					1,159.69
Subtotal (Total of this page)						50,933.39

Sheet no. 25 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Presto-X 24427 Network Place Chicago, IL 60673	-					457.59
Account No. Printing Industries of the Midlands, Inc 8401 Douglas, Suite 7 Urbandale, IA 50322	-					1,226.50
Account No. Printing Industry Midwest 1700 Highway 36 West, Suite 510 Saint Paul, MN 55113	-					7,404.82
Account No. ProActive Ink 60 Industrial Parkway, Suite 280 Buffalo, NY 14227	-					2,594.40
Account No. Process Works P.O. Box 712748 Cincinnati, OH 45271	-					624.00
Sheet no. <u>26</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,307.31

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Professional Forms, Inc. 330 S.E. First Street Blair, NE 68008		-				0.00	
Account No. Profit Partners, LLC 4911 Happy Hollow Lane Lincoln, NE 68516		-				2,600.00	
Account No. Rackmounts, Etc. 10221 Buena Vista Avenue, Suite A Santee, CA 92071		-				3,217.45	
Account No. Rembolt Ludtke LLP 1201 Lincoln Mall, Suite 102 Lincoln, NE 68508		-				3,938.29	
Account No. Ricoh USA, Inc. P.O. Box 660342 Dallas, TX 75266		-				255.44	
Sheet no. <u>27</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,011.18

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Robatech Midwest, Inc. 1500 South Sylvania Avenue, Suite 110 Sturtevant, WI 53177	-					2,542.65	
Account No. Roggenkamp Refuse Service, Inc. P.O. Box 6697 Lincoln, NE 68506	-					4,301.89	
Account No. Russ Meyers & Associates 6212 Arlington Kansas City, MO 64133	-					1,252.86	
Account No. Ryder Transportation Services P.O. Box 96723 Chicago, IL 60693	-					0.00	
Account No. Sapp Bros. Petroleum, Inc. 5901 Cornhusker Highway Lincoln, NE 68507	-					905.22	
Sheet no. <u>28</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,002.62

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Select Service P.O. Box 23213 Lincoln, NE 68542	-					7,293.18	
Account No. SmartWood 665 Broadway, Suite 500 New York, NY 10012	-					5,613.00	
Account No. SolutionOne P.O. Box 790448 Saint Louis, MO 63179	-					6,301.57	
Account No. SolutionOne P.O. Box 41602 Philadelphia, PA 19101	-					4,150.55	
Account No. Sprague Roofing Company 3515 North 39th Street Circle Lincoln, NE 68504	-					1,117.90	
Sheet no. <u>29</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,476.20

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Staffing Services, Inc. 1840 North 48th Street Lincoln, NE 68504	-					35,701.12
Account No. Star Digital Print 350 S.W. 25th Street, Suite 6 Lincoln, NE 68522	-					13,516.83
Account No. Stem Gallery 5630 "P" Street Lincoln, NE 68505	-					208.35
Account No. TEC Lighting, Inc. 555 Vanguard Way Brea, CA 92821	-					1,655.82
Account No. The Lincoln National Life Insurance Co. P.O. Box 0821 Carol Stream, IL 60132	-					2,433.83
Subtotal (Total of this page)						53,515.95

Sheet no. 30 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Thought District 134 So. 13th, #900 Lincoln, NE 68508			Marketing consulting				20,367.50	
Account No. Tidland Corporation #774276 4276 Solutions Center Chicago, IL 60677							274.26	
Account No. Tine Warner Cable 5400 South 16th Street Lincoln, NE 68512							933.30	
Account No. Trade Label & Decal, Inc. 1285 Hamilton Parkway P.O. Box 821 Itasca, IL 60143							8,375.00	
Account No. Transilwrap Company N.W. 7871 P.O. Box 1450 Minneapolis, MN 55485							15,296.64	
Sheet no. <u>31</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	45,246.70

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M				
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D		
Account No. U.S. Precision Grinding 1510 South 1st Street, Suite 4 Lincoln, NE 68502	-							370.50	
Account No. Uline 2200 South Lakeside Drive Waukegan, IL 60085	-							1,310.59	
Account No. Unico Group, Inc. 4435 "O" Street, Suite 200 Lincoln, NE 68510	-							12,219.00	
Account No. United Parcel Service Lockbox 577 Carol Stream, IL 60132	-							12,281.26	
Account No. United Way of Lincoln P.O. Box 82653 Lincoln, NE 68501	-							42.10	
Sheet no. <u>32</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	26,223.45

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. University Sports Publications 3800 Old Cheney Road Lincoln, NE 68516		-				1,785.00
Account No. Update LTD 134 Peavey Circle Chaska, MN 55318		-				4,836.53
Account No. Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002		-				1,307.41
Account No. Videojet Technologies, Inc. 12113 Collection Center Drive Chicago, IL 60693		-				10,503.48
Account No. Watenpaws Janitorial Services, LLC 401 South 56th Street Lincoln, NE 68510		-				1,155.60
Sheet no. <u>33</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,588.02

