

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

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Blackstone Developers 16 2nd Ave SW Aberdeen, SD 57402		Vendor				1,200.00	
Account No. Blesi-Evans Company 2533 24th Avenue S. Minneapolis, MN 55406-1290		Vendor				1,016.98	
Account No. BLR-Business & Legal Resources 100 Winners Circle, Suite 300 PO Box 5094 Brentwood, TN 37024-5094		Vendor				311.95	
Account No. Bob Breukleman		Vendor				31,200.00	
Account No. Breit Law Offices 606 E. Tan Tara Circle Sioux Falls, SD 57108		8/16/2012 Judgment				27,382.26	
Sheet no. 4 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	61,111.19

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

In re Northern Beef Packers, Limited Partnership Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Berg, Grain & Produce PO Box 1500 Fargo, ND 58107			Vendor				31,250.00
Account No. Best Business Products PO Box 660831□□ Dallas, TX 75266-0831			Lease				423.85
Account No. Best Western Ramkota Hotel 1400 8th Ave NW□□ Aberdeen, SD 57401			Vendor				112.57
Account No. Birko 9152 Yosemite Street Henderson, CO 80640			Vendor				36,128.46
Account No. Bizerba Label Solutions 1804 Fashion Court Joppa, MD 21058			Vendor				4,317.17
Subtotal (Total of this page)							72,232.05

Sheet no. 3 of 39 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Vendor				
Buffalo Electric Wholesale 1220 W Venice Blvd□□ Los Angeles, CA 90006	-					3,889.08
Account No.		Vendor				
Bunzl Processor Division 528 E 19th Ave□□ Kansas City, MO 64116	-					10.51
Account No.		Vendor				
C.H. Robinson Worldwide Inc. PO Box 9121 Minneapolis, MN 55480-9121	-					185,896.02
Account No.		Vendor				
Cartney Bearing 720 6th Ave SE□□ Aberdeen, SD 57401	-					787.55
Account No.		Vendor				
CCH PO Box 4307□□ Carol Stream, IL 60197-4037	-					982.80

Sheet no. 5 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

191,565.96

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CDW Credit Prepays 200 N. Milwaukee Ave Vernon Hills, IL 60061	-	Vendor				6,890.00
Account No. Chad Company 19950 W 161st St Olathe, KS 66062	-	Vendor				182.75
Account No. City Treasurer Municipal Utility Bill 123 S. Lincoln St Aberdeen, SD 57401	-	Vendor				182,263.20
Account No. Climate Makers Inc. 1700 Freeway Blvd, Ste 10 Brooklyn Center, MN 55430	-	Vendor				6,762.53
Account No. Cloverleaf Cold Storage 2800 Cloverleaf Court Sioux City, IA 51111	-	Vendor				8.00

Sheet no. 6 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **196,106.48**

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

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. Daesung Kyungkido-Hwasungsi Woojungup Hwasanlee 851-8	-	Vendor				478,924.49	
Account No. Dakota Dust-Tex, Inc. 3804 Saratoga Ave□□ Bismarck, ND 58503	-	Vendor				2,781.97	
Account No. Dakota Farm Raised High Quality Beef LP 405 Stewart Drive Aberdeen, SD 57401	-	Money Loaned				500,000.00	
Account No. Dakota Supply Group SDS 12-2439□□ PO Box 86□□ Minneapolis, MN 55486-2439	-	Vendor				37,771.01	
Account No. Diamond Vogel 723 S Main Street Aberdeen, SD 57401	-	Vendor				3,075.45	
Sheet no. 8 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,022,552.92

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. Cole Paper 829 Railroad Avenue SE Aberdeen, SD 57401		Vendor				4,988.55	
Account No. Consumers Met Packing Co. 1301 Carson Dr Melrose Park, IL 60160		Vendor				399.65	
Account No. Continental Carbonic Products, Inc. 3985 E. Harrison Decatur, IL 62326		Vendor				6,168.89	
Account No. Contractors Adjustment		Vendor				3,723.53	
Account No. Crawford Truck & Equipment 3601 6th Ave SE Aberdeen, SD 57401		Vendor				202.06	
Sheet no. <u>7</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	15,482.68

