

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	Chapter 11
)	
CHESAPEAKE CORP. <i>et al.</i> , ¹)	Case No. 08-36642-DOT
)	
Debtors.)	
)	
)	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODS
AND DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Chesapeake Corporation, et al.,¹ (collectively, the “Debtors”) are filing their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, with the Schedules, the “Schedules and Statements”) in the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the “Bankruptcy Court”). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes and Statement of Limitations, Methods and Disclaimer Regarding the Debtors’ Schedules and Statements (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.²

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Chesapeake Corporation (6880), Chesapeake Printing and Packaging Company (9208), Chesapeake Pharmaceutical Packaging Company, Inc. (0010), Chesapeake International Holding Company (1532), WTM I Company (1080), Sheffield, Inc. (6314), Chesapeake Assets Company (5293), Chesapeake Recycling Company (9383), Chesapeake Display and Packaging Company (4207), The Chesapeake Corporation of Virginia (6783), Chesapeake Corporation (Wisconsin) (7682), Chesapeake Corporation (Massachusetts) (7686), Chesapeake Corporation (D.C.) (7684), Chesapeake Corporation (Illinois) (7685), Chesapeake Corporation (Louisiana) (7681), Chesapeake Forest Products Company, LLC (6880), Cary St. Company (9092), Delmarva Properties, Inc. (7160), and Stonehouse Inc. (2481).

² These Global Notes are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a “General Note” with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such General Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

The Schedules and Statements have been prepared by the Debtors' management and their advisors and are unaudited and subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers.

Description of the Cases and "As of" Information Date. On December 29, 2008 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On December 30, 2008, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b).

Unless otherwise indicated (see Note regarding Totals below), all amounts listed in the Schedules and Statements are as of on December 29, 2008.

Basis of Presentation. Chesapeake Corporation files consolidated financial reports with the Securities and Exchange Commission (the "SEC"). These statements include Chesapeake Corporation and each of its wholly-owned subsidiaries. However, not all of the wholly-owned subsidiaries are Debtors in these proceedings. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the totals listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for public reporting purposes or otherwise.

For purposes of the Schedules and Statements, the Debtors used reasonable efforts to attribute the assets and liabilities to the proper legal entity; however, because of the consolidated nature of the Debtors' bookkeeping, it is possible that not all assets or liabilities have been recorded at the correct legal entity on the Schedules and Statements. As such, the Debtors reserve all rights to amend these Schedules and Statements accordingly.

Although these Schedules and Statements may, at times, incorporate information prepared in accordance with generally accepted accounting principles (“GAAP”), the Statements and Schedules neither purport to represent nor reconcile financial statements otherwise prepared and/or distributed by the Debtors in accordance with GAAP or otherwise. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Causes of Action. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action. The Schedules and Statements do not include administrative or other proceedings to determine coverage under workers' compensation programs.

Confidentiality. There may be instances within the Schedules and Statements where names, addresses or amounts have been left blank. Due to the nature of an agreement between the Debtors and the third party, concerns of confidentiality or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing such names, addresses and amounts.

Consolidated Entity Accounts Payable and Disbursement Systems. Although separate accounts payable systems are maintained, the Debtors operate their businesses as a consolidated entity and, as such, although efforts have been made to attribute open payable amounts and/or payments to the correct legal entity, the Debtors reserve their right to modify or amend their schedules to attribute such payable to a different legal entity. Payments made are listed by the entity making such payment notwithstanding that certain payments will have been made on behalf of another entity.

Intercompany Claims. Receivables and payables among the Debtors in these cases (each an “Intercompany Receivable” or “Intercompany Payable” and, collectively, the “Intercompany Claims”) are reported as assets on Schedule B or liabilities on Schedule F as appropriate.

These Intercompany Claims are comprised primarily of the following components: 1) intercompany loans which result in the accrual and transfer of principal and interest with interest calculated at the end of each month, 2) dividends and capital contributions made prior to the Petition Date, 3) management fees owed by Debtor Chesapeake Printing and Packaging Company (“Printing”) and Debtor Chesapeake Pharmaceutical Packaging Company, Inc. (“Pharmaceutical”, together with Printing, the “US Operating Subsidiaries”) and certain other subsidiaries to Chesapeake Corporation, and 4) trade receivables and payables that arise in part from the Cash Management System’s lockbox account clearing of the US Operating Subsidiaries’ accounts and transfers to the US Operating Subsidiaries’ account payable accounts. These Intercompany Claims may or

may not result in allowed or enforceable claims by or against a given Debtor. In situations where there is not an enforceable claim, the assets and/or liabilities of the applicable Debtor will be greater or lesser than the amounts stated herein. While the Debtors have used reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, all rights to amend the Intercompany Claims in the Schedules and Statements are reserved.

The Debtors have listed all intercompany payables as unsecured non-priority claims on Schedule F for each applicable Debtor but reserve their rights to later change the characterization, classification, categorization or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Insiders. For purposes of the Schedules and Statements, the Debtors define “insiders” pursuant to section 101(31) as (a) directors, (b) officers, (c) those in control of the Debtors, (d) relatives of directors, officers, or persons in control of the Debtors and (e) non-debtor affiliates. Payments to insiders listed in (a) through (d) above are set forth on Statement 3c. Payments to non-debtor affiliates are set forth on Statement 3c as the net change in beginning and ending Intercompany Claims between December 29, 2007 and December 29, 2008.

Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person’s influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Excluded Accruals/GAAP entries. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time, have not been approved for payment under the Debtors’ normal procedures, or have not yet been reported and, therefore, do not represent specific claims as of the Petition Date and are not otherwise set forth in the Statement and Schedules. Additionally, certain deferred charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Debtors’ Schedules. The excluded assets relate to, among other things, customer relationship intangibles and loan commitment fees and excluded liabilities relate to, among other things, intangible pension benefits, accrued accounts payable, accrued taxes and accrued wage and/or employee benefit related obligations. Other immaterial assets and liabilities may also have been excluded.

Summary of Significant Reporting Policies. The following is a summary of certain significant reporting policies:

- a. **Foreign Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

- b. **Current Market Value — Net Book Value.** In many instances, current market valuations are neither maintained by nor readily available to the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily available. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors' assets as of the Petition Date and may not reflect the net realizable value. For this reason, amounts ultimately realized will vary, at some times materially, from net book value.
- c. **Paid Claims.** Pursuant to certain first-day orders issued by the Bankruptcy Court (the "First Day Orders"), the Bankruptcy Court has authorized the Debtors to pay certain outstanding prepetition claims, such as certain employee wages and benefit claims, claims for taxes and fees, claims related to customer programs, and claims related to insurance policies and premiums. Unless otherwise stated, these Schedules reflect (and do not list) prepetition obligations that have been satisfied pursuant to such First Day Orders. Notwithstanding best efforts, certain claims paid pursuant to a First Day Order may inadvertently be listed in the Schedules, and the Debtors may pay some of the claims listed on the Schedules in the ordinary course of business during these cases pursuant to such First Day Orders or other court orders. To the extent claims listed on the Schedules have been paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary and appropriate. Moreover, certain of the First Day Orders preserve the rights of parties in interest to dispute any amounts paid pursuant to First Day Orders. Nothing herein shall be deemed to alter the rights of any party in interest to contest a payment made pursuant to a First Day Order that preserves such right to contest.
- d. **Setoffs.** Certain Debtors routinely incur certain setoffs and other similar rights from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, setoffs are not

independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.

- e. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections and/or setoffs with respect to same.
- f. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes net receivables from the Debtors' customers which receivables are calculated net of any amounts that, as of the Petition Date, may be owed to such customers in the form of rebates, quality complaints, returns, offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies. A claim is listed on Schedule F to the extent that a net payable remains to a given customer.
- g. **Mechanics' Liens.** The inventories, property and equipment listed in these Statements and Schedules are presented without consideration of any mechanics' liens.
- h. **Leases.** In the ordinary course of business, the Debtors may lease certain fixtures and equipment from certain third party lessors for use in the daily operation of their business. The Debtors' obligations pursuant to operating leases have been listed on Schedule F. The underlying lease agreements are listed on Schedule G. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to such issues.

Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

Estimates. To timely close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and reported revenue and expenses as of the Petition Date. The Debtors reserve all rights to amend the reported amounts of assets, reported revenue and expenses to reflect changes in those estimates and assumptions.

Totals. The asset totals listed on Schedules A and B and the liability totals listed on Schedule D represent all known amounts included in the Debtors' books and records as of the Petition Date. The liability totals listed on Schedule F, however, may reflect post-petition payments on prepetition claims made pursuant to First Day Orders, as noted above. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

Classifications. Listing a claim (a) on Schedule D as "secured," (b) on Schedule E as "priority," (c) on Schedule F as "unsecured priority," or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

Claims Description. Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.

Guaranties and Other Secondary Liability Claims. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively "Guaranties") in their executory contracts, unexpired leases, secured financing, debt instruments and other such agreements, however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guaranties with respect to the Debtors contracts and leases are not included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may have been inadvertently omitted from the Schedules but that such Guaranties may be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation and agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's

claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents and a determination of the creditors' compliance with applicable law is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or related documents.

Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposit posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facility, only the administrative agent has been listed for purposes of Schedule D.

Schedule E — Creditors Holding Unsecured Priority Claims. The Debtors have not listed on Schedule E any tax, wage or wage-related obligations for which the Debtors' have been granted authority to pay pursuant to a First Day Order. The Debtors believe that all such claims have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

Schedule F — Creditors Holding Unsecured Nonpriority Claims. The Debtors have attempted to relate all liabilities to each particular Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors.

Certain creditors owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. Although the Debtors may have taken setoffs into account when scheduling the amounts owed to creditors, the Debtors reserve all rights to challenge such setoff and recoupment rights. The Debtors have not reduced the scheduled claims to reflect any such right of setoff or recoupment and reserve all rights to challenge any setoff and/or recoupment rights asserted. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed on Schedule F. The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F of any Debtor.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or

undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in the Schedules.

Schedule G — Executory Contracts and Unexpired Leases. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the “Agreements”), the review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of an Agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreement. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed on Schedule G.

Any and all of the Debtors’ rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors made reasonable efforts to identify the correct Debtors’ Schedule G on which to list the agreement and, where a contract party remained uncertain, such Agreements have been listed on Schedule G for Chesapeake Corporation. Certain of the Agreements may not have been memorialized and could be subject to dispute. Agreements that are oral in nature have also been included in Schedule G to the extent possible.

Schedule H — Co-Debtors. Each of the Debtors is a co-debtor with respect to the senior secured facility. For purposes of Schedule H, only the administrative agent is listed for such borrowings. Additionally, there may be instances where litigation is brought against multiple legal entities. Where possible, such litigation is listed on Schedule F of the appropriate Debtor but such litigation is not reflected in Schedule H. Co-debtors and/or co-obligors with respect to leases and contracts are listed on Schedule F as applicable but are not listed on Schedule H.

Statement of Financial Affairs. All amounts that remain outstanding to any creditor listed on SOFA 3b or 3c are reflected in Schedule E and F as applicable. Any creditor wishing to verify any outstanding indebtedness should review those Schedules.

- a. **SOFA 2 – Other Income.** From time to time, the Debtor may have de minimis income from sources other than the operation of business that will not appear on SOFA 2.

- b. **SOFA 20 – Inventory.** The inventory amounts listed in response to SOFA 20 reflect two inventory methods. Finished goods, work-in-progress, raw materials and packing inventory are tracked via a perpetual inventory system, whereas inks, spare parts and other items are counted monthly.

UNITED STATES BANKRUPTCY COURT

Eastern DISTRICT OF Virginia

In re: Chesapeake Corporation,
Debtor

Case No. 08-36642-DOT
(if known)

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 and 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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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
\$-87,050.13	1 day of Fiscal Year 2009 Net Income (Loss)
\$-34,039,000.00	Fiscal Year 2008 Net Income (Loss)
\$-15,941,000.00	Fiscal Year 2007 Net Income (Loss)

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, 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
\$7,249.00	1 day of Fiscal Year 2009 - Management fees received
\$6,786,853.00	Fiscal Year 2008 - Management fees received
\$6,836,763.00	Fiscal Year 2007 - Management fees received

The amounts stated above are for management fees that Chesapeake receives from certain of its subsidiaries. These amounts are also included in the answers to Question 1.

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None 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 creditor 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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Not Applicable

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 \$5,475. (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
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See attached rider

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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See attached rider

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
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See attached rider

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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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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See attached rider

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 a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See attached rider

The Debtor paid all prepetition attorney and consultant costs relating to debt consolidation and bankruptcy for the Debtor and its Debtor affiliates.

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
See attached rider		

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
SunTrust Bank 919 East Main St Richmond, VA 23219	Candace Formacek and Joel Mostrom c/o Chesapeake Corporation James Center II 22nd Floor 1021 East Cary Street Richmond, VA 23218	Multiple Stock Certificates of affiliated entities Promissory note from 2003 Currently Empty	

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 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

Not Applicable

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
Peck Iron and Metal Site Portsmouth, VA	U.S. Environmental Protection Agency	08/22/2008	Section 104(e) of CERCLA

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
Pennsauken Solid Waste Management Authority	CAM-L-13345-91	Settled

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
See attached rider				

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
Joel Mostrom CFO 1021 East Cary Street 22nd Floor Richmond VA 23219	December 2006 - Present

NAME AND ADDRESS	DATES SERVICES RENDERED
Kathryn L. Tyler Asst. Controller 1021 East Cary Street 22nd Floor Richmond VA 23219	December 2006 - Present
Richard Winckler Former Accounting Manager 13001 Trinity Court Richmond, VA 23233	December 2006 - August 2008

None b. List all firms or individuals who within **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
PricewaterhouseCoopers LLP	111 Virginia Street Suite 300 Richmond, VA 23219	December 2006 - Present

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
Joel Mostrom	1021 East Cary Street 22nd Floor Richmond VA 23219
Kathryn L. Tyler	1021 East Cary Street 22nd Floor Richmond VA 23219

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.