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Wellmann Heating & A/C Inc. 3130 South 6th Street, Suite 100 Lincoln, NE 68502	-					2,619.99
Account No. Wells Fargo Financial Leasing P.O. Box 7777 San Francisco, CA 94120	-					19,371.31
Account No. J. Corey Faulkner The Law Office of Deborah Ashen 217 N. Jefferson St., Suite 601 Chicago, IL 60661		Representing: Wells Fargo Financial Leasing				Notice Only
Account No. Windstream P.O. Box 9001908 Louisville, KY 40290	-					1,445.05
Account No. Worldwide Express 130 South Bemiston Avenue, Suite 400 Saint Louis, MO 63105	-					8,185.73
Subtotal (Total of this page)						31,622.08

Sheet no. 34 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Xerox Corporation P.O. Box 660501 Dallas, TX 75266	-					149.80
Account No. XMPie 767 Third Avenue, 3rd Floor New York, NY 10017	-					12,576.00
Account No. Xpedx Omaha/Iowa 3568 Solutions Center Chicago, IL 60677	-					168,705.51
Account No. YRC P.O. Box 93151 Chicago, IL 60673	-					5,729.10
Account No. 						
Subtotal (Total of this page)						187,160.41
Total (Report on Summary of Schedules)						1,051,235.61

Sheet no. 35 of 35 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6G (Official Form 6G) (12/07)

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Airport Authority of the City of Lincoln PO Box 80407 Lincoln, NE 68501	Lease of Building--rent is \$33,420.94 per month and there is rent in arrears of \$20,000. The lease runs to 2029.
Ascentium Capital LLC 23970 Highway 59 North Kingwood, TX 77339	
DeLanger Landen Financial Services, Inc. 1111 Old Eagle School Road Wayne, PA 19087-8608	Fax Lease
First American Payment Systems 1023 Lincoln Mall, #103 Lincoln, NE 68508	Credit Card processor
General Electric Capital Corporation PO Box 35701 Billings, MT 59107-5701	Digital Color Press
IKON Financial Services 1738 Bass Rd Macon, GA 31210	Fax lease
Key Equipment Finance, Inc. 1000 South McCaslin Blvd Louisville, CO 80027	
Keystone Equipment Finance Corp. 433 New Park Ave West Hartford, CT 06110	2006 Freightliner Box Truck
Konica Minolta 5005 Russell Circle Lincoln, NE 68507	Possible lease of copier
National City Commercial Capital Company 995 Dalton Ave Cincinnati, OH 45203	Fuji Javelin
National City Commercial Capital Company 995 Dalton Ave Cincinnati, OH 45203	Fuji Javelin

In re Jacob North Printing Co., Inc. Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Pack-Swart Incorporated 11C Snidercroft Road. Concord, ON L4K, 2J8 CANADA	Equipment Lease
Solution One 7407 O Street Lincoln, NE 68510	Equipment lease; possible fax lease
Susquehanna Commercial Finance 2 Country View Road, Suite 300 Malvern, PA 19355	
Wells Fargo Bank 300 Tri-State International, Suite 400 Lincolnshire, IL 60069	Copier/printer lease

B6H (Official Form 6H) (12/07)

In re Jacob North Printing Co., Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Calico, Inc. 3721 West Mathis Street Lincoln, NE 68524-2080	Cornerstone Bank P.O. Box 69 York, NE 68467
LEECO, Inc. 3721 West Mathis Street Lincoln, NE 68524-2080	Cornerstone Bank P.O. Box 69 York, NE 68467

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of Nebraska**

In re **Jacob North Printing Co., Inc.**
Debtor(s)

Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **70** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **January 14, 2013**

Signature **/s/ Charles Calhoun**
Charles Calhoun
President

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

B7 (Official Form 7) (12/12)

**United States Bankruptcy Court
District of Nebraska**

In re Jacob North Printing Co., Inc. Debtor(s) Case No. _____ Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$10,414,144.00	2011--gross sales
\$8,674,527.00	2012--gross sales
\$221,228.00	2013--year to date--No billings done but work in progress

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Will be supplemented after filing		\$0.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Wells Fargo Equipment Finance v. Jacob North Printing Co., Inc.; Case No. 1:12-cv-09626	Collection	United States District Court for the Northern District of Illinois; Chicago	pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Knudsen, Berkheimer, Richardson & Endaco 3800 VerMaas Place, Suite 200 Lincoln, NE 68502	1/9/12	\$4,214.60

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Books kept by debtor's employees	

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

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

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

B 7 (12/12)

7

NAME AND ADDRESS
Cornerstone Bank
P.O. Box 69
York, NE 68467

DATE ISSUED
monthly

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS Charles Calhoun 3721 W Mathis Lincoln, NE 68524	TITLE President	NATURE AND PERCENTAGE OF STOCK OWNERSHIP Owns in excess of 95% of the stock in CALICO, Inc. the holding company that owns all of the common stock in Jacob North Printing Co., Inc.
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22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date January 14, 2013

Signature /s/ Charles Calhoun
Charles Calhoun
President

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

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

United States Bankruptcy Court
District of Nebraska

In re Jacob North Printing Co., Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 2 columns: Description and Amount. Rows include: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. All amounts are 0.00.

