

**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 Pharmaceutical Packaging Company, Inc. Debtor

Case No. 08-36646-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 |
|------------------|--|
| \$-37,025.10 | 1 day of Fiscal Year 2009 Net Income(Loss) |
| \$-12,870,792.88 | Fiscal Year 2008 Net Income (Loss) |
| \$-3,643,502.56 | 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 |
|--------|--------|
|--------|--------|

See attached rider. The amounts included in the attached rider reflect gross revenues.

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 |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

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 |
|------------------------------|---------------------------------|---|-----------------------|
|------------------------------|---------------------------------|---|-----------------------|

See attached rider

Payments listed in the attached rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

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 |
|--|--------------------|----------------|-----------------------|
|--|--------------------|----------------|-----------------------|

See attached rider

See attached Rider

The payroll amounts listed in the attached rider were made by Chesapeake Corporation on behalf of a) Chesapeake Pharmaceutical Packaging Company, Inc. for Mr. Henfling, Mr. Henderson and Mr. McKeough, and b) Chesapeake Printing and Packaging Company for Mr. Swade and Mr. Turley, and were charged back to the appropriate entity via an intercompany transaction. The expenses for Mr. Henfling, Mr. Henderson and Mr. McKeough were paid by Chesapeake Pharmaceutical Packaging Company, Inc. The pre-March 2008 expenses for Mr. Swade and Mr. Turley were paid by Chesapeake Corporation using a Chesapeake Printing and Packaging Company account, and the post-March 2008 expenses for Mr. Swade and Mr. Turley were paid by Chesapeake Pharmaceutical Packaging Company, Inc. and charged back to Chesapeake Printing and Packaging via an intercompany transaction.

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 |
|------------------------------------|----------------------|---------------------------------|--------------------------|
|------------------------------------|----------------------|---------------------------------|--------------------------|

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 |
|--|--------------------|---|
|--|--------------------|---|

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 |
|---|--|---|
|---|--|---|

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 |
|---------------------------------|-----------------------|---|
|---------------------------------|-----------------------|---|

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 |
|----------------------------------|--|------------------|---|
|----------------------------------|--|------------------|---|

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 |
|--|--------------------------------------|-----------------|-------------------------------------|
|--|--------------------------------------|-----------------|-------------------------------------|

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|---|--------------------------------------|-----------------|-------------------------------------|
| Juvenile Diabetes Research Foundation 2210 Millbrook Road #109 Raleigh, NC 27604 | | 07/28/2008 | \$1,500.00 |

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 |
|---|--|-----------------|
| \$1,000. | Insurance deductible for employee rental car | December 2007 |

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 |
|---|---|--|
| ReedSmith LLP 599 Lexington Avenue New York, NY 10022 | 12/23/2008 | \$9,515.60 |

In addition to the payments listed above, an affiliated Debtor (Chesapeake Corporation) paid all prepetition attorney and consultant costs relating to debt consolidation and bankruptcy for the Debtor and its Debtor affiliates. Please see the response to question 9 of the Statement of Financial Affairs for Chesapeake Corporation.

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 |
|---|------|--|

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 |
|----------------------------------|---------------------------|---|

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 |
| Wells Fargo Bank South Bay RCBO 111 W. Ocean Blvd. Suite 530 LONG BEACH, CA 90802 | Depository account ending - 7831; Accounts payable account ending in - 7948; Final balance for all accounts is \$0 | Account 7831 closed on June 19, 2008; Account 7948 closed on April 15, 2008 |

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 |
|--|---|-------------------------------|---|
|--|---|-------------------------------|---|

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 |
|------------------------------|-------------------|---------------------|
|------------------------------|-------------------|---------------------|

Please refer to the Debtors' Global Notes and Statement of Limitations, Methods and Disclaimer Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs attached hereto.

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 |
|------------------------------|--------------------------------------|----------------------|
| See attached rider | | |

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 |
|--|---|----------------------------------|
| 7 Delaware Drive Lake Success, NY 11042 | Chesapeake Pharmaceutical and Packaging Company d/b/a Arlington Press | December 2005 - May 2008 |
| 191 Harrison Avenue Brooklyn, NY 11206 | Chesapeake Pharmaceutical and Packaging Company d/b/a Arlington Press | December 2005 - December 2007 |

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 |
|--------------------------|--|-------------------|----------------------|
|--------------------------|--|-------------------|----------------------|

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 |
|--------------------------|--|-------------------|----------------------|
|--------------------------|--|-------------------|----------------------|

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 |
|--|---------------|--------------------------|

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 |
|------|--|---------|--------------------|-------------------------------|
|------|--|---------|--------------------|-------------------------------|

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 |
|------|---------|
|------|---------|

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 |
| Carl Schaetzle Accounting Manager 325 Duffy Ave. Hicksville, NY 11801 | December 2006 - Present |
| Yves Regniers Finance Director 325 Duffy Ave. Hicksville, NY 11801 | October 2007 - Present |
| Mark Foglietta (Former) VP Finance 325 Duffy Ave. Hicksville, NY 11801 | December 2006 - November 2007 |

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 |

| NAME | ADDRESS |
|----------------|--|
| Carl Schaetzle | 325 Duffy Ave. Hicksville, NY 11801 |
| Yves Regniers | 325 Duffy Ave. Hicksville, NY 11801 |

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 |
|------------------|-------------|
|------------------|-------------|

The Debtor's parent company, 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) |
|-------------------|---|---|
| 12/29/08 | Michael Greenberg, Long Island Plant Christopher Reinhart, Raleigh Plant | \$1,911,026.32 |
| 11/30/08 | Michael Greenberg, Long Island Plant Christopher Reinhart, Raleigh Plant | \$1,974,619.69 |

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 |
|--|---|
| Please refer to the dates listed in 20a. | Yves Regniers Finance Director 325 Duffy Ave. Hicksville, NY 11801 |

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 |
|----------------|---------|--------------------|
| 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 |
|------------------|-------|---------------------|
|------------------|-------|---------------------|

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 |
|---|-----------------------------------|--|
|---|-----------------------------------|--|

Please see the answer for 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) |
|----------------------|--------------------------------------|
| See attached rider | |

* * * * *

[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 2 - INCOME OTHER THAN FROM EMPLOYMENT OR OPERATION OF BUSINESS
RIDER**

| SOURCE OF INCOME | AMOUNT |
|--|-----------------------|
| MV97 Vujuk Folding Machine -- System nrs 50, 55, 52, 103 | \$179,730.74 |
| Comco Sale | \$50,000.00 |
| Sale of scrap | \$400.00 |
| Brooklyn 3 Gallus presses sale | \$29,250.00 |
| Kopack Letterpress | \$22,292.00 |
| Bar Code Scan | \$4,231.00 |
| Quincy Air Compressor | \$1,948.00 |
| Letterpress Plate Process | \$3,730.00 |
| ECL Unit | \$1,893.00 |
| Master Ink Jet Printer Sa | \$7,630.00 |
| Unilux 10" Strobe Guardia | \$1,886.00 |
| R&G Seal Table Top Fan FI | \$3,250.00 |
| Rotoflex Roll Examiner | \$250.00 |
| Slitter Inspec Rewinder | \$333.00 |
| Blen Cal Scanner | \$33.00 |
| Inspection Rewind Machine | \$97.00 |
| Webtech Roll/Reroll Exami | \$20.00 |
| Rotoflex Roll Examiner | \$333.00 |
| One Bar Code Reader & Pri | \$2,063.00 |
| Bar Code Reader | \$1,723.00 |
| Matthews Intl Numbering M | \$5,707.00 |
| Brooklyn Gallus sale | \$3,250.00 |
| Sale of old baler Brooklyn factory | \$1,000.00 |
| Rotoflex Roll Examiner | \$1,333.00 |
| Nil Peter- 6/c uv Rotary Press - Innovative | \$333.00 |
| Kelleigh Dryer & Kelleigh Exposure Unit | \$94.00 |
| Rotoflex Roll Examiner | \$875.00 |
| Specctrodensitometer | \$2,002.00 |
| Mark Andy Label Press | \$976,149.00 |
| Video Plate Mounter/Camer | \$18.00 |
| Mark Andy Delam/Relam Uni | \$7,596.00 |
| TOTAL: | \$1,309,449.74 |

*Note: The amounts listed above reflect gross revenues.

**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 |
|-----------------------------------|---|---|--|---------------------------|
| DAVIDSON COUNTY TAX COLLECTOR | P O BOX 1577 LEXINGTON NC 27293 633 THIRD AVENUE | 10/10/2008 | \$36.81 | |
| EMPIRE STATE DEV. CORP. | NEW YORK NY 10017 633 THIRD AVENUE | 10/17/2008 | \$1,750.00 | |
| EMPIRE STATE DEV. CORP. | NEW YORK NY 10017 BENEFIT SERVICES | 10/17/2008 | \$870.43 | |
| GCIU LOCAL 119B ANNUITY FUND | 2185 LEMOINE AVE FORT LEE NJ 07024 BENEFIT SERVICES | 10/3/2008 | \$19,663.81 | |
| GCIU LOCAL 119B ANNUITY FUND | 2185 LEMOINE AVE FORT LEE NJ 07024 BENEFIT SERVICES | 11/5/2008 | \$20,354.01 | |
| GCIU LOCAL 119B ANNUITY FUND | 2185 LEMOINE AVE FORT LEE NJ 07024 BENEFIT SERVICES | 11/14/2008 | \$24,246.13 | |
| GCIU LOCAL 119B ANNUITY FUND | 2185 LEMOINE AVE FORT LEE NJ 07024 27 UNION SQUARE WEST | 12/2/2008 | \$17,047.68 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 10/3/2008 | \$19,663.81 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 11/5/2008 | \$20,354.01 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 11/14/2008 | \$24,246.13 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 12/2/2008 | \$17,047.68 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 200 NEW YORK NY 10003 27 UNION SQUARE WEST | 10/3/2008 | \$6,632.10 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 200 NEW YORK NY 10003 27 UNION SQUARE WEST | 11/5/2008 | \$6,862.17 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 200 NEW YORK NY 10003 27 UNION SQUARE WEST | 11/14/2008 | \$8,158.29 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 200 NEW YORK NY 10003 27 UNION SQUARE WEST | 12/2/2008 | \$5,757.56 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 10/3/2008 | \$34,033.55 | |
| GCIU LOCAL 119B PRINTERS LEAGU | ROOM 201 NEW YORK NY 10003-3388 | 10/7/2008 | \$34,033.55 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------------|--|---|--|---------------------------|
| GCIU LOCAL 119B PRINTERS | 27 UNION SQUARE WEST ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 10/7/2008 | \$24,033.55 | |
| GCIU LOCAL 119B PRINTERS | ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 10/7/2008 | -\$34,033.55 | |
| GCIU LOCAL 119B PRINTERS | ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 11/5/2008 | \$24,877.13 | |
| GCIU LOCAL 119B PRINTERS | ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 11/14/2008 | \$29,634.16 | |
| GCIU LOCAL 119B PRINTERS | ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 27 UNION SQUARE WEST | 12/2/2008 | \$20,836.06 | |
| GCIU LOCAL 119B PRINTERS | ROOM 201 | | | |
| LEAGU | NEW YORK NY 10003-3388 | 10/7/2008 | -\$34,033.55 | |
| N.C. DEPARTMENT OF REVENUE | P.O. BOX 25000 RALEIGH NC 27640 | 10/17/2008 | \$740.19 | |
| N.C. DEPARTMENT OF REVENUE | P.O. BOX 25000 RALEIGH NC 27640 | 10/17/2008 | \$1,423.87 | |
| N.C. DEPARTMENT OF REVENUE | P.O. BOX 25000 RALEIGH NC 27640 | 10/23/2008 | \$114.10 | |
| N.C. DEPARTMENT OF REVENUE | P.O. BOX 25000 RALEIGH NC 27640 | 11/14/2008 | \$591.58 | |
| N.C. DEPARTMENT OF REVENUE | P.O. BOX 25000 RALEIGH NC 27640 | 11/14/2008 | \$757.45 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 10/17/2008 | \$4.72 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 10/17/2008 | \$644.44 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 11/14/2008 | \$528.15 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 11/14/2008 | \$13.41 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 12/9/2008 | \$7.08 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 12/9/2008 | \$738.08 | |
| N.C. DEPT OF REVENUE | PO BOX 25000 RALEIGH NC 27640-0001 | 12/19/2008 | -\$738.08 | |
| N.C. DEPT OF REVENUE | RALEIGH NC 27640-0001 13-4930010 ST-809 | 12/19/2008 | -\$7.08 | |
| N.Y. STATE SALES TAX | 13-4930010 ST-809 | 10/17/2008 | \$1,423.87 | |
| N.Y. STATE SALES TAX | CARL SCHAETZLE | 10/17/2008 | -\$1,423.87 | |
| PETTY CASH | | 10/3/2008 | \$768.63 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|---|---|---|--|---------------------------|
| PETTY CASH | CARL SCHAETZLE GROUP BENEFITS DIVISION P.O. BOX 8500-3690 | 11/14/2008 | \$3,000.00 | |
| THE HARTFORD | PHILADELPHIA PA 19178-3690 GROUP BENEFITS DIVISION P.O. BOX 8500-3690 | 10/17/2008 | \$3,935.25 | |
| THE HARTFORD | PHILADELPHIA PA 19178-3690 1800 A ACCESS ROAD | 10/17/2008 | \$2,578.50 | |
| ALISON TRANSPORT, INC. C.H. ROBINSON | OCEANSIDE NY 11572 P.O. BOX 86 | 10/3/2008 | \$887.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/3/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/23/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/23/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/23/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 10/23/2008 | \$969.58 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/5/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/5/2008 | \$925.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/14/2008 | \$925.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/14/2008 | \$475.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/14/2008 | \$1,000.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/14/2008 | \$925.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 11/14/2008 | \$925.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 12/2/2008 | \$925.00 | |
| WORLDWIDE C.H. ROBINSON | MINNEAPOLIS MN 55486-0805 P.O. BOX 86 | 12/2/2008 | \$925.00 | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------|---------------------------|-------------------------------------|--|---------------------------|
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/2/2008 | \$475.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/9/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/15/2008 | \$475.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/15/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/15/2008 | \$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/19/2008 | -\$925.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/19/2008 | -\$475.00 | |
| C.H. ROBINSON | P.O. BOX 86 | | | |
| WORLDWIDE | MINNEAPOLIS MN 55486-0805 | 12/19/2008 | -\$925.00 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 11/14/2008 | \$650.00 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/2/2008 | \$650.00 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/2/2008 | \$2,065.50 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/9/2008 | -\$80.21 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/9/2008 | \$1,990.50 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/9/2008 | \$80.21 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/15/2008 | \$1,990.50 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/15/2008 | \$475.00 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/15/2008 | \$1,511.00 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/19/2008 | -\$1,990.50 | |
| CH ROBINSON WORLDWIDE | P O BOX 9121 | | | |
| INC. | MINNEAPOLIS MN 55480-9121 | 12/19/2008 | -\$475.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------|--|---|--|---------------------------|
| CH ROBINSON WORLDWIDE INC. | P O BOX 9121 MINNEAPOLIS MN 55480-9121 PO BOX 5160 | 12/19/2008 | -\$1,511.00 | |
| CON-WAY FREIGHT | PORTLAND OR 97208-5160 P O BOX 371461 | 12/2/2008 | \$131.09 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/3/2008 | \$103.60 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/3/2008 | \$208.82 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/3/2008 | \$30.00 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/23/2008 | \$809.26 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/23/2008 | \$1,054.28 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/23/2008 | \$455.20 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 10/23/2008 | \$97.16 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 11/5/2008 | \$172.76 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 11/5/2008 | \$1,132.56 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 11/14/2008 | \$39.57 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 11/21/2008 | \$67.63 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 11/21/2008 | \$1,840.61 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/2/2008 | \$102.03 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/2/2008 | \$86.79 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/9/2008 | \$451.32 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/15/2008 | \$1,840.61 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/15/2008 | \$64.02 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/15/2008 | \$67.63 | |
| FEDEX | PITTSBURGH PA 15250-7461 P O BOX 371461 | 12/12/2008 | -\$1,840.61 | |
| FEDEX | PITTSBURGH PA 15250-7461 P.O BOX 371461 | 12/12/2008 | -\$67.63 | |
| FEDEX | PITTSBURGH PA 15250-7461 P.O BOX 371461 | 10/3/2008 | \$467.53 | |
| FEDEX | PITTSBURGH PA 15250-7461 P.O BOX 371461 | 10/23/2008 | \$12.00 | |
| FEDEX | PITTSBURGH PA 15250-7461 | 11/5/2008 | \$125.96 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|-------------------------------------|--|---------------------------|
| FEDEX | P.O BOX 371461 PITTSBURGH PA 15250-7461 | 11/5/2008 | \$12.00 | |
| FEDEX | P.O BOX 371461 PITTSBURGH PA 15250-7461 | 12/9/2008 | \$12.00 | |
| FEDEX | P.O BOX 371461 PITTSBURGH PA 15250-7461 | 12/9/2008 | \$12.00 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/3/2008 | \$145.66 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/3/2008 | \$174.42 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/3/2008 | \$377.43 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$351.02 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$268.22 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$110.45 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$110.45 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$492.38 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$110.82 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 10/23/2008 | \$572.99 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/5/2008 | \$110.45 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/5/2008 | \$211.16 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/5/2008 | \$110.45 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/5/2008 | \$148.95 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/14/2008 | \$176.61 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 11/14/2008 | \$290.54 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 12/2/2008 | \$106.56 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 12/2/2008 | \$905.33 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 12/2/2008 | \$431.87 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 12/2/2008 | \$584.84 | |
| FEDEX FREIGHT EAST | PO BOX 406708 ATLANTA GA 30384 | 12/2/2008 | \$549.16 | |
| FEDEX FREIGHT EAST | ATLANTA GA 30384 | 12/2/2008 | \$552.97 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------------|--|-------------------------------------|--|---------------------------|
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$2,625.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$2,525.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$3,300.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$3,300.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$3,300.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$3,000.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/3/2008 | \$3,300.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$3,000.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$3,000.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$3,300.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$250.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$3,000.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 | 10/23/2008 | \$3,150.00 | |
| HIGHWAYS & SKYWAYS OF NC INC. | 7617 BENTLEY ROAD SUITE A GREENSBORO NC 27409 P.O. BOX 536441 | 10/23/2008 | \$2,000.00 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$239.75 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$1,845.41 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$239.75 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$455.00 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$4,257.00 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$1,970.00 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$360.25 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$721.26 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 10/3/2008 | \$371.25 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 P.O. BOX 536441 | 11/5/2008 | \$1,224.48 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 | 11/5/2008 | \$3,165.00 | |

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**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 |
|--------------------------|--|-------------------------------------|--|---------------------------|
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$2,155.09 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$390.60 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$390.60 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$390.60 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$390.60 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$3,353.94 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$487.50 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$3,288.00 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 11/5/2008 | \$480.96 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 12/2/2008 | \$386.75 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 12/2/2008 | \$366.00 | |
| NATIONS EXPRESS, INC. | P.O. BOX 536441 ATLANTA GA 30353-6441 | 12/2/2008 | \$378.00 | |
| NATIONS EXPRESS, INC. | ATLANTA GA 30353-6441 | 12/9/2008 | \$478.00 | |
| NEW PENN MOTOR EXPRESS | 625 S. FIFTH AVENUE PO BOX 630 LEBANON PA 17042 P O BOX 512577 | 10/23/2008 | \$614.21 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$239.75 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$103.95 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$544.50 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | -\$239.75 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$398.95 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$400.11 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/3/2008 | \$1,351.17 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/23/2008 | \$899.30 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 P O BOX 512577 | 10/23/2008 | \$539.79 | |
| NEW YORK CAROL.EXP. INC. | PHILADELPHIA PA 19175-2577 | 11/5/2008 | \$867.25 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| NEW YORK CAROL.EXP. INC. | P O BOX 512577 PHILADELPHIA PA 19175-2577 | 11/5/2008 | \$494.17 | |
| NEW YORK CAROL.EXP. INC. | P O BOX 512577 PHILADELPHIA PA 19175-2577 | 11/5/2008 | \$249.84 | |
| NEW YORK CAROL.EXP. INC. | P O BOX 512577 PHILADELPHIA PA 19175-2577 | 12/9/2008 | \$406.80 | |
| OLD DOMINION FREIGH LINE, INC | P O BOX 198475 ATLANTA GA 30384-8475 | 10/23/2008 | \$680.66 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 10/3/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 10/3/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 10/23/2008 | \$1,127.70 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 10/23/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/5/2008 | \$1,127.70 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/5/2008 | \$1,127.70 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/5/2008 | \$1,253.70 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/5/2008 | \$1,127.70 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/14/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 11/14/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 12/2/2008 | \$400.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 12/2/2008 | \$325.00 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 12/2/2008 | \$1,273.60 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 12/2/2008 | \$1,145.60 | |
| PIONEER LOGISTICS SYS. INC. | 1626 SW 20TH AVE BOCA RATON FL 33486 | 12/2/2008 | \$325.00 | |
| R&L CARRIERS | PO BOX 713153 COLUMBUS OH 43271-3153 | 11/5/2008 | \$214.88 | |
| R&L CARRIERS | PO BOX 713153 COLUMBUS OH 43271-3153 | 11/5/2008 | \$214.69 | |
| R&L CARRIERS | PO BOX 713153 COLUMBUS OH 43271-3153 | 11/5/2008 | \$210.81 | |
| R&L CARRIERS | PO BOX 713153 COLUMBUS OH 43271-3153 | 12/2/2008 | \$282.68 | |
| ROADWAY EXPRESS | P O BOX 905587 CHARLOTTE NC 28290 | 10/3/2008 | \$288.19 | |
| R&L LOGISTICS | 3206 EDGEFIELD RD. GREENSBORO NC 27409 | 11/14/2008 | \$95.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| R&L LOGISTICS | 3206 EDGEFIELD RD. GREENSBORO NC 27409 | 12/2/2008 | \$194.25 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$450.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$163.28 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/3/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/17/2008 | \$130.64 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/17/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/17/2008 | \$135.94 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/17/2008 | \$163.28 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/23/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/23/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/23/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/23/2008 | \$182.34 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 10/23/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$425.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$246.10 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$288.80 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$256.40 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$225.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$291.68 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$291.68 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$239.30 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$800.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/5/2008 | \$138.75 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$2,500.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$150.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$129.14 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$300.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$228.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$1,950.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$275.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/14/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 11/21/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$264.30 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$560.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$300.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$300.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$113.28 | |

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**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 |
|----------------------------|---|---|--|---------------------------|
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$800.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$114.60 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/2/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$300.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$325.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/9/2008 | \$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$2,100.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$1,256.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/15/2008 | \$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/12/2008 | -\$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$50.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$2,100.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$425.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$1,256.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$550.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$350.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$75.00 | |
| R&R TRANSPORTATION INC. | P O BOX 77593 GREENSBORO NC 27417-7593 | 12/19/2008 | -\$350.00 | |
| USF HOLLAND INC. | CHICAGO IL 60673-1270 | 10/23/2008 | \$268.81 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|---|--|---------------------------|
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 10/23/2008 | \$114.75 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 11/5/2008 | \$110.62 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 11/14/2008 | \$135.36 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 11/14/2008 | \$150.27 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$464.80 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$147.88 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$220.80 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$369.18 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$477.27 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$157.78 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/2/2008 | \$240.79 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/9/2008 | \$136.89 | |
| USF HOLLAND INC. | 27052 NETWORK PLACE CHICAGO IL 60673-1270 | 12/9/2008 | \$387.04 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$665.11 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$943.43 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$799.45 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$696.85 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$1,184.75 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | -\$9,710.22 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$552.25 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$2,637.43 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$557.97 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$577.83 | |
| UPS | PHILADELPHIA PA 19170-0001 PO BOX 7247-0244 | 11/5/2008 | \$833.03 | |
| UPS | PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$665.08 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|---|--|---------------------------|
| UPS | PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$1,015.62 | |
| UPS | PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/14/2008 | \$885.74 | |
| UPS | PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$683.39 | |
| UPS | PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$839.02 | |
| UPS | PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$1,172.83 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 10/10/2008 | \$210.04 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 10/10/2008 | \$651.58 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/5/2008 | \$1,187.65 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/5/2008 | \$305.42 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/5/2008 | \$128.73 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/5/2008 | \$103.02 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/21/2008 | \$137.55 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 11/21/2008 | \$464.98 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/2/2008 | \$291.15 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/15/2008 | \$137.55 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/15/2008 | \$464.98 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/12/2008 | -\$464.98 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/12/2008 | -\$137.55 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/19/2008 | -\$464.98 | |
| UPS FREIGHT | PO BOX 533238 ATLANTA GA 30353-3238 | 12/19/2008 | -\$137.55 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/17/2008 | \$240.15 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/17/2008 | \$77.07 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/17/2008 | \$736.58 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/17/2008 | \$66.17 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/17/2008 | \$1,218.75 | |

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**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 |
|----------------------|--|---|--|---------------------------|
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$12.78 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$1,005.67 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$1,042.81 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$35.98 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$12.51 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$631.68 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$46.40 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$378.59 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$355.29 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 10/23/2008 | \$268.58 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$704.46 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$35.18 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$1,185.98 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$566.87 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$1,217.19 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 11/5/2008 | \$359.17 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$797.53 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$4.59 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$1,055.20 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$37.59 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$551.27 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$825.06 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/2/2008 | \$558.60 | |
| UPS | P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | 12/9/2008 | \$19.00 | |

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**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 |
|-----------------------------------|---|---|--|---------------------------|
| UPS SUPPLY CHAIN SOLUTIONS,INC | UPS/UPS SCS ATLANTA PO BOX 533238 ATLANTA GA 30353-3238 | 12/2/2008 | \$1,571.44 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/3/2008 | \$7,406.21 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/3/2008 | \$4,636.56 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/10/2008 | \$6,125.00 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/10/2008 | \$5,105.00 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/10/2008 | \$10,200.00 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/17/2008 | \$8,195.53 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/17/2008 | -\$10.20 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/23/2008 | \$1,503.95 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/23/2008 | \$1,005.48 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 10/23/2008 | \$2,599.20 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 11/5/2008 | \$23,161.60 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 11/14/2008 | \$4,467.00 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 11/14/2008 | -\$2,040.00 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 12/2/2008 | \$3,164.12 | |
| ATHENS PAPER COMPANY | 5901 A LONG CREEK PARK DRIVE CHARLOTTE NC 28269 | 12/9/2008 | \$8,659.25 | |

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**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 |
|---------------------------|---|-------------------------------------|--|---------------------------|
| | 5901 A LONG CREEK PARK DRIVE | | | |
| ATHENS PAPER COMPANY | CHARLOTTE NC 28269 | 12/9/2008 | \$5,473.55 | |
| B.W. WILSON PAPER COMPANY | PO BOX 11248 RICHMOND VA 23230 | 10/10/2008 | \$3,144.90 | |
| B.W. WILSON PAPER COMPANY | PO BOX 11248 RICHMOND VA 23230 | 10/23/2008 | \$1,886.94 | |
| B.W. WILSON PAPER COMPANY | PO BOX 11248 RICHMOND VA 23230 | 11/5/2008 | \$4,402.86 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$4,998.61 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$8,878.16 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$5,702.29 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$5,418.50 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$8,787.38 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$46,328.63 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$29,105.56 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$3,603.21 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$3,852.37 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$18,244.48 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$5,467.75 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$14,538.46 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$7,196.86 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$18,626.00 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$1,677.59 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$1,791.59 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$3,728.07 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$3,604.34 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 P O BOX 32467 | 10/3/2008 | \$12,051.67 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 10/3/2008 | \$9,892.43 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$20,202.79 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$4,696.48 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$1,203.28 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$7,220.18 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$19,133.55 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$6,907.46 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$6,694.74 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$739.44 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$11,728.58 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$7,259.46 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/3/2008 | \$8,451.51 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$8,475.52 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$4,958.41 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$7,307.52 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$29,649.63 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$14,205.27 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$9,691.17 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$15,475.59 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$10,965.38 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$5,295.28 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$34,706.12 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/10/2008 | \$8,858.45 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$6,254.40 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$13,919.72 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 10/23/2008 | \$7,998.00 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$13,750.28 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$18,742.03 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$24,220.80 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$5,631.01 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$1,859.40 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$8,608.65 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$11,051.04 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$5,398.62 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$32,031.04 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$2,289.38 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$957.42 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$4,014.15 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$6,984.83 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$5,362.19 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$1,141.98 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$7,079.13 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$22,436.06 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$7,008.30 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$10,696.02 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$8,072.44 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$14,038.26 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$18,029.87 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$4,615.75 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$5,180.86 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 10/23/2008 | \$9,886.24 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$6,489.24 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$30,369.62 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$8,638.63 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/23/2008 | \$5,809.99 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$3,733.26 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$7,482.34 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$6,986.95 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | -\$715.85 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$14,119.36 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$3,892.00 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$4,082.64 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$29,986.20 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$29,626.44 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$5,844.84 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$4,477.67 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$10,558.70 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$3,965.57 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$23,404.80 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$12,512.49 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$30,929.49 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$18,498.99 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$3,939.47 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$4,273.54 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 10/28/2008 | \$6,483.49 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 11/5/2008 | \$10,408.82 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$15,210.51 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$2,560.79 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$1,953.92 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$23,404.80 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,992.00 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | -\$27,532.80 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$8,351.57 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$6,144.58 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,193.60 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$7,049.13 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$13,937.70 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$7,477.29 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$9,235.38 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$16,701.40 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$2,464.92 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$2,930.88 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,193.60 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$10,848.79 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$2,172.90 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,651.07 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,832.72 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$15,584.43 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$15,864.86 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$8,861.53 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 11/5/2008 | \$6,649.89 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$10,749.93 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$11,039.52 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,459.84 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,977.24 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$15,245.55 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$7,003.04 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$9,309.60 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$9,701.72 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,525.89 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$7,139.45 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$15,322.46 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,675.93 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$7,739.77 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,313.33 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$9,309.60 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$21,404.11 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$11,076.40 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | -\$586.76 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$3,784.84 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$9,224.60 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$5,038.12 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$27,532.80 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/5/2008 | \$6,426.40 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$6,459.28 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 11/14/2008 | \$10,477.65 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|---|---|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$5,171.05 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$2,832.82 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$3,523.48 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$5,104.61 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$6,558.72 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$14,727.53 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$2,910.28 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$12,242.04 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$6,659.13 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$13,828.00 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$5,314.48 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 11/14/2008 | \$7,762.92 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$9,886.24 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | -\$110.72 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$23,107.10 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$6,087.34 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | -\$719.00 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$5,605.84 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$7,166.04 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | -\$433.44 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/2/2008 | \$4,584.95 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$8,295.12 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$7,476.82 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$8,988.22 | |
| CLIFFORD PAPER INC. | HARTFORD CT 06150-2467 | 12/9/2008 | \$340.56 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$729.81 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$9,897.19 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | -\$1,402.74 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$5,206.28 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$7,114.95 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$8,319.69 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$2,157.90 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$3,154.43 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$12,625.92 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/9/2008 | \$3,897.53 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$3,843.19 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$4,507.18 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$3,729.44 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$10,506.01 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$5,813.93 | |
| CLIFFORD PAPER INC. | P O BOX 32467 HARTFORD CT 06150-2467 | 12/15/2008 | \$5,979.07 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$8,850.32 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$13,060.32 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$17,682.95 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$8,370.36 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$2,521.13 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 10/3/2008 | \$17,647.94 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 11/14/2008 | \$2,264.66 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 11/14/2008 | -\$2,264.66 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 11/14/2008 | \$18,803.05 | |