NAME AND ADDRESS	DATE ISSUED
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The Debtor, Chesapeake Corporation, is a public company registered with the SEC and as such, in the ordinary course, the Debtor may have provided financial information to banks, bond holders, customers, suppliers, rating agencies and various other interested parties.

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 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
Not Applicable		

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	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
See attached rider		

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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Not Applicable

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
Joseph P. Viviano 4351 Gulf Shore Boulevard Unit 17N Naples, FL, 34103	Director	12/11/2007
Harry H. Warner 126 W. Midland Trail Lexington, VA 24450	Director	12/11/2007
Michael Cheetham The Old Rectory Main Street, Aunsby Sleaford, Lincolnshire, United Kingdom	Vice President, Pharmaceutical & Healthcare Pack.	12/29/2008
Timothy D. Whitfield 54 Broad Oaks Road Solihull West Midlands, United Kingdom B91 1JB	Vice President, Branded Packaging	12/29/2008

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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Please see the answer to question 3c

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)
Chesapeake Corporation	54-0166880

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)
Chesapeake Corporation Retirement Plan Plan No 041	54-0166880
Chesapeake Corporation Retirement and 401(k) Savings Plan Plan No 042	54-0166880
Chesapeake Corporation 401(k) Savings Plan Plan No 049	54-0166880

* * * * *

[If completed by an individual or individual and spouse]

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.

Date	_____	Signature of Debtor	_____
Date	_____	Signature of Joint Debtor (if any)	_____

[If completed on behalf of a partnership or corporation]

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	<u>02/10/2009</u>	Signature	<u>/s/ Joel K. Mostrom</u>
		Print Name and Title	<u>Joel K. Mostrom Executive Vice President and Chief Financial Officer</u>

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

___ continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

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 signed 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. 18 U.S.C. § 156.

**SOFA 3b - Payments to Creditors in the Last 90 Days
Rider**

CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	10/1/2008	\$81.90	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	10/14/2008	\$158.90	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	10/28/2008	\$140.14	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	11/11/2008	\$75.04	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	11/18/2008	\$224.98	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	12/9/2008	\$168.28	
ACCURATE COURIER EXPRESS	1711 ELLEN ROAD, RICHMOND, VA 23230	12/12/2008	\$70.00	
ACE AMERICAN INSURANCE COMPANY	ACE USA, DEPT CH 10123, PALATINE, IL 60055-0123	11/11/2008	\$10,355.13	
ACE AMERICAN INSURANCE COMPANY	ACE USA, DEPT CH 10123, PALATINE, IL 60055-0123	12/5/2008	\$6,353.63	
AETNA LIFE INSURANCE COMPANY	POLICY HOLDER SERVICES, 1275 SANDUSKY RD, JACKSONVILLE, IL 62650	10/28/2008	\$6,545.48	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$9,689.47	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$1,774.44	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$7,790.16	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$69,769.13	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$170,605.28	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/1/2008	\$23,146.90	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/28/2008	\$1,774.44	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/28/2008	\$9,700.71	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	10/28/2008	\$7,735.05	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/4/2008	\$77,141.16	

**SOFA 3b - Payments to Creditors in the Last 90 Days
Rider**

CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/4/2008	\$146,212.87	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/4/2008	\$24,373.84	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$23,960.43	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$1,685.16	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$9,808.07	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$157,983.00	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$69,989.75	
AETNA USHC	P O BOX 88860, CHICAGO, IL 60695-1860	11/25/2008	\$7,620.68	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	10/1/2008	\$17,809.52	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	10/1/2008	\$1,894.41	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	11/3/2008	\$1,894.41	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	11/3/2008	\$12,714.58	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	11/18/2008	\$6.53	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	12/1/2008	\$1,894.41	
AETNA/U.S. HEALTHCARE	P O BOX 13050, NEWARK, NJ 07188-0050	12/1/2008	\$13,864.82	
ALVAREZ & MARSAL, LLC	TRAMMEL CROW CENTER, 2001 ROSS AVE, STE 1400, DALLAS, TX 75201	11/3/2008	\$966,711.05	
ALVAREZ & MARSAL, LLC	TRAMMEL CROW CENTER, 2001 ROSS AVE, STE 1400, DALLAS, TX 75201	11/21/2008	\$466,349.65	
ALVAREZ & MARSAL, LLC	TRAMMEL CROW CENTER, 2001 ROSS AVE, STE 1400, DALLAS, TX 75201	11/26/2008	\$780,544.03	
ALVAREZ & MARSAL, LLC	TRAMMEL CROW CENTER, 2001 ROSS AVE, STE 1400, DALLAS, TX 75201	12/22/2008	\$267,970.82	
ALVAREZ & MARSAL, LLC	TRAMMEL CROW CENTER, 2001 ROSS AVE, STE 1400, DALLAS, TX 75201	12/29/2008	\$71,520.68	
AMERICAN PAYROLL ASSOCIATION	660 N MAIN AVE, STE 100, SAN ANTONIO, TX 78205-1217	10/14/2008	\$195.00	

**SOFA 3b - Payments to Creditors in the Last 90 Days
Rider**

CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
AON RISK SERVICES SOUTH, INC.	AON RISK SERVICES COMPANIES, INC, 75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	10/23/2008	\$165,981.50	
AON RISK SERVICES SOUTH, INC.	AON RISK SERVICES COMPANIES, INC, 75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	10/28/2008	\$3,513.50	
AON RISK SERVICES SOUTH, INC.	AON RISK SERVICES COMPANIES, INC, 75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	11/4/2008	\$46,460.17	
AON RISK SERVICES SOUTH, INC.	AON RISK SERVICES COMPANIES, INC, 75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	11/11/2008	\$57,453.00	
AON RISK SERVICES SOUTH, INC.	AON RISK SERVICES COMPANIES, INC, 75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	12/5/2008	\$66,057.37	
ASPEN PUBLISHERS INC ASSOCIATION FOR FINANCIAL PROFESSIONALS	4829 INNOVATION WAY, CHICAGO, IL 60682-0048	12/10/2008	\$276.36	
AT&T - BOX 830019	P O BOX 64714-D, BALTIMORE, MD 21264	11/11/2008	\$395.00	
AT&T - BOX 830019	P O BOX 13148, NEWARK, NJ 07101-5648	10/1/2008	\$1,238.58	
AT&T - BOX 830019	P O BOX 13148, NEWARK, NJ 07101-5648	11/4/2008	\$1,365.60	
AT&T - BOX 830019 ATLANTIC CORPORATION	P O BOX 13148, NEWARK, NJ 07101-5648	12/5/2008	\$1,340.87	
AVERY DENNISON	PO Box 60002, Charlotte, NC 28260	11/14/2008	\$170,216.67	
BEVERLY L. THELANDER	PO BOX 95190, CHICAGO, IL 60694	12/23/2008	\$30,807.74	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	10/1/2008	\$8,000.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	10/1/2008	\$1,500.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	10/1/2008	\$1,800.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	11/12/2008	\$18,854.56	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	11/25/2008	\$1,800.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	12/9/2008	\$1,800.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	12/22/2008	\$1,800.00	
BEVERLY L. THELANDER	5075 INDIANOLA WAY, LA CANADA, CA 91011	12/29/2008	\$1,800.00	

**SOFA 3b - Payments to Creditors in the Last 90 Days
Rider**

CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
BLOOMBERG LP	P O BOX 30244, HARTFORD, CT 06150-0244	10/7/2008	\$5,872.50	
BRIAN J BUCHAN	MANOR FARMHOUSE, FYFIELD, ABINGDON OXFORDSHIRE, OX13 5LR	10/3/2008	\$6,964.76	
BRIAN J BUCHAN	MANOR FARMHOUSE, FYFIELD, ABINGDON OXFORDSHIRE, OX13 5LR	11/14/2008	\$10,660.65	
BRIAN J BUCHAN	MANOR FARMHOUSE, FYFIELD, ABINGDON OXFORDSHIRE, OX13 5LR	11/17/2008	\$4,610.36	
BRIAN J BUCHAN	MANOR FARMHOUSE, FYFIELD, ABINGDON OXFORDSHIRE, OX13 5LR	11/28/2008	\$1,260.00	
BRIAN J BUCHAN	MANOR FARMHOUSE, FYFIELD, ABINGDON OXFORDSHIRE, OX13 5LR	12/11/2008	\$1,260.00	
BROOKS ALLAN & ASSOCIATES INC	413 PARK AVE, LAKE VILLA, IL 60046	11/18/2008	\$126.20	
BROOKS ALLAN & ASSOCIATES INC	413 PARK AVE, LAKE VILLA, IL 60046	11/21/2008	\$3,101.00	
BURTON, STEPHANIE M.	13219 BALTA COURT, CHESTERFIELD, VA 23838	10/28/2008	\$30.00	
C S C LEASING COMPANY, INC	6806 PARAGON PLACE #170, RICHMOND, VA 23230	10/7/2008	\$8,317.12	
C S C LEASING COMPANY, INC	6806 PARAGON PLACE #170, RICHMOND, VA 23230	11/11/2008	\$8,317.12	
C S C LEASING COMPANY, INC	6806 PARAGON PLACE #170, RICHMOND, VA 23230	12/9/2008	\$8,317.12	
CAMPBELL, ANNE B.	2505 N. CROPPER COURT, RICHMOND, VA 23235	11/18/2008	\$0.77	
CAROLINA KOOLERS	P O BOX 13604, PHILADELPHIA, PA 19101-3604	11/11/2008	\$55.43	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	10/1/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	10/7/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	10/14/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	10/22/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	10/28/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	11/4/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	11/11/2008	\$174.56	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	11/18/2008	\$556.01	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	11/24/2008	\$575.77	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	12/1/2008	\$406.11	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	12/9/2008	\$206.17	
CHAPTER 13 OFFICE	P O BOX 3613, DURHAM, NC 27702	12/16/2008	\$575.77	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	10/1/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	10/7/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	10/14/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	10/22/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	10/28/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	11/4/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	11/11/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	11/18/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	11/24/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	12/1/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	12/9/2008	\$126.93	
CHAPTER 13 TRUSTEE	P O Box 61039, Raleigh, NC 27661-1039	12/16/2008	\$126.93	
CHESAPEAKE ASIA PACIFIC LIMITED	,	10/29/2008	\$100,000.00	
CHESAPEAKE ASIA PACIFIC LIMITED	,	12/17/2008	\$130,000.00	
CHESAPEAKE ASIA PACIFIC LIMITED	,	12/23/2008	\$100,000.00	
CHESAPEAKE PLC		12/18/2008	\$3,500,000.00	
CHOATE HALL & STEWART LLP	TWO INTERNATIONAL PLACE, BOSTON, MA 02110-4104	11/4/2008	\$5,992.50	
CLIFFORD PAPER INC.	P O Box 32467, Hartford, CT 06150-2467	11/26/2008	\$105,278.82	
CLIFFORD PAPER INC.	P O Box 32467, Hartford, CT 06150-2467	12/22/2008	\$52,237.89	
CLIFFORD PAPER INC.	P O Box 32467, Hartford, CT 06150-2467	12/23/2008	\$14,801.38	
COLEMAN BROTHERS FLOWERS INC	2104 DUMBARTON RD, RICHMOND, VA 23228	10/14/2008	\$31.25	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
COLEMAN BROTHERS FLOWERS INC	2104 DUMBARTON RD, RICHMOND, VA 23228 P O BOX 3005, SOUTHEASTERN, PA 19398-	10/22/2008	\$42.75	
COMCAST	3005 P O BOX 3005, SOUTHEASTERN, PA 19398-	11/21/2008	\$83.21	
COMCAST	3005 NYS ASSESSMENT	10/28/2008	\$83.21	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	10/1/2008	\$51.95	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	10/7/2008	\$54.43	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	10/14/2008	\$64.55	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	10/22/2008	\$64.55	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	10/28/2008	\$46.46	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	11/4/2008	\$57.63	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	11/11/2008	\$52.73	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	11/18/2008	\$74.35	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127 NYS ASSESSMENT	11/25/2008	\$74.35	
COMMISSIONER OF TAXATION & FINANCE	RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127	12/1/2008	\$74.34	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
COMMISSIONER OF TAXATION & FINANCE	NYS ASSESSMENT RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127	12/9/2008	\$74.35	
COMMISSIONER OF TAXATION & FINANCE	NYS ASSESSMENT RECEIVABLES, P O BOX 4127, BINGHAMTON, NY 13902-4127	12/16/2008	\$74.35	
BROADCASTING COMMONWEALTH PUBLIC	23 SESAME STREET, RICHMOND, VA 23235	10/1/2008	\$1,733.33	
BROADCASTING COMMONWEALTH PUBLIC	23 SESAME STREET, RICHMOND, VA 23235	10/28/2008	\$1,733.33	
BROADCASTING COMMONWEALTH PUBLIC	23 SESAME STREET, RICHMOND, VA 23235	11/21/2008	\$1,733.34	
COMPUTERSHARE INVESTOR SERVICES LLC	33836 TREASURY CENTER, CHICAGO, IL 60694-3800	10/22/2008	\$1,250.00	
COMPUTERSHARE INVESTOR SERVICES LLC	33836 TREASURY CENTER, CHICAGO, IL 60694-3800	11/18/2008	\$1,250.00	
COMPUTERSHARE INVESTOR SERVICES LLC	33836 TREASURY CENTER, CHICAGO, IL 60694-3800	11/21/2008	\$1,250.00	
COMPUTERSHARE INVESTOR SERVICES LLC	33836 TREASURY CENTER, CHICAGO, IL 60694-3800	12/1/2008	\$2,688.03	
COMPUTERSHARE INVESTOR SERVICES LLC	33836 TREASURY CENTER, CHICAGO, IL 60694-3800	12/16/2008	\$3,204.91	
CRITT GRAHAM + ASSOCIATES	2970 CLAIRMONT RD, SUITE 850, ATLANTA, GA 30329	10/28/2008	\$800.00	
CRITT GRAHAM + ASSOCIATES	2970 CLAIRMONT RD, SUITE 850, ATLANTA, GA 30329	11/21/2008	\$750.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$260.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$260.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$335.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$260.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$260.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$520.00	
CT CORPORATION SYSTEM	P O BOX 4349, CAROL STREAM, IL 60197-4349	10/22/2008	\$260.00	