2. \$ 0.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor [checked] Other (specify):

4. The source of compensation to be paid to me is:

Debtor [checked] Other (specify):

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
e. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 14, 2013

/s/ Trev E. Peterson
Trev E. Peterson 16637
Knudsen, Berkheimer, Richardson & Endacott, LLP
3800 VerMaas Place, Suite 200
Lincoln, NE 68502
402-475-7011 Fax: 402-475-8912
tpeterson@knudsenlaw.com

**United States Bankruptcy Court
District of Nebraska**

In re Jacob North Printing Co., Inc.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
CALICO, Inc. 3721 W Mathis Lincoln, NE 68524	Common Stock	100%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date January 14, 2013

Signature /s/ Charles Calhoun
**Charles Calhoun
President**

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

**United States Bankruptcy Court
District of Nebraska**

In re **Jacob North Printing Co., Inc.**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **January 14, 2013**

/s/ Charles Calhoun

Charles Calhoun/President

Signer/Title

3E Company
1905 Aston Avenue, Suite 100
Carlsbad, CA 92008

ADi Group, Inc.
4049 120th Street
Urbandale, IA 50323

Adventure Cycling Association
150 East Pine Street
Missoula, MT 59807

Airport Authority of the City of Lincoln
PO Box 80407
Lincoln, NE 68501

ALG Worldwide Logistics, LLC
P.O. Box 66086
Chicago, IL 60666

All Needs Computer & Mailing Services
8100 South 13th Street
Lincoln, NE 68512

American Express
P.O. Box 850448
Dallas, TX 75265

Anderson, A'Keem
315 South 26th Street, Apt. 11
Lincoln, NE 68510

Anderson, Creager & Wittstruck
1630 "K" Street
Lincoln, NE 68508

Ascentium Capital LLC
23970 Highway 59 North
Kingwood, TX 77339

Assurity Life Insurance Co.
P.O. Box 82533
Lincoln, NE 68501

AT&T
P.O. Box 630047
Dallas, TX 75263

Michelle Barrett
3721 W Mathis Street
Lincoln, NE 68524

Barrett, Michelle
831 South 49th Street
Lincoln, NE 68510

Barton Solvents
P.O. Box 456
Council Bluffs, IA 51502

Bell and Howell BCC, LLC
75 Josons Drive
Rochester, NY 14623

Belts Solutions
12803 Clark Street
Clive, IA 50325

BeniComp, Inc.
8310 Clinton Park Drive
Fort Wayne, IN 46825

Berry
P.O. Box 790250
Saint Louis, MO 63179

Better Business Bureau
11811 "P" Street
Omaha, NE 68137

Bindery 1, Inc.
1631 East Aurora Avenue
Des Moines, IA 50313

Black Hills Energy
P.O. Box 6001
Rapid City, SD 57709

Brown Transfer Company
1220 East 26th Street
P.O. Box 158
Kearney, NE 68848

Bryant Air Conditioning & Heating
5401 Cornhusker Highway
Lincoln, NE 68504

Bundy, William
629 South 27th Street
Lincoln, NE 68510

Burkley Envelope Company
P.O. Box 8272
Omaha, NE 68108

C & W Pressroom Products
180 East Union Avenue
East Rutherford, NJ 07073

C.H. Robinson Worldwide, Inc.
P.O. Box 9121
Minneapolis, MN 55480

James A. Cada
1024 "K" Street
Lincoln, NE 68508-3909

Charles Calhoun
3721 W Mathis
Lincoln, NE 68524

Calhoun, Charles
3131 Jasper Court
Lincoln, NE 68516

David T. Calhoun
3721 West Mathis Street
Lincoln, NE 68524

Calico, Inc.
3721 West Mathis Street
Lincoln, NE 68524-2080

Capital Research and Management Co.
P.O. Box 659530
San Antonio, TX 78265

Carlson Systems
P.O. Box 3036
Omaha, NE 68103

Carney, Vincent
724 West Sumner Circle
Lincoln, NE 68522

CAS
10303 Crown Point Avenue
Omaha, NE 68134

Case Paper Company
900 West 45th Street
Chicago, IL 60609

Central States Wire Products
871 Edgerton
Saint Paul, MN 55101

CenturyLink
P.O. Box 91154
Seattle, WA 98111

Cervantes, Michelle
1519 Superior Street, Apt. 12
Lincoln, NE 68521

Chaplin, Michael
5611 Bison Street
Lincoln, NE 68516

Cintas FAS Lockbox 636525
P.O. Box 636525
Cincinnati, OH 45263

Claritus
4201 Progressive Avenue
Lincoln, NE 68504

Clark, David
1223 North 43rd Street
Lincoln, NE 68503

Colin Electric Motor Service, Inc.
520 West "O" Street
Lincoln, NE 68528

Colonial Supplemental Ins.
P.O. Box 903
Columbia, SC 29202

Color & Coating Services, Inc.
5915 South 118th Circle, Suite 100
Omaha, NE 68137