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**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 |
|----------------------------|---|---|--|---------------------------|
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 11/14/2008 | \$4,708.72 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 11/14/2008 | \$11,559.73 | |
| CASCADES BOXBOARD GROUP | P O BOX 673721 DETROIT MI 48267-3721 | 12/2/2008 | \$12,324.49 | |
| DIP CO. | 10740 LYNDALE AVENUE SOUTH BLOOMINGTON MN 55420 1000 SPRUCE STON 204 AIRPORT BLVD. | 11/5/2008 | \$471.45 | |
| DATA LABEL, INC. | TERRE HAUTE IN 47807 1000 SPRUCE STON 204 AIRPORT BLVD. | 10/3/2008 | \$493.50 | |
| DATA LABEL, INC. | TERRE HAUTE IN 47807 1000 SPRUCE STON 204 AIRPORT BLVD. | 10/17/2008 | \$558.75 | |
| DATA LABEL, INC. | TERRE HAUTE IN 47807 1000 SPRUCE STON 204 AIRPORT BLVD. | 10/17/2008 | \$322.00 | |
| DATA LABEL, INC. | TERRE HAUTE IN 47807 1000 SPRUCE STON 204 AIRPORT BLVD. | 11/5/2008 | \$489.50 | |
| DATA LABEL, INC. | TERRE HAUTE IN 47807 P.O. BOX 96989 | 12/2/2008 | \$321.12 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$6,053.07 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$828.41 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$5,791.21 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$5,540.47 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$603.37 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$730.83 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$6,658.37 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$9,215.05 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$311.51 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$2,435.41 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$586.19 | |
| FASSON | CHICAGO IL 60693 P.O. BOX 96989 | 10/3/2008 | \$505.37 | |
| FASSON | CHICAGO IL 60693 | 10/3/2008 | -\$585.18 | |

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**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$172.36 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$1,427.67 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$816.48 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$115.09 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$11.38 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$20.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$18,633.10 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$66.26 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$62.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$3,053.11 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$11,042.53 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$886.08 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$979.51 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$6,838.23 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$4,417.38 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$1,923.78 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$4,993.56 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$2,212.56 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$6,160.32 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | -\$132.60 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$4,583.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$590.01 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$2,385.44 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$4,453.02 | |
| FASSON | CHICAGO IL 60693 | 10/3/2008 | \$6,321.60 | |

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**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$1,661.59 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$1,738.44 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$334.46 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$360.87 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$363.23 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$2,628.52 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$557.56 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$504.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$850.58 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$21,416.22 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/3/2008 | \$504.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$906.45 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$785.41 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$15,296.98 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$6,602.22 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$4,670.98 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$18,683.56 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$2,426.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$828.41 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$9,150.24 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$5,838.72 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | -\$37.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$6,431.39 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$599.56 | |
| FASSON | CHICAGO IL 60693 | 10/10/2008 | \$6,602.22 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$2,747.92 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$867.65 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$5,221.37 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$1,715.22 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$140.58 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$336.58 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$240.22 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$94.33 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$220.65 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$3,666.93 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$4,365.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$811.13 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$3,836.97 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$4,979.92 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$578.42 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/10/2008 | \$4,090.33 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,767.93 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,760.65 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | -\$482.34 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | -\$672.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$7,723.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$4,417.06 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$2,462.46 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$694.26 | |
| FASSON | CHICAGO IL 60693 | 10/23/2008 | \$17,078.01 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$4,613.06 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$381.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$994.90 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$2,545.04 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$20,036.31 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,868.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$3,858.48 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$2,717.97 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$10,805.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$962.82 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,187.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$5,604.48 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,524.56 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,453.97 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$571.49 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$8,608.78 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$991.58 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$721.04 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$4,136.92 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$716.53 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$4,453.02 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$590.01 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$9,323.10 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/23/2008 | \$1,502.19 | |
| FASSON | CHICAGO IL 60693 | 10/28/2008 | \$5,184.43 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/28/2008 | \$4,994.07 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 10/28/2008 | \$5,907.61 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$5,240.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$8,584.41 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$1,803.24 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$13,045.39 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$12,291.84 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$12,727.49 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | -\$32.07 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | -\$209.93 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$943.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$2,249.31 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$5,795.72 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$504.03 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$439.40 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$4,589.48 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$973.53 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$530.28 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$830.95 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$3,072.67 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$934.08 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$6,326.09 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$4,661.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | -\$60.16 | |
| FASSON | CHICAGO IL 60693 | 11/5/2008 | -\$382.78 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | -\$171.48 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$6,587.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$6,985.01 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/5/2008 | \$2,862.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$1,998.74 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$1,910.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$3,859.20 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$707.52 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$6,060.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$5,830.91 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$632.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$5,556.25 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$4,419.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$2,802.24 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$5,495.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$13,984.66 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$793.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | -\$71.81 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$5,461.63 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$771.84 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$5,395.72 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$12,761.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$2,557.05 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$1,023.36 | |
| FASSON | CHICAGO IL 60693 | 11/21/2008 | \$3,968.35 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | -\$147.26 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$934.08 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$4,661.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/21/2008 | \$828.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$828.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$5,830.91 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$1,998.74 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$5,556.25 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$1,537.52 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$2,557.05 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$2,508.02 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$1,137.49 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$1,023.36 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$3,968.35 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$4,661.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$12,761.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$934.08 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | -\$147.26 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$771.84 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/2/2008 | \$5,395.72 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | -\$23.04 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$707.52 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$5,461.63 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | -\$118.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | -\$71.81 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | -\$8.88 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$793.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$13,984.66 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$5,495.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$2,802.24 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$4,419.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$632.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/9/2008 | \$6,060.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/15/2008 | \$1,910.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/15/2008 | \$13,669.13 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/15/2008 | \$5,852.88 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/15/2008 | \$3,859.20 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/15/2008 | \$5,515.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$6,060.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$632.16 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$4,419.14 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$2,802.24 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$5,495.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$707.52 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$13,984.66 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$1,998.74 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$793.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$71.81 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$5,461.63 | |
| FASSON | CHICAGO IL 60693 | 11/24/2008 | -\$771.84 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------|--|---|--|---------------------------|
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$5,395.72 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$12,761.00 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$2,557.05 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$1,023.36 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$3,968.35 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | \$147.26 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$934.08 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$4,661.55 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$1,910.76 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$828.80 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$3,859.20 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$5,556.25 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 11/24/2008 | -\$5,830.91 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/19/2008 | -\$5,515.77 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/19/2008 | -\$13,669.13 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/19/2008 | -\$3,859.20 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/19/2008 | -\$5,852.88 | |
| FASSON | P.O. BOX 96989 CHICAGO IL 60693 | 12/19/2008 | -\$1,910.76 | |
| FLEXCON COMPANY, INC. | ATTN: ACCOUNTS RECEIVABLE P.O. BOX 904 SPENCER MA 01562-0904 | 11/5/2008 | -\$16.56 | |
| FLEXCON COMPANY, INC. | ATTN: ACCOUNTS RECEIVABLE P.O. BOX 904 SPENCER MA 01562-0904 | 11/5/2008 | \$3,088.75 | |
| FLEXCON COMPANY, INC. | ATTN: ACCOUNTS RECEIVABLE P.O. BOX 904 SPENCER MA 01562-0904 | 11/5/2008 | \$16.56 | |
| FLEXCON COMPANY, INC. | P.O. BOX 644095 SPENCER MA 01562-0904 | 12/2/2008 | \$3,256.38 | |
| INTERNATIONAL PAPER | PITTSBURGH PA 15264-4095 | 10/3/2008 | \$21,504.77 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|---|-------------------------------------|--|---------------------------|
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 10/10/2008 | \$23,093.74 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 10/10/2008 | \$23,093.74 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 10/23/2008 | \$23,093.74 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 11/14/2008 | \$21,557.77 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 11/14/2008 | \$23,248.71 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 11/14/2008 | \$21,557.77 | |
| INTERNATIONAL PAPER | P.O. BOX 644095 PITTSBURGH PA 15264-4095 | 11/14/2008 | \$23,248.71 | |
| LAB SAFETY SUPPLY | P.O. BOX 5004 JANESVILLE WI 53547-5004 | 11/14/2008 | \$239.39 | |
| LAB SAFETY SUPPLY | P.O. BOX 5004 JANESVILLE WI 53547-5004 | 11/14/2008 | \$209.85 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$345.17 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$4,655.02 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$519.50 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$10,344.80 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$2,610.50 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$5,221.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$7,951.60 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$4,698.90 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/3/2008 | \$5,221.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/10/2008 | \$2,478.17 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/10/2008 | \$1,958.40 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/10/2008 | \$445.54 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/17/2008 | \$5,521.25 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/17/2008 | \$571.50 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/23/2008 | \$2,612.71 | |
| MAC PAPERS | CHARLOTTE NC 28260 | 10/28/2008 | \$4,675.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--------------------------------------|---|--|---------------------------|
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/28/2008 | \$26,105.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/28/2008 | \$530.22 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/28/2008 | \$2,910.28 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 10/28/2008 | \$2,656.24 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/5/2008 | \$970.26 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/5/2008 | \$24,732.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/5/2008 | \$4,812.86 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/5/2008 | \$1,844.08 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/5/2008 | \$16,488.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$575.28 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$4,552.71 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$4,122.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$25.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$11,541.60 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$8,244.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$1,418.85 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$3,709.80 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 11/14/2008 | \$1,925.14 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$431.46 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$10,305.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$4,946.40 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$1,300.55 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$5,358.60 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$796.32 | |
| MAC PAPERS | CHARLOTTE NC 28260 | 12/2/2008 | \$22.91 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------|--------------------------------------|---|--|---------------------------|
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$11,953.80 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/2/2008 | \$2,975.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/9/2008 | \$288.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/9/2008 | \$2,473.20 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/9/2008 | \$1,705.74 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/9/2008 | \$1,185.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/9/2008 | \$592.50 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/10/2008 | -\$2,473.20 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/10/2008 | -\$592.50 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/10/2008 | -\$1,705.74 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/10/2008 | -\$288.00 | |
| MAC PAPERS | P O BOX 601004 CHARLOTTE NC 28260 | 12/10/2008 | -\$1,185.00 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$105.80 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$455.94 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$55.05 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$120.81 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$43.15 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$84.57 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$70.52 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$56.87 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$125.72 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/3/2008 | \$255.85 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$30.83 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$33.09 | |
| MCMaster-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$95.88 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------|---------------------------------|---|--|---------------------------|
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | -\$38.30 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$71.78 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$22.03 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$42.29 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$232.24 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$31.61 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$31.93 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$101.21 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$608.96 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$92.38 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$50.07 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 10/23/2008 | \$252.70 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | -\$23.57 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$51.78 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$136.08 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$16.45 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$41.13 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$205.35 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$326.52 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$53.67 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$60.49 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | -\$95.00 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$390.90 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$584.23 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$45.03 | |

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**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 |
|-----------------------------|---------------------------------|---|--|---------------------------|
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$201.05 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$19.34 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/5/2008 | \$12.34 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$44.26 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$65.08 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$93.40 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$79.94 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$73.23 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$57.76 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$30.83 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 11/14/2008 | \$87.78 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$89.33 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$516.53 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$155.08 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$147.32 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$55.64 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$40.42 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$18.75 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/2/2008 | \$39.02 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/9/2008 | -\$281.42 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/9/2008 | \$328.60 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/9/2008 | \$213.05 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/9/2008 | \$281.42 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/15/2008 | \$130.91 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/15/2008 | \$62.34 | |

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**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 |
|-----------------------------|--|---|--|---------------------------|
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/15/2008 | \$127.91 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/15/2008 | \$290.33 | |
| MCMASTER-CARR SUPPLY CO. | PO BOX 7690 CHICAGO IL 60680 | 12/15/2008 | \$163.78 | |
| NORTHERN ADHESIVES | 83-95 APOLLO STREET BROOKLYN NY 11222 P.O. BOX 98522 | 12/9/2008 | \$517.15 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 10/3/2008 | \$652.24 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/5/2008 | \$476.38 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/5/2008 | \$473.93 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/5/2008 | \$536.79 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/5/2008 | \$203.18 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/14/2008 | \$146.53 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 11/14/2008 | \$134.89 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 12/2/2008 | \$81.98 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 12/2/2008 | \$473.93 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 12/15/2008 | \$506.98 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 12/15/2008 | \$231.16 | |
| PITMAN COMPANY | CHICAGO IL 60693 P.O. BOX 98522 | 12/19/2008 | -\$506.98 | |
| PITMAN COMPANY | CHICAGO IL 60693 1124 MOMENTUM PLACE | 12/19/2008 | -\$231.16 | |
| THE PAPER TIGERS | CHICAGO IL 60689-5311 248 RIMA LANDING | 10/23/2008 | \$17,646.84 | |
| BRETT H. MC CURRY | DENTON NC 27239 16521 E. GREYSTONE DRIVE # 130 | 11/5/2008 | \$122.68 | |
| CHRISTOPHER J. REINHARDT | LA MIRADA CA 90638 16521 E. GREYSTONE DRIVE # 130 | 10/3/2008 | \$2,932.72 | |
| CHRISTOPHER J. REINHARDT | LA MIRADA CA 90638 455 WALLIS FARM WAY | 11/5/2008 | \$616.69 | |
| CURT SPINNEY | MARIETTA GA 30064 455 WALLIS FARM WAY | 10/3/2008 | \$742.50 | |
| CURT SPINNEY | MARIETTA GA 30064 455 WALLIS FARM WAY | 10/3/2008 | \$75.75 | |
| CURT SPINNEY | MARIETTA GA 30064 | 10/3/2008 | \$720.00 | |

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**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 |
|----------------------|--|---|--|---------------------------|
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/5/2008 | \$1,170.00 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/5/2008 | \$1,575.00 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/5/2008 | \$1,417.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/5/2008 | \$75.75 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/5/2008 | \$1,327.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/14/2008 | \$202.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/14/2008 | \$180.00 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 11/21/2008 | \$337.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 12/15/2008 | \$337.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 12/12/2008 | -\$337.50 | |
| CURT SPINNEY | 455 WALLIS FARM WAY MARIETTA GA 30064 | 12/19/2008 | -\$337.50 | |
| ED BRYANT | P.O. BOX 2571 DAVIDSON NC 28036 | 10/3/2008 | \$2,505.15 | |
| ED BRYANT | P.O. BOX 2571 DAVIDSON NC 28036 | 10/3/2008 | \$993.65 | |
| ED BRYANT | P.O. BOX 2571 DAVIDSON NC 28036 | 11/5/2008 | \$2,745.63 | |
| ED BRYANT | P.O. BOX 2571 DAVIDSON NC 28036 | 11/24/2008 | \$1,508.61 | |
| FREEMAN BOWLES | 1169 EDGEBROOK DRIVE WINSTON-SALEM NC 27106 | 10/4/2008 | \$2,443.52 | |
| FREEMAN BOWLES | 1169 EDGEBROOK DRIVE WINSTON-SALEM NC 27106 | 11/5/2008 | \$2,388.46 | |
| FREEMAN BOWLES | 1169 EDGEBROOK DRIVE WINSTON-SALEM NC 27106 | 11/24/2008 | \$1,540.57 | |
| GARY W. CARTER | 9 BALSAM DR., WILBRAHAM MA 01095 | 10/3/2008 | \$742.11 | |
| GARY W. CARTER | 9 BALSAM DR., WILBRAHAM MA 01095 | 10/3/2008 | \$931.46 | |
| GARY W. CARTER | 9 BALSAM DR., WILBRAHAM MA 01095 | 10/3/2008 | \$212.60 | |
| GARY W. CARTER | 9 BALSAM DR., WILBRAHAM MA 01095 | 10/3/2008 | \$807.26 | |
| JOHN P. MCKEOUGH | 571 SAVANNAH DRIVE WALTON KY 41094 | 10/3/2008 | \$3,924.32 | |
| JOHN P. MCKEOUGH | 571 SAVANNAH DRIVE WALTON KY 41094 | 11/14/2008 | \$3,136.14 | |
| JOHN P. MCKEOUGH | 571 SAVANNAH DRIVE WALTON KY 41094 | 11/14/2008 | \$4,357.65 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| KEITH WILLIAMS | 659 LOIS DRIVE AKRON OH 44333-1729 | 10/3/2008 | \$1,411.38 | |
| KEITH WILLIAMS | 659 LOIS DRIVE AKRON OH 44333-1729 | 10/3/2008 | \$1,024.46 | |
| KEITH WILLIAMS | 659 LOIS DRIVE AKRON OH 44333-1729 | 11/5/2008 | \$704.58 | |
| KEITH WILLIAMS | 659 LOIS DRIVE AKRON OH 44333-1729 | 11/21/2008 | \$678.73 | |
| KEITH WILLIAMS | 659 LOIS DRIVE AKRON OH 44333-1729 | 12/3/2008 | \$678.73 | |
| KEITH WILLIAMS | 312 SAIN ROAD AKRON OH 44333-1729 | 12/3/2008 | -\$678.73 | |
| KRISTINA SMITH | 312 SAIN ROAD MOCKSVILLE NC 27028 | 10/3/2008 | \$1,051.73 | |
| KRISTINA SMITH | 212 PRIMROSE LANE MOCKSVILLE NC 27028 | 11/5/2008 | \$842.14 | |
| MELANIE CROOK | 212 PRIMROSE LANE LEXINGTON NC 27295 | 10/3/2008 | \$356.57 | |
| MELANIE CROOK | 212 PRIMROSE LANE LEXINGTON NC 27295 | 11/5/2008 | \$125.00 | |
| MELANIE CROOK | 212 PRIMROSE LANE LEXINGTON NC 27295 | 11/5/2008 | \$138.24 | |
| MELANIE CROOK | 212 PRIMROSE LANE LEXINGTON NC 27295 | 11/5/2008 | \$95.83 | |
| MELANIE CROOK | 212 PRIMROSE LANE LEXINGTON NC 27295 | 11/5/2008 | \$459.80 | |
| MELANIE CROOK | 3974 FLANNERY LANE LEXINGTON NC 27295 | 11/5/2008 | -\$459.80 | |
| MATTHEW RAMSDELL | 3974 FLANNERY LANE HIGH POINT NC 27265 | 10/3/2008 | \$2,761.75 | |
| MATTHEW RAMSDELL | 3974 FLANNERY LANE HIGH POINT NC 27265 | 11/5/2008 | \$4,354.53 | |
| MATTHEW RAMSDELL | 3974 FLANNERY LANE HIGH POINT NC 27265 | 11/20/2008 | \$2,271.69 | |
| MATTHEW RAMSDELL | 348 BRYANT AVENUE HIGH POINT NC 27265 | 12/2/2008 | \$1,074.87 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 10/3/2008 | \$2,350.77 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 10/3/2008 | \$2,882.72 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 10/3/2008 | \$846.60 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 10/4/2008 | \$2,625.87 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$2,426.82 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$612.63 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$1,991.35 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|---|---|--|---------------------------|
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$1,068.05 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$837.78 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$1,660.32 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/5/2008 | \$1,562.93 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/14/2008 | \$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/14/2008 | \$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$441.45 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$5,228.85 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$319.62 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$1,786.89 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | \$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/20/2008 | -\$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 12/2/2008 | \$2,532.17 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 12/2/2008 | \$944.35 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 12/2/2008 | \$1,310.55 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 12/2/2008 | \$1,459.16 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/17/2008 | -\$1,014.26 | |
| PATRICK H. BORDERS | 348 BRYANT AVENUE CINCINNATI OH 45220 | 11/17/2008 | -\$1,014.26 | |
| PAUL ULIANA | 325 HERITAGE DRIVE LEXINGTON NC 27295 | 10/3/2008 | \$321.75 | |
| PAUL ULIANA | 325 HERITAGE DRIVE LEXINGTON NC 27295 | 11/5/2008 | \$149.18 | |
| PAUL ULIANA | 325 HERITAGE DRIVE LEXINGTON NC 27295 | 11/14/2008 | \$166.74 | |
| PAUL ULIANA | 325 HERITAGE DRIVE LEXINGTON NC 27295 | 12/15/2008 | \$287.98 | |
| PAUL ULIANA | 325 HERITAGE DRIVE LEXINGTON NC 27295 | 12/15/2008 | \$159.03 | |
| SCOTT MOSES | 13229 CALLOWAY GLEN DRIVE CHARLOTTE NC 28273 | 10/3/2008 | \$85.55 | |

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**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 |
|----------------------|---------------------------|---|--|---------------------------|
| | 13229 CALLOWAY GLEN DRIVE | | | |
| SCOTT MOSES | CHARLOTTE NC 28273 | 10/3/2008 | -\$1.16 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 10/3/2008 | \$1,355.03 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 11/5/2008 | \$1,428.60 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 11/5/2008 | \$2,000.00 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 11/5/2008 | -\$2,000.00 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 11/14/2008 | \$3,000.00 | |
| | 2372 WILLOWVIEW DR | | | |
| SCOTT THOMPSON | GRAHAM NC 27253 | 12/2/2008 | \$2,569.00 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 11/5/2008 | \$98.72 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 11/5/2008 | \$1,909.23 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 11/5/2008 | \$849.68 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 11/21/2008 | \$221.16 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 12/2/2008 | \$660.58 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 12/3/2008 | \$221.16 | |
| SHANNON GANONG | 1 SPICE BUSH LANE | | | |
| DARLING | TUXEDO PARK NY 10987 | 12/3/2008 | -\$221.16 | |
| | 6255 HAMPTONBURG ROAD | | | |
| STEVE LITTLE | CLEMMONS NC 27012 | 10/3/2008 | \$1,272.58 | |
| | 6255 HAMPTONBURG ROAD | | | |
| STEVE LITTLE | CLEMMONS NC 27012 | 11/5/2008 | \$2,315.38 | |
| | 6255 HAMPTONBURG ROAD | | | |
| STEVE LITTLE | CLEMMONS NC 27012 | 12/2/2008 | \$1,222.46 | |
| | 6159 SPRING FOREST DRIVE | | | |
| SCOTT GRYDER | PFACHTOWN NC 27040 | 10/3/2008 | \$1,231.28 | |
| | 6159 SPRING FOREST DRIVE | | | |
| SCOTT GRYDER | PFACHTOWN NC 27040 | 11/5/2008 | \$2,000.00 | |
| | 6159 SPRING FOREST DRIVE | | | |
| SCOTT GRYDER | PFACHTOWN NC 27040 | 11/5/2008 | \$1,868.00 | |
| | 6159 SPRING FOREST DRIVE | | | |
| SCOTT GRYDER | PFACHTOWN NC 27040 | 11/24/2008 | \$2,064.86 | |
| | 150 RAINTREE ROAD | | | |
| TERRY SWADE | ADVANCE NC 27006 | 10/3/2008 | \$187.20 | |
| | 150 RAINTREE ROAD | | | |
| TERRY SWADE | ADVANCE NC 27006 | 11/20/2008 | \$249.53 | |
| THOMAS HENDERSON | | 10/3/2008 | \$626.33 | |
| THOMAS HENDERSON | | 10/3/2008 | \$720.41 | |
| THOMAS HENDERSON | | 10/3/2008 | \$542.32 | |
| THOMAS HENDERSON | | 11/5/2008 | \$1,791.96 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------|-------------------------|-------------------------------------|--|---------------------------|
| THOMAS HENDERSON | | 11/5/2008 | \$3,236.34 | |
| THOMAS HENDERSON | | 11/20/2008 | \$471.09 | |
| THOMAS HENDERSON | | 12/5/2008 | \$703.32 | |
| | 129 E. HOILY GROVE ROAD | | | |
| TRAVIS ROSE | LEXINGTON NC 27292 | 10/3/2008 | \$84.32 | |
| | 386 COVINGTON DRIVE | | | |
| TROY TURLEY | ADVANCE NC 27006 | 10/3/2008 | \$2,020.61 | |
| | 386 COVINGTON DRIVE | | | |
| TROY TURLEY | ADVANCE NC 27006 | 11/5/2008 | \$3,335.33 | |
| | 386 COVINGTON DRIVE | | | |
| TROY TURLEY | ADVANCE NC 27006 | 11/24/2008 | \$2,376.88 | |
| | 6001 TICKET RUN | | | |
| VITHAYA THIRAKOUN | RALEIGH NC 27616 | 11/5/2008 | \$820.85 | |
| | LOCAL NO. 51/23 | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 10/3/2008 | \$1,604.55 | |
| | LOCAL NO. 51/23 | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 11/5/2008 | \$1,942.35 | |
| | LOCAL NO. 51/23 | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 11/14/2008 | \$1,727.00 | |
| | LOCAL NO. 51/23 | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 12/2/2008 | \$1,689.00 | |
| | 31 WEST 15TH STREET | | | |
| | 5TH FLOOR | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 10/3/2008 | \$5,552.00 | |
| | 31 WEST 15TH STREET | | | |
| | 5TH FLOOR | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 11/5/2008 | \$5,747.00 | |
| | 31 WEST 15TH STREET | | | |
| | 5TH FLOOR | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 11/14/2008 | \$7,623.78 | |
| | 31 WEST 15TH STREET | | | |
| | 5TH FLOOR | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 12/2/2008 | \$5,751.84 | |
| | HEALTH INSURANCE | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 10/3/2008 | \$1,000.00 | |
| | HEALTH INSURANCE | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 11/5/2008 | \$1,120.00 | |
| | HEALTH INSURANCE | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 11/14/2008 | \$1,400.00 | |
| | HEALTH INSURANCE | | | |
| | 31 WEST 15TH STREET | | | |
| PRESSROON UNIONS FUND | NEW YORK NY 10011 | 12/2/2008 | \$1,200.00 | |