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DANESFIELD HOUSE HOTEL LTD	HSBC 1 CORN MARKET, HIGH WYCOMBE, BUCKS, HP11 2AY	10/23/2008	\$6,966.18	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	10/7/2008	\$45.16	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	10/15/2008	\$54.52	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	10/22/2008	\$65.08	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	10/28/2008	\$64.11	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	11/4/2008	\$47.12	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	11/11/2008	\$70.55	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	11/18/2008	\$81.79	
DAVIDSON COUNTY TAX COLLECTOR	P O BOX 1577, LEXINGTON, NC 27293-1577	11/25/2008	\$79.53	
DAY LIBRARY SERVICES	8000 CARRIAGE LANE, RICHMOND, VA 23229-6546	11/18/2008	\$16.00	
DELOITTE CORPORATE FINANCE LLC	P O BOX 2062, CAROL STREAM, IL 60132-2062	10/1/2008	\$8,098.00	
DEPOSITORY TRUST COMPANY, THE	DEPARTMENT, 55 WATER STREET, 49TH FLOOR, NEW YORK, NY 10041	10/28/2008	\$240.00	
DOLPHIN CAPITAL CORP	P O BOX 605, MOBERLY, MO 65270-0605	10/7/2008	\$198.00	
DR FRANK S ROYAL	1122 NORTH 25TH STREET, RICHMOND, VA 23223	10/1/2008	\$7,162.50	
DRAKULAKOS, SHIRLEY A.	4025 CARRIAGE HOUSE CIRCLE, TRINITY, NC 27370	11/18/2008	\$0.84	
EASTCOAST PACKAGING INC	5109-A Union Dr, Wake Forest, NC 27587	12/23/2008	\$4,884.73	
ENTRUST RECORDS MANAGEMENT	P O BOX 27976, RICHMOND, VA 23261	10/1/2008	\$901.42	
ENTRUST RECORDS MANAGEMENT	P O BOX 27976, RICHMOND, VA 23261	10/28/2008	\$843.22	

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ENTRUST RECORDS MANAGEMENT	P O BOX 27976, RICHMOND, VA 23261	12/9/2008	\$778.42	
ENTRUST RECORDS MANAGEMENT	P O BOX 27976, RICHMOND, VA 23261	12/12/2008	\$840.86	
ERNST & YOUNG LLP	C/O PNC BANK- PHILADELPHIA 828135, P O BOX 828135, PHILADELPHIA, PA 19182-8135	10/7/2008	\$6,060.00	
ERNST & YOUNG LLP	C/O PNC BANK- PHILADELPHIA 828135, P O BOX 828135, PHILADELPHIA, PA 19182-8135	11/3/2008	\$126,500.00	
ERNST & YOUNG LLP	C/O PNC BANK- PHILADELPHIA 828135, P O BOX 828135, PHILADELPHIA, PA 19182-8135	11/18/2008	\$3,400.00	
ERNST & YOUNG LLP	C/O PNC BANK- PHILADELPHIA 828135, P O BOX 828135, PHILADELPHIA, PA 19182-8135	11/21/2008	\$12,300.00	
ERNST & YOUNG LLP	C/O PNC BANK- PHILADELPHIA 828135, P O BOX 828135, PHILADELPHIA, PA 19182-8135	12/29/2008	\$54,330.00	
FACILITY SUPPORT INC	3516 MAYLAND COURT, RICHMOND, VA 23233	10/7/2008	\$374.05	
FACILITY SUPPORT INC	3516 MAYLAND COURT, RICHMOND, VA 23233	12/12/2008	\$374.05	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	10/1/2008	\$508.29	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	10/14/2008	\$304.22	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	10/28/2008	\$975.67	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	11/11/2008	\$183.48	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	11/18/2008	\$627.52	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	12/9/2008	\$1,735.96	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	12/10/2008	\$173.02	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	12/12/2008	\$227.86	
FEDERAL EXPRESS CORP.	P O BOX 371461, PITTSBURGH, PA 15250-7461	12/16/2008	\$270.46	
FISHER & PHILLIPS LLP	430 MOUNTAIN AVE, MURRAY HILL, NJ 07974	11/11/2008	\$11,029.77	
FISHER & PHILLIPS LLP	430 MOUNTAIN AVE, MURRAY HILL, NJ 07974	11/18/2008	\$20,528.92	
FISHER & PHILLIPS LLP	430 MOUNTAIN AVE, MURRAY HILL, NJ 07974	12/22/2008	\$13,828.74	
FRANK JONES MAILING EQUIPMENT	P O BOX 714, MIDLOTHIAN, VA 23113	10/28/2008	\$717.50	
FTI CONSULTING	FTI RESTRUCTURING, P O BOX 631916, BALTIMORE, MD 21263	10/31/2008	\$503,463.84	
FTI CONSULTING	FTI RESTRUCTURING, P O BOX 631916, BALTIMORE, MD 21263	12/23/2008	\$637,662.43	
GARY MOORE	DBA MOORE CONSULTING SERVICES, P O BOX 3663, CHESTER, VA 23831-8467	12/29/2008	\$2,100.00	
GLORIA HINTZ	138 WEST SQUARE COURT, RICHMOND, VA 23233	10/1/2008	\$7,162.50	
GOLDMAN SACHS & COMPANY	P O BOX 9080, GPO, 85 BROAD STREET, NEW YORK, NY 10087-9080	11/3/2008	\$500,000.00	
GOLDMAN SACHS & COMPANY	P O BOX 9080, GPO, 85 BROAD STREET, NEW YORK, NY 10087-9080	11/26/2008	\$130,120.10	
GOLDMAN SACHS & COMPANY	P O BOX 9080, GPO, 85 BROAD STREET, NEW YORK, NY 10087-9080	12/29/2008	\$3,509,402.76	
GREEN GUARD FIRST AID (TEXTILEASE)	4159 SHORELINE DRIVE, ST LOUIS, MO 63045	10/1/2008	\$72.61	
GREEN GUARD FIRST AID (TEXTILEASE)	4159 SHORELINE DRIVE, ST LOUIS, MO 63045	12/9/2008	\$41.76	
HAMMONDS LLP	7 DEVONSHIRE SQUARE, CUTLERS GARDENS, LONDON, EC2M 4YH	11/26/2008	\$115,762.50	

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HAMMONDS LLP	7 DEVONSHIRE SQUARE, CUTLERS GARDENS, LONDON, EC2M 4YH	12/5/2008	\$147,450.00	
HAMMONDS LLP	7 DEVONSHIRE SQUARE, CUTLERS GARDENS, LONDON, EC2M 4YH	12/19/2008	\$38,912.50	
HARRY H WARNER	126 WEST MIDLAND TRAIL, LEXINGTON, VA 24450	10/1/2008	\$7,162.50	
HENRI PETIT	BACOU-DALLOZ ZI, PARIS NORD II 33/RUE DES VANESSES, 95958 ROISSY CDG CEDEX,	10/1/2008	\$5,600.00	
HENRI PETIT	BACOU-DALLOZ ZI, PARIS NORD II 33/RUE DES VANESSES, 95958 ROISSY CDG CEDEX,	12/2/2008	\$10,107.54	
HENRI PETIT	BACOU-DALLOZ ZI, PARIS NORD II 33/RUE DES VANESSES, 95958 ROISSY CDG CEDEX,	12/9/2008	\$1,260.00	
HENRI PETIT	BACOU-DALLOZ ZI, PARIS NORD II 33/RUE DES VANESSES, 95958 ROISSY CDG CEDEX,	12/22/2008	\$1,260.00	
HOULIHAN LOKEY HOWARD & ZUKIN	1750 TYSONS BLVD, SUITE 650, MCLEAN, VA 22102- 4226	11/14/2008	\$151,543.76	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	10/1/2008	\$380,116.75	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	11/11/2008	\$371,135.23	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	11/11/2008	\$67,610.32	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	11/25/2008	\$484,836.88	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	11/25/2008	\$25,157.28	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	12/5/2008	\$706,377.98	

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HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	12/11/2008	\$281,754.72	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	12/17/2008	\$256,825.58	
HUNTON & WILLIAMS	RIVERFRONT PLAZA, EAST TOWER, 951 EAST BYRD STREET, RICHMOND, VA 23219-4074	12/29/2008	\$663,813.47	
IFEBP	ATTN: MEMBERSHIP DEPT, P O BOX 68-9952, MILWAUKEE, WI 53268-9952	10/14/2008	\$295.00	
IKON FIN SVC	P O BOX 740540, ATLANTA, GA 30374-0540	10/28/2008	\$5,489.71	
IKON FIN SVC	P O BOX 740540, ATLANTA, GA 30374-0540	11/18/2008	\$4,557.52	
IKON FIN SVC	P O BOX 740540, ATLANTA, GA 30374-0540	11/21/2008	\$903.54	
IKON FIN SVC	P O BOX 740540, ATLANTA, GA 30374-0540	12/9/2008	\$1,331.90	
IKON OFFICE SOLUTIONS	P O BOX 827577, PHILADELPHIA, PA 19182-7577	10/1/2008	\$934.59	
IKON OFFICE SOLUTIONS	P O BOX 827577, PHILADELPHIA, PA 19182-7577	10/14/2008	\$177.81	
IKON OFFICE SOLUTIONS	P O BOX 827577, PHILADELPHIA, PA 19182-7577	11/11/2008	\$1,128.13	
IKON OFFICE SOLUTIONS	P O BOX 827577, PHILADELPHIA, PA 19182-7577	12/9/2008	\$951.61	
IKON OFFICE SOLUTIONS	P O BOX 827577, PHILADELPHIA, PA 19182-7577	12/10/2008	\$228.41	
INDUSTRIAL PACKAGING GROUP, INC.	165 WEATHERS ST, YOUNGSVILLE, NC 27596	12/8/2008	\$66,084.93	
INTERNATIONAL PAPER	P O BOX 905251, CHARLOTTE, NC 28290	12/12/2008	\$23,024.35	
INTERNATIONAL PAPER	P O BOX 905251, CHARLOTTE, NC 28290	12/17/2008	\$23,024.35	
INTRALINKS, INC.	P O BOX 414476, BOSTON, MA 02241-4476	11/18/2008	\$6,000.00	
INTRALINKS, INC.	P O BOX 414476, BOSTON, MA 02241-4476	12/22/2008	\$6,000.00	
IRVING PLACE CAPITAL MGMT LP	277 PARK AVE, 39TH FL, NEW YORK, NY 10172	12/29/2008	\$2,000,000.00	