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. Diesel Machinery Inc. 39280 133rd Street Aberdeen, SD 57401			Vendor		1,153.03
Account No. Diken International 2940 Wesley Way Richland Hills, TX 76118			Vendor		27,330.74
Account No. Don's Builders Hardware 512 S. Main Street Aberdeen, SD 57401			Vendor		19.08
Account No. DXP Enterprises PO Box 201791 Dallas, TX 75320-1791			Vendor		538,495.78
Account No. Eaton Electric 109 7th Ave SE Aberdeen, SD 57401			Vendor		4,591.84

Sheet no. 9 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **571,590.47**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ecolab Pest Elim Div. 26252 Network Place □ □ Chicago, IL 60673-1262	-	Vendor				10,233.60
Account No. Economical Design Solutions 922 Edgewood Blvd. Papillion, NE 68046	-	Vendor				11,677.46
Account No. Eide Bailly CPA's & Business Advisors 24 Second Ave. S.W. P.O. Box 430 Aberdeen, SD 57402-0430	-	Accountants				47,780.14
Account No. Elanco Animal Health 25400 Network Place □ □ Chicago, IL 60673-1254	-	Vendor				48,860.00
Account No. Employment USA LLC 18 2nd Ave SE Suite 1 Aberdeen, SD 57401	-	Vendor				2,555.87
Subtotal (Total of this page)						121,107.07

Sheet no. 10 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Eriez Manufacturing 2200 Asbury Road Erie, PA 16514		Vendor				4,885.98
Account No. Farmers Insurance Prematic Service Corporation □□ Payment Processing Center □□ Dallas, TX 75266-0665		Vendor				261.36
Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144		8/16/2012 Judgment				25,392.00
Account No. Fink Plumbing PO Box 109 □□ Redfield, SD 57469		Vendor				9,580.00
Account No. Fire Safety First 413 N Congress □□ Aberdeen, SD 57401		Vendor				146.53

Sheet no. 11 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

40,265.87

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Firestop Solutions, LLC 508 N Garfield Circle □ □ Sioux Falls, SD 57104	-	Vendor				10,619.07
Account No. Fred Pryor Seminars/Career Track PO Box 171315 □ □ Kansas City, KS 66117	-	Vendor				358.00
Account No. Gas-N-Goodies 1106 S 5th Street □ □ Aberdeen, SD 57401	-	Vendor				709.50
Account No. Geffdog Designs PO Box 1299 □ □ Aberdeen, SD 57401	-	Vendor				10.60
Account No. Gemini Acoustical, LLC 2700 W 3rd St □ □ Sioux Falls, SD 57104	-	Vendor				345.00

Sheet no. 12 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **12,042.17**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GI Family Radio PO Box 5853 Grand Island, NE 68802		-	Vendor				2,386.65
Account No. GPHC PO Box 1057 Aberdeen, SD 57402		-	Vendor				1,195.00
Account No. Grainger Dept. 881799233 Palatine, IL 60038-0001		-	Vendor				5,786.54
Account No. Grand Island Independent 422 W 1st St Grand Island, NE 68802-1208		-	Vendor				6,207.79
Account No. Greenstone Global Room 1105 Lippo Centre Tower 1 Queensway, Admiralty		-	Vendor				18,000.00
Subtotal (Total of this page)							33,575.98

Sheet no. 13 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

33,575.98

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

In re Northern Beef Packers, Limited Partnership Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Grote Roofing 25 S 3rd St□□ Aberdeen, SD 57401		Vendor				15,636.82
Account No. Hach Company 2207 Collections Center Dr□□ Chicago, IL 60693		Vendor				390.03
Account No. Hanul Law 2677 N. Main Street Suite 1070 Santa Ana, CA 92705		Note Payable				1,025,000.00
Account No. Harlan & Don Young 2924 S. 5th St.□□ Aberdeen, SD 57401		Vendor				35,000.00
Account No. Hartfiel Automation 6533 Flying Cloud Dr, Ste 100□□ Eden Prairie, MN 55344		Vendor				256.34

