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

In re	Northern Beef Packers, Limited Partnership	Case No.

Debtor

CDEDYMODIC MANCE	С	Hu	sband, Wife, Joint, or Community		С	Τυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED ANI CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATE	IM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor		T	E		
Blackstone Developers 16 2nd Ave SW□□ Aberdeen, SD 57402					3	D		1,200.00
Account No.	-	H	Vendor		\vdash	H		
Blesi-Evans Company 2533 24th Avenue S. Minneapolis, MN 55406-1290		Ħ						1,016.98
Account No.			Vendor		T	T	T	
BLR-Business & Legal Resources 100 Winners Circle, Suite 300 ☐ PO Box 5094 ☐ Brentwood, TN 37024-5094							(4)	311.95
Account No.	╁		Vendor			H	Н	
Bob Breukleman		-						
								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	f				Sub			61,111.19
Creditors Holding Unsecured Nonpriority Claims			(Te	otal of t	his	pag	ge)	01,111.10

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

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

CDEDITORIC NAME	C	Hu	sband, Wife, Joint, or Community	C	U	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZ1-GD-DA	DISPUTED	AMOUNT OF CLAIN
Account No.			Vendor	T	A T E D		
Berg, Grain & Produce PO Box 1500 Fargo, ND 58107		ter:					31,250.00
Account No.	T	T	Lease	1	T		
Best Business Products PO Box 660831□□ Dallas, TX 75266-0831		-					
							423.85
Account No. Best Western Ramkota Hotel 1400 8th Ave NW□□ Aberdeen, SD 57401		-	Vendor				112.57
Account No.	t		Vendor		T	T	
Birko 9152 Yosemite Street Henderson, CO 80640		-					36,128.46
Account No.	╁	-	Vendor	+		-	
Bizerba Label Solutions 1804 Fashion Court Joppa, MD 21058							4,317.17
Sheet no. 3 of 39 sheets attached to Schedule of		1	1	Sul	otot	al	70.000
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	72,232.05

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

In re	Northern Beef Packers, Limited Partnership	Case No	
	J	Debtor	

c c	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Vendor	CONTINGENT	ŀ	DISPUTED	AMOUNT OF CLAIM
		Ť	TED		
	Vendor		D		-
	Vendor				3,889.08
		Г			0,000.00
					10.51
+	Vendor	\vdash			10.51
-					185,896.02
+	Vendor	H		-	
5.					
1	Vendor	L			787.55
					982.80
	S (Total of t		tota	ıl	
		Vendor	Vendor	Vendor	Vendor

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

In re	Northern Beef Packers, Limited Partnership	Case No.
-	Dehtor	

ODEDITORICALLA CE	С	Hu	sband, Wife, Joint, or Community	С	Īυ	D	T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	UNLIQUIDA	DISPUTED	3	AMOUNT OF CLAIM
Account No.	ļ		Vendor	T	A T E D			
CDW Credit Prepays□□ 200 N. Milwaukee Ave□□ Vernon Hills, IL 60061								6,890.00
Account No.			Vendor					
Chad Company 19950 W 161st St□□ Olathe, KS 66062		-						182.75
Account No.	†	t	Vendor	\dagger	t	t	+	
City Treasurer Municipal Utility Bill□□ 123 S. Lincoln St□□ Aberdeen, SD 57401		-						182,263.20
Account No.		Γ	Vendor	T	Г	Ī	T	
Climate Makers Inc. 1700 Freeway Blvd, Ste 10□□ Brooklyn Center, MN 55430		-						6,762.53
Account No.		T	Vendor	T	T	T		
Cloverleaf Cold Storage 2800 Cloverleaf Court□□ Sioux City, IA 51111		-						8.00
Sheet no. 6 of 39 sheets attached to Schedule of				Sub				196,106.48
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge))	. 50, 1001-10

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

In re	Northern Beef Packers, Limited Partnership	Case No	
	Debto	or '	