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IVINS, PHILLIPS & BARKER	1700 PENNSYLVANIA AVE, NW, STE 600, WASHINGTON, DC 20006	11/11/2008	\$40,082.69	
IVINS, PHILLIPS & BARKER	1700 PENNSYLVANIA AVE, NW, STE 600, WASHINGTON, DC 20006	12/12/2008	\$48,731.63	
IVNA HEALTH SERVICES	5008 MONUMENT AVE, RICHMOND, VA 23230	12/12/2008	\$476.00	
JAMES CENTER PROPERTY LLC	P O BOX 8000 DEPT 454, BUFFALO, NY 14267	10/1/2008	\$41,568.41	
JAMES CENTER PROPERTY LLC	P O BOX 8000 DEPT 454, BUFFALO, NY 14267	11/4/2008	\$41,432.41	
JAMES CENTER PROPERTY LLC	P O BOX 8000 DEPT 454, BUFFALO, NY 14267	11/24/2008	\$136.00	
JAMES CENTER PROPERTY LLC	P O BOX 8000 DEPT 454, BUFFALO, NY 14267	11/26/2008	\$41,364.41	
JERRY FOWDEN	10 DEVONSHIRE STREET, LONDON, W1G 7AA	10/1/2008	\$6,860.00	
JERRY FOWDEN	10 DEVONSHIRE STREET, LONDON, W1G 7AA	11/14/2008	\$7,560.00	
JERRY FOWDEN	10 DEVONSHIRE STREET, LONDON, W1G 7AA	11/25/2008	\$1,260.00	
JERRY FOWDEN	10 DEVONSHIRE STREET, LONDON, W1G 7AA	12/9/2008	\$1,260.00	
JERRY FOWDEN	10 DEVONSHIRE STREET, LONDON, W1G 7AA	12/22/2008	\$1,260.00	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	10/14/2008	\$321.39	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	10/22/2008	\$433.65	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	11/4/2008	\$351.40	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	11/11/2008	\$711.56	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	11/18/2008	\$1,048.84	
JOE RAGAN'S COFFEE LTD	GOLD CUP COFFEE SERVICE, P O BOX 125, SPRINGFIELD, VA 22150	12/9/2008	\$822.67	
JOSEPH P VIVIANO	4351 GULF SHORE BLVD, N, 17N, NAPLES, FL 34103	10/1/2008	\$7,162.50	
K LOGIX KEITER,STEPHENS,	233 HARVARD ST, STE 308, BROOKLINE, MA 02446	10/22/2008	\$31,274.00	
HURST,GARY & SHREAVES PC	P O BOX 32066, RICHMOND, VA 23294-2066	10/1/2008	\$2,000.00	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
KEITER,STEPHENS, HURST,GARY & SHREAVES PC	P O BOX 32066, RICHMOND, VA 23294-2066	10/22/2008	\$2,758.00	
KEITER,STEPHENS, HURST,GARY & SHREAVES PC	P O BOX 32066, RICHMOND, VA 23294-2066	11/18/2008	\$995.00	
KEKST AND COMPANY INC	437 MADISON AVENUE, NEW YORK, NY 10022-7001	10/17/2008	\$75,000.00	
KEKST AND COMPANY INC	437 MADISON AVENUE, NEW YORK, NY 10022-7001	12/1/2008	\$50,000.00	
KIRKLAND & ELLIS LLP	CITIGROUP CENTER, 153 EAST 53RD ST, NEW YORK, NY 10022-4611	10/6/2008	\$500,000.00	
KIRKLAND & ELLIS LLP	CITIGROUP CENTER, 153 EAST 53RD ST, NEW YORK, NY 10022-4611	11/12/2008	\$367,743.65	
KIRKLAND & ELLIS LLP	CITIGROUP CENTER, 153 EAST 53RD ST, NEW YORK, NY 10022-4611	12/10/2008	\$500,000.00	
KPMG LLP	DEPT 0522, PO BOX 120001, DALLAS, TX 75312-	11/11/2008	\$3,508.00	
KURTZMAN CARSON CONSULTANTS LLC	2335 ALASKA AVE, EL SEGUNDO, CA 90245	11/10/2008	\$40,000.00	
KURTZMAN CARSON CONSULTANTS LLC	2335 ALASKA AVE, EL SEGUNDO, CA 90245	12/5/2008	\$16,242.50	
LANDSOURCE INC	P O BOX 1162, GLOUCESTER, VA 23061	11/18/2008	\$2,418.32	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	10/1/2008	\$3,340.00	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	10/22/2008	\$205.50	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	11/4/2008	\$3,470.00	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	11/18/2008	\$504.00	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	12/9/2008	\$388.50	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	12/9/2008	\$130.00	
LANIER PARKING SYSTEMS	1051 E CARY ST, STE 208, RICHMOND, VA 23219	12/9/2008	\$3,600.00	
LASER SUN INTERNATIONAL INC	P O BOX 6447, RICHMOND, VA 23230	10/14/2008	\$95.00	
LASER SUN INTERNATIONAL INC	P O BOX 6447, RICHMOND, VA 23230	10/28/2008	\$253.95	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
LASER SUN INTERNATIONAL INC	P O BOX 6447, RICHMOND, VA 23230	11/11/2008	\$134.40	
LASER SUN INTERNATIONAL INC	P O BOX 6447, RICHMOND, VA 23230	12/9/2008	\$305.55	
LATHAM & WATKINS LLP	P O BOX 7247-8181, PHILADELPHIA, PA 19170-8181	11/3/2008	\$1,037,007.81	
LATHAM & WATKINS LLP	P O BOX 7247-8181, PHILADELPHIA, PA 19170-8181	11/26/2008	\$59,927.74	
LAWYER'S STAFFING INC	P O BOX 11194, RICHMOND, VA 23230	12/10/2008	\$612.00	
LEXISNEXIS	P O BOX 7247-7090, PHILADELPHIA, PA 19170-7090	10/22/2008	\$409.00	
LEXISNEXIS	P O BOX 7247-7090, PHILADELPHIA, PA 19170-7090	11/18/2008	\$409.00	
LEXISNEXIS	P O BOX 7247-7090, PHILADELPHIA, PA 19170-7090	12/9/2008	\$409.00	
LOWENSTEIN SANDLER PC	65 LIVINGSTON AVE., ROSELAND, NJ 07068	10/1/2008	\$2,974.32	
LOWENSTEIN SANDLER PC	65 LIVINGSTON AVE., ROSELAND, NJ 07068	11/4/2008	\$1,065.48	
LOWENSTEIN SANDLER PC	65 LIVINGSTON AVE., ROSELAND, NJ 07068	12/5/2008	\$403.58	
LUCID ISSUER SERVICES LTD	LERROY HOUSE, 436 ESSEX RD, LONDON, N1 3QP	12/11/2008	\$17,930.40	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	11/18/2008	\$12,474.35	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	11/18/2008	\$64,140.28	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	11/21/2008	\$3,524.69	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/1/2008	\$14,631.28	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/2/2008	\$80,368.35	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/8/2008	\$14,578.25	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/12/2008	\$22,393.73	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/15/2008	\$94,284.00	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/18/2008	\$2,387.17	
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/22/2008	\$17,577.38	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
MANCHESTER INDUSTRIES INC.	PO Box 38149, Richmond, VA 23231	12/23/2008	\$18,975.82	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	10/1/2008	\$8,000.00	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	10/1/2008	\$1,800.00	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	11/12/2008	\$7,200.00	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	11/25/2008	\$1,800.00	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	12/9/2008	\$1,800.00	
MARY JANE HELLYAR	EASTMAN KODAK COMPANY, 343 STATE STREET, ROCHESTER, NY 14650-0100	12/22/2008	\$1,800.00	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/1/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/1/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/7/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/7/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/14/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/14/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/22/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/22/2008	\$223.62	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/28/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	10/28/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/4/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/4/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/11/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/11/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/18/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/18/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/25/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	11/25/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/1/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/1/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/9/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/9/2008	\$223.62	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/16/2008	\$126.92	
MARYLAND CHILD SUPPORT ACCOUNT	P O BOX 17396, BALTIMORE, MD 21297-1396	12/16/2008	\$223.62	
MATTHEW BENDER & CO INC	P O BOX 7247-0178, PHILADELPHIA, PA 19170-0178	10/22/2008	\$88.88	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
MATTHEW BENDER & CO INC	P O BOX 7247-0178, PHILADELPHIA, PA 19170-0178	11/18/2008	\$120.12	
MATTHEW BENDER & CO INC	P O BOX 7247-0178, PHILADELPHIA, PA 19170-0178	12/5/2008	\$14.44	
MATTHEW BENDER & CO INC	P O BOX 7247-0178, PHILADELPHIA, PA 19170-0178	12/9/2008	\$105.75	
MCGUIRE WOODS BATTLE	ONE JAMES CENTER, 901 E FRANKLIN ST, RICHMOND, VA 23219-4030	12/15/2008	\$25,000.00	
MERCER HUMAN RESOURCE CONSULTING-NC	P O BOX 905234, CHARLOTTE, NC 28290-5234	11/4/2008	\$13,027.00	
MERCER HUMAN RESOURCE CONSULTING-NC	P O BOX 905234, CHARLOTTE, NC 28290-5234	11/25/2008	\$5,184.00	
MERCER HUMAN RESOURCE CONSULTING-NC	P O BOX 905234, CHARLOTTE, NC 28290-5234	12/1/2008	\$6,312.00	
MERCER HUMAN RESOURCE CONSULTING-NC	P O BOX 905234, CHARLOTTE, NC 28290-5234	12/16/2008	\$15,618.00	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/2/2008	\$8,851.22	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/3/2008	\$1,926.97	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/8/2008	\$10,169.11	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/14/2008	\$1,797.67	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/16/2008	\$13,737.09	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/16/2008	\$15,325.86	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/17/2008	\$1,784.32	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/22/2008	\$3,977.55	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/22/2008	\$1,783.83	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/24/2008	\$7,893.84	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/27/2008	\$1,703.53	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/30/2008	\$7,516.01	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/31/2008	\$14,063.34	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	10/31/2008	\$5,813.18	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/5/2008	\$7,524.50	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/7/2008	\$1,529.70	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/13/2008	\$7,187.54	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/14/2008	\$5,502.60	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/14/2008	\$15,284.39	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/19/2008	\$6,769.12	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/25/2008	\$1,665.91	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/26/2008	\$14,685.93	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	11/26/2008	\$12,675.94	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/4/2008	\$6,007.03	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/5/2008	\$1,446.83	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/9/2008	\$5,935.01	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/12/2008	\$13,751.20	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/12/2008	\$5,586.40	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/17/2008	\$6,382.86	
MERCER TRUST CO (FORMERLY PUTNAM)	125 DUPONT DRIVE, PROVIDENCE, RI 02907	12/23/2008	\$1,618.37	
MICHAEL A BELLANCA	11504 KINGS POND DR, PROVIDENCE FORGE, VA 23140	10/14/2008	\$400.00	
MICHAEL A BELLANCA	11504 KINGS POND DR, PROVIDENCE FORGE, VA 23140	11/4/2008	\$400.00	
MICHAEL A BELLANCA	11504 KINGS POND DR, PROVIDENCE FORGE, VA 23140	11/25/2008	\$400.00	
MR. HANDYMAN	3307 CHURCH RD, STE 215, RICHMOND, VA 23233	10/14/2008	\$261.50	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/1/2008	\$62.40	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/1/2008	\$50.67	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/1/2008	\$66.40	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/7/2008	\$62.40	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/7/2008	\$50.67	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/7/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/14/2008	\$106.56	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/14/2008	\$4.21	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/14/2008	\$44.92	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/14/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/22/2008	\$61.10	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/22/2008	\$37.35	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/22/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/28/2008	\$47.13	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/28/2008	\$66.30	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	10/28/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/4/2008	\$101.53	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/4/2008	\$55.25	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/4/2008	\$57.96	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/11/2008	\$55.25	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/11/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/18/2008	\$17.40	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/18/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/24/2008	\$55.25	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	11/24/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/1/2008	\$54.61	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/1/2008	\$35.88	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/9/2008	\$55.25	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/9/2008	\$57.05	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/16/2008	\$34.87	
N C DEPARTMENT OF REVENUE	P O BOX 25000, RALEIGH, NC 27640-0520	12/16/2008	\$57.05	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	10/1/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	10/7/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	10/14/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	10/22/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	10/28/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	11/4/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	11/11/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	11/18/2008	\$66.39	