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**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 |
|------------------------|---|---|--|---------------------------|
| | SUB FUND | | | |
| PRESSROOM UNIONS FUND | 31 WEST 15TH STREET NEW YORK NY 10011 | 10/3/2008 | \$8,875.85 | |
| | SUB FUND | | | |
| PRESSROOM UNIONS FUND | 31 WEST 15TH STREET NEW YORK NY 10011 | 11/5/2008 | \$10,239.25 | |
| | SUB FUND | | | |
| PRESSROOM UNIONS FUND | 31 WEST 15TH STREET NEW YORK NY 10011 | 11/14/2008 | \$12,757.28 | |
| | SUB FUND | | | |
| PRESSROOM UNIONS FUND | 31 WEST 15TH STREET NEW YORK NY 10011 | 12/2/2008 | \$9,211.63 | |
| | LEAGUE FUNDS WELFARE & PENSION 31 WEST 15TH STREET | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 10/3/2008 | \$12,234.62 | |
| | LEAGUE FUNDS WELFARE & PENSION 31 WEST 15TH STREET | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 11/5/2008 | \$15,074.57 | |
| | LEAGUE FUNDS WELFARE & PENSION 31 WEST 15TH STREET | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 11/14/2008 | \$17,350.92 | |
| | LEAGUE FUNDS WELFARE & PENSION 31 WEST 15TH STREET | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 12/2/2008 | \$11,515.64 | |
| | LEAGUE FUNDS WELFARE & PENSION 31 WEST 15TH STREET | | | |
| PRESSROOM UNIONS FUND | NEW YORK NY 10011 | 12/9/2008 | \$1,000.00 | |
| | 420 LEXINGTON AVENUE | | | |
| CLIFTON BUDD & DEMARIA | NEW YORK NY 10170 | 11/5/2008 | \$592.50 | |
| | 420 LEXINGTON AVENUE | | | |
| CLIFTON BUDD & DEMARIA | NEW YORK NY 10170 | 11/5/2008 | \$578.07 | |
| | 420 LEXINGTON AVENUE | | | |
| CLIFTON BUDD & DEMARIA | NEW YORK NY 10170 | 11/5/2008 | \$4,713.45 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 11/5/2008 | \$4,367.81 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/2/2008 | \$31,983.01 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/2/2008 | \$15,032.08 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/2/2008 | \$44,457.00 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/3/2008 | -\$44,457.00 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/3/2008 | -\$31,983.01 | |
| MARTINEZ, ODELL & | P O BOX 190998 | | | |
| CALABRIA | SAN JUAN PR 00919-0998 | 12/3/2008 | -\$15,032.08 | |
| ASSOCIATED BAG | P.O. BOX 3036 | | | |
| COMPANY | MILWAUKEE WI 53201-3036 | 12/2/2008 | \$938.70 | |

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**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 |
|----------------------------------|--|-------------------------------------|--|---------------------------|
| ADVANCE DIRECT,INC. | 4221 TUDOR LANE GREENSBORO NC 27410 150 SOUTH VAN BRUNT ST. | 11/5/2008 | \$333.30 | |
| AIRTECH INC. | ENGLEWOOD NJ 07631 150 SOUTH VAN BRUNT ST. | 11/5/2008 | \$667.82 | |
| AIRTECH INC. | ENGLEWOOD NJ 07631 ATTN:JEFFERY A. MERESCHUK | 12/9/2008 | \$472.43 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 ATTN:JEFFERY A. MERESCHUK | 10/3/2008 | \$13,320.00 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 ATTN:JEFFERY A. MERESCHUK | 10/3/2008 | \$31,080.00 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 ATTN:JEFFERY A. MERESCHUK | 11/3/2008 | \$13,320.00 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 ATTN:JEFFERY A. MERESCHUK | 11/3/2008 | \$31,080.00 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 ATTN:JEFFERY A. MERESCHUK | 12/2/2008 | \$31,896.67 | |
| ARROW LOCK MFG. CO., INC. | 110 SARGENT DRIVE NEW HAVEN CT 06511 | 12/2/2008 | \$13,670.00 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 10/10/2008 | \$1,051.11 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 10/10/2008 | \$541.83 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 10/10/2008 | \$92.85 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 10/10/2008 | \$160.11 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 11/14/2008 | \$3,053.34 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 11/20/2008 | \$495.07 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 12/5/2008 | \$143.60 | |
| AMERICAN EXPRESS CORPORATION | P.O. BOX 360001 FT LAUDERDALE FL 33336-0001 | 12/5/2008 | \$1,221.12 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005- 4622 | 11/14/2008 | \$354.00 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005- 4622 | 11/14/2008 | \$885.00 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005- 4622 | 12/2/2008 | \$643.50 | |

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**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 |
|-------------------------------|---|---|--|---------------------------|
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/2/2008 | \$1,770.00 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/9/2008 | \$1,770.00 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/15/2008 | \$643.50 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/15/2008 | \$59.06 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/19/2008 | -\$643.50 | |
| ALDEN & OTT PRINTING INKS CO. | 616 E. BROOK DRIVE ARLINGTON HEIGHTS IL 60005-4622 | 12/19/2008 | -\$59.06 | |
| ADT SECURITY SVCES. | P.O. BOX 371967 PITTSBURGH PA 15250-7967 | 10/3/2008 | \$594.96 | |
| BCN TELECOM,INC. | P O BOX 52248 NEWARK NJ 07101-0220 | 10/3/2008 | \$1,438.62 | |
| BCN TELECOM,INC. | P O BOX 52248 NEWARK NJ 07101-0220 | 11/5/2008 | \$1,426.86 | |
| BCN TELECOM,INC. | P O BOX 52248 NEWARK NJ 07101-0220 | 11/21/2008 | \$1,256.23 | |
| BCN TELECOM,INC. | P O BOX 52248 NEWARK NJ 07101-0220 | 12/15/2008 | \$1,256.23 | |
| BCN TELECOM,INC. | P.O. BOX 532986 NEWARK NJ 07101-0220 | 12/12/2008 | -\$1,256.23 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/3/2008 | \$504.10 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/17/2008 | \$74.63 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/17/2008 | \$231.18 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/17/2008 | \$496.31 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/17/2008 | \$130.30 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 10/17/2008 | \$1,573.99 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 11/5/2008 | \$141.16 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 11/5/2008 | \$3,634.78 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/2/2008 | \$195.50 | |
| BOBST GROUP USA,INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/2/2008 | \$1,919.79 | |

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**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 |
|-----------------------|---|---|--|---------------------------|
| BOBST GROUP USA, INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/15/2008 | \$2,830.72 | |
| BOBST GROUP USA, INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/15/2008 | \$1,593.65 | |
| BOBST GROUP USA, INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/19/2008 | -\$1,593.65 | |
| BOBST GROUP USA, INC. | P.O. BOX 532986 ATLANTA GA 30353-2986 | 12/19/2008 | -\$2,830.72 | |
| ESKO-GRAPHICS, INC. | 1955 VAUGHN ROAD SUITE 106 KENNESAW GA 30144 | 11/14/2008 | \$18,462.00 | |
| BUCKHORN | 55 WEST TECHNE CTR. DRIVE MILFORD OH 45150 | 11/5/2008 | \$2,750.00 | |
| BEKINS VAN LINES LLC | P O BOX 809300 CHICAGO IL 60680-9300 | 11/5/2008 | \$3,869.52 | |
| CAMPBELL PROPANE | PO BOX 1056 YOUNGSVILLE NC 27596 | 10/3/2008 | \$82.16 | |
| CAMPBELL PROPANE | PO BOX 1056 YOUNGSVILLE NC 27596 | 10/23/2008 | \$172.26 | |
| CAMPBELL PROPANE | PO BOX 1056 YOUNGSVILLE NC 27596 | 11/14/2008 | \$107.99 | |
| CAMPBELL PROPANE | PO BOX 1056 YOUNGSVILLE NC 27596 | 12/15/2008 | \$156.76 | |
| CAMPBELL PROPANE | PO BOX 1056 YOUNGSVILLE NC 27596 | 12/19/2008 | -\$156.76 | |
| CANFAB PACKAGING INC. | 2740 ST. PATRICK MONTREAL QUEBEC H3K1B8 | 11/5/2008 | \$11,519.82 | |
| C.A. SHORT COMPANY | P O BOX 890151 CHARLOTTE NC 28289-0151 | 11/5/2008 | \$39.65 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$1,777.27 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$1,598.62 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$3,084.92 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$1,872.00 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$1,598.44 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | \$6,894.95 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/3/2008 | -\$793.65 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$1,598.44 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$1,598.62 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$6,894.95 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$793.65 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------------|---|---|--|---------------------------|
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$3,084.92 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$1,777.27 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$1,872.00 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | \$793.65 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$3,084.92 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$1,598.44 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$1,777.27 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$6,894.95 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$1,598.62 | |
| CHESAPEAKE | ROMAN BANK BOURNE LINCOLNSHIRE PE109LQ | 10/23/2008 | -\$1,872.00 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 10/3/2008 | \$1,334.94 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 10/3/2008 | \$711.76 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 10/3/2008 | \$1,109.44 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 10/3/2008 | \$1,334.26 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 10/23/2008 | \$1,334.26 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 11/5/2008 | \$1,333.58 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 11/5/2008 | \$1,429.90 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 11/14/2008 | \$950.54 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 11/14/2008 | \$820.00 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 11/14/2008 | \$1,328.14 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------------|--|---|--|---------------------------|
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/2/2008 | \$1,312.50 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/2/2008 | \$155.56 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/9/2008 | \$630.16 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/15/2008 | \$820.00 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/15/2008 | \$1,319.30 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 | 12/19/2008 | -\$820.00 | |
| CLEMMONS PALLET&SKID WORKS,INC | P.O. BOX 26165 WINSTON-SALEM NC 27114-6165 P.O. BOX 641173 | 12/19/2008 | -\$1,319.30 | |
| CROWN EQUIPMENT CORP. | CINCINNATI OH 45264-1173 4300 CRAFTSMAN DRIVE | 11/14/2008 | \$926.64 | |
| CLASSIC PARTY RENTALS | RALEIGH NC 27609 P O BOX 200556 | 10/28/2008 | \$431.27 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 10/3/2008 | \$137.62 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 10/17/2008 | \$136.73 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 10/17/2008 | \$137.32 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 11/5/2008 | \$136.13 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 11/5/2008 | \$136.13 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 11/14/2008 | \$135.53 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 11/14/2008 | \$136.13 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 12/9/2008 | \$135.23 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 P O BOX 200556 | 12/9/2008 | \$126.81 | |
| COYNE TEXTILE SERVICES | PITTSBURGH PA 15251-0556 1504 OLD COUNTRY ROAD | 12/9/2008 | \$135.83 | |
| DAVE & BUSTERS | WESTBURY NY 11590 341 SOUTH ROAD | 10/10/2008 | \$2,500.00 | |
| DESIGN CONCEPTS INC. | HIGH POINT NC 27262 | 11/5/2008 | \$140.00 | |

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**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 |
|----------------------------------|--|-------------------------------------|--|---------------------------|
| DELISA PALLET CORP | 91-97 BLACHARD CORP NEWARK NJ 07105 | 10/3/2008 | \$2,991.00 | |
| DELISA PALLET CORP | 91-97 BLACHARD CORP NEWARK NJ 07105 | 10/10/2008 | \$2,991.00 | |
| DELISA PALLET CORP | 91-97 BLACHARD CORP NEWARK NJ 07105 | 11/5/2008 | \$2,991.00 | |
| DELISA PALLET CORP | 91-97 BLACHARD CORP NEWARK NJ 07105 | 11/5/2008 | \$2,991.00 | |
| DELISA PALLET CORP | 91-97 BLACHARD CORP NEWARK NJ 07105 | 12/2/2008 | \$2,991.00 | |
| DESCO INC | P O BOX 1243 CHARLOTTE NC 28201-1243 | 10/3/2008 | \$638.89 | |
| DESCO INC | P O BOX 1243 CHARLOTTE NC 28201-1243 | 11/5/2008 | \$9.81 | |
| DESCO INC | P O BOX 1243 CHARLOTTE NC 28201-1243 | 11/5/2008 | \$75.00 | |
| DESCO INC | CHARLOTTE NC 28201-1243 | 11/14/2008 | \$286.36 | |
| DATAMATICS MANAG. SVCES. INC. | 330 NEW BRUNSWICK AVENUE FORDS NJ 08863 | 11/5/2008 | \$862.42 | |
| STOLLE MACHINERY CO. | 22074 NETWORK PLACE CHICAGO IL 60673-1220 | 10/3/2008 | \$1,712.34 | |
| EXCEL COMMERCIAL MAINTENANCE | 200 BROADHOLLOW ROAD SUITE 207 MELVILLE NY 11747 | 10/3/2008 | \$3,084.95 | |
| EXCEL COMMERCIAL MAINTENANCE | 200 BROADHOLLOW ROAD SUITE 207 MELVILLE NY 11747 | 11/5/2008 | \$1,575.06 | |
| EXCEL COMMERCIAL MAINTENANCE | 207 MELVILLE NY 11747 | 12/9/2008 | \$1,575.06 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$4,726.59 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$3,228.92 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$4,838.32 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$4,035.63 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$4,620.32 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$244.20 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,091.60 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$230.00 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$2,378.72 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------|---|-------------------------------------|--|---------------------------|
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$2,269.41 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$703.36 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | -\$32.76 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,294.74 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,291.74 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$2,100.00 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,900.66 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$5,779.60 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$970.82 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,434.28 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/3/2008 | \$1,998.88 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/17/2008 | \$2,997.56 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/17/2008 | \$5,572.56 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/17/2008 | \$3,705.90 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$2,553.18 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$2,703.41 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$6,834.28 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$7,501.88 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$4,450.18 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$1,370.30 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$2,928.24 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$3,067.00 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$4,270.20 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$4,988.11 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$3,184.16 | |

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**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 |
|-------------------------------|---|---|--|---------------------------|
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$4,550.12 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 10/23/2008 | \$6,904.50 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$1,068.36 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$1,884.72 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$2,747.48 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$4,432.00 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$1,308.64 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$3,317.96 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$700.60 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$1,555.28 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$5,137.28 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$1,553.52 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$2,907.81 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$3,596.88 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/5/2008 | \$2,905.20 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/14/2008 | \$1,793.82 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/14/2008 | \$3,625.40 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/14/2008 | \$7,257.39 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/14/2008 | \$2,896.06 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 11/14/2008 | \$211.08 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$2,192.10 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$6,019.68 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$4,235.86 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$2,183.88 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$3,366.54 | |

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**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 |
|-----------------------------------|---|---|--|---------------------------|
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$4,540.40 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$3,543.36 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$3,808.91 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$2,793.96 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/3/2008 | \$457.40 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/15/2008 | \$1,655.00 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/15/2008 | \$2,309.48 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/15/2008 | \$3,899.22 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/15/2008 | \$1,293.48 | |
| EAST COAST PACKAGING CORP. | 5109-A UNICON DRIVE WAKE FOREST NC 27587 | 12/15/2008 | \$3,958.00 | |
| ELLIOTT FLORIST & GREENHOUSES | PO BOX 1068 THOMASVILLE NC 27360 | 11/5/2008 | \$41.10 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$149.29 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$347.76 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$555.90 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$676.70 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$181.12 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$137.45 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$2,992.14 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$207.83 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$939.44 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/3/2008 | \$186.10 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/23/2008 | \$343.57 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/23/2008 | \$297.36 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 10/23/2008 | \$192.87 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$384.00 | |

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**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 |
|--------------------------------|--------------------------------------|-------------------------------------|--|---------------------------|
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$169.65 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$79.13 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$558.42 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$3,163.15 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$435.84 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/5/2008 | \$1,596.45 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/14/2008 | \$152.01 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/14/2008 | \$166.87 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/14/2008 | \$348.79 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/14/2008 | \$1,235.85 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 11/14/2008 | \$459.14 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/2/2008 | \$168.03 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/2/2008 | \$181.72 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/2/2008 | \$859.23 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/9/2008 | \$153.40 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/9/2008 | \$698.08 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/9/2008 | \$1,040.75 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/15/2008 | \$872.18 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/15/2008 | \$598.77 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/15/2008 | \$364.65 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/15/2008 | \$396.91 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/19/2008 | -\$872.18 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/19/2008 | -\$598.77 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/19/2008 | -\$364.65 | |
| ENVIRONMENTAL INKS CORPORATION | P.O. BOX 60599 CHARLOTTE NC 28260 | 12/19/2008 | -\$396.91 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------------|--|---|--|---------------------------|
| | RENT-A-CAR - 53MM P O BOX 8505 | | | |
| ENTERPRISE | GREENSBORO NC 27419-8505 PO BOX 1831 | 10/3/2008 | \$691.54 | |
| ENERGY UNITED | STATESVILLE NC 28687 PO BOX 1831 | 10/3/2008 | \$12,826.00 | |
| ENERGY UNITED | STATESVILLE NC 28687 PO BOX 1831 | 10/17/2008 | \$942.11 | |
| ENERGY UNITED | STATESVILLE NC 28687 PO BOX 1831 | 11/5/2008 | \$900.49 | |
| ENERGY UNITED | STATESVILLE NC 28687 PO BOX 1831 | 11/5/2008 | \$15,586.00 | |
| ENERGY UNITED | STATESVILLE NC 28687 PO BOX 1831 | 11/21/2008 | \$15,343.00 | |
| ENERGY UNITED | STATESVILLE NC 28687 | 12/2/2008 | \$840.13 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/17/2008 | \$754.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/17/2008 | \$180.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/17/2008 | \$408.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/17/2008 | \$486.56 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/23/2008 | \$1,747.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 10/23/2008 | \$302.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 11/5/2008 | \$73.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 11/5/2008 | \$211.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 12/2/2008 | \$117.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 12/2/2008 | \$277.00 | |
| ESSENTIAL PRINT & GRAPHICS,INC | 45 CHERRY VALLEY AVENUE WEST HEMPSTEAD NY 11552 | 12/2/2008 | \$208.00 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 10/3/2008 | \$218.05 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 10/3/2008 | \$855.16 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 10/3/2008 | \$443.47 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 11/5/2008 | \$443.59 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 11/5/2008 | \$14,372.81 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$2,066.51 | |

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**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 |
|--------------------------------|---|---|--|---------------------------|
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$11,444.44 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$3,705.09 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$1,033.25 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$558.89 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$149.27 | |
| FUJIFILM GRAPHIC SYSTEMS USA, | DEPT. AT 952142 ATLANTA GA 31192 | 12/2/2008 | \$11,713.23 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/3/2008 | \$206.29 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/3/2008 | \$324.75 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/3/2008 | \$115.50 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/23/2008 | \$207.24 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/23/2008 | \$200.96 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 10/23/2008 | \$97.50 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 11/5/2008 | \$166.50 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 11/5/2008 | \$148.80 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 11/5/2008 | \$223.11 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 11/14/2008 | \$73.24 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 12/2/2008 | \$217.30 | |
| FILPRO CORPORATION | P.O. BOX 374 WEST POINT PA 19486 | 12/2/2008 | \$206.00 | |
| FLUTES LLC | 8252 ZIONSVILLE ROAD INDIANAPOLIS IN 46268 | 10/3/2008 | \$3,482.66 | |
| FLUTES LLC | 8252 ZIONSVILLE ROAD INDIANAPOLIS IN 46268 | 12/2/2008 | \$2,296.17 | |
| GLOBAL INDUSTRIAL EQUIPMENT | ACCOUNTS RECEIVABLE P O BOX 100090 BUFORD GA 30515-9090 | 11/5/2008 | \$213.08 | |
| GLOBAL INDUSTRIAL EQUIPMENT | ACCOUNTS RECEIVABLE P O BOX 100090 BUFORD GA 30515-9090 | 12/9/2008 | \$213.08 | |
| GREYMART ENVIRONMENTAL SERVICE | 974 MEEKER AVE. BROOKLYN NY 11222 | 10/23/2008 | \$1,471.87 | |
| GREYMART ENVIRONMENTAL SERVICE | 974 MEEKER AVE. BROOKLYN NY 11222 | 11/5/2008 | \$197.88 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------------|---|---|--|---------------------------|
| GREYMART | 974 MEEKER AVE. | | | |
| ENVIRONMENTAL SERVICE | BROOKLYN NY 11222 15 BOYDEN STREET | 11/5/2008 | \$602.87 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/3/2008 | \$181.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/3/2008 | \$181.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/3/2008 | \$181.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/17/2008 | \$217.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/17/2008 | \$181.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 10/17/2008 | \$181.28 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 11/5/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 11/5/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 11/14/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 11/14/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 12/2/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 15 BOYDEN STREET | 12/2/2008 | \$181.00 | |
| G&K SERVICES | WATERBURY CT 06704 | 12/9/2008 | \$181.00 | |
| GEORGIA-PACIFIC | P O BOX 102574 | | | |
| BREWTON LLC | ATLANTA GA 30368-0574 | 10/3/2008 | -\$19,749.91 | |
| GEORGIA-PACIFIC | P O BOX 102574 | | | |
| BREWTON LLC | ATLANTA GA 30368-0574 | 10/3/2008 | \$22,356.16 | |
| GEORGIA-PACIFIC | P O BOX 102574 | | | |
| BREWTON LLC | ATLANTA GA 30368-0574 | 11/5/2008 | \$121.49 | |
| GEORGIA-PACIFIC | P O BOX 102574 | | | |
| BREWTON LLC | ATLANTA GA 30368-0574 | 11/5/2008 | \$223.56 | |
| GENERAL SECURITY | 10253 NC HWY 109N SUITE D WINSTON-SALEM NC 27107 | 11/5/2008 | \$120.00 | |
| GOLD SUPPLY GROUP, INC. | 10253 NC HWY 109N SUITE D WINSTON-SALEM NC 27107 | 12/9/2008 | \$723.01 | |
| GUILFORD TECHNICAL SERVICE INC | PO BOX 8348 GREENSBORO NC 27419 | 11/14/2008 | \$212.17 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$48.20 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$48.20 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$207.06 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$104.85 | |

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**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 |
|-------------------------------|---|---|--|---------------------------|
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$63.65 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$112.93 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$53.35 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$63.65 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$48.20 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 10/3/2008 | \$632.11 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 11/5/2008 | \$319.50 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 11/5/2008 | \$114.25 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 11/5/2008 | \$110.61 | |
| G & W EQUIPMENT INC | P.O BOX 890208 CHARLOTTE NC 28289-0208 | 11/5/2008 | \$97.89 | |
| G.W. SMITH LUMBER CO. | LEXINGTON NC 27293 131 EAST BRAOD STREET SUITE | 10/3/2008 | \$216.72 | |
| HEALTHCARE COMPLIANCE PKG. | 206 FALLS CHURCH VA 22046 | 10/3/2008 | \$195.00 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$1,065.61 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$515.53 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$122.18 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$113.20 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$404.57 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$1,229.17 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/3/2008 | \$274.21 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/23/2008 | \$170.04 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/23/2008 | \$1,126.70 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/23/2008 | \$143.88 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 10/23/2008 | \$248.91 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/5/2008 | \$392.57 | |

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**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 |
|------------------------------|--|---|--|---------------------------|
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/5/2008 | \$6,102.06 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/5/2008 | \$232.85 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/5/2008 | \$2,911.76 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/5/2008 | \$165.77 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/14/2008 | \$20,392.75 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/14/2008 | \$75.00 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 11/14/2008 | \$158.85 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 12/2/2008 | \$414.19 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 12/2/2008 | \$155.16 | |
| HEIDELBERG USA, INC | P.O. BOX 845180 DALLAS TX 75284 | 12/2/2008 | \$467.28 | |
| HASLER FINANCIAL SERVICES | P O BOX 45850 SAN FRANCISCO CA 94145-0850 | 10/10/2008 | \$646.90 | |
| IBC MAIL TECHNOLOGIES | 3619 TWO OAKS DRIVE GREENSBORO NC 27410 | 10/3/2008 | -\$1,800.00 | |
| IBC MAIL TECHNOLOGIES | 3619 TWO OAKS DRIVE GREENSBORO NC 27410 | 10/3/2008 | \$19,245.00 | |
| IKON FINANCIAL SERVICE | P O BOX 740540 ATLANTA GA 30374-0540 | 10/3/2008 | \$606.97 | |
| IKON FINANCIAL SERVICE | P O BOX 740540 ATLANTA GA 30374-0540 | 11/5/2008 | \$648.65 | |
| IKON FINANCIAL SERVICE | P O BOX 740540 ATLANTA GA 30374-0540 | 12/9/2008 | \$669.18 | |
| IMAJE | P O BOX 101542 ATLANTA GA 30392-1542 | 10/3/2008 | \$572.88 | |
| IMAJE | P O BOX 101542 ATLANTA GA 30392-1542 | 11/5/2008 | \$7,124.00 | |
| IMAJE | P O BOX 101542 ATLANTA GA 30392-1542 | 11/14/2008 | \$202.72 | |
| IMAJE | P O BOX 101542 ATLANTA GA 30392-1542 | 12/2/2008 | \$434.35 | |
| IMAJE | P O BOX 101542 ATLANTA GA 30392-1542 | 12/2/2008 | \$646.19 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$109.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$569.00 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$3,942.00 | |

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**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 |
|---------------------------|---|-------------------------------------|--|---------------------------|
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$690.15 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$2,152.00 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/3/2008 | \$239.75 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/17/2008 | \$4,347.30 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/17/2008 | \$1,774.50 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/23/2008 | \$256.80 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/23/2008 | \$1,207.80 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 10/23/2008 | \$223.00 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$4,258.80 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$105.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$3,009.00 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$4,823.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$1,920.45 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$2,285.50 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/5/2008 | \$1,467.00 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$128.75 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$343.65 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$730.12 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$109.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$733.50 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$1,224.60 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$105.75 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 11/14/2008 | \$2,957.50 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/2/2008 | \$4,751.70 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/2/2008 | \$1,248.60 | |

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**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 |
|-----------------------------------|--|---|--|---------------------------|
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/2/2008 | \$527.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/2/2008 | \$105.75 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/2/2008 | \$302.09 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/9/2008 | \$1,774.50 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/9/2008 | \$105.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/9/2008 | \$324.75 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/9/2008 | \$1,537.25 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/15/2008 | \$64.05 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/15/2008 | \$953.55 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/19/2008 | -\$953.55 | |
| INX INTERNATIONAL INK CO. | P.O. BOX 97141 CHIGAGO IL 60678-7141 | 12/19/2008 | -\$64.05 | |
| NATIONAL GRID | PO BOX 9037 HICKSVILLE NY 11802-9037 | 11/14/2008 | -\$141.26 | |
| NATIONAL GRID | PO BOX 9037 HICKSVILLE NY 11802-9037 | 11/14/2008 | \$203.93 | |
| NATIONAL GRID | P O BOX 684 HICKSVILLE NY 11802-9037 | 12/9/2008 | \$1,910.13 | |
| KEYSTONE INDUSTRIES | P O BOX 684 WINDER GA 31680 | 10/23/2008 | \$305.56 | |
| KEYSTONE INDUSTRIES | P O BOX 684 WINDER GA 31680 | 11/5/2008 | \$125.57 | |
| KEYSTONE INDUSTRIES | P O BOX 684 WINDER GA 31680 | 11/14/2008 | \$201.57 | |
| KEYSTONE INDUSTRIES | P.O. BOX 672085 WINDER GA 31680 | 11/14/2008 | \$211.82 | |
| FEDEX KINKOS | PO BOX 1661 DALLAS TX 75267-2085 | 11/5/2008 | \$612.21 | |
| KOONTS OFFICE PRODUCTS | 125 TECHNOLOGY DRIVE SUITE LEXINGTON NC 27293 | 12/9/2008 | \$317.26 | |
| KENSINGTON RESOURCE GROUP, INC | 201 CANONSBURG PA 15317 | 11/5/2008 | \$8,000.00 | |
| KENSINGTON RESOURCE GROUP, INC | 125 TECHNOLOGY DRIVE SUITE 201 | 11/5/2008 | -\$1,920.00 | |
| KENSINGTON RESOURCE GROUP, INC | 201 CANONSBURG PA 15317 | 11/5/2008 | -\$1,920.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------------|---|---|--|---------------------------|
| KENSINGTON RESOURCE GROUP, INC | 125 TECHNOLOGY DRIVE SUITE 201 CANONSBURG PA 15317 | 11/5/2008 | \$8,000.00 | |
| KENSINGTON RESOURCE GROUP, INC | 125 TECHNOLOGY DRIVE SUITE 201 CANONSBURG PA 15317 | 11/5/2008 | \$8,000.00 | |
| KENSINGTON RESOURCE GROUP, INC | 125 TECHNOLOGY DRIVE SUITE 201 CANONSBURG PA 15317 | 11/5/2008 | \$8,000.00 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 10/3/2008 | \$574.55 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 10/23/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 10/23/2008 | \$573.21 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 10/23/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 10/23/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 11/5/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 11/5/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 11/14/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 12/2/2008 | \$573.20 | |
| KLEEN-TECH INC. | P O BOX 1369 HICKORY NC 28603 | 12/2/2008 | \$573.20 | |
| KLEEN-TECH INC. | HICKORY NC 28603 | 12/9/2008 | \$573.20 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 10/3/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 10/3/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$56.50 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$56.50 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/14/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/14/2008 | \$13.60 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------|---|-------------------------------------|--|---------------------------|
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/14/2008 | \$70.10 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 11/14/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/2/2008 | \$56.50 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/2/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/2/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/2/2008 | \$70.10 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/9/2008 | \$13.60 | |
| LEXINGTON AREA UNITED WAY | PO BOX 492 LEXINGTON NC 27293 | 12/9/2008 | \$70.10 | |
| LABEL PRINTING SYSTEMS INC. | 3937 WEST POINT BLVD WINSTON_SALEM NC 27103 | 10/3/2008 | \$708.40 | |
| LABEL PRINTING SYSTEMS INC. | 3937 WEST POINT BLVD WINSTON_SALEM NC 27103 | 11/5/2008 | \$2,755.94 | |
| LABEL PRINTING SYSTEMS INC. | 3937 WEST POINT BLVD WINSTON_SALEM NC 27103 | 11/5/2008 | \$284.15 | |
| LABEL PRINTING SYSTEMS INC. | 3937 WEST POINT BLVD WINSTON_SALEM NC 27103 CANVENDISH HOUSE, | 11/14/2008 | \$562.43 | |
| LASER-SCAN ENGINEERING LTD | 6 CAMBRIDGE BUSINESS PARK CAMBRIDGE CB4 OWZ UK P.O. BOX 93000 | 12/2/2008 | \$9,385.61 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 10/3/2008 | \$777.07 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 10/3/2008 | \$463.58 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 10/17/2008 | \$75.53 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 11/5/2008 | \$777.07 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 11/5/2008 | \$75.53 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 11/5/2008 | \$1,184.44 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P.O. BOX 93000 | 12/2/2008 | \$777.07 | |
| AVAYA FINANC. SVCES. | CHICAGO IL 60673-3000 P O BOX 605 | 12/2/2008 | \$80.53 | |
| LESLIE WATERWORKS INC. | MOBERLY MO 65270-0605 PO BOX 1269 | 12/2/2008 | \$358.47 | |
| LEXCOM TELEPHONE | LEXINGTON NC 27293-1269 PO BOX 1269 | 10/3/2008 | \$1,951.36 | |
| LEXCOM TELEPHONE | LEXINGTON NC 27293-1269 | 10/23/2008 | \$1,998.06 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------|---|-------------------------------------|--|---------------------------|
| LEXCOM TELEPHONE | PO BOX 1269 LEXINGTON NC 27293-1269 | 11/14/2008 | \$2,018.36 | |
| LEXCOM TELEPHONE | PO BOX 1269 LEXINGTON NC 27293-1269 | 12/15/2008 | \$1,869.92 | |
| LEXCOM TELEPHONE | LEXINGTON NC 27293-1269 PO BOX 1269 | 12/19/2008 | -\$1,869.92 | |
| MATTHEWS | 2 SHORE CENTER PITTSBURGH PA 15212-5851 | 12/15/2008 | \$733.39 | |
| INTERNATIONALCORP. | 2 SHORE CENTER PITTSBURGH PA 15212-5851 | 12/19/2008 | -\$733.39 | |
| INTERNATIONALCORP. | 6345 CARNEGIE STREET MENTOR OH 44060 | 11/5/2008 | \$1,003.03 | |
| MICRO ASSOCIATE | 400 HIGHLAND DRIVE WESTAMPTON PA 08060 | 11/5/2008 | \$159.46 | |
| MBO AMERICA | 400 HIGHLAND DRIVE WESTAMPTON PA 08060 | 11/5/2008 | \$968.53 | |
| MBO AMERICA | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$1,310.06 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$1,830.69 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | -\$637.44 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$1,382.75 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$1,006.12 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$637.44 | |
| AT & T MOBILITY | P.O. BOX 6463 CAROL STREAM IL 60197-6463 | 10/17/2008 | \$305.94 | |
| AT & T MOBILITY | CAROL STREAM IL 60197-6463 | 11/14/2008 | \$5,039.79 | |
| MIDSOUTH CONSULTANT GROUP | P O BOX 13144 HUNTSVILLE AL 35802 | 10/3/2008 | \$28,750.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$1,535.04 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$2,263.75 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$21,750.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$3,175.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$3,010.93 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$3,417.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$3,070.40 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/3/2008 | \$1,518.24 | |