CODEBTOR	C C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQ	DISPUTED	AMOUNT OF CLAIM
	+	Vendor	Ť	Î E D		
	-		H	l D		1
						478,924.49
		Vendor	+	T	H	
	-					
				L	L	2,781.97
	π	money Loaned				500,000.00
		Vendor		H		
	(0)					37,771.01
		Vendor	+	H	H	
	щ					3,075.45
	-		Sub	tota	ıl	1,022,552.92
			Money Loaned Vendor Vendor	- Money Loaned - Vendor - Sub	Woney Loaned Vendor Subtota	Money Loaned Vendor

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

In re	Northern Beef Packers, Limited Partnership	Case No
>	Debto	

ODEDITORIO MANTE	С	Hu	sband, Wife, Joint, or Community	c	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	h H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	OMHDOTCD-FZC	DISPUTED	AMOUNT OF CLAIN
Account No.	Г	Π	Vendor	Т	E		
Cole Paper 829 Railroad Avenue SE□□ Aberdeen, SD 57401		-			D		4,988.55
Account No.	t	H	Vendor				
Consumers Met Packing Co. 1301 Carson Dr□□ Melrose Park, IL 60160		-					-
Account No.	-		Vendor				399.65
Continental Carbonic Products, Inc. 3985 E. Harrison□□ Decatur, IL 62326		-					6,168.89
Account No.	士	T	Vendor				
Contractors Adjustment							
Account No.	+		Vendor				3,723.53
Crawford Truck & Equipment 3601 6th Ave SE□□ Aberdeen, SD 57401		-					202.06
Sheet no. 7 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		-	(Tota		ota		15,482.68

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

In re	Northern Beef Packers, Limited Partnership	Case No
3	Deb	tor

CDEDITOR'S NAME	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	D	
CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGUEZH	DELLOUIDAHED	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	T	E		
Diesel Machinery Inc. 39280 133rd Street Aberdeen, SD 57401		æ.			D		
	L			\perp			1,153.03
Account No.			Vendor				
Diken International 2940 Wesley Way□□ Richland Hills, TX 76118		-					
							27,330.74
Account No.	1		Vendor	T	T	Г	
Don's Builders Hardware 512 S. Main Street Aberdeen, SD 57401							40.00
Account No.	-		Vendor	+		-	19.08
DXP Enterprises PO Box 201791□□ Dallas, TX 75320-1791		-					
Account No.	H		Vendor	+	-	_	538,495.78
Eaton Electric 109 7th Ave SE□□ Aberdeen, SD 57401			v				4,591.84
Sheet no. 9 of 39 sheets attached to Schedule of	1_	1_	1	Sul	L atot	l al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				571,590.47

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

In re	Northern Beef Packers, Limited Partnership	Case No.
÷=	Debto	or ·

	1 -	7		-	T.	ř.	
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community	16	N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ZT L ZGEZ	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Ì	Vendor	Т	E	П	
Ecolab Pest Elim Div. 26252 Network Place□□ Chicago, IL 60673-1262		100			D		10,233.60
Account No.	T	T	Vendor	T	T		
Economical Design Solutions 922 Edgewood Blvd. Papillion, NE 68046		-					11,677.46
Account No.	✝	1	Accountants	\top	Ť	T	
Eide Bailly CPA's & Business Advisors 24 Second Ave. S.W. P.O. Box 430 Aberdeen, SD 57402-0430		Ħ.					47,780.14
Account No.	T	1	Vendor	+	T	T	
Elanco Animał Health 25400 Network Place□□ Chicago, IL 60673-1254		T					48,860.00
Account No.	T	\vdash	Vendor	+	t		
Employment USA LLC 18 2nd Ave SE Suite 1 Aberdeen, SD 57401							2,555.87
Sheet no. 10 of 39 sheets attached to Schedule of	4			Sub	otot	al	404 407 07
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	121,107.07