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NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	11/24/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	12/1/2008	\$66.39	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	12/9/2008	\$30.31	
NC DEPARTMENT OF REVENUE	ATTN: GARY ELLIS, P O BOX 1177, RAMSEUR, NC	12/16/2008	\$66.39	
NET TELCOS INC/CONTINENTAL VISINET	P O BOX 601913, CHARLOTTE, NC 28260-1913	10/7/2008	\$8,637.15	
NET TELCOS INC/CONTINENTAL VISINET	P O BOX 601913, CHARLOTTE, NC 28260-1913	11/4/2008	\$8,637.15	
NET TELCOS INC/CONTINENTAL VISINET	P O BOX 601913, CHARLOTTE, NC 28260-1913	11/26/2008	\$8,288.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$92.31	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/1/2008	\$57.22	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/7/2008	\$76.39	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$62.81	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/14/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/15/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/15/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/15/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/15/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$40.38	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/22/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$69.23	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	10/28/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$40.38	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$92.31	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/4/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$103.85	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/11/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$161.54	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$105.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/18/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/21/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/24/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/24/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/24/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/25/2008	\$105.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/25/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/25/2008	\$76.39	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	11/25/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$105.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/1/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$69.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$105.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$92.31	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/9/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/10/2008	\$336.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/10/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$105.00	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$92.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$76.39	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$72.23	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$62.31	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$161.54	
NORTH CAROLINA CHILD SUPPORT	CENTRALIZED COLLECTIONS, PO BOX 900012, RALEIGH, NC 27675-9012	12/16/2008	\$69.23	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	10/1/2008	\$70.14	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	10/7/2008	\$73.48	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	10/14/2008	\$87.15	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	10/22/2008	\$87.15	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	10/28/2008	\$79.32	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	11/5/2008	\$91.62	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	11/11/2008	\$87.33	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	11/18/2008	\$72.47	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	11/25/2008	\$86.12	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	12/1/2008	\$87.37	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	12/9/2008	\$87.37	
NYSHESC	P O BOX 1290, NEWARK, NJ 07101-1290	12/16/2008	\$87.37	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/1/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/1/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/1/2008	\$114.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/1/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/7/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/7/2008	\$114.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/7/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/7/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/14/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/14/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/14/2008	\$114.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/14/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/22/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/22/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/22/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/28/2008	\$50.00	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/28/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	10/28/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/4/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/4/2008	\$50.00	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/4/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/11/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/18/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	11/25/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	12/1/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	12/9/2008	\$67.62	
NYSPC	P O BOX 15363, ALBANY, NY 12212-5363	12/16/2008	\$67.62	
OAKTREE CAPITAL MGMT LP	333 S GRAND AVE, 28TH FL, LOS ANGELES, CA 90071	12/29/2008	\$2,000,000.00	
O'BRIEN & GERE ENGINEERS, INC.	DEPT NO 956, PO BOX 8000, BUFFALO, NY 14267	11/4/2008	\$1,392.28	
O'BRIEN & GERE ENGINEERS, INC.	DEPT NO 956, PO BOX 8000, BUFFALO, NY 14267	11/18/2008	\$3,537.97	
O'BRIEN & GERE ENGINEERS, INC.	DEPT NO 956, PO BOX 8000, BUFFALO, NY 14267	12/12/2008	\$9,818.55	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/1/2008	\$180.36	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/1/2008	\$120.14	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/7/2008	\$120.14	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/14/2008	\$180.36	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/14/2008	\$74.42	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	10/28/2008	\$180.36	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	11/11/2008	\$180.36	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	11/21/2008	\$180.36	
OHIO CHILD SUPPORT PAYMENT CENTRAL	P O BOX 182394, COLUMBUS, OH 43218	12/10/2008	\$180.36	
OMNI RICHMOND HOTEL	100 SOUTH 12TH STREET, RICHMOND, VA 23219	11/18/2008	\$3,827.81	
ORACLE USA, INC	P O BOX 71028, CHICAGO, IL 60694-1028	10/28/2008	\$67,527.00	
ORKIN	10101 LEADBETTER PL, ASHLAND, VA 23005	10/28/2008	\$82.50	
ORKIN	10101 LEADBETTER PL, ASHLAND, VA 23005	12/12/2008	\$165.00	
PACK MD PENNSAUKEN THIRD PARTY DEFENDANT ACCOUNT	212 CARNEGIE CTR., STE 206, PRINCETON, NJ 08540 FOX ROTHSCHILD LLP, ATTN: KENNETH H. MACK, ESQ., PRINCETON, NJ 08543- 5231	12/23/2008 11/18/2008	\$7,797.82 \$3,000.00	
PHSI PURE WATER FINANCE	P O BOX 404582, ATLANTA, GA 30384-4582	10/28/2008	\$236.25	
PITNEY BOWES GLOBAL	P O BOX 856460, LOUISVILLE, KY 40285-6460	10/1/2008	\$768.60	
PITNEY BOWES INC - LOUISVILLE KY	P O BOX 856390, LOUISVILLE, KY 40285-6390	11/21/2008	\$123.00	
PITNEY BOWES PURCHASE POWER	P O BOX 856042, LOUISVILLE, KY 40285-6042	10/22/2008	\$500.00	
PITNEY BOWES PURCHASE POWER	P O BOX 856042, LOUISVILLE, KY 40285-6042	12/9/2008	\$1,050.47	
PITNEY BOWES PURCHASE POWER	P O BOX 856042, LOUISVILLE, KY 40285-6042	12/12/2008	\$649.49	
PR NEWSWIRE	GPO BOX 5897, NEW YORK, NY 10087-5897	10/14/2008	\$544.00	
PR NEWSWIRE	GPO BOX 5897, NEW YORK, NY 10087-5897	10/28/2008	\$1,828.00	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
PR NEWSWIRE	GPO BOX 5897, NEW YORK, NY 10087-5897	11/21/2008	\$1,136.00	
PRICEWATERHOUSE COOPERS LLP	PHILADELPHIA, PA 19170-8001 P O BOX 7247-8001,	10/1/2008	\$99,123.00	
PRICEWATERHOUSE COOPERS LLP	PHILADELPHIA, PA 19170-8001 P O BOX 7247-8001,	11/11/2008	\$60,000.00	
PRICEWATERHOUSE COOPERS LLP	PHILADELPHIA, PA 19170-8001 P O BOX 7247-8001,	11/25/2008	\$18,506.00	
PRICEWATERHOUSE COOPERS LLP	PHILADELPHIA, PA 19170-8001 P O BOX 7247-8001,	12/29/2008	\$50,000.00	
PRINCIPAL FINANCIAL GROUP	PRINCIPAL LIFE INSURANCE CO, P O BOX 30429, RALEIGH, NC 27622-0429	11/11/2008	\$465.00	
PRINTING SERVICES INC.	4109 JACQUE STREET, P O BOX 11103, RICHMOND, VA 23230-1103	10/7/2008	\$176.41	
QUARLES & BRADY LLP	411 E WISCONSIN AVE, STE 2040, MILWAUKEE, WI	10/1/2008	\$1,579.32	
QUARLES & BRADY LLP	411 E WISCONSIN AVE, STE 2040, MILWAUKEE, WI	11/4/2008	\$1,505.22	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	10/3/2008	\$11,490.71	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	11/5/2008	\$1,111.15	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	11/14/2008	\$10,766.88	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	11/28/2008	\$1,517.01	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	12/11/2008	\$1,498.63	
RAFAEL C DECALUWE	RUITERSWEG 28, KUURNE, B-8520	12/29/2008	\$1,624.10	
REAL ESTATE TITLES, INC.	P O BOX 20353, WINSTON-SALEM, NC 27120-0353	10/2/2008	\$6,900.00	
REBECCA RUBINO	387 SHILO RD., KING & QUEEN CH, VA 23085	10/28/2008	\$1,455.29	
REBECCA RUBINO	387 SHILO RD., KING & QUEEN CH, VA 23085	11/11/2008	\$10,000.00	
REBECCA RUBINO	387 SHILO RD., KING & QUEEN CH, VA 23085	12/1/2008	\$4,500.00	
REED SMITH LLP	P O BOX 7777-W4055, PHILADELPHIA, PA 19175-4055	12/23/2008	\$9,515.60	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	10/1/2008	\$8,000.00	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	10/1/2008	\$1,500.00	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	10/1/2008	\$1,800.00	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	11/12/2008	\$20,362.44	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	11/25/2008	\$1,800.00	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	12/9/2008	\$1,800.00	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	12/22/2008	\$1,800.00	
ROSENBLUM, DR. JOHN W.	854 CROZET AVENUE, CROZET, VA 22932	12/29/2008	\$1,800.00	
SHAREHOLDER.COM	PHILADELPHIA, PA 19175-7502 P O BOX 757502,	10/7/2008	\$1,401.45	
SHAREHOLDER.COM	PHILADELPHIA, PA 19175-7502	11/26/2008	\$121.67	
SHEARMAN & STERLING	599 LEXINGTON AVENUE, NEW YORK, NY 10022-6069	10/31/2008	\$313,890.08	
SHEARMAN & STERLING	599 LEXINGTON AVENUE, NEW YORK, NY 10022-6069	12/11/2008	\$654,160.54	
SHEARMAN & STERLING	599 LEXINGTON AVENUE, NEW YORK, NY 10022-6069	12/23/2008	\$428,537.96	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	10/1/2008	\$29,772.01	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	11/14/2008	\$7,084.81	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	11/25/2008	\$1,222.18	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	12/9/2008	\$1,171.65	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	12/22/2008	\$1,170.70	
SIR DAVID FELL	1 BALLYMENOCH LN & RD, HOLYWOOD COUNTY DOWN BT18 OEF, BELFAST, N IRELAND, BT1 6JS	12/29/2008	\$1,151.67	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
STANDARD COFFEE SERVICE CO	P O BOX 32063, RICHMOND, VA 23294	10/14/2008	\$773.73	
STANDARD COFFEE SERVICE CO	P O BOX 32063, RICHMOND, VA 23294	10/22/2008	\$142.91	
STAPLES BUSINESS ADVANTAGE	DEPT DC 85105, P O BOX 30851, HARTFORD, CT 06150-0851	11/11/2008	\$169.31	
STAPLES BUSINESS ADVANTAGE	DEPT DC 85105, P O BOX 30851, HARTFORD, CT 06150-0851	12/9/2008	\$418.86	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/1/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/1/2008	\$205.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/1/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/7/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/7/2008	\$205.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/7/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/14/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/15/2008	\$205.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/15/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/22/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/22/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/28/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	10/28/2008	\$145.00	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/4/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/4/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/11/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/11/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/18/2008	\$124.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/18/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	11/25/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	12/1/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	12/9/2008	\$145.00	
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197	12/16/2008	\$145.00	
STATE OF NEW JERSEY-CBT	TAX, P O BOX 666, TRENTON, NJ 08646-0666 P O BOX 98698, CHICAGO, IL 60693	10/14/2008	\$80.00	
SUNGARD CORBEL TAVENNER & BERAN, PLC	20 N EIGHTH ST, 2ND FL, RICHMOND, VA 23219 P O BOX 931843, ATLANTA, GA 31193-1843	11/4/2008 12/1/2008	\$1,930.00 \$15,000.00	
TELCOVE	P O BOX 931843, ATLANTA, GA 31193-1843	10/1/2008	\$946.91	
TELCOVE	P O BOX 931843, ATLANTA, GA 31193-1843	11/11/2008	\$945.86	
TELCOVE	P O BOX 931843, ATLANTA, GA 31193-1843	12/5/2008	\$946.91	
TILGHMAN, RICHARD G	SUNTRUST BANK, MID- ATLANTIC, PO BOX 26665, RICHMOND, VA 23261 P O BOX 742596,	10/1/2008	\$7,162.50	
T-MOBILE	CINCINNATI, OH 45274-2596 P O BOX 742596,	11/4/2008	\$1,347.64	
T-MOBILE	CINCINNATI, OH 45274-2596	11/21/2008	\$2,054.16	

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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
TNT LIMOUSINE	10124 W BROAD ST, SUITE M, RICHMOND, VA 23060	11/4/2008	\$1,526.50	
TNT LIMOUSINE	10124 W BROAD ST, SUITE M, RICHMOND, VA 23060	11/21/2008	\$5,050.35	
TNT LIMOUSINE	10124 W BROAD ST, SUITE M, RICHMOND, VA 23060	12/12/2008	\$2,218.50	
TOWERS PERRIN	P O BOX 8500, S-6110, PHILADELPHIA, PA 19178	10/1/2008	\$2,787.86	
TREASURER OF VIRGINIA	MARINE RESOURCES COMMISSION, 2600 WASHINGTON AVE, 3RD FL, NEWPORT NEWS, VA 23607-4317	11/18/2008	\$2,934.00	
TREASURER OF VIRGINIA	MARINE RESOURCES COMMISSION, 2600 WASHINGTON AVE, 3RD FL, NEWPORT NEWS, VA 23607-4317	11/18/2008	\$2,760.00	
TROPICAL TREEHOUSE INC	501 COURTHOUSE ROAD, RICHMOND, VA 23236	10/1/2008	\$153.75	
TROPICAL TREEHOUSE INC	501 COURTHOUSE ROAD, RICHMOND, VA 23236	10/28/2008	\$153.75	
TROPICAL TREEHOUSE INC	501 COURTHOUSE ROAD, RICHMOND, VA 23236	12/9/2008	\$153.75	
TROPICAL TREEHOUSE INC	501 COURTHOUSE ROAD, RICHMOND, VA 23236	12/12/2008	\$153.75	
TROUTMAN SANDERS LLP	P O BOX 1122, RICHMOND, VA 23218-1122	10/2/2008	\$15,000.00	
TROUTMAN SANDERS LLP	P O BOX 1122, RICHMOND, VA 23218-1122	10/28/2008	\$382.50	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	10/7/2008	\$67,469.11	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	10/22/2008	\$6,842.95	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	10/22/2008	\$53,155.17	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	10/31/2008	\$54,564.00	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/4/2008	\$5.47	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/4/2008	\$56.12	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/4/2008	\$893.75	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/4/2008	\$10.50	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/4/2008	\$5.00	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	11/14/2008	\$5,131.62	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	12/5/2008	\$4.28	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	12/5/2008	\$399.18	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	12/5/2008	\$218.14	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	12/5/2008	\$33,124.83	
U S BANK	P O BOX 790428, ST LOUIS, MO 63179-0428	12/5/2008	\$2,534.30	
UNITED WAY- GREATER RICHMOND	AND PETERSBURG, P O BOX 91706, RICHMOND, VA 23291-1706	10/7/2008	\$274.00	
UNITED WAY- GREATER RICHMOND	AND PETERSBURG, P O BOX 91706, RICHMOND, VA 23291-1706	11/18/2008	\$822.00	
UNITED WAY- GREATER RICHMOND	AND PETERSBURG, P O BOX 91706, RICHMOND, VA 23291-1706	12/5/2008	\$548.00	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	10/1/2008	\$3,087.50	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	10/7/2008	\$4,405.00	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	10/14/2008	\$4,453.75	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	10/22/2008	\$4,326.25	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	10/28/2008	\$5,053.75	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	11/4/2008	\$1,680.00	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	11/11/2008	\$7,455.00	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	11/18/2008	\$2,802.50	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	11/21/2008	\$5,215.00	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	11/26/2008	\$3,206.25	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	12/5/2008	\$3,790.49	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	12/12/2008	\$4,891.32	
VACO RICHMOND, LLC	5410 MARYLAND WAY, STE 460, BRENTWOOD, TN 37027	12/18/2008	\$5,128.09	
VERIZON	P O BOX 660720, DALLAS, TX 75266-0720	11/11/2008	\$143.23	
VERIZON	P O BOX 660720, DALLAS, TX 75266-0720	11/25/2008	\$145.20	
VERIZON BUSINESS	27117 NETWORK PLACE, CHICAGO, IL 60673-1271	10/1/2008	\$1,217.60	
VERIZON BUSINESS	27117 NETWORK PLACE, CHICAGO, IL 60673-1271	10/22/2008	\$1,272.35	
VERIZON BUSINESS	27117 NETWORK PLACE, CHICAGO, IL 60673-1271	11/21/2008	\$1,272.35	
VERIZON BUSINESS	P O BOX 371392, PITTSBURGH, PA 15250-7392	11/4/2008	\$3,595.30	
VERIZON BUSINESS	P O BOX 371392, PITTSBURGH, PA 15250-7392	11/21/2008	\$1,801.23	
VERIZON CONFERENCING	P O BOX 70129, CHICAGO, IL 60673-0129	10/22/2008	\$925.62	
VERIZON CONFERENCING	P O BOX 70129, CHICAGO, IL 60673-0129	11/18/2008	\$1,042.57	
VERIZON WIRELESS	P O BOX 25505, LEHIGH VALLEY, PA 18002-5505	10/22/2008	\$45.10	
VERIZON WIRELESS	P O BOX 25505, LEHIGH VALLEY, PA 18002-5505	11/25/2008	\$49.67	
VERIZON WIRELESS	P O BOX 25505, LEHIGH VALLEY, PA 18002-5505	12/5/2008	\$49.68	
VIRGINIA CHAPTER FEI	2415 WESTWOOD AVE, RICHMOND, VA 23230	11/25/2008	\$50.00	
VISION SERVICE PLAN - (AT)	FILE #73785, P O BOX 60000, SAN FRANCISCO, CA 94160-3785	10/1/2008	\$3,358.61	
VISION SERVICE PLAN - (AT)	FILE #73785, P O BOX 60000, SAN FRANCISCO, CA 94160-3785	10/28/2008	\$3,499.29	
VISION SERVICE PLAN - (AT)	FILE #73785, P O BOX 60000, SAN FRANCISCO, CA 94160-3785	11/25/2008	\$3,115.72	
VISION SOLUTIONS INC	17911 VON KARMAN, 5TH FLOOR, IRVINE, CA 92614	10/28/2008	\$4,357.60	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/1/2008	\$232,699.50	