Sheet no. **14** of **39** sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) **1,076,283.19**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Hase Plumbing, Heating & Air Conditioning 1111 S 2nd St□□ Aberdeen, SD 57401		-	Vendor			11,042.54
Account No. Henry Carlson, Jr. 9101 E. Madison□□ Sioux Falls, SD 57110		-	Vendor			1,400.00
Account No. Herman Schumacher P.O. Box 275 Herreid, SD 57632		-	Livestock Advance			474,000.00
Account No. HF Jacobs & Son 1217 N Kline□□ Aberdeen, SD 57401		-	Vendor			18,327.38
Account No. Highpoint Risk Services 5501 LBJ Freeway, Suite 1200 Dallas, TX 75240		-				10,970.49

Sheet no. 15 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	515,740.41
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B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Holtey Construction dba H C Doors □□ 13639 387th Ave □□ Aberdeen, SD 57401	-		Vendor				109.65
Account No. House of Glass 2 N. State St □□ Aberdeen, SD 57402-0228	-		Vendor				3,822.32
Account No. Howard's Service 501 2nd Ave NW □□ Aberdeen, SD 57401	-		Vendor				185.50
Account No. IEH Laboratories & Consulting Group 15300 Bothell Way NE Seattle, WA 98155	-		Vendor				145,065.33
Account No. Imagine that Engineering 277 61st Ave □□ Greeley, CO 80634-8833	-		Vendor				59,469.78

Sheet no. 16 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

208,652.58

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. IMI Global, Inc. 221 Wilcox St., Ste A <input type="checkbox"/> <input type="checkbox"/> Castle Rock, CO 80104		Vendor				1,800.00
Account No. Information Clearinghouse Inc. D/B/A F&D Reports & Creditntell.com 310 E. Shore Rd., Suite 302 Great Neck, NY 11023		Vendor				17,500.00
Account No. Inman & McDowell, Inc. 3000 3rd Ave SE PO Box 616 Aberdeen, SD 57402		Vendor				1,020.67
Account No. Insurance Plus PO Box 1540 405 NW 8th Ave #204 Aberdeen, SD 57402-1540		Vendor				741.81
Account No. Intralinks, Inc. PO Box 10259 New York, NY 10259-0259		Vendor				3,744.00

Sheet no. 17 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **24,806.48**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. IPFS Corporation 24722 Network Place Chicago, IL 60673-1247							38,585.37
Account No. IPS Trico 111 E. 10th St PO Box 176 Litchfield, MN 55355							13,038.81
Account No. J.J. Keller & Associates, Inc. PO Box 548 Neenah, WI 54957-0548							224.64
Account No. Jackson Lewis 1 N. Broadway White Plains, NY 10601							5,094.20
Account No. James Skrydiak 1527 Pleasant Drive Pella, IA 50219-1036							1,330.00

Sheet no. 18 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **58,273.02**

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

In re Northern Beef Packers, Limited Partnership, Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No. Jarman's Water System PO Box 631 Aberdeen, SD 57402-0631								2,140.32
Account No. Jianjun Guo Building B, 58, Tianjiao North Street Dongsheng Distrct, Erdos City Inner Mongolia, China, 017000								500,000.00
Account No. Jun Ma 7th Street, Laoqing South Road, #122 Dongsheng District, Erdos City Inner Mongolia, China, 017000								500,000.00
Account No. Kaleidoscope Media 717 N Hwy 281 Aberdeen, SD 57401								3,958.83
Account No. Kirkvold Associates 5435 S 74th St. Lincoln, NE 68516								7,645.41

Sheet no. 19 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,013,744.56**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Knight Towing 1810 S Hwy 281 PO Box 1952 Aberdeen, SD 57402-1952							1,174.89
Account No. KS Payment Center P.O. Box 758599 Topeka, KS 66675							410.78
Account No. Labelmart 11733 95th Avenue N. □□ Maple Grove, MN 55369							4,184.89
Account No. Lift Solutions, Inc. 14616 Shepard St. Omaha, NE 68138							101,315.12
Account No. Load Delivered Logistics							3,480.00

Sheet no. 20 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **110,565.68**

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. Mallot Creek 294 Mill St. E, Suite 201 Elora, Ontario N0B1S0	-		Vendor		26,036.96
Account No. Marco, Inc. NW 7128 PO Box 1450 Minneapolis, MN 55485-7128	-		Lease		8,026.18
Account No. Marcus Food, Inc. P.O. Box 781659 Wichita, KS 67278	-		Vendor		669.40
Account No. Matheson Tri-Gas dba Evergreen Supply 1515 6th Ave SE Aberdeen, SD 57401	-		Vendor		10,043.78
Account No. MBA Suppliers 1000 Ft. Crook Rd N, Ste 100 Bellevue, NE 68005-4215	-		Vendor		666.31