Color Graphic Supplies, LLC
P.O. Box 656
Brighton, CO 80601

Conney Safety Products
P.O. Box 44575
Madison, WI 53744

Cornerstone Bank
529 Lincoln Avenue
P.O. Box 69
York, NE 68467

Cornerstone Bank
P.O. Box 69
York, NE 68467

Cornerstone Printing & Imaging
201 North 14th Street
Lincoln, NE 68508

Cornhusker Winnelson
3200 North 19th Street
P.O. Box 85341
Lincoln, NE 68501

Cost Effective Technologies
121 South 13th Street
Lincoln, NE 68508

Scott Cottone
4602 "O" Street
Omaha, NE 68117

Covert, Mark
1848 Harrison Avenue
Lincoln, NE 68502

Cox Communications
P.O. Box 2742
Omaha, NE 68103

Crow, Allen
8201 S.W. 13th Street
Lincoln, NE 68523

Custom Lamination Co.
630 North Cotner Boulevard, Suite 104
Lincoln, NE 68505

D C Partnership
3721 W Mathis St
Lincoln, NE 68524

Datapeak
140 North 1st Street, Suite B
Lincoln, NE 68508

De Lage Landen Financial Service, Inc.
P.O. Box 41602
Philadelphia, PA 19101

DeLanger Landen Financial Services, Inc.
1111 Old Eagle School Road
Wayne, PA 19087-8608