**SOFA 3b - Payments to Creditors in the Last 90 Days
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CREDITOR NAME	CREDITOR ADDRESS	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID/ VALUE OF TRANSFERS	AMOUNT STILL OWING
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/3/2008	\$312,666.67	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/10/2008	\$1,101,018.67	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/14/2008	\$7,998.65	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/15/2008	\$8,375.00	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/27/2008	\$500,000.00	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	10/31/2008	\$1,146,129.98	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	11/21/2008	\$1,000,000.00	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	11/26/2008	\$393,750.00	
WACHOVIA BANK	100 N MAIN STREET, WINSTON-SALEM, NC 27150	12/22/2008	\$77,777.78	
WACHOVIA BANK, NA	STANDBY L/C COMMISSION ACCOUNT, P O BOX 601083, CHARLOTTE, NC 28260- 1083	10/7/2008	\$200.00	
WACHOVIA-EBG WALLACE STETTINIUS	SDS-12-2625, MINNEAPOLIS, MN 55486- 2625	11/11/2008	\$2,500.00	
WILLIAM D MCCOY	206 DRYDEN LANE, RICHMOND, VA 23229	10/1/2008	\$7,162.50	
WORLDATWORK	579 NORTH STREET, HARRISON, NY 10528	10/1/2008	\$7,162.50	
WRENN, LOREN	P O BOX 29312, PHOENIX, AZ 85038-9312	11/4/2008	\$235.00	
XPEDX	382 LAKE DRIVE #9, LEXINGTON, NC 27292	10/14/2008	\$703.81	
XPEDX	PO Box 403565, Atlanta, GA 30384-3565	12/22/2008	\$12,633.02	
XPEDX	P.O. BOX 24668, WINSTON- SALEM, NC 27114-4668	11/21/2008	\$23,933.26	
XPEDX	P.O. BOX 24668, WINSTON- SALEM, NC 27114-4668	12/4/2008	\$18,969.19	
Total:			\$32,321,357.58	