Sheet no. 21 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **45,442.63**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. McMaster Carr PO Box 7690□□ Chicago, IL 60680-7690	-		Vendor				1,869.55
Account No. MDS Manufacturing Co., Inc. 1301 S SD Hwy 37□□ Parkston, SD 57366	-		Vendor				266.34
Account No. Midcontinent Communications PO Box 5010□□ Sioux Falls, SD 57117-5010	-		Services Provided/Telephone and Internet				4,850.63
Account No. Midwest Cryogenics 842 Industrial Drive SE□□ Lonsdale, MN 55046	-		Vendor				23,018.20
Account No. Minnesota Secretary of State - UCC Retirement Systems of MN Building 60 Empire Drive, Suite 100□□ Saint Paul, MN 55103	-		Vendor				25.00

Sheet no. 22 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

30,029.72

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Mod Space 12603 Collections Center Drive Chicago, IL 60693-0126		-	Vendor				4,639.88
Account No. Montana Department of Livestock PO Box 202001□□ Helena, MT 59620-2001		-	Vendor				100.00
Account No. Moss & Barnett 4800 Wells Fargo Center□□ 90 S. 7th St□□ Minneapolis, MN 55402		-	Legal Services				198,202.42
Account No. Motion Industries PO Box 98412□□ Chicago, IL 60693		-	Vendor				3,926.62
Account No. MVTL Laboratories, Inc. PO Box 249 New Ulm, MN 56073		-	Vendor				9,691.00

Sheet no. 23 of 39 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **216,559.92**

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Naughton Equipment Company PO Box 525 1203 Madison St. Fort Calhoun, NE 68023	-		Vendor				3,400.00
Account No. Nav Analytics 33050 Oracle Hill Rd Palmdale, CA 93550	-		Vendor				43,593.00
Account No. Nordstrom Corporation 11475 Lakefield Dr Duluth, GA 30097-1511	-		Vendor				1,007.01
Account No. Norse Electric LLC 1421 S Highway 83 Scott City, KS 67871	-		Vendor				19,190.64
Account No. North Star Energy LLC 721 S State Aberdeen, SD 57401	-		Vendor				170.60

Sheet no. 24 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **67,361.25**

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

In re Northern Beef Packers, Limited Partnership, Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O U N T I N G E E D	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Northeast Council of Gov'ts PO Box 1985 2201 6th Ave SE, Ste 2 Aberdeen, SD 57402							5,000.00
Account No. Northern Electric PO Box 457 Bath, SD 57427-0457							4,330.23
Account No. Northwest Pallet Supply Company 3648 Morreim Drive Belvidere, IL 61008							22,286.50
Account No. Northwest Pallet Supply Company 3648 Morreim Drive Belvidere, IL 61008							4,466.00
Account No. Northwest Pipe Fittings 441 Arizona Ave NW Huron, SD 57350-4501							6,609.84

Sheet no. 25 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **42,692.57**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Northwestern Energy PO Box 1338 Butte, MT 59702-1338		-	Services Provided/Gas and Electric				301,994.67
Account No. Northwestern Power Equipment 2740 Patton Road PO Box 131180 Roseville, MN 55113		-					8,713.12
Account No. Oakridge Development LLC □ □ 228 Tanglewood Pl. Spearfish, SD 57783		-	Vendor				1,450.00
Account No. Office Depot PO Box 88040 □ □ Chicago, IL 60680-1040		-	Vendor				19,123.58
Account No. Office of Child Support Enforcement 700 Governor's Drive, Ste 84 Pierre, SD 57501-0912		-					2,417.52

Sheet no. 26 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **333,698.89**

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

In re Northern Beef Packers, Limited Partnership, Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C						
Account No. OfficeMax 75 Remittance Dr. #2698 □□ Chicago, IL 60675-2698				Vendor				23,101.27
Account No. Oil Epocu Star 12th Floor, Ruttonjee House □□ 11 Duddell St □□ Central Hong Kong				Vendor				1,185.00
Account No. Omaha World-Herald 1314 Douglas St, Suite 850 □□ Omaha, NE 68102-1811				Vendor				3,503.20
Account No. OR Dept. of Justice P.O. Box 14506 Salem, OR 97309				Vendor				155.77
Account No. Oscro Inc. 291 Singi Dong Dong, City				Vendor				12,340.33