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

In re	Northern Beef Packers, Limited Partnership		Case No	
_		Debtor		H H

Account No. Ferguson Enterprises, Inc. 1500s Erover St. Omaha, NE 68144 Account No. Ferguson Enterprises, Inc. 1500s Grover St. Omaha, NE 68144 Account No. Fire Safety First 413 N Congress III Account No. Account No. Fire Safety First 413 N Congress III Aberdeen, SD 57401 Account No. Vendor DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM, I S UBJECT TO SETOFF, SO STATE. Vendor AMOUNT OF CLAIM AMOUNT O		To	Torr	the last and the l	Lo	Ť	Lo	
AND ACCOUNT NUMBER (See instructions above.) Account No. Eriez Manufacturing 2200 Asbury Road Erie, PA 16514 Account No. Farmers Insurance Prematic Service Corporation□□ Payment Processing Center□□ Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 109□□ Redfield, SD 57469 Account No. Vendor Vendor Vendor Vendor Vendor Subtotal AMOUNT OF CLAIM AMOUNT	CREDITOR'S NAME,	ő	177,45	sband, Wife, Joint, or Community	- 6	N	11	
AND ACCOUNT NUMBER (See instructions above.) Account No. Eriez Manufacturing 2200 Asbury Road Erie, PA 16514 Account No. Farmers Insurance Prematic Service Corporation□□ Payment Processing Center□□ Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 109□□ Redfield, SD 57469 Account No. Vendor Vendor Vendor Vendor Vendor Subtotal AMOUNT OF CLAIM AMOUNT	MAILING ADDRESS	I D		DATE CLAIM WAS INCURRED AND	l N	۱ŀ	S	
Account No.		B			11.	<u> </u> [0	Įυ	
Account No.		6		IS SUBJECT TO SETOFF, SO STATE.	I N	۱ľ	ΙĖ	AMOUNT OF CLAIM
Account No.	(See instructions above.)	R	Ľ		_ E	DA	P	
Account No.	Account No.			Vendor	7	T E		
-	Fried Manufacturing				-	+	╁	
Account No. Farmers Insurance Prematic Service Corporation□□ Payment Processing Center□□ Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Account No. Pink Plumbing PO Box 109□□ Redfield, SD 57469 Vendor Vendor Vendor Vendor Vendor Subtotal 40.85537 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1	L		- 1			
Account No. Farmers Insurance Prematic Service Corporation□□ Payment Processing Center□□ Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 109□□ Redfield, SD 57469 Vendor Vendor Vendor Vendor 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1	-			1		
Account No. Farmers Insurance Prematic Service Corporation□□ Payment Processing Center□□ Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Vendor Vendor 25,392.00 Account No. Fink Plumbing PO Box 109□□ Redfield, SD 57469 Vendor Vendor Vendor 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal					1			
Farmers Insurance Prematic Service Corporation Payment Processing Center Dallas, TX 75266-0665 261.36 Account No.	M							4,885.98
Prematic Service Corporation	Account No.	1		Vendor	\dagger	T	İ	
Prematic Service Corporation	Formara Inquirence							
Payment Processing Center Dallas, TX 75266-0665 Account No. Solition Payment Processing Center Payment Pay		1			- 1			
Dallas, TX 75266-0665 Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 109□□ Redfield, SD 57469 Account No. Vendor Vendor Vendor 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1	-		- 1			
Account No. Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 10900 Redfield, SD 57469 Account No. Vendor Fire Safety First 413 N Congress00 Aberdeen, SD 57401 Vendor Vendor Vendor Subtotal 146.53		1				1		
Account No. 8/16/2012 Judgment	Dallas, TX 75266-0665	1						
Judgment								261.36
Ferguson Enterprises, Inc. 15005 Grover St. Omaha, NE 68144	Account No.	Τ						
15005 Grover St. Omaha, NE 68144 Account No. Fink Plumbing PO Box 109		1		Judgment				
25,392.00 25,392.00 Account No.	Ferguson Enterprises, Inc.					1		
25,392.00	15005 Grover St.	1	-					
Vendor	Omaha, NE 68144	1						
Vendor		1				1	1	
Fink Plumbing PO Box 109		ı						25,392.00
PO Box 109	Account No.	1		Vendor		T	T	
PO Box 109	F1 D1 11							
Redfield, SD 57469 9,580.00 Account No. Vendor Fire Safety First 413 N Congress — Aberdeen, SD 57401 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1						
Account No. Vendor Fire Safety First 413 N Congress C Aberdeen, SD 57401 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1	**					
Account No. Fire Safety First 413 N Congress — Aberdeen, SD 57401 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal	Redfield, SD 57469	1						
Account No. Fire Safety First 413 N Congress — Aberdeen, SD 57401 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1					1	
Fire Safety First 413 N Congress Aberdeen, SD 57401 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		_						9,580.00
Aberdeen, SD 57401 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal	Account No.	-		Vendor				
Aberdeen, SD 57401 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal	Fire Sefety Firet	1					1	
Aberdeen, SD 57401 146.53 Sheet no. 11 of 39 sheets attached to Schedule of Subtotal			_					
Sheet no. 11 of 39 sheets attached to Schedule of Subtotal		1	177					
Sheet no. 11 of 39 sheets attached to Schedule of Subtotal	Aberdeen, SD 5/401							
Sheet no. 11 of 39 sheets attached to Schedule of Subtotal								
40.265.87								146.53
Creditors Holding Unsecured Nonpriority Claims (Total of this page)	Sheet no. 11 of 39 sheets attached to Schedule of		-		Sub	otot	al	40.00= 0=
	Creditors Holding Unsecured Nonpriority Claims			(Total or	this	pa	ge)	40,265.87