**SOFA 3c: Insider Payments
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NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
CAUSEY JR, JOHN PAUL	12/31/07	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	01/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	01/31/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	02/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	02/29/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	03/07/08	SG BONUS SUP	\$47,500.00	
CAUSEY JR, JOHN PAUL	03/14/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	03/31/08	SG FIN PLAN	\$1,190.00	
CAUSEY JR, JOHN PAUL	03/31/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	04/03/08	SG STK MATCH	\$2,919.98	
CAUSEY JR, JOHN PAUL	04/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	04/30/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	05/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	05/30/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	06/13/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	06/30/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	07/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	07/31/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	08/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	08/29/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	09/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	09/30/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	10/15/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	10/31/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	11/14/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	11/26/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	12/12/08	SG REG PAY	\$12,166.67	
CAUSEY JR, JOHN PAUL	01/03/08	EXPENSE	\$2,870.59	
CAUSEY JR, JOHN PAUL	01/29/08	EXPENSE	\$615.22	
CAUSEY JR, JOHN PAUL	02/26/08	EXPENSE	\$2,901.56	
CAUSEY JR, JOHN PAUL	03/25/08	EXPENSE	\$3,039.63	
CAUSEY JR, JOHN PAUL	04/29/08	EXPENSE	\$1,463.42	
CAUSEY JR, JOHN PAUL	05/28/08	EXPENSE	\$2,367.45	
CAUSEY JR, JOHN PAUL	06/26/08	EXPENSE	\$710.73	
CAUSEY JR, JOHN PAUL	08/13/08	EXPENSE	\$14,279.11	
CAUSEY JR, JOHN PAUL	10/14/08	EXPENSE	\$7,387.48	
CAUSEY JR, JOHN PAUL	10/28/08	EXPENSE	\$6,483.22	
CAUSEY JR, JOHN PAUL	11/04/08	EXPENSE	\$687.25	
CAUSEY JR, JOHN PAUL	11/18/08	EXPENSE	\$701.40	
CAUSEY JR, JOHN PAUL	12/05/08	EXPENSE	\$571.38	
CAUSEY JR, JOHN PAUL	12/18/08	EXPENSE	\$44.68	
		TOTAL	\$387,733.18	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
FORMACEK, CANDACE C.	12/31/07	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	01/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	01/31/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	02/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	02/29/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	03/07/08	SG BONUS SUP	\$18,500.00	
FORMACEK, CANDACE C.	03/14/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	03/31/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	04/03/08	SG STK MATCH	\$1,796.89	
FORMACEK, CANDACE C.	04/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	04/30/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	05/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	05/30/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	06/13/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	06/30/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	07/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	07/31/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	08/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	08/29/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	09/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	09/30/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	10/15/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	10/31/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	11/14/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	11/26/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	12/12/08	SG REG PAY	\$7,708.33	
FORMACEK, CANDACE C.	01/03/08	EXPENSE	\$625.00	
FORMACEK, CANDACE C.	03/04/08	EXPENSE	\$1,906.93	
FORMACEK, CANDACE C.	03/19/08	EXPENSE	\$1,718.73	
FORMACEK, CANDACE C.	04/03/08	EXPENSE	\$433.32	
FORMACEK, CANDACE C.	05/20/08	EXPENSE	\$5,880.39	
FORMACEK, CANDACE C.	05/28/08	EXPENSE	\$567.40	
FORMACEK, CANDACE C.	06/03/08	EXPENSE	\$1,609.52	
FORMACEK, CANDACE C.	06/10/08	EXPENSE	\$656.62	
FORMACEK, CANDACE C.	07/08/08	EXPENSE	\$470.81	
FORMACEK, CANDACE C.	07/15/08	EXPENSE	\$1,168.75	
FORMACEK, CANDACE C.	08/13/08	EXPENSE	\$4,170.49	
FORMACEK, CANDACE C.	09/03/08	EXPENSE	\$514.22	
FORMACEK, CANDACE C.	10/14/08	EXPENSE	\$4,681.59	
FORMACEK, CANDACE C.	10/28/08	EXPENSE	\$892.96	
FORMACEK, CANDACE C.	11/04/08	EXPENSE	\$309.21	
FORMACEK, CANDACE C.	11/18/08	EXPENSE	\$676.72	
		TOTAL	\$231,579.47	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
HOCKETT, VINCENT W.	12/31/07	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	01/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	01/31/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	02/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	02/29/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	03/07/08	SG BONUS SUP	\$33,750.00	
HOCKETT, VINCENT W.	03/14/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	03/31/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	04/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	04/30/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	05/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	05/30/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	06/13/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	06/30/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	07/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	07/31/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	08/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	08/29/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	09/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	09/30/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	10/15/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	10/31/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	11/14/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	11/26/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	12/12/08	SG REG PAY	\$11,041.68	
HOCKETT, VINCENT W.	01/15/08	EXPENSE	\$140.40	
HOCKETT, VINCENT W.	01/29/08	EXPENSE	\$427.95	
HOCKETT, VINCENT W.	02/06/08	EXPENSE	\$2,256.26	
HOCKETT, VINCENT W.	03/04/08	EXPENSE	\$1,547.65	
HOCKETT, VINCENT W.	03/25/08	EXPENSE	\$2,755.69	
HOCKETT, VINCENT W.	04/29/08	EXPENSE	\$1,039.72	
HOCKETT, VINCENT W.	05/28/08	EXPENSE	\$3,680.72	
HOCKETT, VINCENT W.	07/01/08	EXPENSE	\$2,376.98	
HOCKETT, VINCENT W.	07/07/08	EXPENSE	\$1,879.90	
HOCKETT, VINCENT W.	07/22/08	EXPENSE	\$1,118.72	
HOCKETT, VINCENT W.	08/05/08	EXPENSE	\$806.26	
HOCKETT, VINCENT W.	08/13/08	EXPENSE	\$3,032.25	
HOCKETT, VINCENT W.	08/19/08	EXPENSE	\$1,099.68	
HOCKETT, VINCENT W.	09/16/08	EXPENSE	\$586.43	
HOCKETT, VINCENT W.	10/01/08	EXPENSE	\$1,113.21	
HOCKETT, VINCENT W.	10/14/08	EXPENSE	\$2,024.79	
HOCKETT, VINCENT W.	11/04/08	EXPENSE	\$1,279.30	
HOCKETT, VINCENT W.	11/18/08	EXPENSE	\$30.00	
HOCKETT, VINCENT W.	12/05/08	EXPENSE	\$3,000.00	
		TOTAL	\$328,946.23	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
KOHUT, ANDREW J	12/31/07	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	01/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	01/31/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	02/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	02/29/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	03/07/08	SG BONUS SUP	\$102,600.00	
KOHUT, ANDREW J	03/14/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	03/31/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	04/03/08	SG STK MATCH	\$5,700.00	
KOHUT, ANDREW J	04/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	04/30/08	SG FIN PLAN	\$700.00	
KOHUT, ANDREW J	04/30/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	05/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	05/30/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	06/13/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	06/30/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	07/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	07/31/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	08/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	08/29/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	09/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	09/30/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	10/15/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	10/31/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	11/14/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	11/26/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	12/12/08	SG REG PAY	\$23,750.00	
KOHUT, ANDREW J	01/15/08	EXPENSE	\$1,805.96	
KOHUT, ANDREW J	01/29/08	EXPENSE	\$1,144.10	
KOHUT, ANDREW J	03/04/08	EXPENSE	\$696.24	
KOHUT, ANDREW J	03/25/08	EXPENSE	\$1,812.54	
KOHUT, ANDREW J	04/29/08	EXPENSE	\$1,631.86	
KOHUT, ANDREW J	05/13/08	EXPENSE	\$392.32	
KOHUT, ANDREW J	05/28/08	EXPENSE	\$1,514.35	
KOHUT, ANDREW J	07/01/08	EXPENSE	\$1,400.22	
KOHUT, ANDREW J	08/13/08	EXPENSE	\$566.86	
KOHUT, ANDREW J	08/19/08	EXPENSE	\$748.70	
KOHUT, ANDREW J	09/03/08	EXPENSE	\$901.53	
KOHUT, ANDREW J	09/16/08	EXPENSE	\$3,549.55	
KOHUT, ANDREW J	10/01/08	EXPENSE	\$251.30	
KOHUT, ANDREW J	10/22/08	EXPENSE	\$15,603.50	
KOHUT, ANDREW J	10/28/08	EXPENSE	\$644.58	
KOHUT, ANDREW J	11/04/08	EXPENSE	\$842.58	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
KOHUT, ANDREW J	11/21/08	EXPENSE	\$851.51	
KOHUT, ANDREW J	12/05/08	EXPENSE	\$586.70	
KOHUT, ANDREW J	12/18/08	EXPENSE	\$172.63	
TOTAL			\$714,117.03	
MOSTROM, JOEL K.	12/31/07	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	01/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	01/31/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	02/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	02/29/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	03/07/08	SG BONUS SUP	\$49,200.00	
MOSTROM, JOEL K.	03/14/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	03/31/08	SG FIN PLAN	\$895.00	
MOSTROM, JOEL K.	03/31/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	04/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	04/30/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	05/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	05/30/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	06/13/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	06/30/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	07/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	07/31/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	08/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	08/29/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	09/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	09/30/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	10/15/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	10/31/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	11/14/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	11/26/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	12/12/08	SG REG PAY	\$14,166.67	
MOSTROM, JOEL K.	02/06/08	EXPENSE	\$1,798.94	
MOSTROM, JOEL K.	02/20/08	EXPENSE	\$1,161.12	
MOSTROM, JOEL K.	03/11/08	EXPENSE	\$15,458.72	
MOSTROM, JOEL K.	04/03/08	EXPENSE	\$1,527.98	
MOSTROM, JOEL K.	04/09/08	EXPENSE	\$994.14	
MOSTROM, JOEL K.	04/22/08	EXPENSE	\$1,173.04	
MOSTROM, JOEL K.	06/03/08	EXPENSE	\$2,293.38	
MOSTROM, JOEL K.	07/01/08	EXPENSE	\$1,410.98	
MOSTROM, JOEL K.	07/08/08	EXPENSE	\$1,716.89	
MOSTROM, JOEL K.	08/05/08	EXPENSE	\$1,804.36	
MOSTROM, JOEL K.	09/03/08	EXPENSE	\$854.81	
MOSTROM, JOEL K.	10/01/08	EXPENSE	\$923.84	
MOSTROM, JOEL K.	10/28/08	EXPENSE	\$770.24	
MOSTROM, JOEL K.	11/24/08	EXPENSE	\$1,416.77	
MOSTROM, JOEL K.	12/12/08	EXPENSE	\$701.34	
TOTAL			\$424,101.63	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
NAFTZGER, CHRISTOPHER	12/31/07	SG REG PAY	\$7,291.67	
NAFTZGER, CHRISTOPHER	01/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	01/31/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	02/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	02/29/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	03/07/08	SG BONUS SUP	\$5,469.00	
NAFTZGER, CHRISTOPHER	03/14/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	03/31/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	04/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	04/30/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	05/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	05/30/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	06/13/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	06/30/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	07/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	07/31/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	08/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	08/29/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	09/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	09/30/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	10/15/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	10/31/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	11/14/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	11/26/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	12/12/08	SG REG PAY	\$7,541.67	
NAFTZGER, CHRISTOPHER	01/29/08	EXPENSE	\$711.81	
NAFTZGER, CHRISTOPHER	02/20/08	EXPENSE	\$3,417.02	
NAFTZGER, CHRISTOPHER	03/04/08	EXPENSE	\$5,846.72	
NAFTZGER, CHRISTOPHER	04/22/08	EXPENSE	\$1,961.35	
NAFTZGER, CHRISTOPHER	04/29/08	EXPENSE	\$3,624.90	
NAFTZGER, CHRISTOPHER	06/03/08	EXPENSE	\$2,320.64	
NAFTZGER, CHRISTOPHER	07/08/08	EXPENSE	\$3,932.23	
NAFTZGER, CHRISTOPHER	08/05/08	EXPENSE	\$931.44	
NAFTZGER, CHRISTOPHER	09/09/08	EXPENSE	\$2,769.14	
NAFTZGER, CHRISTOPHER	10/14/08	EXPENSE	\$915.44	
NAFTZGER, CHRISTOPHER	10/28/08	EXPENSE	\$1,523.53	
NAFTZGER, CHRISTOPHER	11/18/08	EXPENSE	\$1,516.35	
		TOTAL	\$215,689.65	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
WINTER, DAVID A	12/31/07	SG REG PAY	\$6,083.30	
WINTER, DAVID A	01/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	01/31/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	02/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	02/29/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	03/07/08	SG BONUS SUP	\$13,400.00	
WINTER, DAVID A	03/14/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	03/31/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	04/03/08	SG STK MATCH	\$1,472.76	
WINTER, DAVID A	04/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	04/30/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	05/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	05/30/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	06/13/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	06/30/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	07/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	07/31/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	08/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	08/29/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	09/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	09/30/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	10/15/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	10/31/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	11/14/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	11/26/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	12/12/08	SG REG PAY	\$6,295.83	
WINTER, DAVID A	04/22/08	EXPENSE	\$145.97	
WINTER, DAVID A	05/20/08	EXPENSE	\$379.76	
WINTER, DAVID A	06/26/08	EXPENSE	\$1,568.91	
WINTER, DAVID A	07/29/08	EXPENSE	\$799.66	
WINTER, DAVID A	08/13/08	EXPENSE	\$1,335.71	
WINTER, DAVID A	09/09/08	EXPENSE	\$77.94	
WINTER, DAVID A	10/14/08	EXPENSE	\$3,822.51	
WINTER, DAVID A	11/21/08	EXPENSE	\$57.99	
TOTAL			\$173,948.60	
JOSEPH P VIVIANO	01/03/08	DIR FEES/EXPNSE	\$8,000.00	
JOSEPH P VIVIANO	01/22/08	DIR FEES/EXPNSE	\$527.46	
JOSEPH P VIVIANO	02/06/08	DIR FEES/EXPNSE	\$1,800.00	
JOSEPH P VIVIANO	02/26/08	DIR FEES/EXPNSE	\$1,800.00	
JOSEPH P VIVIANO	03/04/08	DIR FEES/EXPNSE	\$1,800.00	
JOSEPH P VIVIANO	03/11/08	DIR FEES/EXPNSE	\$583.00	
JOSEPH P VIVIANO	04/03/08	DIR FEES/EXPNSE	\$8,000.00	
JOSEPH P VIVIANO	07/01/08	DIR FEES/EXPNSE	\$2,021.93	
JOSEPH P VIVIANO	07/08/08	DIR FEES/EXPNSE	\$1.77	
JOSEPH P VIVIANO	10/01/08	DIR FEES/EXPNSE	\$7,162.50	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
TOTAL			\$31,696.66	
HARRY H WARNER	01/03/08	DIR FEES/EXPNSE	\$8,000.00	
HARRY H WARNER	01/03/08	DIR FEES/EXPNSE	\$1,500.00	
HARRY H WARNER	02/06/08	DIR FEES/EXPNSE	\$1,800.00	
HARRY H WARNER	02/26/08	DIR FEES/EXPNSE	\$3,600.00	
HARRY H WARNER	03/04/08	DIR FEES/EXPNSE	\$151.50	
HARRY H WARNER	04/03/08	DIR FEES/EXPNSE	\$8,000.00	
HARRY H WARNER	04/03/08	DIR FEES/EXPNSE	\$1,500.00	
HARRY H WARNER	07/01/08	DIR FEES/EXPNSE	\$2,021.93	
HARRY H WARNER	07/01/08	DIR FEES/EXPNSE	\$379.04	
HARRY H WARNER	10/01/08	DIR FEES/EXPNSE	\$7,162.50	
TOTAL			\$34,114.97	
ROSENBLUM, DR. JOHN W.	01/03/08	DIR FEES/EXPNSE	\$8,000.00	
ROSENBLUM, DR. JOHN W.	01/03/08	DIR FEES/EXPNSE	\$1,500.00	
ROSENBLUM, DR. JOHN W.	02/06/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	02/26/08	DIR FEES/EXPNSE	\$3,600.00	
ROSENBLUM, DR. JOHN W.	04/03/08	DIR FEES/EXPNSE	\$8,000.00	
ROSENBLUM, DR. JOHN W.	04/03/08	DIR FEES/EXPNSE	\$1,500.00	
ROSENBLUM, DR. JOHN W.	04/22/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	04/29/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	07/01/08	DIR FEES/EXPNSE	\$8,000.00	
ROSENBLUM, DR. JOHN W.	07/01/08	DIR FEES/EXPNSE	\$1,500.00	
ROSENBLUM, DR. JOHN W.	07/01/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	07/08/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	07/29/08	DIR FEES/EXPNSE	\$0.00	
ROSENBLUM, DR. JOHN W.	08/05/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	08/13/08	DIR FEES/EXPNSE	\$3,848.00	
ROSENBLUM, DR. JOHN W.	08/19/08	DIR FEES/EXPNSE	\$5,400.00	
ROSENBLUM, DR. JOHN W.	09/16/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	10/01/08	DIR FEES/EXPNSE	\$8,000.00	
ROSENBLUM, DR. JOHN W.	10/01/08	DIR FEES/EXPNSE	\$1,500.00	
ROSENBLUM, DR. JOHN W.	10/01/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	11/12/08	DIR FEES/EXPNSE	\$20,362.44	
ROSENBLUM, DR. JOHN W.	11/25/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	12/09/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	12/22/08	DIR FEES/EXPNSE	\$1,800.00	
ROSENBLUM, DR. JOHN W.	12/29/08	DIR FEES/EXPNSE	\$1,800.00	
TOTAL			\$92,810.44	
SIR DAVID FELL	01/03/08	DIR FEES/EXPNSE	\$28,573.79	
SIR DAVID FELL	01/15/08	DIR FEES/EXPNSE	\$240.00	
SIR DAVID FELL	02/04/08	DIR FEES/EXPNSE	\$1,558.98	
SIR DAVID FELL	02/28/08	DIR FEES/EXPNSE	\$3,145.75	
SIR DAVID FELL	04/10/08	DIR FEES/EXPNSE	\$31,772.37	
SIR DAVID FELL	04/23/08	DIR FEES/EXPNSE	\$3,127.74	
SIR DAVID FELL	07/01/08	DIR FEES/EXPNSE	\$33,546.93	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
SIR DAVID FELL	07/07/08	DIR FEES/EXPNSE	\$1,561.51	
SIR DAVID FELL	07/25/08	DIR FEES/EXPNSE	\$3,138.96	
SIR DAVID FELL	09/16/08	DIR FEES/EXPNSE	\$1,405.34	
SIR DAVID FELL	10/01/08	DIR FEES/EXPNSE	\$29,772.01	
SIR DAVID FELL	11/14/08	DIR FEES/EXPNSE	\$7,084.81	
SIR DAVID FELL	11/25/08	DIR FEES/EXPNSE	\$1,222.18	
SIR DAVID FELL	12/09/08	DIR FEES/EXPNSE	\$1,171.65	
SIR DAVID FELL	12/22/08	DIR FEES/EXPNSE	\$1,170.70	
SIR DAVID FELL	12/29/08	DIR FEES/EXPNSE	\$1,151.67	
TOTAL			\$149,644.39	
RAFAEL C DECALUWE	01/07/08	DIR FEES/EXPNSE	\$9,909.59	
RAFAEL C DECALUWE	02/06/08	DIR FEES/EXPNSE	\$1,708.55	
RAFAEL C DECALUWE	03/03/08	DIR FEES/EXPNSE	\$5,261.81	
RAFAEL C DECALUWE	04/10/08	DIR FEES/EXPNSE	\$10,656.26	
RAFAEL C DECALUWE	04/23/08	DIR FEES/EXPNSE	\$3,688.73	
RAFAEL C DECALUWE	04/30/08	DIR FEES/EXPNSE	\$1,812.99	
RAFAEL C DECALUWE	05/09/08	DIR FEES/EXPNSE	\$163.93	
RAFAEL C DECALUWE	07/01/08	DIR FEES/EXPNSE	\$12,531.72	
RAFAEL C DECALUWE	07/07/08	DIR FEES/EXPNSE	\$1,827.47	
RAFAEL C DECALUWE	07/29/08	DIR FEES/EXPNSE	\$4,363.07	
RAFAEL C DECALUWE	07/30/08	DIR FEES/EXPNSE	\$3,617.27	
RAFAEL C DECALUWE	09/18/08	DIR FEES/EXPNSE	\$1,646.73	
RAFAEL C DECALUWE	10/03/08	DIR FEES/EXPNSE	\$11,490.71	
RAFAEL C DECALUWE	11/05/08	DIR FEES/EXPNSE	\$1,111.15	
RAFAEL C DECALUWE	11/14/08	DIR FEES/EXPNSE	\$10,766.88	
RAFAEL C DECALUWE	11/28/08	DIR FEES/EXPNSE	\$1,517.01	
RAFAEL C DECALUWE	12/11/08	DIR FEES/EXPNSE	\$1,498.63	
RAFAEL C DECALUWE	12/29/08	DIR FEES/EXPNSE	\$1,624.10	
TOTAL			\$85,196.60	
HENRI PETIT	01/03/08	DIR FEES/EXPNSE	\$5,600.00	
HENRI PETIT	02/06/08	DIR FEES/EXPNSE	\$720.00	
HENRI PETIT	02/26/08	DIR FEES/EXPNSE	\$3,780.00	
HENRI PETIT	04/03/08	DIR FEES/EXPNSE	\$5,600.00	
HENRI PETIT	04/22/08	DIR FEES/EXPNSE	\$2,520.00	
HENRI PETIT	07/01/08	DIR FEES/EXPNSE	\$5,600.00	
HENRI PETIT	07/01/08	DIR FEES/EXPNSE	\$1,260.00	
HENRI PETIT	07/08/08	DIR FEES/EXPNSE	\$1,260.00	
HENRI PETIT	07/29/08	DIR FEES/EXPNSE	\$3,780.00	
HENRI PETIT	09/16/08	DIR FEES/EXPNSE	\$1,260.00	
HENRI PETIT	10/01/08	DIR FEES/EXPNSE	\$5,600.00	
HENRI PETIT	10/01/08	DIR FEES/EXPNSE	\$0.00	
HENRI PETIT	11/12/08	DIR FEES/EXPNSE	\$0.00	
HENRI PETIT	11/25/08	DIR FEES/EXPNSE	\$0.00	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
HENRI PETIT	12/02/08	DIR FEES/EXPNSE	\$10,107.54	
HENRI PETIT	12/09/08	DIR FEES/EXPNSE	\$1,260.00	
HENRI PETIT	12/22/08	DIR FEES/EXPNSE	\$1,260.00	
TOTAL			\$49,607.54	
JERRY FOWDEN	01/03/08	DIR FEES/EXPNSE	\$5,648.00	
JERRY FOWDEN	02/28/08	DIR FEES/EXPNSE	\$3,780.00	
JERRY FOWDEN	03/27/08	DIR FEES/EXPNSE	\$32.78	
JERRY FOWDEN	04/10/08	DIR FEES/EXPNSE	\$5,600.00	
JERRY FOWDEN	04/23/08	DIR FEES/EXPNSE	\$2,520.00	
JERRY FOWDEN	07/01/08	DIR FEES/EXPNSE	\$6,860.00	
JERRY FOWDEN	07/07/08	DIR FEES/EXPNSE	\$1,260.00	
JERRY FOWDEN	07/24/08	DIR FEES/EXPNSE	\$3,780.00	
JERRY FOWDEN	07/25/08	DIR FEES/EXPNSE	\$158.00	
JERRY FOWDEN	09/16/08	DIR FEES/EXPNSE	\$1,260.00	
JERRY FOWDEN	10/01/08	DIR FEES/EXPNSE	\$6,860.00	
JERRY FOWDEN	11/14/08	DIR FEES/EXPNSE	\$7,560.00	
JERRY FOWDEN	11/25/08	DIR FEES/EXPNSE	\$1,260.00	
JERRY FOWDEN	12/09/08	DIR FEES/EXPNSE	\$1,260.00	
JERRY FOWDEN	12/22/08	DIR FEES/EXPNSE	\$1,260.00	
TOTAL			\$49,098.78	
BEVERLY L. THELANDER	01/03/08	DIR FEES/EXPNSE	\$8,000.00	
BEVERLY L. THELANDER	01/15/08	DIR FEES/EXPNSE	\$544.32	
BEVERLY L. THELANDER	02/06/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	02/26/08	DIR FEES/EXPNSE	\$3,600.00	
BEVERLY L. THELANDER	03/11/08	DIR FEES/EXPNSE	\$691.97	
BEVERLY L. THELANDER	04/03/08	DIR FEES/EXPNSE	\$8,000.00	
BEVERLY L. THELANDER	04/22/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	04/29/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	05/20/08	DIR FEES/EXPNSE	\$1,057.95	
BEVERLY L. THELANDER	07/01/08	DIR FEES/EXPNSE	\$8,000.00	
BEVERLY L. THELANDER	07/01/08	DIR FEES/EXPNSE	\$1,137.12	
BEVERLY L. THELANDER	07/01/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	07/08/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	07/29/08	DIR FEES/EXPNSE	\$7,200.00	
BEVERLY L. THELANDER	08/05/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	08/13/08	DIR FEES/EXPNSE	\$6,322.99	
BEVERLY L. THELANDER	09/16/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	10/01/08	DIR FEES/EXPNSE	\$8,000.00	
BEVERLY L. THELANDER	10/01/08	DIR FEES/EXPNSE	\$1,500.00	
BEVERLY L. THELANDER	10/01/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	11/12/08	DIR FEES/EXPNSE	\$18,854.56	
BEVERLY L. THELANDER	11/25/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	12/09/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	12/22/08	DIR FEES/EXPNSE	\$1,800.00	
BEVERLY L. THELANDER	12/29/08	DIR FEES/EXPNSE	\$1,800.00	
TOTAL			\$94,508.91	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
BRIAN J BUCHAN	01/07/08	DIR FEES/EXPNSE	\$5,600.00	
BRIAN J BUCHAN	03/03/08	DIR FEES/EXPNSE	\$3,780.00	
BRIAN J BUCHAN	03/11/08	DIR FEES/EXPNSE	\$7,832.51	
BRIAN J BUCHAN	04/14/08	DIR FEES/EXPNSE	\$5,600.00	
BRIAN J BUCHAN	04/25/08	DIR FEES/EXPNSE	\$2,520.00	
BRIAN J BUCHAN	05/01/08	DIR FEES/EXPNSE	\$1,260.00	
BRIAN J BUCHAN	07/01/08	DIR FEES/EXPNSE	\$6,935.25	
BRIAN J BUCHAN	07/07/08	DIR FEES/EXPNSE	\$1,260.00	
BRIAN J BUCHAN	07/29/08	DIR FEES/EXPNSE	\$84.97	
BRIAN J BUCHAN	07/29/08	DIR FEES/EXPNSE	\$2,520.00	
BRIAN J BUCHAN	07/30/08	DIR FEES/EXPNSE	\$2,520.00	
BRIAN J BUCHAN	09/18/08	DIR FEES/EXPNSE	\$0.00	
BRIAN J BUCHAN	09/18/08	DIR FEES/EXPNSE	\$1,260.01	
BRIAN J BUCHAN	10/03/08	DIR FEES/EXPNSE	\$6,964.76	
BRIAN J BUCHAN	11/14/08	DIR FEES/EXPNSE	\$10,660.65	
BRIAN J BUCHAN	11/17/08	DIR FEES/EXPNSE	\$4,610.36	
BRIAN J BUCHAN	11/28/08	DIR FEES/EXPNSE	\$1,260.00	
BRIAN J BUCHAN	12/11/08	DIR FEES/EXPNSE	\$1,260.00	
TOTAL			\$65,928.51	
MARY JANE HELLYAR	01/03/08	DIR FEES/EXPNSE	\$1,826.16	
MARY JANE HELLYAR	01/03/08	DIR FEES/EXPNSE	\$779.70	
MARY JANE HELLYAR	02/26/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	03/11/08	DIR FEES/EXPNSE	\$657.61	
MARY JANE HELLYAR	04/03/08	DIR FEES/EXPNSE	\$8,000.00	
MARY JANE HELLYAR	04/22/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	05/07/08	DIR FEES/EXPNSE	\$94.81	
MARY JANE HELLYAR	07/01/08	DIR FEES/EXPNSE	\$8,000.00	
MARY JANE HELLYAR	07/01/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	07/08/08	DIR FEES/EXPNSE	\$8,109.06	
MARY JANE HELLYAR	07/29/08	DIR FEES/EXPNSE	\$5,400.00	
MARY JANE HELLYAR	09/16/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	10/01/08	DIR FEES/EXPNSE	\$8,000.00	
MARY JANE HELLYAR	10/01/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	11/12/08	DIR FEES/EXPNSE	\$7,200.00	
MARY JANE HELLYAR	11/25/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	12/09/08	DIR FEES/EXPNSE	\$1,800.00	
MARY JANE HELLYAR	12/22/08	DIR FEES/EXPNSE	\$1,800.00	
TOTAL			\$62,467.34	