Sheet no. 27 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **40,285.57**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Overhead Door Company 2980 Hwy 12 West Aberdeen, SD 57401		-	Vendor				1,081.65
Account No. Pacific Central Alarm, Inc. 3171 W Olympic Blvd #211 Los Angeles, CA 90006		-	Vendor				1,020.00
Account No. Packaging Corporation of America Packaging Credit Company □□ 36596 Treasury Center□□ Chicago, IL 60694-6500		-	Vendor				42,973.66
Account No. Pantorium Cleaner, Inc. 16 N Main St Aberdeen, SD 57401		-	Vendor				9,443.98
Account No. Paragon Business Services Inc. Brenda Kindrick□□ 4360 Beltway Place, Ste 240□□ Arlington, TX 76018		-	Vendor				23,877.50

Sheet no. 28 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **78,396.79**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PB Metal Fab LLC 35955 139th St Ipswich, SD 57451-7103		Vendor				19,274.61
Account No. Performance Economics 32 Ossipee Rd Somerville, MA 02144		Vendor				6,000.00
Account No. Polarway Investment Limited c/o Hanul Law 2677 N. Main Street Suite 1070 Santa Ana, CA 92705		Promissory Notes dated February 16, 2012				500,000.00
Account No. Pomp's Tire Service, Inc. 305 Brown Co. 19 S. Aberdeen, SD 57401		Vendor				1,634.31
Account No. Praxair, Inc. PO Box 417518 Boston, MA 02241-7518		Vendor				27,514.12

Sheet no. 29 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **554,423.04**

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

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Prime Edge Inc. 24218 Network Place □□ Chicago, IL 60673-1242			Vendor				392.07
Account No. Prime Natural Resources, Inc. 2103 City West Blvd. Suite 1400 Houston, TX 77042			Vendor				16,551.00
Account No. Productionmonkeys.com PO Box 1113 □□ Aberdeen, SD 57402			Vendor				7,771.12
Account No. Prouse Hardware & Repair 12765 Hobby Dr □□ Aberdeen, SD 57401			Vendor				2,757.56
Account No. Quality Quick Print 1923 6th Ave SE, Ste 104 □□ Aberdeen, SD 57401			Vendor				179.76

Sheet no. 30 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **27,651.51**

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

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Quality Value Excellent Sanitation Team Qvest 1101 8th St, Unit #1 Greeley, CO 80631		Vendor				342,572.88	
Account No. Quintus Asset Management Limited Attn: Alex Shing 4308 Tower 1 Lippo Center 89 Queensway Admiralty, Hong Kong		Vendor				10,000.00	
Account No. RB Consulting Inc. PO Box 1751 Iowa City, IA 52244		Vendor				81,250.00	
Account No. Recourse Communications 550 Heritage Drive Suite 200 Jupiter, FL 33458		Vendor				4,990.00	
Account No. RMS Research Management Systems USA 1520 E. Mulberry, Suite 150 Fort Collins, CO 80524		Vendor				68,808.41	
Sheet no. 31 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	507,621.29

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Roto Rooter Sewer Service PO Box 814 Aberdeen, SD 57402-0814		Vendor				1,560.00
Account No. Ryals Communications PO Box 6534 Boise, ID 83712		Vendor				980.00
Account No. Sang Ho Electric Room 1052 & 1123 Shingil-Dong Ahmsan, Kyunggio-Do Korea		Vendor				7,928.00
Account No. Scale Center 2900 W Russell St Sioux Falls, SD 57107		Vendor				274.56
Account No. Schwan Welding & Boiler Repair 2921 NE Idea Ave Aberdeen, SD 57401		Vendor				264.44

Sheet no. 32 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **11,007.00**

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Scott Engineering Company PO Box 1414□□ Watertown, SD 57201							1,164.80
Account No. SCR, Inc. - St. Cloud 604 Lincoln Ave NE□□ Saint Cloud, MN 56304							573.62
Account No. SD Beef Industry Council c/o American State Bank PO Box 912 Pierre, SD 57501-0912							2,892.00
Account No. SD Dept. of Environment & Natural Resources 523 E. Capitol Avenue Pierre, SD 57501							7,315.00
Account No. Siemens Industry Inc. PO Box 371-034□□ Pittsburgh, PA 15251-7034							12,887.68