Dell Business Credit
P.O. Box 5275
Carol Stream, IL 60197

Die Works
3307 South 67th Street, Suite 10
Omaha, NE 68106

Digital DOT Systems, Inc.
13213 "F" Street
Omaha, NE 68137

Directions
4915 Old Cheney, Suite 100
Lincoln, NE 68516

Distribution By Air-Omaha
5404 North 99th Street
Omaha, NE 68134

Dixon Machine Company, Inc.
1567 Tilco Drive
Frederick, MD 21704

Document Finishing Resources
P.O. Box 45911
Omaha, NE 68145

Duncan, David
5211 Rosebriar Court
Lincoln, NE 68516

Eagle Enterprises, Inc.
10330 "I" Street, Suite 200
Omaha, NE 68127

Eastern Messenger Service, Inc.
P.O. Box 27936
Omaha, NE 68127

Eggerss, Jeffrey
3907 N.W. 54th Street
Lincoln, NE 68524

Ehlers, Deb
3812 N.W. 52nd Street
Lincoln, NE 68524

Electronic Contracting Company
P.O. Box 29195
Lincoln, NE 68529

Electronics for Imaging
P.O. Box 742366
Los Angeles, CA 90074

Evers, Lori
7343 East Juniper Road
Filley, NE 68357

Express Messenger International
121 Fifth Avenue NW
Saint Paul, MN 55112

F-M Lift Pro
P.O. Box 2192
Fargo, ND 58108

J. Corey Faulkner
The Law Office of Deborah Ashen
217 N. Jefferson St., Suite 601
Chicago, IL 60661

FedEx
P.O. Box 94515
Palatine, IL 60094

FedEx Freight
DEPT CH
P.O. Box 10306
Palatine, IL 60055

Feiereisen, Inc.
5203 16th Avenue SW
Cedar Rapids, IA 52404

Ferrellgas
P.O. Box 45523
Omaha, NE 68145

Field Paper Company
P.O. Box 3648
Omaha, NE 68103

First American Payment Systems
1023 Lincoln Mall, #103
Lincoln, NE 68508

FNAC
200 Sumit Lake Drive
Valhalla, NY 10595

FujiFilm North America Corporation
Dept. CH 10764
Palatine, IL 60055

Fylstra, Dale
120 5th Avenue
P.O. Box 34
Ceresco, NE 68017

General Electric Capital Corporation
PO Box 35701
Billings, MT 59107-5701

Graphic Enterprises, Inc.
Dept. CH 16474
Palatine, IL 60055

Graphic Rollers and Supply
P.O. Box 656
Brighton, CO 80601

Griff's Delivery Service
8511 Lakeview Drive
Omaha, NE 68127

Gross, Martin
3900 North 17th Street
Lincoln, NE 68521

Guarantee Insurance Company, Inc.
P.O. Box 406012
Atlanta, GA 30384

Gunther, Michael
2236 South 56th Street
Lincoln, NE 68506

Hagaman, Gene
1810 Oakdale Avenue
Lincoln, NE 68506

Haight, Stephanie
659 Park Street
P.O. Box 75
Syracuse, NE 68446

Hardesty, Debra
2321 Andrea Place
Lincoln, NE 68512

Harding & Schultz
121 South 13th Street, Suite 800
Lincoln, NE 68501

Hastie, Frederick
4200 South 44th Street
Lincoln, NE 68506

Hedden, Alicia
3425 Richmond Road
Lincoln, NE 68504

Heidelberg USA, Inc.
P.O. Box 845180
Dallas, TX 75284

Helms, Brian
2801 Fletcher Avenue, Apt. 4
Lincoln, NE 68504

Hetrick, Steven
1420 Timber Ridge Road
Lincoln, NE 68522

Holloway, Dan
3827 N.W. 50th Street
Lincoln, NE 68524

Huber, Susie
1888 Karol Kay Boulevard
Seward, NE 68434

Huskers Illustrated
P.O. Box 549
Shelbyville, KY 40066

Ikon Financial Services
P.O. Box 650016
Dallas, TX 75265

IKON Financial Services
1738 Bass Rd
Macon, GA 31210

IMG College, LLC
540 North Trade Street
Winston Salem, NC 27101

Indigo America, Inc.
P.O. Box 50329
Woburn, MA 01815

Ingersoll-Rand Company
15768 Collections Center Drive
Chicago, IL 60693

Internal Revenue Service (FUTA)
Kansas City, MO 64999

Interthor, Inc.
P.O. Box 845837
Boston, MA 02284

Izaguirre, Mario
500 West Butler
Lincoln, NE 68520

J.P. Cooke Company
1311 Howard Street
P.O. Box 3848
Omaha, NE 68103

Jacobsen Fire Equipment Co.
140 West Cornhusker Highway
Lincoln, NE 68521

Jensen, Carl
2320 N.W. 46th Street
Lincoln, NE 68524

JFS & Associates, LLC
18124 Mason Street
Elkhorn, NE 68022

Joe Christensen, Inc.
P.O. Box 81269
Lincoln, NE 68501

John Hancock Life Insurance Company
P.O. Box 894764
Los Angeles, CA 90189

Kaiser, Jim
601 West Jennifer Drive
Lincoln, NE 68521

Key Equipment Finance
11030 Circle Point Road, 2nd Floor
Broomfield, CO 80020

Key Equipment Finance, Inc.
1000 South McCaslin Blvd
Louisville, CO 80027

Keys, Bruce
1745 Surfside Drive
Lincoln, NE 68528

Keystone Equipment Finance Corp.
433 New Park Ave
West Hartford, CT 06110

KFOR-AM
3800 Cornhusker Highway
Lincoln, NE 68504

Kidwell, Inc.
3333 Folkways Circle
Lincoln, NE 68504

Kline, Kevin
1709 North 58th Street
Lincoln, NE 68505

Kolakovic, Maja
5617 South 31st Street, Apt. 16
Lincoln, NE 68516

Konica Minolta