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**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 |
|----------------------------|--|-------------------------------------|--|---------------------------|
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$21,363.03 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$19,150.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$2,843.76 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$7,325.96 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$22,446.90 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$23,634.48 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$11,780.46 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$3,442.80 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/10/2008 | \$1,605.76 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$8,604.02 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$2,093.13 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$2,046.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$2,258.63 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$19,746.71 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 10/23/2008 | \$17,797.17 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/5/2008 | \$21,081.70 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/5/2008 | \$21,725.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/5/2008 | \$2,893.58 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/5/2008 | \$16,277.88 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/14/2008 | \$3,163.12 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/14/2008 | \$7,660.00 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/14/2008 | \$838.40 | |
| MANCHESTER INDUSTRIES INC. | P O BOX 79136 BALTIMORE MD 21279-0136 | 11/20/2008 | \$10,343.95 | |
| METLIFE | P.O. BOX 37652 PHILADELPHIA PA 19101-7652 | 10/3/2008 | \$82.16 | |
| METLIFE | P.O. BOX 37652 PHILADELPHIA PA 19101-7652 | 11/5/2008 | \$102.70 | |

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**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 |
|----------------------|-------------------------------------|-------------------------------------|--|---------------------------|
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 10/3/2008 | \$239.27 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 10/3/2008 | \$545.20 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$288.98 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$101.17 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$118.63 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$704.80 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$400.34 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$172.97 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$88.11 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$87.86 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$70.31 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/5/2008 | \$1,078.91 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$192.67 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$425.74 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$521.67 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$89.92 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$93.55 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$1,085.51 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 11/14/2008 | \$113.38 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/2/2008 | \$1,961.74 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/2/2008 | \$585.09 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/2/2008 | \$40.33 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/2/2008 | \$320.25 | |
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/2/2008 | \$81.88 | |
| MOTION INDUSTRIES | ATLANTA GA 30384 | 12/2/2008 | \$96.81 | |

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**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 |
|-------------------------------|---|-------------------------------------|--|---------------------------|
| MOTION INDUSTRIES | P.O. BOX 404130 ATLANTA GA 30384 | 12/9/2008 | \$140.73 | |
| MULLER MARTINI CORPORATION | PO BOX 18020 HAUPPAUGE NY 11788 | 11/5/2008 | \$2,445.51 | |
| MULLER MARTINI CORPORATION | PO BOX 18020 HAUPPAUGE NY 11788 | 11/5/2008 | \$4,415.73 | |
| MULLER MARTINI CORPORATION | PO BOX 18020 HAUPPAUGE NY 11788 | 11/14/2008 | \$1,389.32 | |
| NCF SAFETY EQUIPMENT CO. | P O BOX 547 GARNER NC 27529 | 11/5/2008 | \$47.00 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 10/3/2008 | \$11.58 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 10/3/2008 | \$11.58 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 11/5/2008 | \$127.94 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 11/5/2008 | \$13.97 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 11/14/2008 | \$19.53 | |
| NEWARK INONE | P.O. BOX 94151 PALATINE IL 60094 | 11/14/2008 | \$202.72 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 10/23/2008 | \$104.42 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 10/23/2008 | \$365.68 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 11/5/2008 | \$104.42 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 11/5/2008 | \$365.68 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 12/9/2008 | \$365.68 | |
| NMHG FINANCIAL SERVICES | P O BOX 643749 PITTSBURG PA 15264-3749 | 12/9/2008 | \$104.42 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$247.60 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$86.95 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$184.45 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$532.73 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$720.03 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$118.07 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$342.50 | |
| NORTH SIDE POWER TRANS. CORP. | BROOKLYN NY 11211 309-317 MORGAN AVE. | 10/3/2008 | \$776.76 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$338.23 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$964.27 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$174.64 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$302.36 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$267.28 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$770.58 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$583.31 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$238.93 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$320.42 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$265.29 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$99.65 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/3/2008 | \$468.05 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$56.74 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$118.04 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$281.92 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$424.72 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$674.96 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$1,236.55 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$161.15 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$1,388.36 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$119.35 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/17/2008 | \$300.56 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/23/2008 | \$199.69 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/23/2008 | \$756.78 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/23/2008 | \$88.46 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------------|--|---|--|---------------------------|
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/23/2008 | \$578.76 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/23/2008 | \$67.82 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$1,091.42 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$895.20 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$278.07 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$219.64 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$104.42 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$177.84 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$296.52 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$127.09 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$383.62 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$322.91 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 10/28/2008 | \$316.50 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$768.95 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$1,043.54 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$173.16 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$821.00 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$654.66 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$189.89 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$648.37 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/5/2008 | \$188.76 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$468.62 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$258.34 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$516.72 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$69.17 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$399.34 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$317.51 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$305.25 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$40.23 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$204.82 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$177.53 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$469.72 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$108.91 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$651.33 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$69.62 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$83.99 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$183.60 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$123.39 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 11/14/2008 | \$239.55 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$141.17 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$43.81 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$268.47 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$586.80 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$45.00 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$439.71 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$499.77 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$245.05 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$251.06 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/2/2008 | \$233.28 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/9/2008 | \$1,413.77 | |

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**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 |
|---|--|---|--|---------------------------|
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/9/2008 | \$1,411.51 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/9/2008 | \$113.13 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/9/2008 | \$1,135.39 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/9/2008 | \$30.25 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/15/2008 | \$1,178.59 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/15/2008 | \$238.56 | |
| NORTH SIDE POWER TRANS. CORP. | 309-317 MORGAN AVE. BROOKLYN NY 11211 | 12/15/2008 | \$101.41 | |
| ASHLAND INC. | ATLANTA GA 30368-2533 209-56 OAKLEY AVE | 11/5/2008 | \$1,718.84 | |
| PAGE TV PACKAGING EQUIPMENT SYSTEMS | MASSAPEQUA NY 11758 917-16 LINCOLN AVE HOLBROOK NY 11741 | 12/10/2008 | \$309.58 | |
| PITNEY BOWES GLOBAL FIN SERV | P.O. BOX 856460 LOUISVILLE KY 40285-6460 | 10/3/2008 | \$393.68 | |
| PITNEY BOWES GLOBAL FIN SERV | P.O. BOX 856460 LOUISVILLE KY 40285-6460 | 10/3/2008 | \$82.46 | |
| PRIME INDUSTRIAL COMPONENTS | 465 MILFORD AVE. ORADELL NJ 07649 | 12/9/2008 | \$507.26 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$261.85 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/3/2008 | \$3,190.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/3/2008 | \$872.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/10/2008 | \$1,182.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/10/2008 | \$3,481.73 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$2,245.33 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$5,537.05 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$1,751.97 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$1,104.48 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 10/23/2008 | \$2,479.80 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$826.57 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$260.00 | |

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**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 |
|-------------------------------|---------------------------------------|-------------------------------------|--|---------------------------|
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$1,989.59 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$1,674.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$2,421.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$210.68 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$387.60 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$731.69 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$283.41 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$544.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$519.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$3,065.26 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$1,714.07 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$3,241.32 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$484.15 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$1,322.60 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/5/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$625.60 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$5,529.20 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$1,229.92 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$1,396.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$664.47 | |

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**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 |
|----------------------------------|---|---|--|---------------------------|
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 11/14/2008 | \$7,391.91 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$535.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$569.84 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$3,290.60 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$3,349.50 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$1,033.18 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$953.88 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$922.26 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$3,040.17 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$2,646.90 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$724.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/2/2008 | \$416.58 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$768.43 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$694.80 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$413.71 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$850.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$300.45 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/9/2008 | \$400.00 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/15/2008 | \$2,789.40 | |
| PIEDMONT LAMINATING & COATING | 181 SARGEANT AVE. CLIFTON NJ 07013 | 12/15/2008 | \$1,282.83 | |
| PIP PRINTING | 7209 CREEDMOOR ROAD # 103 RALEIGH NC 27613 | 11/14/2008 | \$21.94 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|---------------------------|--|---|--|---------------------------|
| PITMAN CO. INC. | P O BOX 402779 ATLANTA GA 30384-2779 | 11/5/2008 | \$362.34 | |
| RALEIGH PORTFOLIO NW, LLC | BPG MANAGEMENT COMPANY- NC, LLC 2700-178 SUMNER BLVD. RALEIGH NC 27616 | 10/3/2008 | \$1,543.78 | |
| RALEIGH PORTFOLIO NW, LLC | BPG MANAGEMENT COMPANY- NC, LLC 2700-178 SUMNER BLVD. RALEIGH NC 27616 | 10/3/2008 | \$1,543.78 | |
| RALEIGH PORTFOLIO NW, LLC | BPG MANAGEMENT COMPANY- NC, LLC 2700-178 SUMNER BLVD. RALEIGH NC 27616 | 10/3/2008 | \$49,348.39 | |
| RALEIGH PORTFOLIO NW, LLC | BPG MANAGEMENT COMPANY- NC, LLC 2700-178 SUMNER BLVD. RALEIGH NC 27616 | 11/3/2008 | \$49,348.39 | |
| RALEIGH PORTFOLIO NW, LLC | BPG MANAGEMENT COMPANY- NC, LLC 2700-178 SUMNER BLVD. RALEIGH NC 27616 | 12/2/2008 | \$49,348.39 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$3,695.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$1,233.34 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$4,102.81 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$7,485.10 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$9,906.49 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$5,168.99 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$4,658.34 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/3/2008 | \$618.20 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$3,349.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$4,832.26 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$3,834.64 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$973.50 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$4,420.90 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/17/2008 | \$5,223.30 | |

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**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 |
|----------------------|--|---|--|---------------------------|
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/23/2008 | \$5,477.60 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 10/23/2008 | \$8,975.78 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$2,991.04 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$3,091.35 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,075.64 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,144.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$505.34 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$3,871.70 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$2,535.75 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$585.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$5,782.67 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,594.79 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,008.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$6,822.23 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$9,112.50 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$5,496.70 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$5,639.26 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$2,261.70 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,911.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/5/2008 | \$1,014.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/14/2008 | \$1,785.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/14/2008 | -\$668.56 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/14/2008 | \$1,547.50 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/21/2008 | \$2,470.71 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/21/2008 | \$297.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|---------------------------------|--|---|--|---------------------------|
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/21/2008 | \$1,616.42 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/21/2008 | \$614.25 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/21/2008 | \$924.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$2,470.71 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$13,643.79 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$648.70 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$924.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$614.25 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$1,616.42 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/3/2008 | \$297.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/9/2008 | \$1,940.75 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/9/2008 | \$1,085.65 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/9/2008 | \$725.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/9/2008 | \$3,701.83 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/9/2008 | \$726.26 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/15/2008 | \$1,596.50 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 12/15/2008 | \$1,338.75 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/24/2008 | -\$924.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/24/2008 | -\$2,470.71 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/24/2008 | -\$614.25 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/24/2008 | -\$297.00 | |
| PACK MD | 212 CARNEGIE CTR SUITE 206 PRINCETON NJ 08540 | 11/24/2008 | -\$1,616.42 | |
| PAPERBOARD PACKAGING COUNCIL | 1350 MAIN STRET SUITE 1508 SPRINGFIELD MA 01103-1628 P.O. BOX 856042 | 12/2/2008 | \$1,312.50 | |
| PURCHASE POWER | LOUISVILLE KY 40285-6042 P.O. BOX 856042 | 11/5/2008 | \$200.00 | |
| PURCHASE POWER | LOUISVILLE KY 40285-6042 | 11/24/2008 | \$243.96 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------------|---|-------------------------------------|--|---------------------------|
| PRINTING INDUSTRY OF CAROLINA | PO BOX 19889 CHARLOTTE NC 28219-0889 | 10/3/2008 | \$256.00 | |
| PRINTING INDUSTRY OF CAROLINA | PO BOX 19889 CHARLOTTE NC 28219-0889 | 11/5/2008 | \$256.00 | |
| PRINTING INDUSTRY OF CAROLINA | PO BOX 19889 CHARLOTTE NC 28219-0889 | 12/2/2008 | \$256.00 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$713.46 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$4,896.40 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$211.43 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$1,111.96 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$3,427.20 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$558.65 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$799.97 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | -\$897.13 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | -\$939.11 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$328.83 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$1,104.77 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/3/2008 | \$104.84 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/17/2008 | \$2,198.40 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 10/17/2008 | \$4,466.03 | |

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**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 |
|----------------------|---|-------------------------------------|--|---------------------------|
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$117.22 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$993.19 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$2,518.31 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$1,395.35 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$4,133.72 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$421.79 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$3,561.11 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$2,377.09 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$2,284.80 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$5,524.95 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$4,482.36 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$119.74 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$914.65 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$78.87 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/5/2008 | \$836.48 | |
| PRINTERS SERVICE | NEWARK NJ 07105-5100 | 11/14/2008 | \$4,674.10 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$770.40 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$1,210.29 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$1,039.46 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$605.67 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$409.92 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 11/14/2008 | \$2,319.31 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$2,078.33 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$1,493.23 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$1,601.31 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$198.74 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$5,871.49 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/2/2008 | \$79.23 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/9/2008 | \$1,106.85 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/9/2008 | \$804.93 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/9/2008 | \$4,493.28 | |
| PRINTERS SERVICE | IRONBOUND STA. NEWARK NJ 07105-5100 | 12/15/2008 | \$7,676.64 | |

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**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 |
|------------------------|---|---|--|---------------------------|
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/15/2008 | \$2,322.96 | |
| PRINTERS SERVICE | P.O. BOX 5169 IRONBOUND STA. NEWARK NJ 07105-5100 | 12/15/2008 | \$914.65 | |
| PSNC ENERGY | P.O. BOX 100256 COLUMBIA SC 29202-3256 | 10/23/2008 | \$286.26 | |
| PSNC ENERGY | P.O. BOX 100256 COLUMBIA SC 29202-3256 | 11/14/2008 | \$141.34 | |
| PSNC ENERGY | P.O. BOX 100256 COLUMBIA SC 29202-3256 | 12/9/2008 | \$283.08 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 10/23/2008 | \$579.00 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 11/5/2008 | \$348.68 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 11/5/2008 | \$338.80 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 11/5/2008 | \$1,473.60 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 11/14/2008 | \$357.88 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 11/14/2008 | \$2,212.60 | |
| QUALITY DISCOUNT PRESS | P O 95000-1840 PHILADELPHIA PA 19195-1840 | 12/9/2008 | \$324.00 | |
| QUALITY DISCOUNT PRESS | PO BOX 740709 PHILADELPHIA PA 19195-1840 | 12/9/2008 | \$49.18 | |
| QUEST DIAGNOSTICS | ATLANTA GA 30374-0709 599 LEXINGTON AVENUE | 11/5/2008 | \$103.96 | |
| REEDSMITH | NEW YORK NY 10022-7650 599 LEXINGTON AVENUE | 11/5/2008 | \$475.35 | |
| REEDSMITH | NEW YORK NY 10022-7650 PO BOX 60142 | 12/2/2008 | \$110.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/3/2008 | \$853.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/3/2008 | -\$318.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/3/2008 | \$231.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/3/2008 | \$90.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/23/2008 | \$538.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/23/2008 | \$2,861.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 PO BOX 60142 | 10/23/2008 | \$524.00 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 | 11/5/2008 | \$1,316.00 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 11/14/2008 | \$859.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 11/14/2008 | \$327.60 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 11/14/2008 | \$199.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$438.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$1,359.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$640.75 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$1,488.50 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$806.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$291.20 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$1,529.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/2/2008 | \$74.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/9/2008 | \$964.00 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/15/2008 | \$515.13 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/15/2008 | \$245.30 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/15/2008 | \$382.50 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/19/2008 | -\$382.50 | |
| ROTOMETRICS GROUP | PO BOX 60142 ST. LOUIS MO 63160 | 12/19/2008 | -\$515.13 | |
| ROTOMETRICS GROUP | ST. LOUIS MO 63160 DBA APPLIED LASER TECHNOLOGIES | 12/19/2008 | -\$245.30 | |
| RANDOL K. CRAVER | 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 DBA APPLIED LASER TECHNOLOGIES | 10/3/2008 | \$120.88 | |
| RANDOL K. CRAVER | 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 DBA APPLIED LASER TECHNOLOGIES | 10/3/2008 | \$285.04 | |
| RANDOL K. CRAVER | 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 11/5/2008 | \$392.92 | |

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**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 |
|--------------------------------|---|------------------------------------|---------------------------------------|--------------------|
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 11/5/2008 | \$192.37 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 11/5/2008 | \$67.25 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 11/5/2008 | \$273.17 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 11/14/2008 | \$170.69 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 12/2/2008 | \$280.33 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 12/9/2008 | \$213.39 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 12/9/2008 | \$158.58 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 12/9/2008 | \$114.17 | |
| RANDOL K. CRAVER | DBA APPLIED LASER TECHNOLOGIES 2483 RIVERSIDE DRIVE LEXINGTON NC 27292 | 12/9/2008 | \$442.21 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 10/3/2008 | \$267.33 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 10/23/2008 | \$16.72 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 10/23/2008 | \$179.57 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 11/14/2008 | -\$69.38 | |

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**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 |
|--------------------------------|--|---|--|---------------------------|
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 11/14/2008 | \$216.39 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 12/2/2008 | \$317.08 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 12/2/2008 | \$29.12 | |
| REGENCY OFFICE PRODUCTS,LLC | 5505 CREEDMOOR ROAD SUITE 220 RALEIGH NC 27612 | 12/9/2008 | \$159.00 | |
| RAPID REFILL INK | 6401 TRIANGLE PLANTATION DRIVE SUITE 109 RALEIGH NC 27616 | 10/3/2008 | \$250.28 | |
| RAPID REFILL INK | 6401 TRIANGLE PLANTATION DRIVE SUITE 109 RALEIGH NC 27616 | 11/5/2008 | \$309.36 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/3/2008 | \$69.00 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/3/2008 | \$186.25 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/3/2008 | \$50.00 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/3/2008 | \$740.00 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/3/2008 | \$202.75 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/23/2008 | \$245.75 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 10/23/2008 | \$50.00 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 11/5/2008 | \$27.00 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 11/14/2008 | \$142.50 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 11/14/2008 | \$252.25 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 11/14/2008 | \$299.50 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 11/14/2008 | \$294.75 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 12/2/2008 | \$186.25 | |
| RALEIGH SAW CO.,INC. | 5805 C DEPARTURE DRIVE RALEIGH NC 27616 | 12/2/2008 | \$225.75 | |
| RADIO SHACK.COM | P.O. BOX 281395 ATLANTA GA 30384-1395 | 10/23/2008 | \$77.48 | |

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**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 |
|------------------------------|---|-------------------------------------|--|---------------------------|
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 11/14/2008 | \$733.22 | |
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 11/14/2008 | \$733.22 | |
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 11/14/2008 | \$733.22 | |
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 11/14/2008 | \$733.22 | |
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 12/15/2008 | \$733.22 | |
| ROYAL WASTE SVCES., INC. | P O BOX 312170 JAMAICA NY 11431-2170 | 12/19/2008 | -\$733.22 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 10/3/2008 | \$415.39 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 10/3/2008 | \$418.32 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 11/5/2008 | \$415.39 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 11/5/2008 | \$419.30 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 11/14/2008 | \$415.39 | |
| RAYMOND LEASING CORPORATION | P O BOX 203905 HOUSTON TX 77216-3905 | 12/9/2008 | \$418.32 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 10/3/2008 | \$606.00 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 10/17/2008 | \$1,084.80 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 11/5/2008 | \$310.40 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 11/5/2008 | \$1,089.60 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 11/14/2008 | \$1,147.20 | |
| SPECIALTY ADHESIVES INC. | P O BOX 18445 MEMPHIS TN 38181-0445 | 12/9/2008 | \$1,594.80 | |
| STAPLES BUSINESS ADVANTAGE | DEPT. ATL P O BOX 405386 ATLANTA GA 30384-5386 | 11/5/2008 | \$33.63 | |
| STAPLES BUSINESS ADVANTAGE | DEPT. ATL P O BOX 405386 ATLANTA GA 30384-5386 | 11/14/2008 | \$95.11 | |
| SAMPSOM-BALDEN OIL COMPANY | P O BOX 469 CLINTON NC 28329 | 10/3/2008 | \$242.47 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 10/3/2008 | \$618.95 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 10/23/2008 | \$294.41 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$277.76 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$284.03 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------------|--|---|--|---------------------------|
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$452.27 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$770.40 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$1,350.68 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$618.73 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$265.55 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 11/5/2008 | \$211.93 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 12/2/2008 | \$1,609.46 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 12/2/2008 | \$3,009.76 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 12/15/2008 | \$1,336.27 | |
| FUJIFILM SERICOL U.S.A., INC | 12554 COLLECTIONS CENTER CHICAGO IL 60693 | 12/19/2008 | -\$1,336.27 | |
| SANDERS ELECTRIC MOTOR SERVICE | 285 WILDWOOD ROAD LENOIR NC 28645 | 11/5/2008 | \$459.03 | |
| SANDERS ELECTRIC MOTOR SERVICE | 285 WILDWOOD ROAD LENOIR NC 28645 | 11/5/2008 | \$189.12 | |
| SANDERS ELECTRIC MOTOR SERVICE | 285 WILDWOOD ROAD LENOIR NC 28645 | 12/9/2008 | \$564.10 | |
| SENTRY COMM. & SECURITY | 82 NORTH BROADWAY SUITE 107 HICKSVILLE NY 11801 | 12/9/2008 | \$179.07 | |
| SWING FIRE EXTINGUISHER INC. | 462 RADIO DRIVE LEXINGTON NC 27292 | 11/5/2008 | \$34.00 | |
| SWING FIRE EXTINGUISHER INC. | 462 RADIO DRIVE LEXINGTON NC 27292 | 11/14/2008 | \$34.00 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 10/3/2008 | \$1,496.20 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 10/3/2008 | \$1,450.69 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 10/23/2008 | \$391.14 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 11/14/2008 | \$1,675.60 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 12/2/2008 | \$530.00 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 12/2/2008 | \$406.15 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 12/15/2008 | \$636.01 | |
| SOUTHERN GRAPHIC SYSTEM | P.O. BOX 502565 WO620 ST. LOUIS MO 63150-2565 | 12/19/2008 | -\$636.01 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|---|--|---------------------------|
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/3/2008 | \$1,982.86 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/3/2008 | \$2,994.66 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/3/2008 | \$182.80 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$321.30 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$259.96 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$572.30 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$404.77 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$756.96 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$1,144.25 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$433.23 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 10/23/2008 | \$613.77 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$316.46 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$175.42 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$2,133.66 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$1,243.47 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$110.21 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$170.25 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$170.75 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$207.07 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$675.62 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$320.00 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$775.00 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$171.32 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$171.16 | |
| SUBTLE IMPRESSIONS INC. | GASTONIA NC 28054 | 11/5/2008 | \$168.86 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|---|--|---------------------------|
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$317.28 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$181.98 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$179.93 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$215.60 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$316.71 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$176.24 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$434.54 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$172.14 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/5/2008 | \$226.67 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$874.06 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$171.32 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$198.38 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$3,857.10 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$1,775.84 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$345.32 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$652.17 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$199.20 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$198.38 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$239.38 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$240.77 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 11/14/2008 | \$630.11 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$858.77 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$822.81 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$222.73 | |
| SUBTLE IMPRESSIONS INC. | GASTONIA NC 28054 | 12/2/2008 | \$596.08 | |

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**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 |
|-------------------------|---|-------------------------------------|--|---------------------------|
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$616.99 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$282.02 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$485.30 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$1,012.54 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$709.12 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$180.34 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$279.97 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$963.42 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/2/2008 | \$319.33 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$181.16 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$166.40 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$1,469.12 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$247.58 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$289.40 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$3,311.40 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$351.72 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$201.66 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$176.24 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$212.32 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$530.96 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/9/2008 | \$1,241.20 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/15/2008 | \$6,004.19 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/15/2008 | \$249.22 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/15/2008 | \$1,270.16 | |
| SUBTLE IMPRESSIONS INC. | GASTONIA NC 28054 | 12/15/2008 | \$254.06 | |

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**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 |
|---|---|---|--|---------------------------|
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/19/2008 | -\$254.06 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/19/2008 | -\$1,270.16 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/19/2008 | -\$249.22 | |
| SUBTLE IMPRESSIONS INC. | 1200 INDUSTRIAL AVE. GASTONIA NC 28054 | 12/19/2008 | -\$6,004.19 | |
| SAFETY-KLEEN CORP. | P.O. BOX 382066 PITTSBURGH PA 15250-8066 | 10/3/2008 | \$1,128.16 | |
| SAFETY-KLEEN CORP. | PO BOX 402714 PITTSBURGH PA 15250-8066 | 11/5/2008 | \$2,712.77 | |
| SONOCO CORRFLEX | ATLANTA GA 30384-2714 PO BOX 402714 | 11/5/2008 | \$18,792.00 | |
| SONOCO CORRFLEX | ATLANTA GA 30384-2714 PO BOX 402714 | 11/5/2008 | \$2,090.00 | |
| SONOCO CORRFLEX | ATLANTA GA 30384-2714 PO BOX 402714 | 12/15/2008 | \$2,739.00 | |
| SONOCO CORRFLEX | ATLANTA GA 30384-2714 P.O. BOX 105262 | 12/19/2008 | -\$2,739.00 | |
| AT&T | ATLANTA GA 30348 P.O. BOX 105262 | 10/23/2008 | \$637.44 | |
| AT&T | ATLANTA GA 30348 P.O. BOX 105262 | 11/14/2008 | \$732.22 | |
| AT&T | ATLANTA GA 30348 P.O. BOX 105262 | 12/15/2008 | \$632.77 | |
| AT&T | ATLANTA GA 30348 2201 NORTH FAYETTEVILLE ST. | 12/19/2008 | -\$632.77 | |
| SCHWARZ & SCHWARZ LLC | ASHEBORO NC 27203-3218 2201 NORTH FAYETTEVILLE ST. | 10/3/2008 | \$4,500.00 | |
| SCHWARZ & SCHWARZ LLC | ASHEBORO NC 27203-3218 2201 NORTH FAYETTEVILLE ST. | 11/5/2008 | \$4,500.00 | |
| SCHWARZ & SCHWARZ LLC | ASHEBORO NC 27203-3218 P.O.BOX 9548 | 12/2/2008 | \$4,500.00 | |
| SEKISUI TA IND., INC. | BREA CA 92822-9548 P O BOX 409211 | 12/9/2008 | \$271.00 | |
| SUNBELT RENTALS THUNDER BAY PAPER CORP. | ATLANTA GA 30384-9211 19 LITCHFIELD ROAD EDGARTOWN MA 02539 | 11/5/2008 | \$442.22 | |
| THUNDER BAY PAPER CORP. | 19 LITCHFIELD ROAD EDGARTOWN MA 02539 | 10/17/2008 | \$10,461.20 | |
| | 4 CHASE METROTECH CENTER 7 TH FLOOR EAST | 10/17/2008 | -\$10,461.20 | |
| TRANSIT | BROOKLYN NY 11245 2 THOMPSON COURT | 10/10/2008 | \$1,471.92 | |
| TARGET MASTER GRAPH . T.M. PETERSON INDUS. SUP. | STONY POINT NY 10980 973 CLEVELAND STREET BROOKLYN NY 11208 | 12/2/2008 | \$856.70 | |
| | | 10/3/2008 | \$219.95 | |