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

In re	Northern Beef Packers, Limited Partnership	Case No.
	Debt	or

CREDITOR'S NAME,	Ĭç	Hu	sband, Wife, Joint, or Community		ç	'n	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		COXF_ZGEZF	DZ1-QD-DKHED		AMOUNT OF CLAIN
Account No.	Γ		Vendor		Т	T E		
Firestop Solutions, LLC 508 N Garfield Circle□□ Sioux Falls, SD 57104		×				D		10,619.07
Account No.	-	-	Vendor					-
Fred Pryor Seminars/Career Track PO Box 171315□□ Kansas City, KS 66117		<u>#</u>						
								358.00
Account No. Gas-N-Goodies 1106 S 5th Street□□ Aberdeen, SD 57401		-	Vendor					709.50
Account No.	t		Vendor		_			
Geffdog Designs PO Box 1299□□ Aberdeen, SD 57401		-						10.60
Account No.			Vendor					
Gemini Acoustical, LLC 2700 W 3rd St□□ Sioux Falls, SD 57104		-						345.00
Sheet no. 12 of 39 sheets attached to Schedule of		1		Sı	ubt	ota	l—]	
Creditors Holding Unsecured Nonpriority Claims			(Total					12,042.17

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

In re	Northern Beef Packers, Limited Partnership	Case No.	
-	Debto	or .	

	La	I lesso	additional verse verse verse					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGEN		DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor		T	[
GI Family Radio PO Box 5853□□ Grand Island, NE 68802								2,386.65
Account No.	t	1	Vendor		+	+	1	
GPHC PO Box 1057□□ Aberdeen, SD 57402		-						1,195.00
Account No.	T	İ	Vendor	1	1	1	٦	
Grainger Dept. 881799233□□ Palatine, IL 60038-0001		37						5,786.54
Account No.	┢		Vendor	\forall	+	+		
Grand Island Independent 422 W 1st St□□ Grand Island, NE 68802-1208		141						6,207.79
Account No.	╁	1	Vendor	\dashv	+	+		
Greenstone Global Room 1105□□ Lippo Centre Tower 1□□ Queensway, Admiralty□□		*						18,000.00
Sheet no. 13 of 39 sheets attached to Schedule of	_	_		Sı	ıbto	tal		
Creditors Holding Unsecured Nonpriority Claims			(Total					33,575.98