5005 Russell Circle
Lincoln, NE 68507

Konica Minolta Business Solutions
Dept. CH 19188
Palatine, IL 60055

Labenz & Associates, LLC
4535 Normal Boulevard, Suite 195
Lincoln, NE 68506

Lampe's Clean Air Specialist
6666 Grover Street
Omaha, NE 68106

Lancaster County Attorney
575 South 10th Street
Lincoln, NE 68508

Lancaster County Treasurer
555 So. 10th Street
Lincoln, NE 68508

Lawson Products, Inc.
P.O. Box 809401
Chicago, IL 60680

Leeco
3721 West Mathis Street
Lincoln, NE 68524

LEECO, Inc.
3721 West Mathis Street
Lincoln, NE 68524-2080

Legal Shield
P.O. Box 2629
Ada, OK 74821

Lemay, Terry
3700 Cornhusker Highway, #201G
Lincoln, NE 68504

Lincoln Airport Authority
P.O. Box 80407
Lincoln, NE 68501

Lincoln Chamber of Commerce
P.O. Box 83006
Lincoln, NE 68501

Lincoln Electric Supply Co.
1800 Adams Street
Lincoln, NE 68521

Lincoln Electric System
P.O. Box 80869
Lincoln, NE 68501

Lincoln Machine
6401 Cornhusker Highway
P.O. Box 29798
Lincoln, NE 68529

Lincoln Water System
2021 North 27th Street
Lincoln, NE 68503

Lineweber, Kurt
325 West 6th Street
P.O. Box 166
Cortland, NE 68331

Trish Lonergan
805 1/2 South 75th Street
Omaha, NE 68114

Madonna Rehabilitation Hospital
5401 South Street
Lincoln, NE 68506

MailFinance
P.O. Box 45840
San Francisco, CA 94145

Massachusetts Mutual
P.O. Box 92483
Chicago, IL 60675

Max I Walker Uniforms
5801 North 58th Street, Suite 3
Lincoln, NE 68507

McCown, Steve
109 North 31st Street
Lincoln, NE 68503

McMaster-Carr Supply Company
P.O. Box 7690
Chicago, IL 60680

Midlands Messenger Service, Inc.
P.O. Box 6536
Lincoln, NE 68506

Midwest Filter Corp.
P.O. Box 250
Highwood, IL 60040

Midwest Motor Express, Inc.
P.O. Box 1496
Bismarck, ND 58502

Rick Milledge
10345 Broadmoor Court, Suite 1008
Omaha, NE 68114

Milledge, Rick
10345 Broadmoor Court, Apt. 1008
Omaha, NE 68114

Mills Transfer
656 Rose Street
Lincoln, NE 68502

Morrow, Poppe, Watermeier & Lonowski
201 North 8th Street, Suite 300
Lincoln, NE 68508

MSM Printing
730 South 75th Street
Omaha, NE 68114

National City Commercial Capital Company
995 Dalton Ave
Cincinnati, OH 45203

Nebraska Chamber of Commerce
P.O. Box 95128
Lincoln, NE 68509

Nebraska Department of Labor
P.O. Box 94600
Lincoln, NE 68509

Nebraska Department of Revenue
P.O. Box 94818
Lincoln, NE 68509

Nebraska Safety Council
3243 Cornhusker Highway, Suite A10
Lincoln, NE 68504

Nebraska Transport Co., Inc.
P.O. Box 1646
Scottsbluff, NE 69363

Object Partners, Inc.
100 North 6th Street, Suite 302A
Minneapolis, MN 55403

Ochsner, Fred
1922 Dakota
Lincoln, NE 68502

OfficeMax
75 Remittance Drive, Suite 2698
Chicago, IL 60675

Omaha Spiral Bindery
4511 South 46th Street
Omaha, NE 68117

OnTrac
2280 Terminal Road
Saint Paul, MN 55113

Pack-Swart Incorporated
11C Snidercroft Road.
Concord, ON L4K, 2J8
CANADA

Paetec
P.O. Box 3243
Milwaukee, WI 53201

Palmer and Sons Refuse
3121 West Elgin Avenue
Lincoln, NE 68522

Palmer, Scott
4030 Saint Paul Avenue
Lincoln, NE 68504

Patriot National Insurance
One Mutual Avenue
Frankenmuth, MI 48787

Petschke, Dillon
13000 West U.S. Highway 34
Malcolm, NE 68402

Pinkman, Chad
5331 West Chancery Road
Lincoln, NE 68521

PNC Equipment Finance, LLC
P.O. Box 931034
Cleveland, OH 44193

Postmaster of Lincoln
100 Centennial Mall North, Suite 156
Lincoln, NE 68508

Pratt Industries
P.O. Box 933949
Atlanta, GA 31193

Precision Industries, Inc.
P.O. Box 201791
Dallas, TX 75320

Presstek, Inc.
3727 Solutions Center
Chicago, IL 60677

Presto-X
24427 Network Place
Chicago, IL 60673

Printing Industries of the Midlands, Inc
8401 Douglas, Suite 7
Urbandale, IA 50322

Printing Industry Midwest
1700 Highway 36 West, Suite 510
Saint Paul, MN 55113

ProActive Ink
60 Industrial Parkway, Suite 280
Buffalo, NY 14227

Process Works
P.O. Box 712748
Cincinnati, OH 45271

Professional Forms, Inc.
330 S.E. First Street
Blair, NE 68008

Profit Partners, LLC
4911 Happy Hollow Lane
Lincoln, NE 68516

Rackmounts, Etc.
10221 Buena Vista Avenue, Suite A
Santee, CA 92071

Rembolt Ludtke LLP
1201 Lincoln Mall, Suite 102
Lincoln, NE 68508

Ricoh USA, Inc.
P.O. Box 660342
Dallas, TX 75266

Robatech Midwest, Inc.
1500 South Sylvania Avenue, Suite 110
Sturtevant, WI 53177