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**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 |
|----------------------------------|---|---|--|---------------------------|
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$487.10 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$720.00 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$309.00 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$169.65 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$540.80 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$189.90 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$151.72 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$161.50 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$612.15 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/3/2008 | \$300.85 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/17/2008 | \$825.60 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 10/17/2008 | \$385.35 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$99.20 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$632.00 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$246.50 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$386.85 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$911.40 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 11/5/2008 | \$1,129.49 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 12/9/2008 | \$882.21 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 12/9/2008 | \$778.90 | |
| T.M. PETERSON INDUS. SUP. | 973 CLEVELAND STREET BROOKLYN NY 11208 | 12/9/2008 | \$705.14 | |
| TEAM RENTAL AND HARDWARE CTR. | PO BOX 1865 LEXINGTON NC 27293 | 10/3/2008 | \$104.72 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$26,151.90 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$18,327.99 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$1,778.68 | |

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**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 |
|---------------------------|--------------------------------------|---|--|---------------------------|
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$13,117.97 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$10,122.32 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/3/2008 | \$3,830.80 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 10/17/2008 | \$23,786.75 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/5/2008 | \$20,319.56 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/5/2008 | \$14,142.23 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/5/2008 | \$12,829.20 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/5/2008 | \$16,729.47 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/14/2008 | \$12,622.15 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 11/21/2008 | \$13,228.63 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 12/2/2008 | \$10,730.45 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 12/2/2008 | -\$84.05 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 12/2/2008 | \$9,576.02 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 12/15/2008 | \$4,664.12 | |
| THE RECRUITING SPECIALIST | P O BOX 255 LINWOOD NC 27299-0255 | 12/19/2008 | -\$4,664.12 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 10/3/2008 | \$2,168.84 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 10/3/2008 | \$3,591.47 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 10/3/2008 | \$5,698.52 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 10/23/2008 | \$3,603.51 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 10/23/2008 | \$413.06 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/5/2008 | \$3,132.14 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/5/2008 | \$3,707.09 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/5/2008 | \$4,107.54 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/5/2008 | \$3,439.28 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/5/2008 | \$2,111.95 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------------|---|-------------------------------------|--|---------------------------|
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/14/2008 | \$2,692.35 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/14/2008 | \$3,426.21 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/14/2008 | \$2,811.29 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 11/21/2008 | \$2,544.65 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/2/2008 | \$2,621.71 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/2/2008 | \$2,427.71 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/9/2008 | \$2,544.65 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/15/2008 | \$1,550.22 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/8/2008 | -\$2,544.65 | |
| TEMPORARY RESOURCES INC. | P O BOX 890026 CHARLOTTE NC 28289 | 12/19/2008 | -\$1,550.22 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 10/3/2008 | \$143.50 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 10/3/2008 | \$142.00 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 10/3/2008 | \$32.00 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 10/3/2008 | \$143.50 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 11/5/2008 | \$40.00 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 11/5/2008 | \$320.50 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 11/5/2008 | \$32.00 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 11/14/2008 | \$88.50 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 12/9/2008 | \$40.00 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 12/9/2008 | \$48.50 | |
| TRI-STATE KNIFE GRINDING CORP. | 3 SOUTH GOLD DRIVE ROBBINSVILLE NJ 08691 | 12/9/2008 | \$278.50 | |
| TRAVERS TOOL CO | P.O. BOX 36114 NEWARK NJ 07188-6114 | 10/3/2008 | \$171.79 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$44.42 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$20.30 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$193.31 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$44.42 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$11.65 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$44.42 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$193.31 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$11.65 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/3/2008 | \$99.60 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$197.70 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$45.76 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$44.42 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$99.60 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$11.99 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 10/23/2008 | \$11.65 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$111.23 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$218.59 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$12.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$215.69 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$44.42 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$11.65 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$99.60 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 11/5/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$49.41 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|---|---|--|---------------------------|
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$215.69 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$111.23 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$215.69 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$111.23 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/2/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/9/2008 | \$51.12 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/9/2008 | \$111.23 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/9/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/15/2008 | \$215.69 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/15/2008 | \$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/15/2008 | \$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/19/2008 | -\$12.24 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/19/2008 | -\$49.41 | |
| UNIFIRST CORPORATION | 526 PINEY GROVE ROAD KERNERSVILLE NC 27284 | 12/19/2008 | -\$215.69 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 10/3/2008 | \$1,494.50 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 10/3/2008 | \$691.00 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 10/17/2008 | \$404.70 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 10/23/2008 | \$644.63 | |
| UVITEC PRINTING INK INC | LODI NJ 07644 | 11/5/2008 | \$516.75 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 11/14/2008 | \$930.00 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/2/2008 | \$355.13 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/2/2008 | \$1,468.50 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/2/2008 | \$1,180.62 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | \$1,180.62 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | -\$1,042.20 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | \$265.00 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | \$1,042.20 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | \$1,393.00 | |
| UVITEC PRINTING INK INC | 14 MILL STREET LODI NJ 07644 | 12/15/2008 | -\$2,361.24 | |
| UNIQUE PRINTING & STAT CO INC | 7 DEY ST SUITE 300 NEW YORK NY 10007 | 10/3/2008 | \$20.73 | |
| MARK ANDY INC | 12705 COLLECTIONS CENTER DR. CHICAGO IL 60693 | 10/17/2008 | \$144.00 | |
| MARK ANDY INC | 12705 COLLECTIONS CENTER DR. CHICAGO IL 60693 | 11/5/2008 | \$1,473.15 | |
| MARK ANDY INC | 12705 COLLECTIONS CENTER DR. CHICAGO IL 60693 | 11/5/2008 | \$37.49 | |
| MARK ANDY INC | 12705 COLLECTIONS CENTER DR. CHICAGO IL 60693 | 11/5/2008 | \$781.41 | |
| MARK ANDY INC | 12705 COLLECTIONS CENTER DR. CHICAGO IL 60693 | 11/14/2008 | \$1,227.63 | |
| UNITED WAY OF DAVIDSON COUNTY | PO BOX 492 LEXINGTON NC 27293 | 11/5/2008 | \$625.00 | |
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 10/3/2008 | \$1,086.41 | |
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 10/3/2008 | \$172.65 | |
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 10/3/2008 | \$1,554.83 | |
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 10/3/2008 | \$243.47 | |
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 10/3/2008 | \$62.54 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------|--------------------------------------|-------------------------------------|--|---------------------------|
| VAUGHN BELTING CO., INC. | P O BOX 5505 SPARTANBURG SC 29304 | 12/9/2008 | \$117.44 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$255.98 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$655.90 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$3,389.54 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$4,437.51 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$514.22 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$65.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$130.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$660.04 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$773.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/3/2008 | \$138.47 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/23/2008 | \$316.74 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/23/2008 | \$588.60 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/23/2008 | \$590.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 10/23/2008 | \$678.47 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$1,229.62 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$613.56 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$827.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$299.99 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$70.74 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$632.56 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$697.13 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$933.39 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$2,455.81 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$1,329.43 | |

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Rider**

| CREDITOR NAME | CREDITOR ADDRESS | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID/ VALUE OF TRANSFERS | AMOUNT STILL OWING |
|-------------------------|---|---|--|---------------------------|
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/5/2008 | \$564.91 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$344.55 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$122.80 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$134.80 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$65.92 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$1,617.73 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$574.98 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 11/14/2008 | \$131.08 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/2/2008 | \$305.55 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/2/2008 | \$1,775.71 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/2/2008 | \$2,182.07 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/2/2008 | \$365.80 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$1,036.44 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$532.26 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$4,664.46 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$163.34 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$155.87 | |
| VIJUK BINDERY EQUIP INC | 715 CHURCH ROAD ELMHURST IL 60126 | 12/9/2008 | \$7,480.00 | |
| VIJUK BINDERY EQUIP INC | ELMHURST IL 60126 P.O. BOX 55000 | 12/9/2008 | \$581.58 | |
| | DEPT# 193901 | | | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 | 10/3/2008 | \$399.82 | |
| | DEPT# 193901 | | | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 | 11/3/2008 | \$399.82 | |
| | DEPT# 193901 | | | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 | 11/21/2008 | \$399.82 | |
| | DEPT# 193901 | | | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 | 12/15/2008 | \$399.82 | |

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**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 |
|--|---|------------------------------------|---------------------------------------|--------------------|
| | P.O. BOX 55000 DEPT# 193901 | | | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 DEPT# 193901 | 12/23/2008 | \$399.82 | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 DEPT# 193901 | 12/23/2008 | \$404.82 | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 DEPT# 193901 | 12/12/2008 | -\$399.82 | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 DEPT# 193901 | 12/19/2008 | -\$399.82 | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 P.O. BOX 55000 DEPT# 193901 | 12/29/2008 | -\$399.82 | |
| VOLVO CAR FINANCE, INC. | DETROIT MI 48255-1939 14758 BLUEBIRD STREET NW | 12/29/2008 | -\$404.82 | |
| VORTEX INDUSTRIAL INC. VACUUMATIC PAPER COUNT. MACH. | ANDOVER MN 55304 150 ENGINEERS DR. HICKSVILLE NY 11801 PO BOX 8043 | 11/5/2008 12/2/2008 | \$268.60 \$256.43 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 10/3/2008 | \$538.12 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 10/3/2008 | \$473.69 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 11/5/2008 | \$538.12 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 11/5/2008 | \$538.12 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 11/5/2008 | -\$4.59 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 11/14/2008 | -\$36.69 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 11/14/2008 | \$412.28 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 8043 | 12/9/2008 | \$538.12 | |
| WASTE INDUSTRIES | HIGH POINT NC 27264 PO BOX 55840 | 12/9/2008 | \$481.69 | |
| W. B. MASON CO., INC. | BOSTON MA 02205-5840 PO BOX 55840 | 10/10/2008 | \$827.91 | |
| W. B. MASON CO., INC. | BOSTON MA 02205-5840 PO BOX 55840 | 10/23/2008 | \$106.43 | |
| W. B. MASON CO., INC. | BOSTON MA 02205-5840 PO BOX 55840 | 10/23/2008 | \$86.85 | |
| W. B. MASON CO., INC. | BOSTON MA 02205-5840 PO BOX 55840 | 11/14/2008 | \$448.48 | |
| W. B. MASON CO., INC. | BOSTON MA 02205-5840 | 12/2/2008 | \$839.11 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------|--|---|--|---------------------------|
| WE FROG BINDERY SERVICE | 3605 RUBRA CIRCLE RALEIGH NC 27616 P O BOX 297 | 11/5/2008 | \$2,797.22 | |
| WESTERN ASSOCIATES INC. | MARION KS 66861 DEPT 807418207 | 10/3/2008 | \$848.10 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 10/3/2008 | \$275.81 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 10/3/2008 | \$32.14 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$55.73 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$26.84 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$82.93 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$813.18 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$409.07 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$10.25 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$260.59 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$326.59 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$81.26 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/5/2008 | \$284.35 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 11/14/2008 | \$34.64 | |
| GRAINGER | PALATINE IL 60038-0001 DEPT 807418207 | 12/2/2008 | \$1,175.19 | |
| GRAINGER | PALATINE IL 60038-0001 P.O. BOX 827598 XRX SQ-0870-87L | 12/2/2008 | \$369.43 | |
| XEROX CORPORATION | PHILADELPHIA PA 19182-7598 P.O. BOX 827598 XRX SQ-0870-87L | 10/3/2008 | \$451.03 | |
| XEROX CORPORATION | PHILADELPHIA PA 19182-7598 P.O. BOX 827598 XRX SQ-0870-87L | 11/5/2008 | \$1,029.73 | |
| XEROX CORPORATION | PHILADELPHIA PA 19182-7598 P.O. BOX 827598 XRX SQ-0870-87L | 11/5/2008 | \$953.52 | |
| XEROX CORPORATION | PHILADELPHIA PA 19182-7598 P.O. BOX 827598 XRX SQ-0870-87L | 11/5/2008 | \$225.51 | |
| XEROX CORPORATION | PHILADELPHIA PA 19182-7598 | 12/2/2008 | \$225.51 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|---------------------------|---|---|--|---------------------------|
| X-RITE, INCORPORATED | PO BOX 633354 CINCINNATI OH 45263-3354 | 11/5/2008 | \$320.78 | |
| X-RITE, INCORPORATED | PO BOX 633354 CINCINNATI OH 45263-3354 | 11/5/2008 | \$320.78 | |
| X-RITE, INCORPORATED | PO BOX 633354 CINCINNATI OH 45263-3354 | 12/2/2008 | \$475.78 | |
| FLINT GROUP NARROW WEB | SDS 12-2200 P O BOX 86 MINNEAPOLIS MN 55486-2200 | 12/9/2008 | \$91.89 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 10/3/2008 | \$335.86 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 10/3/2008 | \$372.19 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 11/5/2008 | \$252.11 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 11/5/2008 | \$956.44 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 11/5/2008 | \$199.58 | |
| ZEP MANUFACTURING CO | P O BOX 404628 ATLANTA GA 30384-4628 | 12/2/2008 | \$332.87 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 10/3/2008 | \$2,312.05 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 10/17/2008 | \$221.25 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 10/23/2008 | \$1,350.78 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 10/23/2008 | \$882.19 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/5/2008 | \$368.68 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/5/2008 | \$1,326.20 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/5/2008 | \$338.98 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/5/2008 | \$455.83 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/5/2008 | \$2,892.40 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/14/2008 | \$469.65 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 11/14/2008 | \$478.70 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 12/2/2008 | \$689.36 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 12/9/2008 | \$2,225.35 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 12/9/2008 | \$1,921.66 | |
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 | 12/15/2008 | \$969.81 | |

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**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 |
|--------------------------------|---|---|--|---------------------------|
| ATLAS DIE, LLC | 135 S. LASALLE STREET CHICAGO IL 60674-6037 PO BOX 5328 | 12/19/2008 | -\$969.81 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$3,489.76 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$540.96 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$3,169.76 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$2,448.72 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$751.44 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/3/2008 | \$548.80 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/23/2008 | \$5,017.38 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/28/2008 | \$9,086.08 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 10/28/2008 | \$486.56 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/5/2008 | \$647.52 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/5/2008 | \$4,276.16 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/5/2008 | \$530.70 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/14/2008 | \$3,108.88 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/14/2008 | \$215.20 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/14/2008 | \$1,061.84 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 11/14/2008 | \$7,746.96 | |
| ALL FORMS INC | HIGH POINT NC 27262 PO BOX 5328 | 12/2/2008 | \$4,825.60 | |
| ALL FORMS INC | HIGH POINT NC 27262 | 12/9/2008 | \$282.40 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 10/3/2008 | \$41.44 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 10/3/2008 | \$122.20 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 11/5/2008 | \$236.88 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 11/5/2008 | \$42.84 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 11/5/2008 | \$19.38 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 12/2/2008 | \$92.67 | |

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**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 |
|-------------------------------|--|---|--|---------------------------|
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 | 12/2/2008 | \$42.84 | |
| ALLIANCE FOOD SERVICES INC. | 44630 FISHCAMP RD. NEW LONDON NC 28127 PO BOX 5406 | 12/2/2008 | \$109.56 | |
| AIR POWER INC | HIGH POINT NC 27262 P.O. BOX 710736 | 10/17/2008 | \$561.97 | |
| ALLIANCE KNIFE INC. | CINCINNATI OH 45271 P.O. BOX 710736 | 10/17/2008 | \$508.28 | |
| ALLIANCE KNIFE INC. | CINCINNATI OH 45271 P.O. BOX 710736 | 11/5/2008 | \$812.50 | |
| ALLIANCE KNIFE INC. | CINCINNATI OH 45271 P.O. BOX 710736 | 11/5/2008 | \$802.21 | |
| ALLIANCE KNIFE INC. | CINCINNATI OH 45271 115B MARINE STREET | 11/5/2008 | \$389.91 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 10/17/2008 | \$497.91 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 10/17/2008 | \$685.55 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 10/28/2008 | \$51.47 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 11/5/2008 | \$118.80 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 11/14/2008 | \$190.00 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 115B MARINE STREET | 11/14/2008 | \$461.25 | |
| FILTERFRESH COFFEE | FARMINGDALE NY 11735 1100 JERICHO TURNPIKE | 12/2/2008 | \$131.80 | |
| ABLELOCKSHOP | NEW HYDE PARK NY 11040 122-B SOUTH WALNUT CIRCLE | 11/14/2008 | \$2,043.89 | |
| AMERITEK INC | GREENSBORO NC 27409 | 10/3/2008 | \$245.00 | |
| ACE MARKETING & PROMOTIONS | 457 ROCKAWY AVE VALLEY STREAM NY 11581 8 FRANKLIN STREET | 11/5/2008 | \$1,027.45 | |
| AMERICAN RED CROSS | LEXINGTON RA 27292 8 FRANKLIN STREET | 12/2/2008 | \$1,035.00 | |
| AMERICAN RED CROSS | LEXINGTON RA 27292 578 BROADWAY | 12/19/2008 | -\$1,035.00 | |
| ACME POWER TRANS, INC. | BROOKLYN NY 11206 578 BROADWAY | 10/3/2008 | \$431.38 | |
| ACME POWER TRANS, INC. | BROOKLYN NY 11206 1908 STONEY CREEK CHURCH ROAD | 10/23/2008 | \$44.80 | |
| A.R.T. INC. | BURLINGTON NC 27217 | 11/5/2008 | \$329.00 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/3/2008 | \$1,006.17 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/3/2008 | \$1,939.05 | |

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**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 |
|-------------------------------|---------------------------------------|---|--|---------------------------|
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/3/2008 | \$186.48 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/3/2008 | \$156.64 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/23/2008 | \$167.19 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/23/2008 | \$1,639.48 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/23/2008 | \$843.82 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 10/23/2008 | \$563.72 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$1,010.87 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$140.11 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$1,683.66 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$1,456.91 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$140.11 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/5/2008 | \$169.95 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/14/2008 | \$1,705.67 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/14/2008 | \$131.86 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/14/2008 | \$1,625.90 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 11/14/2008 | \$140.11 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/2/2008 | \$1,659.37 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/2/2008 | \$140.11 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/2/2008 | \$1,625.90 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/2/2008 | \$131.86 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,015.73 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$150.17 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$325.10 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$131.52 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,622.10 | |

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**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 |
|-------------------------------|---------------------------------------|---|--|---------------------------|
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$150.17 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,622.10 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$174.18 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,650.29 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$150.17 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,622.10 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,622.75 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$131.52 | |
| ARAMARK UNIFORM SERVICES, INC | P.O. BOX 16984 GREENSBORO NC 27416 | 12/9/2008 | \$1,622.75 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$5,162.28 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$1,036.60 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$809.22 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$21,885.68 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$21,885.68 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$291.00 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$1,756.31 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$43,681.70 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$1,819.58 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$15,579.06 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$22,780.38 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$21,885.68 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$9,075.06 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$537.20 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 10/3/2008 | \$1,871.48 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 | 10/3/2008 | \$652.64 | |

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**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$3,990.79 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$303.50 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$1,839.09 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$1,561.11 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$3,394.92 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/10/2008 | \$3,921.38 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$14,184.19 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$6,992.05 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$834.42 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$103.30 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$661.57 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$5,374.48 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$1,859.98 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$1,964.69 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$3,086.14 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$1,087.79 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$734.99 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/17/2008 | \$42.00 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,001.30 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$717.58 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$555.76 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,795.23 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$750.89 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$342.01 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 | 10/23/2008 | \$400.97 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|-------------------------------------|--|---------------------------|
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$469.24 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,140.65 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,248.63 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$692.30 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$709.23 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,665.48 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$4,035.38 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$897.96 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$1,135.70 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$13,060.75 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$17,534.60 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$10,240.82 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$717.90 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/23/2008 | \$559.12 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$705.50 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$6,337.97 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$395.59 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$1,945.26 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$3,210.38 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$478.94 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 10/28/2008 | \$1,244.99 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$2,361.25 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$672.74 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$7,261.10 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 | 11/5/2008 | \$1,670.91 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|------------------------------------|---|--|---------------------------|
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$34,405.92 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$752.49 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$5,299.48 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$906.91 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$2,380.81 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$5,849.59 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$3,598.06 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$303.50 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$720.85 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$899.16 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$714.39 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$5,516.43 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 11/5/2008 | \$8,206.77 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$6,567.85 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$11,113.20 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$412.86 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$3,732.33 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$382.28 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/2/2008 | \$2,513.28 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/9/2008 | \$1,345.89 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/9/2008 | \$18,351.47 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/9/2008 | \$608.69 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/9/2008 | \$485.00 | |
| ATLANTIC CORPORATION | PO BOX 60002 CHARLOTTE NC 28260 | 12/9/2008 | \$1,893.00 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 | 12/9/2008 | \$28.44 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|------------------------|--|---|--|---------------------------|
| | PO BOX 60002 | | | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$3,679.68 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$288.13 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$614.16 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$543.18 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$5,597.15 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$1,575.21 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 PO BOX 60002 | 12/9/2008 | \$1,308.60 | |
| ATLANTIC CORPORATION | CHARLOTTE NC 28260 P.O. BOX 3397 | 12/9/2008 | \$2,220.75 | |
| AMERICAN TRAINCO, INC. | ENGLEWOOD CO 80155 P O BOX 13148 | 11/5/2008 | \$980.00 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 10/3/2008 | \$407.71 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 10/23/2008 | \$161.94 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 11/5/2008 | \$412.53 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 11/21/2008 | \$385.14 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 12/2/2008 | \$352.75 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 12/15/2008 | \$385.14 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 11/21/2008 | -\$385.14 | |
| AT & T | NEWARK NJ 07101-5648 P O BOX 13148 | 12/12/2008 | -\$385.14 | |
| AT & T | NEWARK NJ 07101-5648 P.O. BOX 79594 | 12/19/2008 | -\$385.14 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 10/3/2008 | \$500.86 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 10/3/2008 | \$290.57 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 10/3/2008 | \$216.96 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 11/5/2008 | \$888.00 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 11/5/2008 | \$895.98 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 P.O. BOX 79594 | 11/5/2008 | \$2,351.42 | |
| BOTTCHER AMERICA CORP | BALTIMORE MD 21279 | 11/5/2008 | \$180.11 | |

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**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 |
|-----------------------------------|--|---|--|---------------------------|
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 11/5/2008 | \$109.77 | |
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 11/5/2008 | \$572.22 | |
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 11/14/2008 | \$2,981.87 | |
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 12/2/2008 | \$424.80 | |
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 12/9/2008 | \$349.06 | |
| BOTTCHER AMERICA CORP | P.O. BOX 79594 BALTIMORE MD 21279 | 12/15/2008 | \$312.92 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 10/3/2008 | \$7,267.10 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 10/23/2008 | \$2,086.68 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 10/23/2008 | \$2,389.95 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 11/5/2008 | \$2,361.70 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 11/5/2008 | \$6,475.43 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 11/5/2008 | \$4,274.60 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 11/5/2008 | \$1,582.00 | |
| BAUCOM PRESS INC. | 5516 SUSAN DR. CHARLOTTE NC 28215 | 12/2/2008 | \$2,211.44 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 10/23/2008 | \$1,335.86 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 11/14/2008 | \$196.55 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 11/14/2008 | \$196.59 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/2/2008 | \$342.39 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/2/2008 | \$180.00 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/2/2008 | \$325.00 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/2/2008 | \$557.09 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/2/2008 | \$650.00 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/15/2008 | \$989.13 | |
| BLEN-CAL ELECTRONICS IND. INC. | 44-H JEFRYN BLVD. WEST DEER PARK NY 11729 | 12/15/2008 | \$650.00 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/17/2008 | \$3,508.35 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/17/2008 | \$1,045.89 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/17/2008 | \$2,765.70 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/23/2008 | \$638.00 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/23/2008 | \$7,415.49 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 10/23/2008 | \$3,731.00 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 11/5/2008 | \$3,832.40 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 11/5/2008 | \$4,954.87 | |
| BINDAGRAPHS INC | 2701 WILMARCO AVE BALTIMORE MD 21223 | 11/5/2008 | \$1,703.33 | |
| BEST DISPOSAL INC. | 1123 ROY LOPP ROAD LEXINGTON NC 27292 | 11/5/2008 | \$562.03 | |
| BEST DISPOSAL INC. | 1123 ROY LOPP ROAD LEXINGTON NC 27292 | 11/5/2008 | \$562.03 | |
| BEST DISPOSAL INC. | 1123 ROY LOPP ROAD LEXINGTON NC 27292 | 11/5/2008 | \$562.03 | |
| BEST DISPOSAL INC. | 1123 ROY LOPP ROAD LEXINGTON NC 27292 | 12/9/2008 | \$562.03 | |
| BEST IMPRESSION | 140 WEST FIRST AVENUE LOS ANGELES CA 90067 | 12/9/2008 | \$440.95 | |
| BECK'S FLOWER SHOP | LEXINGTON NC 27292 | 11/5/2008 | \$55.51 | |
| BARNES GROUP INC. | 1301 EAST NINTH ST. 7TH FLOOR CLEVELAND OH 44114 | 11/5/2008 | \$123.15 | |
| BARNES GROUP INC. | 1301 EAST NINTH ST. 7TH FLOOR CLEVELAND OH 44114 | 12/15/2008 | \$257.45 | |
| BARNES GROUP INC. | 1301 EAST NINTH ST. 7TH FLOOR CLEVELAND OH 44114 | 12/19/2008 | -\$257.45 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 10/3/2008 | \$342.98 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 10/3/2008 | \$435.00 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 10/23/2008 | \$367.20 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 10/23/2008 | \$1,899.80 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 10/23/2008 | \$738.40 | |
| BOX-BOARD PRODUCTS | ATLANTA GA 30353-4335 | 11/5/2008 | \$297.23 | |

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**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 |
|-----------------------|--|---|--|---------------------------|
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 11/5/2008 | \$310.46 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 11/14/2008 | \$196.42 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 11/14/2008 | \$195.40 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 11/14/2008 | \$421.27 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 12/2/2008 | \$609.13 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 12/2/2008 | \$840.84 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 12/2/2008 | \$142.61 | |
| BOX-BOARD PRODUCTS | P.O. BOX 534335 ATLANTA GA 30353-4335 | 12/2/2008 | \$595.60 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/17/2008 | \$71.50 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/17/2008 | \$203.96 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/17/2008 | \$264.90 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/23/2008 | \$75.00 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/23/2008 | \$47.49 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 10/23/2008 | \$222.79 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/5/2008 | \$261.79 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/5/2008 | \$52.00 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/5/2008 | \$193.84 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/5/2008 | \$743.41 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$47.16 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$38.01 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$23.00 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$248.87 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$34.00 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$729.68 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 11/14/2008 | \$231.09 | |

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**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 |
|---|--|-------------------------------------|--|---------------------------|
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 12/2/2008 | \$203.35 | |
| BILL'S TRUCK STOP INC | 1210 SNIDER-KINES ROAD LINWOOD NC 27299 | 12/2/2008 | \$35.70 | |
| BALCOM-VETILLO DESIGN,INC | 529 EAST LOCUST DEKALB IL 60115 | 11/5/2008 | \$1,750.00 | |
| BALCOM-VETILLO DESIGN,INC | 529 EAST LOCUST DEKALB IL 60115 DEPT LA 22178 | 11/14/2008 | \$1,750.00 | |
| CANON COMMUN. LLC PROGRESS ENERGY CAR. INC. | PASADENA CA 91185-2178 RALEIGH NC 27698-0001 | 10/3/2008 10/10/2008 | \$3,750.00 \$886.35 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 10/10/2008 | \$1,394.36 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 10/10/2008 | \$1,089.05 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 10/10/2008 | \$5,737.94 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 10/10/2008 | \$13,805.70 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 11/5/2008 | \$12,170.28 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 11/5/2008 | \$5,497.46 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 11/5/2008 | \$931.77 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 11/5/2008 | \$1,356.77 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 11/5/2008 | \$1,105.06 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 12/2/2008 | \$861.97 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 12/2/2008 | \$4,250.27 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 12/2/2008 | \$1,123.96 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 | 12/2/2008 | \$864.96 | |
| PROGRESS ENERGY CAR. INC. | RALEIGH NC 27698-0001 CORPORATE HEADQUARTERS PO BOX 890352 | 12/2/2008 | \$10,111.00 | |
| CAROLINA HANDLING | CHARLOTTE NC 2828 CORPORATE HEADQUARTERS PO BOX 890352 | 10/3/2008 | \$68.49 | |
| CAROLINA HANDLING | CHARLOTTE NC 2828 CORPORATE HEADQUARTERS PO BOX 890352 | 11/5/2008 | \$63.49 | |
| CAROLINA HANDLING | CHARLOTTE NC 2828 | 12/9/2008 | \$63.49 | |