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

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

	Ic	Tue	Anna Vivia - Anna	c I	11.1			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	LH W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT		DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor		[⊤]	Ë		
Grote Roofing 25 S 3rd St□□ Aberdeen, SD 57401								15,636.82
Account No.	✝	H	Vendor		1		H	
Hach Company 2207 Collections Center Dr□□ Chicago, IL 60693		-						390.03
Account No.	+	\vdash	Note Payable	1	\dagger			
Hanul Law 2677 N. Main Street Suite 1070 Santa Ana, CA 92705								1,025,000.00
Account No.	t	F	Vendor		1		=	
Harlan & Don Young 2924 S. 5th St.□□ Aberdeen, SD 57401								35,000.00
Account No.	╁	H	Vendor	-	-	-		
Hartfiel Automation 6533 Flying Cloud Dr, Ste 100□□ Eden Prairie, MN 55344		-						256.34
Sheet no. 14 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total		ibto			1,076,283.19

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

In re	Northern Beef Packers, Limited Partnership	Case No.	
mie	Northern Deer Fackers, Limited Farthership	Case No.	
	De	htor ,	

	To	For	skynd Mile leist of Chromouth		<u></u>	11.0		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.	М	CONTINGENT	OZLLQULDAHED	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor		T	E		
Hase Plumbing, Heating & Air Conditioning 1111 S 2nd St□□ Aberdeen, SD 57401		-				U		11,042.54
Account No.	1	T	Vendor					
Henry Carlson, Jr. 9101 E. Madison□□ Sioux Falls, SD 57110								
								1,400.00
Account No.	1	T	Livestock Advance		Ī			
Herman Schumacher P.O. Box 275 Herreid, SD 57632		-						474,000.00
Account No.	╁	H	Vendor		_	-	_	474,000.00
HF Jacobs & Son 1217 N Kline□□ Aberdeen, SD 57401		-	•					18,327.38
Account No.	1							
Highpoint Risk Services 5501 LBJ Freeway, Suite 1200 Dallas, TX 75240		-						10,970.49
Sheet no. 15 of 39 sheets attached to Schedule of	-	_		Sı	ıbt	ota	L ıl	545 740 44
Creditors Holding Unsecured Nonpriority Claims			(Tot	al of th	is	pag	ge)	515,740.41

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

In re	Northern Beef Packers, Limited Partnership	Case No
	Debto	or ·

	-	-		-			
CREDITOR'S NAME,	C	H	isband, Wife, Joint, or Community	- 6	7ZC	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGENT	11 1	SPUTED	AMOUNT OF CLAIM
Account No.		T	Vendor	7	TE		
Holtey Construction dba H C Doors□□ 13639 387th Ave□□ Aberdeen, SD 57401		1			D		109.65
Account No.		T	Vendor				
House of Glass 2 N. State St□□ Aberdeen, SD 57402-0228		<u>u</u>					
							3,822.32
Account No. Howard's Service 501 2nd Ave NW			Vendor				
Aberdeen, SD 57401							185.50
Account No.			Vendor				
IEH Laboratories & Consulting Group 15300 Bothell Way NE Seattle, WA 98155		-					
		L		_	L		145,065.33
Account No. Imagine that Engineering 277 61st Ave □□ Greeley, CO 80634-8833		1	Vendor				59,469.78
						_	39,409.78
Sheet no. <u>16</u> of <u>39</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	10		(Total of	Sub this			208,652.58

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

In re	Northern Beef Packers, Limited Partnership	Case No.	
mic	Morthern Deer Fackers, Emilied Farthership	Case 140	
	Debto)r	