Roggenkamp Refuse Service, Inc.
P.O. Box 6697
Lincoln, NE 68506

Romans, Susan
4911 N.W. 8th Street
Lincoln, NE 68521

Runge, Loretta
2541 North Main Street
Lincoln, NE 68521

Russ Meyers & Associates
6212 Arlington
Kansas City, MO 64133

Ryder Transportation Services
P.O. Box 96723
Chicago, IL 60693

Sapp Bros. Petroleum, Inc.
5901 Cornhusker Highway
Lincoln, NE 68507

Schulz, Jeffrey
345 N.W. 23rd Street
Lincoln, NE 68528

Schwisow, Cathy
3501 Lewis Avenue
Lincoln, NE 68521

Select Service
P.O. Box 23213
Lincoln, NE 68542

Skala, Rodney
3337 North 69th Street
Lincoln, NE 68507

SmartWood
665 Broadway, Suite 500
New York, NY 10012

Solution One
7407 O Street
Lincoln, NE 68510

SolutionOne
P.O. Box 790448
Saint Louis, MO 63179

SolutionOne
P.O. Box 41602
Philadelphia, PA 19101

Sprague Roofing Company
3515 North 39th Street Circle
Lincoln, NE 68504

Staffing Services, Inc.
1840 North 48th Street
Lincoln, NE 68504

Star Digital Print
350 S.W. 25th Street, Suite 6
Lincoln, NE 68522

Steele-Gilchrist, Cynthia
2915 North 46th Street
Lincoln, NE 68504

Stem Gallery
5630 "P" Street
Lincoln, NE 68505

Stratton, Cindy
4532 West Hub Hall, #B
Lincoln, NE 68528

Susquehanna Commercial Finance
2 Country View Road, Suite 300
Malvern, PA 19355

TEC Lighting, Inc.
555 Vanguard Way
Brea, CA 92821

The Lincoln National Life Insurance Co.
P.O. Box 0821
Carol Stream, IL 60132

Thiesfeld, Thomas
6850 LaSalle
Lincoln, NE 68516

Thought District
134 So. 13th, #900
Lincoln, NE 68508

Tidland Corporation
#774276
4276 Solutions Center
Chicago, IL 60677

Tine Warner Cable
5400 South 16th Street
Lincoln, NE 68512

Trade Label & Decal, Inc.
1285 Hamilton Parkway
P.O. Box 821
Itasca, IL 60143

Transilwrap Company
N.W. 7871
P.O. Box 1450
Minneapolis, MN 55485

U. S. Trustee's Office
Roman L. Hruska Courthouse
111 So. 18th Plaza, Suite 1148
Omaha, NE 68102

U.S. Precision Grinding
1510 South 1st Street, Suite 4
Lincoln, NE 68502

Uline
2200 South Lakeside Drive
Waukegan, IL 60085

Unico Group, Inc.
4435 "O" Street, Suite 200
Lincoln, NE 68510

United Parcel Service
Lockbox 577
Carol Stream, IL 60132

United Way of Lincoln
P.O. Box 82653
Lincoln, NE 68501

University Sports Publications
3800 Old Cheney Road
Lincoln, NE 68516

Update LTD
134 Peavey Circle
Chaska, MN 55318

US Attorney's Office--Lincoln
487 Federal Building
100 Centennial Mall North
Lincoln, NE 68508

Verizon Wireless
P.O. Box 25505
Lehigh Valley, PA 18002

Videojet Technologies, Inc.
12113 Collection Center Drive
Chicago, IL 60693

Wall, Phyllis
5000 N.W. 4th Circle
Lincoln, NE 68521

Watenpaws Janitorial Services, LLC
401 South 56th Street
Lincoln, NE 68510

Wellmann Heating & A/C Inc.
3130 South 6th Street, Suite 100
Lincoln, NE 68502

Wells Fargo Bank
300 Tri-State International, Suite 400
Lincolnshire, IL 60069

Wells Fargo Financial Leasing
P.O. Box 7777
San Francisco, CA 94120

White, Chad
3816 Timberline Court
Lincoln, NE 68506

Windstream
P.O. Box 9001908
Louisville, KY 40290

Wolfig, Shirley
191 Oregon Trail
Lincoln, NE 68521

Worldwide Express
130 South Bemiston Avenue, Suite 400
Saint Louis, MO 63105

Xerox Corporation
P.O. Box 660501
Dallas, TX 75266

XMPie
767 Third Avenue, 3rd Floor
New York, NY 10017

Xpedx Omaha/Iowa
3568 Solutions Center
Chicago, IL 60677

YRC
P.O. Box 93151
Chicago, IL 60673

**United States Bankruptcy Court
District of Nebraska**

In re **Jacob North Printing Co., Inc.**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Jacob North Printing Co., Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

CALICO, Inc.
3721 W Mathis
Lincoln, NE 68524

None [*Check if applicable*]

January 14, 2013

Date

/s/ Trev E. Peterson

Trev E. Peterson 16637

Signature of Attorney or Litigant

Counsel for **Jacob North Printing Co., Inc.**

Knudsen, Berkheimer, Richardson & Endacott, LLP

3800 VerMaas Place, Suite 200

Lincoln, NE 68502

402-475-7011 Fax:402-475-8912

tpeterson@knudsenlaw.com

STATEMENT OF INFORMATION REQUIRED BY 11 U.S.C. §341

INTRODUCTION

Pursuant to the Bankruptcy Reform Act of 1994, the Office of the United States Trustee, United States Department of Justice, has prepared this information sheet to help you understand some of the possible consequences of filing a bankruptcy petition under chapter 7 of the Bankruptcy Code. This information is intended to make you aware of...