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**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 |
|----------------------------|--|-------------------------------------|--|---------------------------|
| | CORPORATE HEADQUARTERS PO BOX 890352 | | | |
| CAROLINA HANDLING | CHARLOTTE NC 2828 CORPORATE HEADQUARTERS PO BOX 890352 | 12/9/2008 | \$68.49 | |
| CAROLINA HANDLING | CHARLOTTE NC 2828 PO BOX 75723 | 12/9/2008 | \$59.53 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 10/23/2008 | \$115.56 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 10/23/2008 | \$241.91 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | \$429.27 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | -\$739.99 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | \$190.74 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | \$739.99 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | \$659.26 | |
| CDW DIRECT LLC | CHICAGO IL 60675 PO BOX 75723 | 11/5/2008 | -\$110.00 | |
| CDW DIRECT LLC | CHICAGO IL 60675 DOMINION ENTERPRISES P O BOX 7162 | 12/9/2008 | \$354.87 | |
| CHARLOTTE EMPLOYMENT GUIDE | CHARLOTTE NC 28241 DOMINION ENTERPRISES P O BOX 7162 | 11/5/2008 | \$275.00 | |
| CHARLOTTE EMPLOYMENT GUIDE | CHARLOTTE NC 28241 DOMINION ENTERPRISES P O BOX 7162 | 11/5/2008 | \$275.00 | |
| CHARLOTTE EMPLOYMENT GUIDE | CHARLOTTE NC 28241 P.O. BOX 90635 | 11/5/2008 | \$275.00 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 P.O. BOX 90635 | 10/10/2008 | \$519.58 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 P.O. BOX 90635 | 11/5/2008 | \$7.36 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 P.O. BOX 90635 | 11/5/2008 | \$613.42 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 P.O. BOX 90635 | 12/9/2008 | \$666.64 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 P.O. BOX 90635 | 12/9/2008 | \$7.36 | |
| COMMERCIAL EQUIPMENT, INC. | RALEIGH NC 17675 2201 BRENTWOOD RD # 102 | 12/9/2008 | \$7.36 | |
| CITY ELECTRIC SUPPLY | RALEIGH NC 27604 2201 BRENTWOOD RD # 102 | 10/3/2008 | \$371.49 | |
| CITY ELECTRIC SUPPLY | RALEIGH NC 27604 | 10/3/2008 | \$73.66 | |

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**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 |
|--------------------------------|---|---|--|---------------------------|
| CITY ELECTRIC SUPPLY | 2201 BRENTWOOD RD # 102 RALEIGH NC 27604 | 10/3/2008 | \$371.49 | |
| CITY ELECTRIC SUPPLY | 2201 BRENTWOOD RD # 102 RALEIGH NC 27604 394 EAST STREET | 11/5/2008 | \$114.44 | |
| CINTAS FIRST AID AND SAFETY | PO BOX 457 PLAINVILLE CT 06062 394 EAST STREET | 11/5/2008 | \$313.57 | |
| CINTAS FIRST AID AND SAFETY | PO BOX 457 PLAINVILLE CT 06062 P.O. BOX 40635 | 12/9/2008 | \$344.62 | |
| CO BE GRAPHIC SUP. INC. | RALEIGH NC 27629 22133 NETWORK PLACE | 11/5/2008 | \$85.45 | |
| C&H DISTRIBUTORS LLC | CHICAGO IL 60673-1133 22133 NETWORK PLACE | 10/3/2008 | \$64.66 | |
| C&H DISTRIBUTORS LLC | CHICAGO IL 60673-1133 22133 NETWORK PLACE | 11/5/2008 | \$80.21 | |
| C&H DISTRIBUTORS LLC | CHICAGO IL 60673-1133 MELANIE CROOK | 11/14/2008 | \$172.23 | |
| PETTY CASH | 101 LEXINGTON PARKWAY LEXINGTON NC 27295 MELANIE CROOK | 11/5/2008 | \$459.80 | |
| PETTY CASH | 101 LEXINGTON PARKWAY LEXINGTON NC 27295 414 EAST 16TH STREET | 11/14/2008 | \$3,000.00 | |
| COLTER & PETERSON INC | PATTERSON NJ 07514 414 EAST 16TH STREET | 11/14/2008 | \$943.24 | |
| COLTER & PETERSON INC | PATTERSON NJ 07514 132 CITATION LANE | 11/14/2008 | \$698.00 | |
| CMC, INC. | SMITHFIELD NC 27577 132 CITATION LANE | 10/3/2008 | \$708.92 | |
| CMC, INC. | SMITHFIELD NC 27577 1620 COTTON GROVE ROAD | 12/9/2008 | \$104.94 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/3/2008 | \$293.16 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/3/2008 | \$366.45 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/3/2008 | \$293.16 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/23/2008 | \$366.45 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/23/2008 | \$366.45 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/23/2008 | \$219.87 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/23/2008 | \$879.48 | |
| COMFORT SUITES | LEXINGTON NC 27292 1620 COTTON GROVE ROAD | 10/23/2008 | \$219.87 | |
| COMFORT SUITES | LEXINGTON NC 27292 | 10/23/2008 | \$219.87 | |

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**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 |
|----------------------------------|---|---|--|---------------------------|
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 10/23/2008 | \$219.87 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$366.45 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$146.58 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$613.32 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$219.87 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 11/5/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 12/2/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 12/2/2008 | \$219.87 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 12/2/2008 | \$293.16 | |
| COMFORT SUITES | 1620 COTTON GROVE ROAD LEXINGTON NC 27292 | 12/2/2008 | \$146.58 | |
| CREATIVE MARKETING SOLUTIONS, | 13451 SOUTH POINT BLVD CHARLOTTE NC 28273 P O BOX 18949 | 11/5/2008 | \$2,000.00 | |
| COVINGTON | GREENSBORO NC 27419-8949 P O BOX 18949 | 11/5/2008 | \$804.36 | |
| COVINGTON | GREENSBORO NC 27419-8949 P O BOX 18949 | 11/5/2008 | \$118.32 | |
| COVINGTON | GREENSBORO NC 27419-8949 PO BOX 1026 | 11/14/2008 | \$1,824.98 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 10/17/2008 | \$4,253.37 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 10/23/2008 | \$3,938.99 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 11/5/2008 | \$1,979.71 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 11/5/2008 | \$2,361.43 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 11/5/2008 | \$7,649.68 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 11/14/2008 | \$7,143.18 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 PO BOX 1026 | 11/14/2008 | \$3,623.09 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 | 11/14/2008 | \$6,584.34 | |

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**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 |
|-----------------------------------|--|---|--|---------------------------|
| CATAWBA PAPER BOX | PO BOX 1026 HICKORY NC 28603 PO BOX 1026 | 12/2/2008 | \$4,793.13 | |
| CATAWBA PAPER BOX | HICKORY NC 28603 3310 HIGHWAY 70WEST | 12/2/2008 | \$3,307.86 | |
| CMC SENCON, INC. | SMITHFIELD NC 27577 6806 PARAGON PLACE #170 | 11/5/2008 | \$1,287.22 | |
| CSC LEASING CO. | RICHMOND VA 23230 6806 PARAGON PLACE #170 | 10/3/2008 | \$104.82 | |
| CSC LEASING CO. | RICHMOND VA 23230 6806 PARAGON PLACE #170 | 10/3/2008 | \$434.23 | |
| CSC LEASING CO. | RICHMOND VA 23230 6806 PARAGON PLACE #170 | 11/14/2008 | \$434.23 | |
| CSC LEASING CO. | RICHMOND VA 23230 316 E CENTER STREET | 11/14/2008 | \$104.82 | |
| CENTER STREET PHARMACY | LEXINGTON NC 27292 | 11/5/2008 | \$20.00 | |
| COMPRESSED AIR SYSTEMS INC. | 245 FORBES AVE. SALISBURY NC 28147 | 12/9/2008 | \$320.37 | |
| COMPRESSED AIR SYSTEMS INC. | 245 FORBES AVE. SALISBURY NC 28147 28 WEST CENTER STREET | 12/9/2008 | \$1,071.75 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 10/10/2008 | \$218.57 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 10/23/2008 | \$765.86 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 11/5/2008 | \$197.15 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 11/21/2008 | \$529.42 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 12/9/2008 | \$369.14 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 12/15/2008 | \$529.42 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 28 WEST CENTER STREET | 12/12/2008 | -\$529.42 | |
| CITY OF LEXINGTON | LEXINGTON NC 27292 C/O DELL USA L.P. PO BOX 643561 | 12/19/2008 | -\$529.42 | |
| DELL MARKETING L.P. | PITTSBURGH PA 15264-3561 DIV OF AIR QUALITY BUDGET OFF. | 11/5/2008 | \$1,606.98 | |
| DEPT OF ENVIRON. & NATURAL RES | 1641 MAIL SERVICE CENTER RALEIGH NC 27699-1641 | 10/23/2008 | \$187.00 | |
| DITECH GROUP/TRIAD STEEL RULE | 3721 GOODELL ROAD RICHMOND VA 23223 | 10/3/2008 | \$690.00 | |
| DITECH GROUP/TRIAD STEEL RULE | 3721 GOODELL ROAD RICHMOND VA 23223 | 10/23/2008 | \$773.00 | |
| DITECH GROUP/TRIAD STEEL RULE | 3721 GOODELL ROAD RICHMOND VA 23223 | 10/23/2008 | \$593.00 | |

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**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 |
|------------------------|-------------------------|-------------------------------------|--|---------------------------|
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 10/23/2008 | \$655.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 10/23/2008 | \$627.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$654.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$991.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$1,036.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$757.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$798.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/5/2008 | \$913.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/14/2008 | \$704.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/14/2008 | \$762.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/14/2008 | \$781.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 11/14/2008 | \$794.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$611.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$490.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$507.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$781.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$524.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$380.00 | |
| DITECH GROUP/TRIAD | 3721 GOODELL ROAD | | | |
| STEEL RULE | RICHMOND VA 23223 | 12/2/2008 | \$742.00 | |
| DAVIDSON HEATING & AIR | P O BOX 339 | | | |
| COND LL | LINWOOD NC 27299 | 10/3/2008 | \$665.40 | |
| DAVIDSON HEATING & AIR | P O BOX 339 | | | |
| COND LL | LINWOOD NC 27299 | 11/5/2008 | \$297.21 | |
| DAVIDSON HEATING & AIR | P O BOX 339 | | | |
| COND LL | LINWOOD NC 27299 | 11/5/2008 | \$120.00 | |
| DAVIDSON HEATING & AIR | P O BOX 339 | | | |
| COND LL | LINWOOD NC 27299 | 11/5/2008 | \$145.00 | |
| DAVIDSON HEATING & AIR | P O BOX 339 | | | |
| COND LL | LINWOOD NC 27299 | 11/14/2008 | \$287.50 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| | REF NO. 00000000398386 | | | |
| DE LAGE LANDEN FINANCIAL SERV | P.O. BOX 41601 PHILADELPHIA PA 19101-1601 | 10/10/2008 | \$266.43 | |
| | REF NO. 00000000398386 | | | |
| DE LAGE LANDEN FINANCIAL SERV | P.O. BOX 41601 PHILADELPHIA PA 19101-1601 | 11/5/2008 | \$279.75 | |
| | REF NO. 00000000398386 | | | |
| DE LAGE LANDEN FINANCIAL SERV | P.O. BOX 41601 PHILADELPHIA PA 19101-1601 | 12/9/2008 | \$266.43 | |
| | DBA DON'S BARBECUE & CATERING | | | |
| | 1096 ERVIN DRIVE | | | |
| DON LATHAM | LEXINGTON NC 27292 | 12/2/2008 | \$424.33 | |
| | P.O. BOX 3224 | | | |
| D.R.S | FARMINGDALE NY 11735-0675 | 10/23/2008 | \$7.50 | |
| | P.O. BOX 3224 | | | |
| D.R.S | FARMINGDALE NY 11735-0675 | 10/23/2008 | \$3.75 | |
| | 101 MULBERRY ST. SUITE 2N | | | |
| DIVERSIFIED ENTERPRISES | CLAREMONT NH 03743 | 11/5/2008 | \$253.82 | |
| | 101 MULBERRY ST. SUITE 2N | | | |
| DIVERSIFIED ENTERPRISES | CLAREMONT NH 03743 | 12/2/2008 | -\$253.82 | |
| | 101 MULBERRY ST. SUITE 2N | | | |
| DIVERSIFIED ENTERPRISES | CLAREMONT NH 03743 | 12/2/2008 | \$253.82 | |
| | 101 MULBERRY ST. SUITE 2N | | | |
| DIVERSIFIED ENTERPRISES | CLAREMONT NH 03743 | 11/17/2008 | -\$253.82 | |
| | PO BOX 969 | | | |
| DAVIDSON WATER INC. | WELCOME NC 27374 | 10/17/2008 | \$178.44 | |
| | PO BOX 969 | | | |
| DAVIDSON WATER INC. | WELCOME NC 27374 | 11/14/2008 | \$169.18 | |
| | PO BOX 969 | | | |
| DAVIDSON WATER INC. | WELCOME NC 27374 | 12/9/2008 | \$271.22 | |
| | P.O. BOX 8500-2231 | | | |
| DYC SUPPLY CO. | PHILADELPHIA PA 19178-2231 | 10/23/2008 | \$1,959.01 | |
| | P.O. BOX 8500-2231 | | | |
| DYC SUPPLY CO. | PHILADELPHIA PA 19178-2231 | 11/14/2008 | \$1,470.42 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 10/17/2008 | \$1,228.98 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 10/17/2008 | \$234.95 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 11/5/2008 | \$364.00 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 11/5/2008 | \$109.90 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 12/2/2008 | \$4,121.99 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 12/2/2008 | \$95.61 | |
| | P.O. BOX 25612 | | | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 12/2/2008 | \$107.19 | |

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**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 |
|----------------------|--|---|--|---------------------------|
| ESTES EXPRESS LINES | P.O. BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$258.51 | |
| ESTES EXPRESS LINES | P.O. BOX 25612 RICHMOND VA 23260-5612 | 12/15/2008 | \$129.25 | |
| ESTES EXPRESS LINES | P.O. BOX 25612 RICHMOND VA 23260-5612 | 12/19/2008 | -\$129.25 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/3/2008 | \$125.04 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/3/2008 | \$149.04 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$478.79 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$96.73 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$229.23 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$182.32 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$96.00 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$96.00 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$339.19 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$130.99 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$147.34 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$292.06 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 10/23/2008 | \$96.00 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$96.00 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$385.41 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$96.00 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$95.27 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$95.27 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$147.34 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$149.04 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$106.47 | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 11/5/2008 | \$127.58 | |

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**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 |
|----------------------|--|---|--|---------------------------|
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$155.34 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$136.30 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$94.17 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$242.31 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$510.89 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$94.90 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$117.48 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$320.11 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$109.90 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/5/2008 | \$94.90 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$151.83 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$171.88 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$251.99 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$622.29 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$169.51 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$92.71 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$139.60 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$92.71 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$92.71 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$126.75 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$107.71 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$138.05 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 11/14/2008 | \$107.71 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$117.21 | |
| ESTES EXPRESS LINES | RICHMOND VA 23260-5612 | 12/2/2008 | \$133.48 | |

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**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 |
|-----------------------------------|---|---|--|---------------------------|
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$91.25 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$88.33 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$91.25 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$91.25 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/2/2008 | \$91.25 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/9/2008 | \$87.24 | |
| ESTES EXPRESS LINES | PO BOX 25612 RICHMOND VA 23260-5612 | 12/9/2008 | \$211.63 | |
| EAST PENN MANUFACTURING CO., I | BOX #4191 P O BOX 8500 PHILADELPHIA PA 19178-4191 | 10/3/2008 | \$353.02 | |
| EVERETTE'S CO., INC. | P O BOX 640 LINWOOD NC 27299 | 10/3/2008 | \$208.00 | |
| EVERETTE'S CO., INC. | P O BOX 640 LINWOOD NC 27299 | 10/3/2008 | \$49.98 | |
| EVERETTE'S CO., INC. | P O BOX 640 LINWOOD NC 27299 | 10/3/2008 | \$168.00 | |
| EVERETTE'S CO., INC. | P O BOX 640 LINWOOD NC 27299 | 10/3/2008 | \$75.00 | |
| EVERETTE'S CO., INC. | P O BOX 640 LINWOOD NC 27299 | 11/14/2008 | \$150.00 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$2,713.42 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$1,486.17 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$1,579.06 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$81.42 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$503.37 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$1,210.50 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/3/2008 | \$1,915.82 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$1,310.59 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$461.74 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$1,691.68 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$97.60 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-------------------------------|---|---|--|---------------------------|
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$1,366.22 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 10/23/2008 | \$1,919.08 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$2,462.89 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$2,081.27 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$1,977.78 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$759.79 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$1,859.43 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$1,445.02 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$1,551.11 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/5/2008 | \$1,407.17 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 11/14/2008 | \$2,618.70 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 12/2/2008 | \$3,206.45 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 12/2/2008 | \$293.27 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 12/2/2008 | \$1,654.66 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 12/2/2008 | \$473.86 | |
| FASTENAL COMPANY | P.O. BOX 978 WINONA MN 55987-0978 | 12/2/2008 | \$2,065.35 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 700 GALLERIA PARKWAY | 10/3/2008 | \$526.00 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 700 GALLERIA PARKWAY | 10/3/2008 | \$1,250.00 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 700 GALLERIA PARKWAY | 11/5/2008 | \$2,357.32 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 700 GALLERIA PARKWAY | 11/5/2008 | \$140.00 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 700 GALLERIA PARKWAY | 11/5/2008 | \$780.00 | |
| FOURTH GENERATION SOFTWARE | SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$1,250.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------|---|---|--|---------------------------|
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$2,880.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$1,235.53 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$1,273.41 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$1,224.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/5/2008 | \$131.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/21/2008 | \$1,273.41 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/21/2008 | \$1,250.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/21/2008 | \$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 11/21/2008 | \$780.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/15/2008 | \$1,250.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/15/2008 | \$774.60 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/15/2008 | \$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/15/2008 | \$780.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/15/2008 | \$631.25 | |
| FOURTH GENERATION SOFTWARE | ATLANTA GA 30339 SUITE 480 700 GALLERIA PARKWAY | 12/15/2008 | \$1,273.41 | |

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**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 |
|-------------------------------|---|---|--|---------------------------|
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/12/2008 | -\$1,250.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/12/2008 | -\$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/12/2008 | -\$780.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/12/2008 | -\$1,273.41 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$1,273.41 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$1,250.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$631.25 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$780.00 | |
| FOURTH GENERATION SOFTWARE | 700 GALLERIA PARKWAY SUITE 480 ATLANTA GA 30339 | 12/19/2008 | -\$774.60 | |
| FLINT GROUP NARROW WEB | SDS 12-2200 P O BOX 86 MINNEAPOLIS MN 55486-2200 | 11/5/2008 | \$1,576.50 | |
| GRAPHIC GLOBAL, INC. | 928 LINKS AVENUE P.O. BOX 339 LANDISVILLE PA 17538 | 11/5/2008 | \$587.23 | |
| GRAFIX LP | 8340 S. MADISON STREET BURR RIDGE IL 60527 | 12/9/2008 | \$7,555.33 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/3/2008 | \$200.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/3/2008 | \$760.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/3/2008 | \$1,250.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/3/2008 | \$679.25 | |

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**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 |
|------------------------------|--|---|--|---------------------------|
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$400.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$152.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$1,000.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$440.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$125.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 10/23/2008 | \$525.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$1,520.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$875.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$200.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$320.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$200.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$240.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/5/2008 | \$400.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/14/2008 | \$380.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 11/14/2008 | \$420.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 12/2/2008 | \$1,050.00 | |

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**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 |
|--|--|---|--|---------------------------|
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 12/9/2008 | \$45.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 12/9/2008 | \$40.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 12/19/2008 | -\$40.00 | |
| GRANVILLE MACH.& TOOL CO. | 3832 GRAHAM SHERRON ROAD WAKE FOREST NC 27587 | 12/19/2008 | -\$45.00 | |
| GE RICHARDS GRAPHIC SUP. | P.O. BOX 339 LANDISVILLE PA 17538-0339 | 10/3/2008 | \$3,610.97 | |
| GE RICHARDS GRAPHIC SUP. | P.O. BOX 339 LANDISVILLE PA 17538-0339 | 11/5/2008 | \$3,335.59 | |
| GE RICHARDS GRAPHIC SUP. | P.O. BOX 339 LANDISVILLE PA 17538-0339 | 11/5/2008 | \$2,429.70 | |
| GE RICHARDS GRAPHIC SUP. | P.O. BOX 339 LANDISVILLE PA 17538-0339 | 12/2/2008 | \$4,666.45 | |
| GE RICHARDS GRAPHIC SUP. | P.O. BOX 339 LANDISVILLE PA 17538-0339 | 12/2/2008 | \$2,077.01 | |
| GENERAL TRANSMISSION SUPPLIES | PO BOX 608 LEXINGTON NC 27293-0608 1345 GASKET DRIVE | 11/14/2008 | \$10.60 | |
| HENKEL ADHESIVES HEDGECOCK BUILDERS SUPPLY | ELGIN IL 60120 P O BOX 540 LEXINGTON NC 27293 | 11/14/2008 10/3/2008 | \$994.07 \$124.00 | |
| HERITAGE CRYSTAL CLEAN, LLC | 13621 COLLECTIONS CENTER DR. CHICAGO IL 60693-0136 | 10/3/2008 | \$540.07 | |
| HERITAGE CRYSTAL CLEAN, LLC | 13621 COLLECTIONS CENTER DR. CHICAGO IL 60693-0136 | 10/3/2008 | \$238.38 | |
| HERITAGE CRYSTAL CLEAN, LLC | 13621 COLLECTIONS CENTER DR. CHICAGO IL 60693-0136 | 11/5/2008 | \$1,894.47 | |
| HERITAGE CRYSTAL CLEAN, LLC | 13621 COLLECTIONS CENTER DR. CHICAGO IL 60693-0136 | 12/9/2008 | \$2,273.64 | |
| HERITAGE CRYSTAL CLEAN, LLC | 13621 COLLECTIONS CENTER DR. CHICAGO IL 60693-0136 10570 SUCESS LANE | 12/9/2008 | \$1,979.11 | |
| BAUMER HHS | DAYTON OH 45458 10570 SUCESS LANE | 10/3/2008 | \$939.80 | |
| BAUMER HHS | DAYTON OH 45458 10570 SUCESS LANE | 10/17/2008 | \$358.46 | |
| BAUMER HHS | DAYTON OH 45458 | 10/17/2008 | \$1,417.28 | |

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**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 |
|----------------------------------|--|---|--|---------------------------|
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 11/5/2008 | \$236.31 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 11/5/2008 | \$1,061.04 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 11/5/2008 | \$1,070.00 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 11/14/2008 | \$710.01 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 12/2/2008 | \$356.21 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 12/2/2008 | \$646.68 | |
| BAUMER HHS | 10570 SUCESS LANE DAYTON OH 45458 | 12/2/2008 | \$351.92 | |
| THE HOME DEPOT | P.O. BOX 6029 THE LAKES NV 88901-6029 | 10/3/2008 | \$230.18 | |
| THE HOME DEPOT | P.O. BOX 6029 THE LAKES NV 88901-6029 | 11/5/2008 | \$429.23 | |
| THE HOME DEPOT | P.O. BOX 6029 THE LAKES NV 88901-6029 | 12/2/2008 | \$144.87 | |
| HOLLAND INDUSTRIAL | P O BOX 987 HENDERSON NC 27536 | 10/17/2008 | \$245.53 | |
| HOLLAND INDUSTRIAL | P O BOX 987 HENDERSON NC 27536 | 11/5/2008 | \$65.03 | |
| HOLLAND INDUSTRIAL | P O BOX 987 HENDERSON NC 27536 | 11/5/2008 | \$929.98 | |
| HOLLAND INDUSTRIAL | P O BOX 987 HENDERSON NC 27536 | 11/5/2008 | \$101.61 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 10/3/2008 | \$340.69 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 10/3/2008 | \$648.85 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 11/5/2008 | \$373.31 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 11/5/2008 | \$54.39 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 11/5/2008 | \$368.74 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 11/5/2008 | \$344.65 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 11/14/2008 | \$612.49 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 12/9/2008 | \$641.78 | |
| INDUSTRIAL DISTRIBUTION GROUP | P O BOX 60482 CHARLOTTE NC 28260-0482 | 12/9/2008 | \$457.80 | |
| INTERNATIONAL INVENT. MANAGM. | P.O. BOX 943 ELON COLLEGE NC 27244-0943 | 11/5/2008 | \$30.87 | |
| INTERNATIONAL INVENT. MANAGM. | P.O. BOX 943 ELON COLLEGE NC 27244-0943 | 12/9/2008 | \$160.55 | |

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**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 |
|----------------------------------|---|---|--|---------------------------|
| INTERNATIONAL INVENT. MANAGM. | P.O. BOX 943 ELON COLLEGE NC 27244-0943 | 12/9/2008 | \$569.27 | |
| INTERNATIONAL INVENT. MANAGM. | P.O. BOX 943 ELON COLLEGE NC 27244-0943 | 12/19/2008 | -\$569.27 | |
| INTERNATIONAL INVENT. MANAGM. | P.O. BOX 943 ELON COLLEGE NC 27244-0943 PO BOX 25544 185 COMMERCE CENTER | 12/19/2008 | -\$160.55 | |
| INTERNATIONAL PLASTICS | GREENVILLE SC 29616-0544 PO BOX 25544 185 COMMERCE CENTER | 10/3/2008 | \$48.89 | |
| INTERNATIONAL PLASTICS | GREENVILLE SC 29616-0544 PO BOX 25544 185 COMMERCE CENTER | 10/23/2008 | \$40.62 | |
| INTERNATIONAL PLASTICS | GREENVILLE SC 29616-0544 225 COMMERCE PLACE | 11/5/2008 | \$52.69 | |
| INSIGHT | GREENSBORO NC 27401 165 WEATHERS STREET | 11/5/2008 | \$9.00 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/3/2008 | \$7,703.99 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/3/2008 | \$13,965.57 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/17/2008 | \$11,714.19 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/17/2008 | \$11,091.40 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/23/2008 | \$10,718.67 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 10/23/2008 | \$15,282.86 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/5/2008 | \$5,985.91 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/5/2008 | \$10,604.30 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/5/2008 | \$7,336.98 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/14/2008 | \$12,911.72 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/14/2008 | \$3,641.24 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/14/2008 | \$8,488.22 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 165 WEATHERS STREET | 11/21/2008 | \$12,228.93 | |
| INDUSTRIAL PACKAG.GRP. | YOUNGSVILLE NC 27596 1311 BETHEL RD. | 11/24/2008 | -\$12,228.93 | |
| MICHAEL JACKSON | RALEIGH NC 27610 P O BOX 1387 | 10/3/2008 | \$406.65 | |
| JET USA CORPORATION | COLLINGDALE PA 19023 | 10/23/2008 | \$42.24 | |