CDEDITOR'S NAME	C	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT		DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	1	A T E D		
IMI Global, Inc. 221 Wilcox St., Ste A□□ Castle Rock, CO 80104		-					1,800.00
Account No.			Vendor		t		
Information Clearinghouse Inc. D/B/A F&D Reports & Creditntell.com 310 E. Shore Rd., Suite 302 Great Neck, NY 11023		-					17,500.00
Account No.	╁		Vendor	-	+	1	
Inman & McDowell, Inc. 3000 3rd Ave SE PO Box 616 Aberdeen, SD 57402		-					1,020.67
Account No.	T	l	Vendor	1	t	t	
Insurance Plus PO Box 1540 405 NW 8th Ave #204 Aberdeen, SD 57402-1540		-					741.81
Account No.	+			+	\dagger	t	
Intralinks, Inc. PO Box 10259 New York, NY 10259-0259		-					3,744.00
Sheet no. 17 of 39 sheets attached to Schedule of	-	1_	I.	Su	bto	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				24,806.48

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

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

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ç	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
Account No.			Vendor	Ť	ΪE		
IPFS Corporation 24722 Network Place Chicago, IL 60673-1247		π			D		38,585.37
Account No.			Vendor	t	H	H	
IPS Trico 111 E. 10th St□□ PO Box 176□□ Litchfield, MN 55355		36					13,038.81
Account No.			Vendor		H		
J.J. Keller & Associates, Inc. PO Box 548⊡⊡ Neenah, WI 54957-0548		4					224.64
Account No.			Vendor	+	H		
Jackson Lewis 1 N. Broadway□□ White Plains, NY 10601		-					5,094.20
Account No.			Vendor	+	-		3,034.20
James Skrydiak 1527 Pleasant Drive Pella, IA 50219-1036		л					1,330.00
Sheet no. 18 of 39 sheets attached to Schedule of		_		Sub	tota	ıl ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	58,273.02

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

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

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Č	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	N L Q D L D A	D-SPUTED	AMOUNT OF CLAIM
Account No.		Г	Vendor	ŢΫ	TE		
Jarman's Water System PO Box 631⊡⊟ Aberdeen, SD 57402-0631		-			D		0.440.20
Account No.			Note Payable	+			2,140.32
Jianjun Guo Building B, 58, Tianjiao North Street Dongsheng Dristrct, Erdos City Inner Mongolia, China, 017000		-					
2							500,000.00
Jun Ma 7th Street, Laoqing South Road, #122 Dongsheng District, Erdos City Inner Mongolia, China, 017000		-	Note Payable				500,000.00
Account No.			Vendor	+	H	H	
Kaleidoscope Media 717 N Hwy 281 Aberdeen, SD 57401		-					3,958.83
Account No.	H		Vendor		-	-	3,930.03
Kirkvold Associates 5435 S 74th St. Lincoln, NE 68516		5					7,645.41
Character 40 of 20 shows made 44 Calada at	_	_		Cul		1	7,073.41
Sheet no. 19 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub f this			1,013,744.56

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

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

	Τ'n	Lee	should Made List to Account the	1.	1	La	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Vendor		Ę		
Knight Towing 1810 S Hwy 281 PO Box 1952 Aberdeen, SD 57402-1952		-					1,174.89
Account No.	T	T	Vendor	T	T	Г	
KS Payment Center P.O. Box 758599 Topeka, KS 66675		<u>:</u>					410.78
Account No.	╁		Vendor	+	╁	H	
Labelmart 11733 95th Avenue N.□□ Maple Grove, MN 55369		=					4,184.89
Account No.	1	T	Vendor	\top	\vdash	П	
Lift Solutions, Inc. 14616 Shepard St. Omaha, NE 68138		*					101,315.12
Account No.	t				\vdash	H	
Load Delivered Logistics							3,480.00
Sheet no. 20 of 39 sheets attached to Schedule of				Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	110,565.68