- (1) the potential consequences of seeking a discharge in bankruptcy, including the effects on credit history;
- (2) the effect of receiving a discharge of debts
- (3) the effect of reaffirming a debt; and
- (4) your ability to file a petition under a different chapter of the Bankruptcy Code.

There are many other provisions of the Bankruptcy Code that may affect your situation. This information sheet contains only general principles of law and is not a substitute for legal advice. If you have questions or need further information as to how the bankruptcy laws apply to your specific case, you should consult with your lawyer.

WHAT IS A DISCHARGE?

The filing of a chapter 7 petition is designed to result in a discharge of most of the debts you listed on your bankruptcy schedules. A discharge is a court order that says you do not have to repay your debts, but there are a number of exceptions. Debts which may not be discharged in your chapter 7 case include, for example, most taxes, child support, alimony, and student loans; court-ordered fines and restitution; debts obtained through fraud or deception; and personal injury debts caused by driving while intoxicated or taking drugs. Your discharge may be denied entirely if you, for example, destroy or conceal property; destroy, conceal or falsify records; or make a false oath. Creditors cannot ask you to pay any debts which have been discharged. You can only receive a chapter 7 discharge once every eight (8) years.

WHAT ARE THE POTENTIAL EFFECTS OF A DISCHARGE?

The fact that you filed bankruptcy can appear on your credit report for as long as 10 years. Thus, filing a bankruptcy petition may affect your ability to obtain credit in the future. Also, you may not be excused from repaying any debts that were not listed on your bankruptcy schedules or that you incurred after you filed for bankruptcy.

WHAT ARE THE EFFECTS OF REAFFIRMING A DEBT?

After you file your petition, a creditor may ask you to reaffirm a certain debt or you may seek to do so on your own. Reaffirming a debt means that you sign and file with the court a legally enforceable document, which states that you promise to repay all or a portion of the debt that may otherwise have been discharged in your bankruptcy case. Reaffirmation agreements must generally be filed with the court within 60 days after the first meeting of the creditors.

Reaffirmation agreements are strictly voluntary — they are not required by the Bankruptcy Code or other state or federal law. You can voluntarily repay any debt instead of signing a reaffirmation agreement, but there may be valid reasons for wanting to reaffirm a particular debt.

Reaffirmation agreements must not impose an undue burden on you or your dependents and must be in your best interest. If you decide to sign a reaffirmation agreement, you may cancel it at any time before the court issues your discharge order or within sixty (60) days after the reaffirmation agreement was filed with the court, whichever is later. If you reaffirm a debt and fail to make the payments required in the reaffirmation agreement, the creditor can take action against you to recover any property that was given as security for the loan and you may remain personally liable for any remaining debt.

OTHER BANKRUPTCY OPTIONS

You have a choice in deciding what chapter of the Bankruptcy Code will best suit your needs. Even if you have already filed for relief under chapter 7, you may be eligible to convert your case to a different chapter.

Chapter 7 is the liquidation chapter of the Bankruptcy Code. Under chapter 7, a trustee is appointed to collect and sell, if economically feasible, all property you own that is not exempt from these actions.

Chapter 11 is the reorganization chapter most commonly used by businesses, but it is also available to individuals. Creditors vote on whether to accept or reject a plan, which also must be approved by the court. While the debtor normally remains in control of the assets, the court can order the appointment of a trustee to take possession and control of the business.

Chapter 12 offers bankruptcy relief to those who qualify as family farmers. Family farmers must propose a plan to repay their creditors over a three-to-five year period and it must be approved by the court. Plan payments are made through a chapter 12 trustee, who also monitors the debtor's farming operations during the pendency of the plan.

Finally, chapter 13 generally permits individuals to keep their property by repaying creditors out of their future income. Each chapter 13 debtor writes a plan which must be approved by the bankruptcy court. The debtor must pay the chapter 13 trustee the amounts set forth in their plan. Debtors receive a discharge after they complete their chapter 13 repayment plan. Chapter 13 is only available to individuals with regular income whose debts do not exceed \$1,347,500 (\$336,900 in unsecured debts and \$1,010,650 in secured debts).

AGAIN, PLEASE SPEAK TO YOUR LAWYER IF YOU NEED FURTHER INFORMATION OR EXPLANATION, INCLUDING HOW THE BANKRUPTCY LAWS RELATE TO YOUR SPECIFIC CASE.

Date January 14, 2013

Signature /s/ Charles Calhoun
Charles Calhoun
President