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**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 |
|-----------------------------|--|---|--|---------------------------|
| JET USA CORPORATION | P O BOX 1387 COLLINGDALE PA 19023 | 10/23/2008 | \$1,428.00 | |
| JET USA CORPORATION | P O BOX 1387 COLLINGDALE PA 19023 | 11/5/2008 | \$58.38 | |
| JET USA CORPORATION | P O BOX 1387 COLLINGDALE PA 19023 | 11/5/2008 | \$1,428.00 | |
| JET USA CORPORATION | P O BOX 1387 COLLINGDALE PA 19023 | 11/5/2008 | \$2,380.00 | |
| JET USA CORPORATION | P O BOX 1387 COLLINGDALE PA 19023 | 12/2/2008 | \$476.00 | |
| HEAT TECH SYSTEMS | 1496 CLEARVIEW DRIVE ACWORTH GA 30102 | 10/3/2008 | \$59.56 | |
| HEAT TECH SYSTEMS | 1496 CLEARVIEW DRIVE ACWORTH GA 30102 | 11/5/2008 | \$119.14 | |
| J & L INDUSTRIAL SUPPLY | BOX 382070 PITTSBURGH PA 15250-8070 | 11/5/2008 | \$94.90 | |
| J & L INDUSTRIAL SUPPLY | BOX 382070 PITTSBURGH PA 15250-8070 | 11/13/2008 | -\$94.90 | |
| JACK RABBIT SIGN | 6516 OLD WAKE FOREST ROAD RALEIGH NC 27616 | 10/17/2008 | \$344.45 | |
| J V IMAGING SYSTEMS INC | 100 OTIS STREET UNIT 9 NORTHBOROUGH MA 01532 | 10/3/2008 | \$203.50 | |
| J V IMAGING SYSTEMS INC | 100 OTIS STREET UNIT 9 NORTHBOROUGH MA 01532 | 11/5/2008 | \$81.25 | |
| J V IMAGING SYSTEMS INC | 100 OTIS STREET UNIT 9 NORTHBOROUGH MA 01532 | 11/5/2008 | \$897.79 | |
| J V IMAGING SYSTEMS INC | 100 OTIS STREET UNIT 9 NORTHBOROUGH MA 01532 | 11/14/2008 | \$2,617.15 | |
| KEYENCE CORP. OF AMERICA | W502097 P.O. BOX 777 PHILADELPHIA PA 19175-2097 | 12/9/2008 | \$360.82 | |
| KIRKCO | P.O. BOX 509 MONROE NC 28111 | 11/5/2008 | \$3,436.18 | |
| KIRKCO | P.O. BOX 2193 MONROE NC 28111 | 11/5/2008 | \$1,374.08 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 10/3/2008 | \$5,789.76 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 10/23/2008 | \$48.60 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 11/5/2008 | \$58.20 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 11/5/2008 | \$1,017.00 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 11/5/2008 | \$859.20 | |
| SUN CHEMICAL CORP | P.O. BOX 2193 CAROL STREAM IL 60132-2193 | 11/5/2008 | \$4,069.20 | |
| SUN CHEMICAL CORP | P O BOX 58630 CAROL STREAM IL 60132-2193 | 12/2/2008 | \$618.90 | |
| KENNEDY OFFICE SUPPLY | RALEIGH NC 27658 | 11/5/2008 | \$37.36 | |

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**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 |
|-------------------------------|---|---|--|---------------------------|
| KENNEDY OFFICE SUPPLY | P O BOX 58630 RALEIGH NC 27658 | 11/5/2008 | \$55.30 | |
| KENNEDY OFFICE SUPPLY | P O BOX 58630 RALEIGH NC 27658 | 11/5/2008 | \$35.76 | |
| KLEEN-STIK INDUSTRIES, INC | 139-141 LUDLOW STREET NEW YORK NY 10002 | 11/5/2008 | \$283.30 | |
| LAPINE ASSOCIATES, INC. | 467 WEST MAIN ST P.O. BOX 10050 STAMFORD CT 06904 | 11/5/2008 | -\$3,375.52 | |
| LAPINE ASSOCIATES, INC. | 467 WEST MAIN ST P.O. BOX 10050 STAMFORD CT 06904 | 11/5/2008 | \$3,375.52 | |
| LANE ASSOCIATES | 3916 LONG BEACH RD ISLAND PARK NY 11558 | 11/14/2008 | \$1,140.57 | |
| LANE ASSOCIATES | 3916 LONG BEACH RD ISLAND PARK NY 11558 | 11/14/2008 | \$3,375.52 | |
| LEBLEU BOTTLED WATER | 4225 TUDOR LN STE 101 GREENSBORO NC 27410-8105 | 11/5/2008 | \$74.73 | |
| LEBLEU BOTTLED WATER | 4225 TUDOR LN STE 101 GREENSBORO NC 27410-8105 | 11/5/2008 | \$119.64 | |
| LEBLEU BOTTLED WATER | 4225 TUDOR LN STE 101 GREENSBORO NC 27410-8105 | 11/14/2008 | \$119.64 | |
| LEBLEU BOTTLED WATER | 4225 TUDOR LN STE 101 GREENSBORO NC 27410-8105 | 11/14/2008 | \$200.43 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 10/3/2008 | \$241.13 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$33.08 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$19.09 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$65.98 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$18.14 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$59.36 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$24.52 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$64.01 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/5/2008 | \$50.15 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 11/14/2008 | \$92.81 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 12/9/2008 | \$9.16 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 12/9/2008 | \$98.56 | |
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 | 12/9/2008 | \$44.79 | |

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**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 |
|------------------------|---|-------------------------------------|--|---------------------------|
| LANIER HARDWARE | PO DRAWER L LEXINGTON NC 27293-9386 170-8 CENTRAL AVE | 12/9/2008 | \$4.79 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/3/2008 | \$61.16 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/3/2008 | \$302.12 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/3/2008 | \$1,632.78 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/3/2008 | \$716.54 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/3/2008 | \$1,276.46 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/23/2008 | \$1,133.45 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/23/2008 | \$450.00 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/23/2008 | \$745.30 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 10/23/2008 | \$82.05 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$62.93 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$475.00 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$556.11 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$845.96 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$754.11 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$281.82 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$1,526.21 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$537.50 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$264.80 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/5/2008 | \$95.01 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/14/2008 | \$105.01 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/14/2008 | \$1,368.25 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/14/2008 | \$515.77 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 170-8 CENTRAL AVE | 11/14/2008 | \$443.89 | |
| LONG ISLAND PRESS REP. | FARMINGDALEN NY 11735 | 11/14/2008 | \$1,499.29 | |

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**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 |
|------------------------------|--|-------------------------------------|--|---------------------------|
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 11/14/2008 | \$1,329.76 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 11/14/2008 | \$1,085.10 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 11/14/2008 | \$840.80 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/2/2008 | \$1,207.39 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/2/2008 | \$543.85 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/2/2008 | \$1,857.03 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/2/2008 | \$680.00 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/9/2008 | \$2,726.97 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/9/2008 | \$1,009.76 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/15/2008 | \$1,600.00 | |
| LONG ISLAND PRESS REP. | 170-8 CENTRAL AVE FARMINGDALEN NY 11735 | 12/19/2008 | -\$1,600.00 | |
| LIPA | PO BOX 9039 HICKSVILLE NY 11802-9686 | 10/17/2008 | \$25,190.35 | |
| LIPA | PO BOX 9039 HICKSVILLE NY 11802-9686 | 11/14/2008 | \$16,222.41 | |
| LIPA | PO BOX 9039 HICKSVILLE NY 11802-9686 | 12/15/2008 | \$10,154.74 | |
| LOWE'S BUSINESS ACCOUNT | P.O. BOX 530970 ATLANTA GA 30353-0970 | 10/3/2008 | \$23.47 | |
| LOWE'S BUSINESS ACCOUNT | P.O. BOX 530970 ATLANTA GA 30353-0970 | 11/5/2008 | \$621.42 | |
| LOWE'S BUSINESS ACCOUNT | P.O. BOX 530970 ATLANTA GA 30353-0970 | 12/2/2008 | \$220.12 | |
| MEDCHOICE OCC. & URGENT CARE | P O BOX 1537 LEXINGTON NC 27293-1537 | 10/23/2008 | \$260.00 | |
| MEDCHOICE OCC. & URGENT CARE | P O BOX 1537 LEXINGTON NC 27293-1537 | 10/23/2008 | \$65.00 | |
| MANHATTAN FIRE & SAFETY CORP | 242 WEST 30 STREET ATTN: MANNY -7 TH FLOOR NEW YORK NY 10001 | 11/5/2008 | \$1,333.02 | |
| MANHATTAN FIRE & SAFETY CORP | 242 WEST 30 STREET ATTN: MANNY -7 TH FLOOR NEW YORK NY 10001 | 11/5/2008 | \$396.55 | |
| MARK VANZANT | DBA GRASS PLUS 423 STILL MEADOW LANE LEXINGTON NC 27292 | 10/3/2008 | \$850.00 | |
| MARK VANZANT | DBA GRASS PLUS 423 STILL MEADOW LANE LEXINGTON NC 27292 | 11/5/2008 | \$850.00 | |

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|-----------------------------|--|---|--|---------------------------|
| | DBA GRASS PLUS 423 STILL MEADOW LANE LEXINGTON NC 27292 P O BOX 674 | 12/2/2008 | \$850.00 | |
| MARK VANZANT | | | | |
| MULTI-PLASTICS INC. | LEWIS CENTER OH 43035-9462 P O BOX 674 | 11/5/2008 | \$54.29 | |
| MULTI-PLASTICS INC. | LEWIS CENTER OH 43035-9462 P O BOX 674 | 11/5/2008 | \$118.66 | |
| MULTI-PLASTICS INC. | LEWIS CENTER OH 43035-9462 BUDGET & MANAGEMENT DICISION | 11/5/2008 | \$311.59 | |
| N.C. DEPARTMENT OF LABOR | 1101 MAIL SERVICE CENTER RALEIGH NC 27699-1101 P.O. BOX 3090 DEPT 5361 | 11/5/2008 | \$175.00 | |
| NIMCOR INC | MILWAUKEE WI 53201-3090 P.O. BOX 3090 DEPT 5361 | 10/3/2008 | \$348.26 | |
| NIMCOR INC | MILWAUKEE WI 53201-3090 616 N MAIN STREET | 10/3/2008 | \$1,259.13 | |
| NORTH MAIN EXXON INC. | LEXINGTON NC 27292 616 N MAIN STREET | 10/3/2008 | \$73.00 | |
| NORTH MAIN EXXON INC. | LEXINGTON NC 27292 616 N MAIN STREET | 10/23/2008 | \$147.39 | |
| NORTH MAIN EXXON INC. | LEXINGTON NC 27292 P.O. BOX 802586 | 11/14/2008 | \$35.02 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 10/3/2008 | \$837.35 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 10/3/2008 | \$1,653.42 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 10/23/2008 | \$165.37 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 11/5/2008 | \$205.94 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 11/5/2008 | \$837.66 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 11/5/2008 | \$1,113.51 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 P.O. BOX 802586 | 11/14/2008 | \$290.93 | |
| NORDSON CORPORATION | CHICAGO IL 60680-2586 501 ASHTON CIRCLE | 11/14/2008 | \$1,416.43 | |
| 5 STARS SOLUTIONS | LANGHORNE PA 19053 501 ASHTON CIRCLE | 10/3/2008 | \$550.00 | |
| 5 STARS SOLUTIONS | LANGHORNE PA 19053 501 ASHTON CIRCLE | 11/5/2008 | \$840.00 | |
| 5 STARS SOLUTIONS | LANGHORNE PA 19053 501 ASHTON CIRCLE | 11/5/2008 | \$550.00 | |
| 5 STARS SOLUTIONS | LANGHORNE PA 19053 DEPT. 56- 4201255337 PO BOX 689020 | 11/14/2008 | \$550.00 | |
| OFFICE DEPOT CREDIT PLAN | DES MOINES IA 50368-9020 | 10/3/2008 | \$434.80 | |

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| CREDITOR NAME | CREDITOR ADDRESS | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID/ VALUE OF TRANSFERS | AMOUNT STILL OWING |
|--|--|---|--|---------------------------|
| | DEPT. 56- 4201255337 PO BOX 689020 | | | |
| OFFICE DEPOT CREDIT PLAN | DES MOINES IA 50368-9020 DEPT. 56- 4201255337 PO BOX 689020 | 11/5/2008 | \$482.68 | |
| OFFICE DEPOT CREDIT PLAN | DES MOINES IA 50368-9020 PO BOX 101705 | 12/2/2008 | \$353.14 | |
| OFFICEMAX CONTRACT INC. | ATLANTA GA 30392-1705 PO BOX 101705 | 10/3/2008 | \$139.66 | |
| OFFICEMAX CONTRACT INC. | ATLANTA GA 30392-1705 PO BOX 101705 | 10/23/2008 | \$705.85 | |
| OFFICEMAX CONTRACT INC. | ATLANTA GA 30392-1705 PO BOX 101705 | 11/5/2008 | \$211.30 | |
| OFFICEMAX CONTRACT INC. | ATLANTA GA 30392-1705 PO BOX 101705 | 11/14/2008 | \$18.70 | |
| OFFICEMAX CONTRACT INC. | ATLANTA GA 30392-1705 3700 PATTERSON AVENUE | 12/2/2008 | \$18.00 | |
| ORKIN EXTERMINATING | WINSTON-SALEM NC 27105 3700 PATTERSON AVENUE | 10/3/2008 | \$165.00 | |
| ORKIN EXTERMINATING | WINSTON-SALEM NC 27105 3700 PATTERSON AVENUE | 11/5/2008 | \$165.00 | |
| ORKIN EXTERMINATING | WINSTON-SALEM NC 27105 3700 PATTERSON AVENUE | 11/5/2008 | \$369.36 | |
| ORKIN EXTERMINATING | WINSTON-SALEM NC 27105 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 11/5/2008 | \$369.36 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 10/3/2008 | \$211.82 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 10/3/2008 | \$211.82 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 11/5/2008 | \$211.82 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 11/5/2008 | \$211.82 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 11/5/2008 | \$211.82 | |
| ORKIN | 3815 40-27 CRESENT STREET LONG ISLAND CITY NY 11101- | 11/14/2008 | \$211.82 | |
| ORKIN | 3815 PO BOX 261229 | 11/14/2008 | \$211.82 | |
| PROVIDE COMMERCE PROMESSENGER OF THE CAROLINAS | SAN DIEGO CA 92196 P O BOX 19845 GREENSBORO NC 27419 | 10/3/2008 | \$102.27 | |
| | | 11/14/2008 | \$150.63 | |

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|-------------------------------|--|---|--|---------------------------|
| PREMIERE GLOBAL SERVICES | PO BOX 404351 ATLANTA GA 30384-4351 | 10/3/2008 | \$436.15 | |
| PREMIERE GLOBAL SERVICES | PO BOX 404351 ATLANTA GA 30384-4351 | 11/5/2008 | \$518.28 | |
| PREMIERE GLOBAL SERVICES | PO BOX 404351 ATLANTA GA 30384-4351 | 12/2/2008 | \$419.08 | |
| PACKAGING LINES INC. | CHARLOTTE NC 28289-0024 PO BOX 890024 | 10/23/2008 | \$8,305.15 | |
| PACKAGING LINES INC. | CHARLOTTE NC 28289-0024 P.O. BOX 255 | 12/2/2008 | \$494.50 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/3/2008 | \$1,545.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/3/2008 | \$4,480.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/3/2008 | \$5,670.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/23/2008 | \$1,458.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/23/2008 | \$490.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/23/2008 | \$2,010.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 10/23/2008 | \$1,262.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/5/2008 | \$4,950.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/5/2008 | \$1,400.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/5/2008 | \$4,820.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/14/2008 | \$2,435.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/14/2008 | \$1,218.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/14/2008 | \$1,582.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 11/14/2008 | \$1,690.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 12/2/2008 | \$1,920.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 12/2/2008 | \$1,945.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 12/9/2008 | \$2,000.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 P.O. BOX 255 | 12/15/2008 | \$1,400.00 | |
| PRECISION ROLL | SANBORNVILLE NH 03872 | 12/19/2008 | -\$1,400.00 | |
| PENSKE TRUCK LEASING CO LP | PO BOX 532658 ATLANTA GA 30353 | 10/23/2008 | \$463.77 | |

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|-------------------------------|---|---|--|---------------------------|
| PENSKE TRUCK LEASING CO LP | PO BOX 532658 ATLANTA GA 30353 P.O. BOX 37600 | 11/14/2008 | \$461.90 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/3/2008 | \$246.94 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/3/2008 | -\$45.10 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/23/2008 | \$50.60 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/23/2008 | \$4.32 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/23/2008 | \$212.30 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 10/23/2008 | \$196.72 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/5/2008 | \$446.23 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/5/2008 | \$318.69 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/5/2008 | \$124.92 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/14/2008 | \$446.11 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/14/2008 | \$139.06 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/14/2008 | \$37.15 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 37600 | 11/14/2008 | \$24.97 | |
| QUILL CORPORATION | PHILADELPHIA PA 19101-0600 P.O. BOX 13573 | 12/2/2008 | \$48.55 | |
| ROADWAY EXPRESS INC. | NEWARK NJ 07188 P.O. BOX 2222 | 12/2/2008 | \$2,123.79 | |
| THE NEWS AND OBSERVER | RALEIGH NC 27602 P.O. BOX 2222 | 10/3/2008 | \$350.00 | |
| THE NEWS AND OBSERVER | RALEIGH NC 27602 P.O. BOX 2222 | 11/5/2008 | \$350.00 | |
| THE NEWS AND OBSERVER | RALEIGH NC 27602 1000 LEXINGTON AVE. | 10/7/2008 | -\$350.00 | |
| REX OIL COMPANY | THOMASVILLE NC 27360 | 10/3/2008 | \$146.25 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 10/3/2008 | \$764.00 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$1,923.51 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$562.14 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$722.36 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$235.80 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------------------|---|-------------------------------------|--|---------------------------|
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$1,129.58 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$308.79 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$578.00 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$65.57 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$976.50 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/5/2008 | \$28.64 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/14/2008 | \$315.00 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 11/14/2008 | \$562.14 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/2/2008 | \$270.79 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/2/2008 | \$693.75 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/2/2008 | \$84.00 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/2/2008 | \$136.00 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/9/2008 | \$852.05 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/9/2008 | \$562.14 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/15/2008 | \$699.25 | |
| ROSMINI PACESETTER GRAP. | 1375 BANGOR STREET COPIAGUE NY 11726 | 12/15/2008 | \$141.00 | |
| SCALES AIR COMPRESSOR | 110 VOICE ROAD CARLE PLACE NY 11514 | 10/23/2008 | \$711.49 | |
| SCALES AIR COMPRESSOR | 110 VOICE ROAD CARLE PLACE NY 11514 | 11/5/2008 | \$1,224.75 | |
| SOUTHERN FIRST AID SUPPLY CO. | PO BOX 1185 THOMASVILLE NC 27361 | 10/3/2008 | \$56.45 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/3/2008 | \$1,167.60 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/3/2008 | \$695.63 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/23/2008 | \$3,305.45 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/23/2008 | \$752.70 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/23/2008 | -\$492.78 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 10/23/2008 | \$244.76 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------|---|-------------------------------------|--|---------------------------|
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 11/5/2008 | \$520.43 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 11/5/2008 | \$621.37 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 11/5/2008 | \$785.00 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 11/5/2008 | \$3,505.33 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 11/5/2008 | \$265.20 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 12/2/2008 | \$3,397.82 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 12/2/2008 | \$190.20 | |
| SALEM LEASING CORPORATION | P O BOX 65247 CHARLOTTE NC 28265 | 12/2/2008 | \$32.13 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 10/3/2008 | \$80.00 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 11/5/2008 | \$51.16 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 11/5/2008 | \$45.50 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 11/5/2008 | \$51.16 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 11/5/2008 | \$50.50 | |
| OCCUPATIONAL HEALTH CENTERS | P.O. BOX 82730 HAPEVILLE GA 30354-0730 | 11/5/2008 | \$82.18 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$1,526.47 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$2,084.31 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$1,878.85 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$1,620.35 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$108.45 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$1,340.66 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$619.24 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$2,214.90 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/3/2008 | \$1,697.27 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$392.21 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$1,350.10 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------|--|---|--|---------------------------|
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$127.03 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$592.14 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$320.75 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 10/23/2008 | \$1,315.47 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$265.03 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$817.68 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$545.89 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$264.63 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$346.17 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$726.59 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,492.15 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,877.90 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$427.88 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$4,374.20 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,268.10 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$3,913.73 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,924.21 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$126.92 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$533.49 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,180.00 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$304.35 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$938.89 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$126.95 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$156.74 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$572.94 | |

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**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 |
|-----------------------------|--|---|--|---------------------------|
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$251.77 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$2,134.00 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$601.69 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$637.51 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$568.95 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$102.71 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,089.34 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$104.34 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$166.76 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$380.15 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$731.46 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$585.43 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$107.37 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,727.32 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$416.71 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/5/2008 | \$1,905.96 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$662.94 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$390.27 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$341.93 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$333.53 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$1,159.16 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$131.24 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/14/2008 | \$1,400.89 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$197.68 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$1,250.21 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|--------------------------|--|-------------------------------------|--|---------------------------|
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$244.32 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$550.92 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$147.74 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$133.97 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$1,367.69 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$692.18 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/21/2008 | \$388.14 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/2/2008 | \$167.43 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/2/2008 | \$1,122.50 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/2/2008 | \$1,410.00 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/2/2008 | \$5,098.09 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/2/2008 | \$248.90 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$1,739.72 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$147.74 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$1,250.21 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$1,326.85 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$692.18 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$388.14 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$197.68 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/9/2008 | \$1,125.08 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/15/2008 | \$550.92 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/15/2008 | \$1,367.69 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/15/2008 | \$244.32 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 12/15/2008 | \$133.97 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$244.32 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------|--|---|--|---------------------------|
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$1,250.21 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$388.14 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$692.18 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$133.97 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$550.92 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$197.68 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$147.74 | |
| SUPPLY ONE ROCKWELL, INC | P.O. BOX 534331 ATLANTA GA 30353-4331 | 11/24/2008 | -\$1,367.69 | |
| SSI PACKAGING GROUP INC. | P O BOX 26547 RICHMOND VA 23261-6547 | 10/3/2008 | \$116.78 | |
| SHAWN PRODUCTS CO. INC. | P.O. BOX 7227 HIGH POINT NC 27264 | 10/3/2008 | \$432.23 | |
| SHAWN PRODUCTS CO. INC. | P.O. BOX 7227 HIGH POINT NC 27264 | 11/5/2008 | \$447.36 | |
| SHAWN PRODUCTS CO. INC. | P.O. BOX 7227 HIGH POINT NC 27264 | 11/5/2008 | \$59.96 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 10/3/2008 | \$48.77 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 10/3/2008 | \$17.08 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 11/5/2008 | \$57.73 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 11/5/2008 | \$17.08 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 11/14/2008 | \$35.14 | |
| DIAMOND SPRINGS | P O BOX 38668 RICHMOND VA 23231 | 11/14/2008 | \$17.08 | |
| STANDARD COFFEE SERVICE | P.O. BOX 18851 RALEIGH NC 27619 | 10/17/2008 | \$286.67 | |
| STANDARD COFFEE SERVICE | P.O. BOX 18851 RALEIGH NC 27619 | 11/5/2008 | \$335.88 | |
| STANDARD COFFEE SERVICE | P.O. BOX 18851 RALEIGH NC 27619 | 11/14/2008 | \$321.57 | |
| STANDARD COFFEE SERVICE | P.O. BOX 18851 RALEIGH NC 27619 | 11/14/2008 | \$320.68 | |
| STEVENSON THE COLOR CO. | P O BOX 635879 CINCINNATI OH 45263-5879 | 11/5/2008 | \$315.00 | |
| SUMMER INDUSTRIES | PO BOX 789 WELCOME NC 27374 | 11/5/2008 | \$1,824.64 | |
| SUMMER INDUSTRIES | PO BOX 789 WELCOME NC 27374 | 11/5/2008 | \$212.67 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|-----------------------------------|---|-------------------------------------|--|---------------------------|
| SHERWIN-WILLIAMS CO | 825 S. MAIN STREET LEXINGTON NC 27292 | 10/3/2008 | \$65.54 | |
| SHERWIN-WILLIAMS CO | 825 S. MAIN STREET LEXINGTON NC 27292 | 11/5/2008 | \$76.28 | |
| SHERWIN-WILLIAMS CO | 825 S. MAIN STREET LEXINGTON NC 27292 | 11/5/2008 | \$163.49 | |
| SHERWIN-WILLIAMS CO | 825 S. MAIN STREET LEXINGTON NC 27292 | 11/14/2008 | \$163.49 | |
| SHERWIN-WILLIAMS CO | 825 S. MAIN STREET LEXINGTON NC 27292 | 11/14/2008 | \$163.49 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 10/3/2008 | \$536.00 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 10/3/2008 | \$1,386.17 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 10/3/2008 | \$1,148.26 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 10/3/2008 | \$3,632.38 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 10/3/2008 | \$686.60 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 11/5/2008 | \$1,700.12 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 12/2/2008 | \$1,886.30 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 12/15/2008 | \$648.20 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 12/15/2008 | \$700.00 | |
| TRIANGLE AUTOMATED CONTRL INC. | 5915-101 OAK FOREST RD. RALEIGH NC 27616-1804 | 12/15/2008 | \$591.09 | |
| G E CAPITAL | P.O. BOX 7247-7878 PHILADELPHIA PA 19170-7878 SERVICE OF SALISBURY INC. | 10/23/2008 | \$584.92 | |
| TOWN & COUNTRY LIMOUSINE | 240 RED FOX RUN SALISBURY, NC 28147 4276 SOLUTIONS CENTER | 10/3/2008 | \$100.00 | |
| TIDLAND CORPORATION | CHICAGO IL 60677-4002 4276 SOLUTIONS CENTER | 11/5/2008 | \$482.21 | |
| TIDLAND CORPORATION | CHICAGO IL 60677-4002 7795 WEST FLAGLER STREET | 11/5/2008 | \$997.70 | |
| TIGER DIRECT | MIAMI FL 33144 7795 WEST FLAGLER STREET | 10/3/2008 | \$82.17 | |
| TIGER DIRECT | MIAMI FL 33144 | 11/5/2008 | \$67.23 | |
| THERMAL TRANSFER REPAIR, INC | P O BOX 373 CLEMMONS NC 27012 638 LINDERO CANYON RD | 11/5/2008 | \$450.00 | |
| U.S. BACKGROUND SCREENING, INC | STE.#136 OAK PARK CA 91377 | 10/3/2008 | \$147.00 | |

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**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 |
|--------------------------------|--|-------------------------------------|--|---------------------------|
| U.S. BACKGROUND SCREENING, INC | 638 LINDERO CANYON RD STE.#136 OAK PARK CA 91377 | 10/3/2008 | \$57.00 | |
| U.S. BACKGROUND SCREENING, INC | 638 LINDERO CANYON RD STE.#136 OAK PARK CA 91377 | 11/5/2008 | \$118.00 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 10/3/2008 | \$1,066.85 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 10/3/2008 | \$423.80 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 10/3/2008 | \$499.45 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 10/23/2008 | \$1,452.79 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 10/23/2008 | \$219.36 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 11/5/2008 | \$3,463.14 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 11/14/2008 | \$364.57 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/2/2008 | \$317.94 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/9/2008 | \$1,180.62 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/9/2008 | \$507.89 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/15/2008 | \$174.88 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/15/2008 | \$1,042.20 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/15/2008 | \$388.09 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/19/2008 | -\$174.88 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/19/2008 | -\$1,042.20 | |
| QUEENS CENTERS FOR PROGRESS | 81-15 164TH STREET JAMAICA NY 11432 | 12/19/2008 | -\$388.09 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | \$431.09 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | -\$40.00 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | \$684.94 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | \$218.65 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | -\$244.50 | |
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 | 11/5/2008 | \$89.14 | |

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**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 |
|-------------------------|--|---|--|---------------------------|
| UPDATE LTD. | 134 PEAVEY CIRCLE CHASKA MN 55318 P O BOX 660108 | 10/7/2008 | -\$218.65 | |
| VERIZON WIRELESS | DALLAS TX 75266 P O BOX 660108 | 10/3/2008 | \$116.67 | |
| VERIZON WIRELESS | DALLAS TX 75266 P O BOX 660108 | 11/5/2008 | \$79.90 | |
| VERIZON WIRELESS | DALLAS TX 75266 P O BOX 660108 | 12/2/2008 | \$63.58 | |
| VERIZON WIRELESS | DALLAS TX 75266 1208 BELMONT STREET | 12/18/2008 | -\$63.58 | |
| VANCE INDUS. ELEC. INC. | BURLINGTON NC 27215 1208 BELMONT STREET | 10/3/2008 | \$27.25 | |
| VANCE INDUS. ELEC. INC. | BURLINGTON NC 27215 1208 BELMONT STREET | 11/5/2008 | \$85.00 | |
| VANCE INDUS. ELEC. INC. | BURLINGTON NC 27215 BOX 88426 | 12/9/2008 | \$110.00 | |
| WARD ADHESIVES, INC. | MILWAUKEE WI 53288 BOX 88426 | 10/17/2008 | \$1,464.20 | |
| WARD ADHESIVES, INC. | MILWAUKEE WI 53288 BOX 88426 | 12/15/2008 | \$1,460.14 | |
| WARD ADHESIVES, INC. | MILWAUKEE WI 53288 P.O. BOX 751847 | 12/19/2008 | -\$1,460.14 | |
| WAKEMED | CHARLOTTE NC 28275-1847 1020 TREE A COON PLACE | 11/5/2008 | \$1,302.65 | |
| W.C. BERRYMAN COMPANY | GREENSBORO GA 30642 P.O. BOX 75934 | 12/9/2008 | \$170.99 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$381.00 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$2,956.80 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$417.15 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$218.55 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$281.75 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$5,913.60 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$545.40 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$699.79 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/3/2008 | \$581.19 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/10/2008 | \$1,319.85 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 P.O. BOX 75934 | 10/10/2008 | \$333.80 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 10/10/2008 | \$5,068.80 | |