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

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

	C.	Hon	sband, Wife, Joint, or Community	Ic	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NLLQUIDAL	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	- ['	Ę		
Mallot Creek 294 Mill St. E, Suite 201□□ Elora, Ontario N0B1S0□□		-					26,036.96
Account No.		Г	Lease		T		
Marco, Inc. NW 7128 PO Box 1450 Minneapolis, MN 55485-7128		-					
Minneapolis, Min 55465-7 126							8,026.18
Account No.			Vendor		T		
Marcus Food, Inc. P.O. Box 781659 Wichita, KS 67278		-					669.40
Account No.	-		Vendor	+	+	H	333143
Matheson Tri-Gas dba Evergreen Supply 1515 6th Ave SE⊟□ Aberdeen, SD 57401		-					10,043.78
Account No.	-	\vdash	Vendor		+		
MBA Suppliers 1000 Ft. Crook Rd N, Ste 100□□ Bellevue, NE 68005-4215		,					666.31
Sheet no. 21 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total		bto		45,442.63

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

In re	Northern Beef Packers, Limited Partnership	Case No
-	Debt	or

CREDITORISMANG	С	Hu	sband, Wife, Joint, or Community	To	Tu	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DELLOSIDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	Ť	A T E D		
McMaster Carr PO Box 7690 □ □ Chicago, IL 60680-7690					D		
Account No.	L		Vendor		-		1,869.55
MDS Manufacturing Co., Inc. 1301 S SD Hwy 37□□ Parkston, SD 57366		1	2				266.34
Account No.	┝		Services Provided/Telephone and Internet	┢	-		200.04
Midcontinent Communications PO Box 5010□□ Sioux Falls, SD 57117-5010			,				4,850,63
Account No.			Vendor	+	H		,
Midwest Cryogenics 842 Industrial Drive SE□□ Lonsdale, MN 55046		=					23,018.20
Account No.	Г		Vendor	+			
Minnesota Secretary of State - UCC Retirement Systems of MN Building 60 Empire Drive, Suite 100□□ Saint Paul, MN 55103		-					25.00
Sheet no. 22 of 39 sheets attached to Schedule of				Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	(e)	30,029.72

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

In re	Northern Beef Packers, Limited Partnership	Case No.	
	Debto	or .	

	10	L	Annual Annual Initial and Annual Annu	To	1	TB	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ŀ	DISPUTED	AMOUNT OF CLAIM
Mod Space 12603 Collections Center Drive Chicago, IL 60693-0126		-	Vendor		ED		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		707	Vendor				9,691.00
Sheet no. 23 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o		bto s pa		216,559.92

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

In re	Northern Beef Packers, Limited Partnership	Case No	
-		Debtor	

P	_	_			_	_	
CREDITOR'S NAME,	16	Hu	sband, Wife, Joint, or Community	18	U	I P	
MAILING ADDRESS	Ĭ	Н	DATE OF ANY MAN OF RECLIDED AND	CONT	Ľ	s	
INCLUDING ZIP CODE,	I E	w	DATE CLAIM WAS INCURRED AND	I	1	l P	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	ű	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	CODEBTOR	C	IS SUBJECT TO SETOFF, SO STATE.	I G	l b	E	
Account No.	┪	\vdash	Vendor	NGENT	UNLIGUIDATED		
	1				5		
Naughton Equipment Company	ı				T	T	1
PO Box 525	ı	l.				ı	
1203 Madison St.□□					l	l	
	ı			1		l	
Fort Calhoun, NE 68023	ı						
							3,400.00
Account No.	T	T	Vendor	T	T	T	
	1						
Nav Analytics	ı				ı		
33050 Oracle Hill Rd□□	ı	-			L		
Palmdale, CA 93550	ı				ı		
· ·	ı						
	ı				1		42 502 00
							43,593.00
Account No.	1		Vendor	\top			
	ł						
Nordstrom Corporation	ı				ı		1
11475 Lakefield Dr□□	ı	-					
Duluth, GA 30097-1511	ı						
	ı						
ļ.					l		1,007.01
Account No.	┝	\vdash	Vendor	╁	\vdash	┝	
Account No.	1				t		
					ı		
Norse Electric LLC				1	ļ.		
1421 S Highway 83□□	1	*		1			
Scott City, KS 67871	1				ı		
	ı						
							19,190.64
	-	-		+	-	_	,
Account No.			Vendor	1			
	1						
North Star Energy LLC	ı						
721 S State		*		1			
Aberdeen, SD 57401							
		1			1		
							4=0.00
							170.60
Sheet no. 24 of 39 sheets attached to Schedule of			Th.	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims						_	67,361.25
Creditors froming Onsecuted Nonphority Claims			(Total of	unis	pag	ge)	