Sheet no. 33 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **24,833.10**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Sioux City Journal 515 Pavonia St Sioux City, IA 51102	-	Vendor					1,697.56
Account No. South Dakota Contracting, Inc. c/o Registered Agent Stacey Evangelista 27268 Ironworks Avenue Harrisburg, SD 57032-8116	-	3/12/2012 Judgment					40,000.00
Account No. State of South Dakota	-	7/18/2012 State Tax Lien					18,496.74
Account No. Summit Group 1405 Prairie Parkway Ste. A West Fargo, ND 58078	-	Vendor					20,006.03
Account No. Super 8 Aberdeen North 1023 8th Ave NW Aberdeen, SD 57402	-						1,096.52

Sheet no. 34 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **81,296.85**

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

In re **Northern Beef Packers, Limited Partnership**

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. Super 8 Aberdeen West 714 S Highway 281 Aberdeen, SD 57402		-					2,304.84	
Account No. Terry Hettich 103 N 1st Aberdeen, SD 57401		-	Vendor				5,137.50	
Account No. Tim Foster d/b/a Maintenance Projects & Construction 1198 Newport Trail Evans, GA 30809		-	Vendor				46,239.35	
Account No. Toyota Financial Services P.O. Box 402 Carol Stream, IL 60197-4102		-					389.02	
Account No. Tri State Water 1525 SD HWY 10 Sisseton, SD 57262-2514		-	Vendor				3,350.30	
Sheet no. 35 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,421.01

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Uline 2200 S. Lakeside Drive □□ Waukegan, IL 60085		-	Vendor				1,882.05
Account No. Unisource Unisource - Sioux Falls □□ 7472 Collection Center Dr □□ Chicago, IL 60693		-	Vendor				20,155.28
Account No. United Rentals (North America), Inc. File 51122 □□ Los Angeles, CA 90074-1122		-	Vendor				47,491.82
Account No. US Water Services 12270 43rd St NE □□ Saint Michael, MN 55376		-	Vendor				482.26
Account No. USDA, AMS, Livestock PO Box 790304 Saint Louis, MO 63179-0304		-					38,074.93

Sheet no. 36 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **108,086.34**

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. USDA-Food Safety & Inspection Svc. US Bank - FSIS Lockbox PO Box 979001 Saint Louis, MO 63197-9001		-			21,848.66
Account No. Vande Berg Scales 770 7th St NW Sioux Center, IA 51250		-	Vendor		39,339.95
Account No. VAR Resources PO Box 640 Devils Lake, ND 58301		-	Lease		2,727.53
Account No. Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505		-	Services Provided/Company Mobile Phone Service		182.62
Account No. Walling Water Management H-O-H Water Technology, Inc. PO Box 487 Palatine, IL 60078-0487		-	Vendor		68,371.89

Sheet no. 37 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **132,470.65**

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

In re Northern Beef Packers, Limited Partnership

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Weismantel Rental 109 8th Ave NW Aberdeen, SD 57401		-	Vendor				4,165.27
Account No. Werner Auction Group PO Box 178 Elk River, MN 55330		-	Vendor				4,813.67
Account No. Western States Fire Prevention Co. 5000 API Road Rapid City, SD 57718		-	Vendor				189.33
Account No. White Rock Pallets & Custom Skids 47788 102nd St Rosholt, SD 57260		-	Vendor				37,574.80
Account No. Wolters Kluwer Law & Business 4829 Innovation Way Chicago, IL 60682-0048		-	Vendor				408.10

Sheet no. 38 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

47,151.17

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

In re Northern Beef Packers, Limited Partnership
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. Woo Song International 962-1 Shinjung-4 dong, yangcheon-gu Seoul, South Korea			Note Payable		515,000.00
Account No. YRC Freight PO Box 93151 Chicago, IL 60673-3151			Vendor		169.39
Account No.					
Account No.					
Account No.					

Sheet no. **39** of **39** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	515,169.39
Total (Report on Summary of Schedules)	8,588,502.29