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**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 |
|----------------------|---|---|--|---------------------------|
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/10/2008 | \$706.33 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/10/2008 | \$639.60 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/10/2008 | \$732.90 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$995.06 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$138.50 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$223.05 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$67.85 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$3,177.59 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$572.04 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$381.00 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$271.38 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 10/23/2008 | \$1,212.55 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/5/2008 | \$75.20 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/5/2008 | \$83.14 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/5/2008 | \$608.80 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/5/2008 | \$3,397.80 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$294.60 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$278.10 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$4,793.43 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$3,131.97 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$418.16 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$1,030.88 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$1,031.95 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$709.80 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/14/2008 | \$367.20 | |

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**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 |
|----------------------|---|-------------------------------------|--|---------------------------|
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$5,913.60 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$1,680.00 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$346.25 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$155.33 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$2,112.00 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$324.13 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/14/2008 | \$214.40 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$473.29 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$311.40 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$724.27 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$332.80 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$246.20 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 11/21/2008 | \$5,376.00 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/9/2008 | \$311.40 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/9/2008 | \$79.35 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/9/2008 | \$332.80 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/9/2008 | \$746.42 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$246.20 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$473.29 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$116.40 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$724.27 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$5,376.00 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$627.20 | |
| WIKOFF COLOR CORP | P.O. BOX 75934 CHARLOTTE NC 28275-0934 | 12/15/2008 | \$367.80 | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/15/2008 | \$602.50 | |

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**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 |
|---------------------------|--|---|--|---------------------------|
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$332.80 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$724.27 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$311.40 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$246.20 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$5,376.00 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 11/24/2008 | -\$473.29 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$602.50 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$246.20 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$627.20 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$116.40 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$724.27 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$473.29 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$5,376.00 | |
| | P.O. BOX 75934 | | | |
| WIKOFF COLOR CORP | CHARLOTTE NC 28275-0934 | 12/19/2008 | -\$367.80 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/3/2008 | \$18.00 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/3/2008 | \$1,556.85 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/3/2008 | \$1,442.66 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/3/2008 | \$150.63 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/17/2008 | \$51.15 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/17/2008 | \$2,000.00 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/17/2008 | \$781.85 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/17/2008 | \$13.42 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/23/2008 | \$620.64 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 10/23/2008 | \$1,200.00 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 11/5/2008 | \$232.95 | |

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**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 |
|--------------------------------|--|---|--|---------------------------|
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 11/5/2008 | \$3,115.41 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 11/14/2008 | \$221.82 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 12/2/2008 | \$4,612.37 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 12/2/2008 | \$3,114.41 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 12/2/2008 | \$1,766.85 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 12/2/2008 | \$1,428.79 | |
| WEXLER PACKAGING PRODUCTS | 777-M SCHWAB ROAD HATFIELD PA 19440 | 12/9/2008 | \$293.87 | |
| W.F. ISLEY & COMPANY | 322 E. LINDSAY STREET GREENSBORO NC 27401 | 10/23/2008 | \$141.50 | |
| W.F. ISLEY & COMPANY | 322 E. LINDSAY STREET GREENSBORO NC 27401 | 11/5/2008 | \$48.50 | |
| W.F. ISLEY & COMPANY | 322 E. LINDSAY STREET GREENSBORO NC 27401 | 12/9/2008 | \$102.05 | |
| W.F. ISLEY & COMPANY | 322 E. LINDSAY STREET GREENSBORO NC 27401 | 12/9/2008 | \$58.75 | |
| WHALEN CLARK EXECUTIVE SEARCH | 3709 TROTTERS COURT SE MARIETTA GA 30067 | 11/5/2008 | \$15,000.00 | |
| WAKE RADIOLOGY CONSULTANTS | P.O. BOX 19368 RALEIGH NC 27619 | 10/3/2008 | \$56.00 | |
| WAKE EMERGENCY PHYSICIANS,PA | P O BOX 60968 CHARLOTTE NC 60968 | 10/3/2008 | \$284.00 | |
| WINSTON-SALEM JOURNAL | P O BOX 26549 RICHMOND VA 23261-6549 | 11/5/2008 | \$359.35 | |
| WOOD TERMITE & P.C INC | P.O. BOX 178 SMITHFIELD NC 27577-0178 | 11/5/2008 | \$165.00 | |
| WEST BROTHER'S TRANS. SRV.,INC | POST OFFICE BOX 21019 DURHAM NC 27703 | 10/3/2008 | \$150.00 | |
| WEST BROTHER'S TRANS. SRV.,INC | POST OFFICE BOX 21019 DURHAM NC 27703 | 11/5/2008 | \$150.00 | |
| WEST BROTHER'S TRANS. SRV.,INC | POST OFFICE BOX 21019 DURHAM NC 27703 | 11/14/2008 | \$150.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 9/29/2008 | \$979.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/3/2008 | \$31,704.28 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/3/2008 | -\$31,704.28 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/3/2008 | \$116,662.40 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/7/2008 | \$0.80 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/7/2008 | \$7,775.00 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|---|--|---------------------------|
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/17/2008 | \$95,067.60 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/21/2008 | \$4,285.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | \$369.60 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | \$186.05 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | \$8,120.70 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | -\$1,525.02 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | \$1,525.02 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | -\$369.60 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 10/24/2008 | -\$186.05 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$3,328.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$5,292.50 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$2,340.14 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$6,854.60 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$12,627.50 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$85,868.40 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$5,292.50 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$36,173.15 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$85,868.40 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$6,798.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$4,398.08 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$2,656.90 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$7,907.17 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$12,627.50 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$2,656.90 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$1,269.53 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|-------------------------------------|--|---------------------------|
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$6,798.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$979.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$6,798.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$4,398.08 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$6,854.60 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$3,328.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$7,907.17 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$2,340.14 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$6,798.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$4,285.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$1,269.53 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$32,087.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | \$200.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/5/2008 | -\$979.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$4,285.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$32,087.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$4,285.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$49,133.53 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | -\$4,285.95 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | -\$49,133.53 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$1,607.73 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$2,304.48 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$32,087.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | -\$32,087.20 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$6,096.60 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|--|---|--|---------------------------|
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | -\$2,654.40 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | -\$36,173.15 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$2,481.75 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$3,632.64 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$9,585.44 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/6/2008 | \$2,158.80 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/14/2008 | \$7,775.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/20/2008 | -\$7,775.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/20/2008 | \$7,775.00 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/20/2008 | \$5,319.17 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/20/2008 | \$3,177.22 | |
| XPEDX- RALEIGH | P.O. BOX 403565 ATLANTA GA 30384-3565 | 11/17/2008 | -\$7,775.00 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 11/5/2008 | \$829.36 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 11/5/2008 | \$1,358.29 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 11/5/2008 | \$1,373.68 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 11/5/2008 | \$1,352.85 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/2/2008 | \$2,419.10 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/9/2008 | \$968.43 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/9/2008 | \$1,542.96 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/15/2008 | \$49.54 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/15/2008 | \$1,657.73 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/19/2008 | -\$1,657.73 | |
| YOUNG GRAPHICS | 456 CENTRAL AVENUE LEXINGTON NC 27292 | 12/19/2008 | -\$49.54 | |
| ZEE MEDICAL SERVICE | PO BOX 18008 GREENSBORO NC 27419-8008 | 10/3/2008 | \$341.30 | |
| ZEE MEDICAL SERVICE | PO BOX 18008 GREENSBORO NC 27419-8008 | 11/5/2008 | \$354.88 | |

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**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 |
|----------------------|-------------------------|---|--|---------------------------|
|----------------------|-------------------------|---|--|---------------------------|

Total: \$7,646,044.14

*Payments listed in this rider were made by Chesapeake Pharmaceutical Packaging Company, Inc. on its behalf and on behalf of an affiliated Debtor, Chesapeake Printing and Packaging Company.

**Sofa 3C
Insider Payments**

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | Type of Payment | AMOUNT PAID | AMOUNT STILL OWING |
|--|------------------------|------------------------|--------------------|---------------------------|
| HENDERSON, THOMAS M | 12/31/07 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 01/15/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 01/31/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 02/15/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 02/29/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 03/14/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 03/31/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 04/15/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 04/30/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 05/15/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 05/30/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 06/13/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 06/30/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 07/15/08 | SS REG PAY | 7,976.08 | |
| HENDERSON, THOMAS M | 07/31/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 08/15/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 08/29/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 09/15/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 09/30/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 10/15/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 10/31/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 11/14/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 11/26/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 12/12/08 | SS REG PAY | 8,333.33 | |
| HENDERSON, THOMAS M | 07/31/08 | SS RETRO PAY | 357.25 | |
| HENDERSON, THOMAS M | 04/30/08 | SS BONUS SUP | 17,228.00 | |
| HENDERSON, THOMAS M | 01/15/08 | SS VAC REG | 6,626.30 | |
| HENDERSON, THOMAS M | 01/04/08 | EXPENSE | 525.20 | |
| HENDERSON, THOMAS M | 01/04/08 | EXPENSE | 1,706.81 | |
| HENDERSON, THOMAS M | 01/04/08 | EXPENSE | 574.97 | |
| HENDERSON, THOMAS M | 01/04/08 | EXPENSE | 480.38 | |
| HENDERSON, THOMAS M | 01/04/08 | EXPENSE | 610.67 | |
| HENDERSON, THOMAS M | 02/06/08 | EXPENSE | 2,237.87 | |
| HENDERSON, THOMAS M | 02/06/08 | EXPENSE | 1,395.87 | |
| HENDERSON, THOMAS M | 03/07/08 | EXPENSE | 394.00 | |
| HENDERSON, THOMAS M | 03/07/08 | EXPENSE | 584.64 | |
| HENDERSON, THOMAS M | 03/07/08 | EXPENSE | 557.50 | |
| HENDERSON, THOMAS M | 04/04/08 | EXPENSE | 1,969.67 | |
| HENDERSON, THOMAS M | 04/04/08 | EXPENSE | 2,196.23 | |
| HENDERSON, THOMAS M | 04/04/08 | EXPENSE | 4,767.58 | |
| HENDERSON, THOMAS M | 05/09/08 | EXPENSE | 5,759.43 | |
| HENDERSON, THOMAS M | 06/06/08 | EXPENSE | 4,228.17 | |
| HENDERSON, THOMAS M | 06/06/08 | EXPENSE | 1,323.29 | |
| HENDERSON, THOMAS M | 07/03/08 | EXPENSE | 58.10 | |
| HENDERSON, THOMAS M | 07/03/08 | EXPENSE | 2,237.85 | |
| HENDERSON, THOMAS M | 07/03/08 | EXPENSE | 4,224.76 | |
| HENDERSON, THOMAS M | 08/08/08 | EXPENSE | 7,210.72 | |
| HENDERSON, THOMAS M | 08/08/08 | EXPENSE | 1,289.03 | |
| HENDERSON, THOMAS M | 09/05/08 | EXPENSE | 2,615.32 | |
| HENDERSON, THOMAS M | 10/03/08 | EXPENSE | 542.32 | |
| HENDERSON, THOMAS M | 10/03/08 | EXPENSE | 720.41 | |
| HENDERSON, THOMAS M | 10/03/08 | EXPENSE | 626.33 | |
| HENDERSON, THOMAS M | 11/05/08 | EXPENSE | 1,791.96 | |
| HENDERSON, THOMAS M | 11/05/08 | EXPENSE | 3,236.34 | |
| HENDERSON, THOMAS M | 11/20/08 | EXPENSE | 471.09 | |
| HENDERSON, THOMAS M | 12/05/08 | EXPENSE | 703.32 | |
| | | Total | 274,249.80 | |
| HENFLING, ROBIN | 12/31/07 | SG REG PAY | 9,916.67 | |
| HENFLING, ROBIN | 01/15/08 | SG REG PAY | 9,916.67 | |

| | | | |
|-----------------|----------|--------------|-----------|
| HENFLING, ROBIN | 01/31/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 02/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 02/29/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 03/14/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 03/31/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 04/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 04/30/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 05/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 05/30/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 06/13/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 06/30/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 07/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 07/31/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 08/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 08/29/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 09/15/08 | SG REG PAY | 9,916.67 |
| HENFLING, ROBIN | 09/30/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 10/15/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 10/31/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 11/14/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 11/26/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 12/12/08 | SG REG PAY | 10,216.67 |
| HENFLING, ROBIN | 09/30/08 | SG RETRO PAY | 3,600.00 |
| HENFLING, ROBIN | 04/30/08 | SG BONUS SUP | 23,800.00 |
| HENFLING, ROBIN | 01/15/08 | SG VAC REG | 9,153.84 |
| HENFLING, ROBIN | 01/04/08 | EXPENSE | 96.93 |
| HENFLING, ROBIN | 01/04/08 | EXPENSE | 5,660.34 |
| HENFLING, ROBIN | 01/04/08 | EXPENSE | 702.50 |
| HENFLING, ROBIN | 01/04/08 | EXPENSE | 1,583.49 |
| HENFLING, ROBIN | 01/04/08 | EXPENSE | 258.80 |
| HENFLING, ROBIN | 02/07/08 | EXPENSE | 748.06 |
| HENFLING, ROBIN | 02/07/08 | EXPENSE | 880.33 |
| HENFLING, ROBIN | 02/07/08 | EXPENSE | 1,661.17 |
| HENFLING, ROBIN | 04/04/08 | EXPENSE | 246.57 |
| HENFLING, ROBIN | 04/04/08 | EXPENSE | 1,048.37 |
| HENFLING, ROBIN | 04/04/08 | EXPENSE | 1,411.76 |
| HENFLING, ROBIN | 04/04/08 | EXPENSE | 5,042.27 |
| HENFLING, ROBIN | 05/09/08 | EXPENSE | 463.80 |
| HENFLING, ROBIN | 05/09/08 | EXPENSE | 933.39 |
| HENFLING, ROBIN | 05/09/08 | EXPENSE | 1,365.04 |
| HENFLING, ROBIN | 06/06/08 | EXPENSE | 733.79 |
| HENFLING, ROBIN | 06/06/08 | EXPENSE | 620.80 |
| HENFLING, ROBIN | 06/06/08 | EXPENSE | 120.78 |
| HENFLING, ROBIN | 06/06/08 | EXPENSE | 777.15 |
| HENFLING, ROBIN | 07/03/08 | EXPENSE | 3,232.76 |
| HENFLING, ROBIN | 07/03/08 | EXPENSE | 896.70 |
| HENFLING, ROBIN | 07/03/08 | EXPENSE | 230.24 |
| HENFLING, ROBIN | 09/05/08 | EXPENSE | 1,251.93 |
| HENFLING, ROBIN | 09/05/08 | EXPENSE | 2,489.68 |
| HENFLING, ROBIN | 11/05/08 | EXPENSE | 1,211.47 |
| HENFLING, ROBIN | 11/05/08 | EXPENSE | 900.52 |
| HENFLING, ROBIN | 11/14/08 | EXPENSE | 1,792.05 |
| HENFLING, ROBIN | 11/14/08 | EXPENSE | 2,699.06 |
| HENFLING, ROBIN | 11/14/08 | EXPENSE | 1,248.35 |
| HENFLING, ROBIN | 11/14/08 | EXPENSE | 854.85 |
| HENFLING, ROBIN | 11/20/08 | EXPENSE | 1,328.83 |
| HENFLING, ROBIN | 11/20/08 | EXPENSE | 661.00 |
| HENFLING, ROBIN | 12/09/08 | EXPENSE | 309.00 |
| HENFLING, ROBIN | 12/09/08 | EXPENSE | 464.88 |

Total 320,280.88

| | | | |
|-------------------|----------|------------|----------|
| MCKEOUGH, JOHN P. | 12/31/07 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 01/15/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 01/31/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 02/15/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 02/29/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 03/14/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 03/31/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 04/15/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 04/30/08 | SG REG PAY | 7,083.33 |

| | | | |
|-------------------|----------|--------------|-----------|
| MCKEOUGH, JOHN P. | 05/15/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 05/30/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 06/13/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 06/30/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 07/15/08 | SG REG PAY | 7,083.33 |
| MCKEOUGH, JOHN P. | 07/31/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 08/15/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 08/29/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 09/15/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 09/30/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 10/15/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 10/31/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 11/14/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 11/26/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 12/12/08 | SG REG PAY | 7,291.67 |
| MCKEOUGH, JOHN P. | 07/31/08 | SG RETRO PAY | 208.35 |
| MCKEOUGH, JOHN P. | 04/30/08 | SG BONUS SUP | 27,698.00 |
| MCKEOUGH, JOHN P. | 01/04/08 | EXPENSE | 902.58 |
| MCKEOUGH, JOHN P. | 01/04/08 | EXPENSE | 1,510.58 |
| MCKEOUGH, JOHN P. | 01/04/08 | EXPENSE | 1,278.41 |
| MCKEOUGH, JOHN P. | 02/06/08 | EXPENSE | 3,755.63 |
| MCKEOUGH, JOHN P. | 02/06/08 | EXPENSE | 716.84 |
| MCKEOUGH, JOHN P. | 02/06/08 | EXPENSE | 2,038.99 |
| MCKEOUGH, JOHN P. | 02/06/08 | EXPENSE | 1,183.30 |
| MCKEOUGH, JOHN P. | 03/07/08 | EXPENSE | 3,225.00 |
| MCKEOUGH, JOHN P. | 03/07/08 | EXPENSE | 1,786.74 |
| MCKEOUGH, JOHN P. | 04/04/08 | EXPENSE | 1,768.88 |
| MCKEOUGH, JOHN P. | 04/04/08 | EXPENSE | 1,208.51 |
| MCKEOUGH, JOHN P. | 05/09/08 | EXPENSE | 3,718.80 |
| MCKEOUGH, JOHN P. | 05/09/08 | EXPENSE | 4,174.74 |
| MCKEOUGH, JOHN P. | 05/09/08 | EXPENSE | 1,885.72 |
| MCKEOUGH, JOHN P. | 07/03/08 | EXPENSE | 3,920.04 |
| MCKEOUGH, JOHN P. | 07/03/08 | EXPENSE | 2,792.53 |
| MCKEOUGH, JOHN P. | 07/03/08 | EXPENSE | 2,344.14 |
| MCKEOUGH, JOHN P. | 07/04/08 | EXPENSE | 2,121.70 |
| MCKEOUGH, JOHN P. | 07/04/08 | EXPENSE | 3,920.04 |
| MCKEOUGH, JOHN P. | 07/04/08 | EXPENSE | 2,344.14 |
| MCKEOUGH, JOHN P. | 07/04/08 | EXPENSE | 2,792.53 |
| MCKEOUGH, JOHN P. | 08/08/08 | EXPENSE | 3,729.30 |
| MCKEOUGH, JOHN P. | 09/05/08 | EXPENSE | 4,977.80 |
| MCKEOUGH, JOHN P. | 10/03/08 | EXPENSE | 3,924.32 |
| MCKEOUGH, JOHN P. | 11/14/08 | EXPENSE | 3,136.14 |
| MCKEOUGH, JOHN P. | 11/14/08 | EXPENSE | 4,357.65 |

Total **269,04.72**

| | | | |
|-----------------|----------|--------------|----------|
| SWADE, TERRY A. | 12/31/07 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 01/15/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 01/31/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 02/15/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 02/29/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 03/14/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 03/31/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 04/15/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 04/30/08 | SP REG PAY | 3,626.04 |
| SWADE, TERRY A. | 05/15/08 | SP REG PAY | 3,807.29 |
| SWADE, TERRY A. | 05/30/08 | SP REG PAY | 3,807.29 |
| SWADE, TERRY A. | 06/13/08 | SP REG PAY | 3,807.29 |
| SWADE, TERRY A. | 06/30/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 07/15/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 07/31/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 08/15/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 08/29/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 09/15/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 09/30/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 10/15/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 10/31/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 11/14/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 11/26/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 12/12/08 | SP REG PAY | 4,291.68 |
| SWADE, TERRY A. | 05/15/08 | SP RETRO PAY | 362.50 |

| | | | |
|-----------------|----------|--------------|------------------|
| SWADE, TERRY A. | 04/03/08 | SP STK MATCH | 348.10 |
| SWADE, TERRY A. | 04/30/08 | SP BONUS SUP | 6,164.00 |
| SWADE, TERRY A. | 04/15/08 | EXPENSE | 41.12 |
| SWADE, TERRY A. | 05/09/08 | EXPENSE | 121.91 |
| SWADE, TERRY A. | 07/03/08 | EXPENSE | 489.03 |
| SWADE, TERRY A. | 10/03/08 | EXPENSE | 187.20 |
| SWADE, TERRY A. | 11/20/08 | EXPENSE | 249.53 |
| SWADE, TERRY A. | 02/08/08 | EXPENSE | 35.46 |
| SWADE, TERRY A. | 10/14/08 | EXPENSE | 992.97 |
| | | Total | 104,48.21 |

| | | | |
|-----------------|----------|--------------|-------------------|
| TURLEY, TROY L. | 12/31/07 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 01/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 01/31/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 02/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 02/29/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 03/14/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 03/31/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 04/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 04/30/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 05/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 05/30/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 06/13/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 06/30/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 07/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 07/31/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 08/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 08/29/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 09/15/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 09/30/08 | SG REG PAY | 6,037.50 |
| TURLEY, TROY L. | 10/15/08 | SG REG PAY | 6,266.68 |
| TURLEY, TROY L. | 10/31/08 | SG REG PAY | 6,266.68 |
| TURLEY, TROY L. | 11/14/08 | SG REG PAY | 6,266.68 |
| TURLEY, TROY L. | 11/26/08 | SG REG PAY | 6,266.68 |
| TURLEY, TROY L. | 12/12/08 | SG REG PAY | 6,266.68 |
| TURLEY, TROY L. | 10/15/08 | SG RETRO PAY | 1,375.02 |
| TURLEY, TROY L. | 04/30/08 | SG BONUS SUP | 10,867.00 |
| TURLEY, TROY L. | 01/04/08 | EXPENSE | 1,528.25 |
| TURLEY, TROY L. | 02/08/08 | EXPENSE | 1,401.11 |
| TURLEY, TROY L. | 03/05/08 | EXPENSE | 814.66 |
| TURLEY, TROY L. | 11/18/08 | EXPENSE | 2.11 |
| TURLEY, TROY L. | 04/15/08 | EXPENSE | 1,911.25 |
| TURLEY, TROY L. | 04/15/08 | EXPENSE | 684.05 |
| TURLEY, TROY L. | 05/09/08 | EXPENSE | 1,466.90 |
| TURLEY, TROY L. | 05/09/08 | EXPENSE | 1,401.15 |
| TURLEY, TROY L. | 06/06/08 | EXPENSE | 952.61 |
| TURLEY, TROY L. | 06/06/08 | EXPENSE | 2,869.15 |
| TURLEY, TROY L. | 07/03/08 | EXPENSE | 5,976.54 |
| TURLEY, TROY L. | 07/03/08 | EXPENSE | 1,168.10 |
| TURLEY, TROY L. | 08/08/08 | EXPENSE | 7,105.28 |
| TURLEY, TROY L. | 08/08/08 | EXPENSE | 292.03 |
| TURLEY, TROY L. | 09/05/08 | EXPENSE | 3,521.03 |
| TURLEY, TROY L. | 10/03/08 | EXPENSE | 2,020.61 |
| TURLEY, TROY L. | 11/05/08 | EXPENSE | 3,335.33 |
| TURLEY, TROY L. | 11/24/08 | EXPENSE | 2,376.88 |
| | | Total | 197,114.96 |

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
Rider**

| CAPTION/CLAIMANT | NATURE OF SUIT | COURT/AGENCY | STATUS/DISPOSITION |
|---|-----------------------|--|---------------------------|
| Avila v. Chesapeake Pharmaceutical Packaging Company Inc. | Litigation | U.S. District Court - Eastern District of New York | Settled |
| Gary Madden v. Chesapeake Pharmaceutical Packaging | EEOC Action | US EEOC - Raleigh Area Office | Pending |
| Anthony Ferrisi v. Viccaro Equipment Corporation et al. | Litigation | Civil Court of the City of New York - Richmond Division | Pending |

**SOFA 14 - PROPERTY HELD FOR ANOTHER PERSON
RIDER**

| NAME | ADDRESS OF OWNER | DESCRIPTION | VALUE | LOCATION OF PROPERTY |
|----------------|-------------------------|------------------------------|--------------|-----------------------------|
| GE RICHARDS | PO BOX 339 | HD MAT/7M 660X45 829 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | RE66045/AR | \$550.00 | |
| GE RICHARDS | PO BOX 339 | FIXER DOT RAPID AC | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | POWD4X20LTR-RETFIX | \$538.75 | |
| GE RICHARDS | PO BOX 339 | GER B/LINE PPR 2SD | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | 30X300#GE42200362 | \$1,894.24 | |
| GE RICHARDS | PO BOX 339 | JADE 18-7/32 X 20-3/8 008 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #REJL172/AR | \$191.06 | |
| GE RICHARDS | PO BOX 339 | JADE 19-7/32X20-3/8 .008 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #REJA175/AR-60 | \$201.47 | |
| GE RICHARDS | PO BOX 339 | JADE 31-1/8X40-1/2 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #REJL760/AR 30PK | \$807.00 | |
| GE RICHARDS | PO BOX 339 | JADE1 20-3/8X26-7/32 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | REJL186/AR PK/60 | \$1,116.00 | |
| GE RICHARDS | PO BOX 339 | JADE EXCEL DEVEL-5 GAL | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | RFJEXCDEV5 | \$153.01 | |
| GE RICHARDS | PO BOX 339 | UNIV PLT FIN #RFUNPLTFIN - 1 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | GAL | \$77.00 | |
| GE RICHARDS | PO BOX 339 | VARN BLACK MAGIC #VA12323 | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | | \$38.92 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CRTG PHT | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | BLK/220 #SRT606100 | \$230.00 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CRTG CYAN | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #SRT606200 | \$345.00 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CRTG LT MAG | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | | \$115.00 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CTRG YELLOW | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #SRT606400 | \$115.00 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CRTG L.CYAN | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #SRT606500 | \$230.00 | |
| GE RICHARDS | PO BOX 339 | EPSN 4800/80 CRTG VL MAG | | LONG ISLAND FACILITY |
| LANDISVILLE PA | 17538-0339 | #SRT606600 | \$230.00 | |

**SOFA 14 - PROPERTY HELD FOR ANOTHER PERSON
RIDER**

| NAME <input type="checkbox"/> ADDRESS OF OWNER | DESCRIPTION <input type="checkbox"/> VALUE | LOCATION OF PROPERTY |
|--|--|-----------------------------|
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | EPSN 4800/80 CTRG LT BLK/220 #SRT606700 \$336.00 | LONG ISLAND FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | EPSN 4800/80 CRTG LL BLK #SRT606900 \$230.00 | LONG ISLAND FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | EPSON 4880 PIEZO CLEAR FILM 17X100 \$0 | LONG ISLAND FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | EPSON 4880 PAPER WHITE SEMIMATTE 17X100 \$0 | LONG ISLAND FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | EPSON 4880 PAPER COMMERCIAL 17X100 #SKSO42145 \$192.00 | LONG ISLAND FACILITY |
| TARGET MASTER GRAPH. THOMPSON COURT STONY POINT NY 10980 | PLATE BENDING MACHINE ON SITE FOR OUR HEIDELBERG PRESS, UNDETERMINED | LONG ISLAND FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | 18" PLATES, PREPRESS ITEMS; \$144.48 | RALEIGH FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | 21" PLATES, PREPRESS ITEMS; \$62.08 | RALEIGH FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | 25" PLATES, PREPRESS ITEMS; \$65.10 | RALEIGH FACILITY |
| GE RICHARDS PO BOX 339 LANDISVILLE PA 17538-0339 | 27" PLATES, PREPRESS ITEMS; \$242.58 | RALEIGH FACILITY |

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

| NAME AND ADDRESS | TITLE | PERCENTAGE OF STOCK OWNERSHIP |
|---|--------------------------------------|-------------------------------|
| Chesapeake Corporation | Stockholder | 100% |
| J.P. Causey Jr. 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Director, Vice President □ Secretary | N/A |
| Andrew J. Kohut 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Director | N/A |
| Michael Cheetham 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Director | N/A |
| Robin S. Henfling 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | President | N/A |
| Thomas Henderson 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Vice President - Sales □ Marketing | N/A |
| John McKeough 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Vice President - Operations | N/A |
| J. Glenn Clemmons 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Treasurer | N/A |
| Candace Formacek 1021 E. Cary Street, James Center II, 22nd Floor, Richmond, VA 23219 | Assistant Treasurer | N/A |

**SOFA 25 - PENSION FUNDS
RIDER**

| NAME OF PENSION FUND | TAXPAYER IDENTIFICATION NUMBER |
|-----------------------------|---|
| Local 119B Annuity Fund | 13-3118556 |
| Local 807 Health Fund | 13-5548780 |
| Local 119B Fund | 13-5274605 |
| Local 119B Welfare Fund | 13-5623497 |
| Local 119B Pension | 13-5661776 |
| Local 51 Welfare Fund | 13-5621505 |
| Local 51 Pension Fund | 13-6152896 |
| Local 51 Annuity Fund | 13-6517204 |