

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re **KARDEX SYSTEMS, INC.**
a Corporation

Case No.
Chapter **11**

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

| Name of Creditor and Complete Mailing Address Including Zip Code | Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted | Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.) | Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff | Amount of Claim (If Secured Also State Value of Security) |
|--|---|--|---|---|
| 1 TENNSCO CORP P.O. BOX 1888 DICKSON TN 37056 | Phone: TENNSCO CORP P.O. BOX 1888 DICKSON TN 37056 | TRADE DEBT | | \$ 781,304.60 |
| 2 GENMAK/GENEVA LIBERTY 947 MLK BLVD YOUNGSTOWN OH 44501-6124 | Phone: GENMAK/GENEVA LIBERTY 947 MLK BLVD YOUNGSTOWN OH 44501-6124 | TRADE DEBT | | \$ 664,179.60 |
| 3 AARQUE MANAGEMENT CORP 20 W. FAIRMOUNT AVE P.O. BOX 109 LAKEWOOD NY 14750-0109 | Phone: AARQUE MANAGEMENT CORP 20 W. FAIRMOUNT AVE P.O. BOX 109 LAKEWOOD NY 14750-0109 | TRADE DEBT | | \$ 422,672.67 |
| 4 INTERNATIONAL FILING COMPANY 5370 HIGHWAY 42 HATTIESBURG MS 39401 | Phone: INTERNATIONAL FILING COMPANY 5370 HIGHWAY 42 HATTIESBURG MS 39401 | TRADE DEBT | | \$ 355,040.24 |
| 5 BEAVER STEEL SERVICES, INC. 1200 ARCH STREET CARNEGIE PA 15106 | Phone: BEAVER STEEL SERVICES, INC. 1200 ARCH STREET CARNEGIE PA 15106 | TRADE DEBT | | \$ 267,113.34 |

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|---|---|--|---|---|
| 6 CREATIVE PACKAGING P.O. BOX 305 ZANESVILLE OH 43702-0305 | Phone: CREATIVE PACKAGING P.O. BOX 305 ZANESVILLE OH 43702-0305 | TRADE DEBT | | \$ 243,923.16 |
| 7 ISDA HEADQUARTERS 37 W. YOKUTS STE A-4 STOCKTON CA 95207 | Phone: ISDA HEADQUARTERS 37 W. YOKUTS STE A-4 STOCKTON CA 95207 | TRADE DEBT | | \$ 238,741.33 |
| 8 MIFFLIN COUNTY INDUSTRIAL DEVELOPMENT MCIDC PLAZA-BLDG 50 LEWISTOWN PA 17044 | Phone: MIFFLIN COUNTY INDUSTRIAL DEVELOPMENT MCIDC PLAZA-BLDG 50 LEWISTOWN PA 17044 | RENT | | \$ 160,692.50 |
| 9 EXP SOLUTIONS, LLC 546 N. WAYNE AVE WAYNE PA 19087 | Phone: EXP SOLUTIONS, LLC 546 N. WAYNE AVE WAYNE PA 19087 | TRADE DEBT | | \$ 99,600.00 |
| 10 TEKNETIX 2501 GARFIELD AVE PARKERSBURG WV 26101 | Phone: TEKNETIX 2501 GARFIELD AVE PARKERSBURG WV 26101 | TRADE DEBT | | \$ 88,699.34 |
| 11 CHECKTRONIX BUSINESS SERVICES 14531 KENMONT DRIVE MIDLOTHIAN VA 23113 | Phone: CHECKTRONIX BUSINESS SERVICES 14531 KENMONT DRIVE MIDLOTHIAN VA 23113 | TRADE DEBT | | \$ 68,500.00 |
| 12 HANNA, MCGLONE AND CO PC 455 SOUTH GULPH ROAD SUITE 306 KING OF PRUSSIA PA 19406 | Phone: HANNA, MCGLONE AND CO PC 455 SOUTH GULPH ROAD SUITE 306 KING OF PRUSSIA PA 19406 | TRADE DEBT | | \$ 51,776.56 |
| 13 MILLENNIA GROUP 1105 PITTSBURGH STREET Cheswick PA 15024 | Phone: MILLENNIA GROUP 1105 PITTSBURGH STREET Cheswick PA 15024 | TRADE DEBT | | \$ 51,742.77 |

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|---|---|--|---|---|
| 14 C AND E SALES 677 CONGRESS PARK DRIVE DAYTON OH 45459 | Phone: C AND E SALES 677 CONGRESS PARK DRIVE DAYTON OH 45459 | TRADE DEBT | | \$ 46,317.86 |
| 15 WESTERN OFFICE SYSTEMS 8011 CENTRAL N.E ALBUQUERQUE NM 87108 | Phone: WESTERN OFFICE SYSTEMS 8011 CENTRAL N.E ALBUQUERQUE NM 87108 | TRADE DEBT | | \$ 42,350.43 |
| 16 SOUTHEASTERN OHIO PORT AUTHOR 200 PUTNAM STREET SUITE 504 MARIETTA OH 45750 | Phone: SOUTHEASTERN OHIO PORT AUTHOR 200 PUTNAM STREET SUITE 504 MARIETTA OH 45750 | TRADE DEBT | | \$ 42,111.65 |
| 17 CONWAY TRANSPORTATION SERVICES GORDON & WEINBERG, P.C. E. HECTOR STREET, SUITE 220 CONSHOHOCKEN PA 19428 | Phone: CONWAY TRANSPORTATION SERVICES GORDON & WEINBERG, P.C. E. HECTOR STREET, SUITE 220 CONSHOHOCKEN PA 19428 | TRADE DEBT | | \$ 41,666.70 |
| 18 U.S.TSUBAKI, INC. 821 MAIN STREET HOLYOKE MA 01040 | Phone: U.S.TSUBAKI, INC. 821 MAIN STREET HOLYOKE MA 01040 | TRADE DEBT | | \$ 40,264.88 |
| 19 ROYERSFORD FOUNDRY P.O. BOX 190 ROYERSFORD PA 19468-0190 | Phone: ROYERSFORD FOUNDRY P.O. BOX 190 ROYERSFORD PA 19468-0190 | TRADE DEBT | | \$ 36,270.22 |
| 20 SHERCON INC. P.O. BOX 328 MONTVILLE NJ 07045 | Phone: SHERCON INC. P.O. BOX 328 MONTVILLE NJ 07045 | TRADE DEBT | | \$ 33,840.74 |

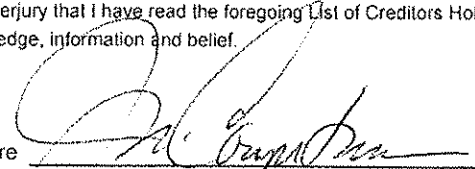
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, JOSEPH COMPITELLO, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 10/29/08

Signature 
Name: JOSEPH COMPITELLO
Title: President