**SOFA 3c: Insider Payments
Rider**

NAME OF CREDITOR	DATE OF PAYMENT	Pay Type Description	Amount Paid	Amount Still Owed
Entity			Change	
Chesapeake PLC (UK)	12/29/07-12/29/08		1,589,269.00	
Chesapeake Asia Pacific Ltd (Hong Kong)	12/29/07-12/29/08		6,313,187.00	
Chesapeake UK Holdings Limited (UK) **	12/29/07-12/29/08		(2,208,019.00)	
TOTAL:			\$5,694,437.00	

** Note: This change excludes the effect of FX rate changes on translation of underlying non-USD obligations.

**Suits and Administrative Proceeding, Executions, Garnishments and Attachments
SOFA 4a**

Caption/Claimant	Nature of Suit	Court /Agency/ Contact Address	Status or Disposition
Pennsauken Solid Waste Management Authority et al v. Ward Sand & Material Co. Inc., et al.	Litigation	Superior Court of New Jersey, Camden County	Pending Settlement
Chesapeake Corp. v. Century Indemnity Co.	Litigation	Superior Court of New Jersey, Camden County	Pending
Phillip Morris USA Inc v. Chesapeake Corporation	Litigation	State of VA, Henrico County	Settled
IRS v. Chesapeake Corporation	Litigation	U.S. Tax Court (future trial)	Pending

SOFA 7 Gifts
Rider

NAME OF ORGANIZATION	ADDRESS OF ORGANIZATION	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
George C. Marshall Foundation	P.O. Box 1600 Lexington, VA 24450	4/29/2008	\$5,000.00
St. Xavier High School	1609 Poplar Level Road Louisville, KY 40217	4/29/2008	\$5,000.00
Virginia Union University	Office of Institutional Development 1500 North Lombardy	5/7/2008	\$5,000.00
Virginia Museum of Fine Arts Foundation	200 N. Boulevard Richmond, VA 23220-4007	2/25/2008	\$350.00
Greater Richmond Chamber Foundation	P.O. Box 1598 Richmond, VA 23220-4007	6/27/2008	\$1,000.00
Partnership for the Future	4521 Highw oods Parkw ay Glen Allen, VA 23060	8/7/2008	\$1,000.00
The Richmond Forum	6968 Forest Hill Avenue Richmond, VA 23225	9/4/2008	\$2,800.00

**SOFA 9 - Payments Related to Debt Counseling or Bankruptcy
Rider**

NAME OF ORGANIZATION	ADDRESS OF ORGANIZATION	DATE OF PAYMENT	PAYMENT AMOUNT
Alvarez & Marsal North America LLC	Trammell Crow Center 2001 Ross Avenue Suite 1400 Dallas, TX 75201	11/3/2008	\$966,711.05
Alvarez & Marsal North America LLC	Trammell Crow Center 2001 Ross Avenue Suite 1400 Dallas, TX 75201	11/21/2008	\$466,349.65
Alvarez & Marsal North America LLC	Trammell Crow Center 2001 Ross Avenue Suite 1400 Dallas, TX 75201	11/26/2008	\$780,544.03
Alvarez & Marsal North America LLC	Trammell Crow Center 2001 Ross Avenue Suite 1400 Dallas, TX 75201	12/22/2008	\$267,970.82
Alvarez & Marsal North America LLC	Trammell Crow Center 2001 Ross Avenue Suite 1400 Dallas, TX 75201	12/29/2008	\$71,520.68
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	10/1/2008	\$380,116.75
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	11/11/2008	\$371,135.23
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	11/11/2008	\$67,610.32
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	11/25/2008	\$484,836.88
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	11/25/2008	\$25,157.28
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	12/5/2008	\$706,377.98
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	12/11/2008	\$281,754.72

**SOFA 9 - Payments Related to Debt Counseling or Bankruptcy
Rider**

NAME OF ORGANIZATION	ADDRESS OF ORGANIZATION	DATE OF PAYMENT	PAYMENT AMOUNT
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	12/17/2008	\$256,825.58
Hunton & Williams LLP	Riverfront Plaza East Tower 951 East Byrd Street Richmond, VA 23219-4074	12/29/2008	\$663,813.47
Goldman Sachs & Company	Broad Street New York, NY 10087-9080 P.O. Box 9080, GPO, 85	11/3/2008	\$500,000.00
Goldman Sachs & Company	Broad Street New York, NY 10087-9080 P.O. Box 9080, GPO, 85	11/26/2008	\$130,120.10
Goldman Sachs & Company	Broad Street New York, NY 10087-9080 P.O. Box 9080, GPO, 85	12/29/2008	\$3,509,402.76
Kekst and Company Inc.	437 Madison Avenue New York, NY 10022	10/17/2008	\$75,000.00
Kekst and Company Inc.	437 Madison Avenue New York, NY 10022	12/1/2008	\$50,000.00
Kurtzman Carson Consultants LLC	2335 Alaska Avenue Los Angeles, CA 90245	11/10/2008	\$40,000.00
Kurtzman Carson Consultants LLC	2335 Alaska Avenue Los Angeles, CA 90245	12/5/2008	\$16,242.50
Hammond LLP	7 Devonshire Square Cutlers Gardens London EC2M 4YH	11/26/2008	\$115,762.50
Hammond LLP	7 Devonshire Square Cutlers Gardens London EC2M 4YH	12/5/2008	\$147,450.00
Hammond LLP	7 Devonshire Square Cutlers Gardens London EC2M 4YH	12/19/2008	\$38,912.50
Tavener & Beran, PLC	20 N Eighth Street, 2nd FL Richmond, VA 23219	12/1/2008	\$15,000.00

**Sofa 11- Closed Financial Accounts
Rider**

NAME OF INSTITUTION	TYPE OF ACCOUNT	LAST 4 DIGITS OF ACCOUNT NO.	DATE OF SALE OR CLOSING
SunTrust Bank	Concentration Account and Lockbox receipts	Acct No 2144	closed August 29, 2008
SunTrust Bank	Accounts Payable Account (ZBA)	Acct No 4201	closed May 6, 2008
SunTrust Bank	Payroll Account (ZBA)	Acct No 4473	closed May 6, 2008
Wells Fargo	Concentration Account	Acct No 8072	closed June 19, 2008

**SOFA 18a - Nature, Location, and Name of Business
Rider**

NAME OF ENTITY	FEIN	NATURE OF BUSINESS	BEGINNING & END DATES
WTM I Company	39-1261080	Packaging	Current
Chesapeake Display Packaging Company	42-1304207	Packaging	Current
Chesapeake Printing and Packaging Company	56-0689208	Packaging	Current
Delmarva Properties, Inc	54-1237160	Packaging	Current
Chesapeake International Holding Co	31-1481532	Packaging	Current
Chesapeake UK Holdings Limited UK		Packaging	Current
Chesapeake Pharmaceutical and Packaging Company	13-4930010	Packaging	Current
Stonehouse Inc	54-1382481	Packaging	Current
Cary Street Company	51-0319-092	Packaging	Current
Chesapeake Forest Products LLC		Packaging	Current
Chesapeake Asia Pacific Ltd Sheffield Inc	54-1966314	Packaging	Current
Chesapeake Recycling Company	54-0939383	Packaging	Current
Chesapeake Assets Company	54-1565293	Packaging	Current
The Chesapeake Corporation of Virginia	55-0596783	Packaging	Current
Chesapeake Corporation (Illinois)	54-1247685	Packaging	Current
Chesapeake Corporation (DC)	54-1247684	Packaging	Current
Chesapeake Corporation (Louisiana)	54-1247681	Packaging	Current
Chesapeake Corporation (Massachusetts)	54-1247686	Packaging	Current
Chesapeake Corporation (Wisconsin)	54-1247682	Packaging	Current

**SOFA 21b - Current Partners, Officers, Directors & Shareholders
Rider**

NAME AND ADDRESS	TITLE	PERCENTAGE OF STOCK OWNERSHIP
Dimensional Fund Advisors LP 1299 Ocean Avenue Santa Monica, CA 90401	Shareholder	7.98%
T. Rowe Price Associates, Inc. 100 E. Pratt Street Baltimore, MD 21202	Shareholder	8.40%
Wells Fargo & Company 420 Montgomery Street San Francisco, CA 94104 and Wells Capital Management Incorporated Wells Fargo Funds Management, LLC 525 Market Street San Francisco, CA 94105	Shareholder	8.34%
Joachim W. Dziallas/Carl Edelmann GmbH Steinheimer Strasse 45 89518 Heidenheim, Germany	Shareholder	13.50%
Robert Papiri P.O. Box 433 Cupertino, CA 95015	Shareholder	5.50%
Andrew J. Kohut 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	President & CEO	N/A
J.P. Causey Jr. 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Executive VP, Secretary & General Counsel	N/A
Joel K. Mostrom 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Senior VP & CFO	N/A
Vincent W. Hockett 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	VP, Plastic Packaging and Business Development	N/A
Candace C. Formacek 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Treasurer	N/A
Guy N. Faller 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Controller	N/A
J. Christopher Naftzger 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Assistant Secretary & Assistant General Counsel	N/A

**SOFA 21b - Current Partners, Officers, Directors & Shareholders
Rider**

NAME AND ADDRESS	TITLE	PERCENTAGE OF STOCK OWNERSHIP
David A. Winter 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Assistant VP - Human Resources	N/A
Sir David Fell 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Brian J. Buchan 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Rafael C. Decaluwe 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Mary Jane Hellyar 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Jerry Fowden 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Henri D. Petit 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
John W. Rosenblum 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A
Beverly L. Thelander 1021 E. Cary Street, James Center II, 22nd Floor Richmond, VA 23219	Director	N/A