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

In re	Northern Beef Packers, Limited Partnership	Case No	
S=	Deb	otor	

OBEDITORIO MANTE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NLIGULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	T	E		
Northeast Council of Gov'ts PO Box 1985□□ 2201 6th Ave SE, Ste 2□□ Aberdeen, SD 57402		-					5,000.00
Account No.	T	T	Services Provided/Electric (Wastewater		T	T	
Northern Electric PO Box 457□□ Bath, SD 57427-0457			Lagoons)				4,330.23
Account No.	╁	H	Vendor	+	╁	H	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Northwest Pallet Supply Company 3648 Morreim Drive Belvidere, IL 61008		-					22,286.50
Account No.	t		Vendor	+		H	,
Northwest Pallet Supply Company 3648 Morreim Drive Belvidere, IL 61008		÷					4,466.00
Account No.	+	\vdash	Vendor		t	t	
Northwest Pipe Fittings 441 Arizona Ave NW□□ Huron, SD 57350-4501		-					6,609.84
Sheet no. 25 of 39 sheets attached to Schedule of		4-	1	Sul	tot	al	40.05
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	42,692.57

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

In re	Northern Beef Packers, Limited Partnership	Case No.
	Debto	r

		Luc	About Mile International	Lo	Lie	La	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQULDA	DISPUTEO	AMOUNT OF CLAIM
Account No.			Services Provided/Gas and Electric	T	Ę		
Northwestern Energy PO Box 1338 Butte, MT 59702-1338		-			D		301,994.67
Account No.				t	1		
Northwestern Power Equipment 2740 Patton Road PO Box 131180 Roseville, MN 55113		-					8,713.12
Account No.			Vendor	†	-	İ	
Oakridge Development LLC□□ 228 Tanglewood PI. Spearfish, SD 57783		-					1,450.00
Account No.	-		Vendor	+	-	-	1,100100
Office Depot PO Box 88040□□ Chicago, IL 60680-1040		π					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	_	_		Sub	l_ tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	333,698.89

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

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

CREDITORIS MAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	A H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Vendor	1	E		
OfficeMax 75 Remittance Dr. #2698□□ Chicago, IL 60675-2698		-					23,101.27
Account No.			Vendor	\dagger			
Oil Epocu Star 12th Floor, Ruttonjee House□□ 11 Duddell St□□ Central Hong Kong		2					
Account No.			Vendor	1	L		1,185.00
Omaha World-Herald 1314 Doulas St, Suite 850□□ Omaha, NE 68102-1811		_					3,503.20
Account No. OR Dept. of Justice P.O. Box 14506 Salem, OR 97309			Vendor				155.77
Account No. Osco Inc.			Vendor				
291 Singi Dong Dong, City		-					12,340.33
						.1	12,040.33
Sheet no. 27 of 39 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	I		(Total o	Sul f this			40,285.57

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

In re	Northern Beef Packers, Limited Partnership	Case No
	Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DETTOTOTED	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Vendor	Ι'	Ę		
Overhead Door Company 2980 Hwy 12 West Aberdeen, SD 57401							1,081.65
Account No.	T		Vendor	╁	t		
Pacific Central Alarm, Inc. 3171 W Olympic Blvd #211 Los Angeles, CA 90006		=					1,020.00
Account No.	\vdash		Vendor	\dagger	1		
Packaging Corporation of America Packaging Credit Company□□ 36596 Treasury Center□□ Chicago, IL 60694-6500		-					42,973.66
Account No.	┢	-	Vendor	+	╁		
Pantorium Cleaner, Inc. 16 N Main St Aberdeen, SD 57401		-					9,443.98
Account No.			Vendor	1	-		
Paragon Business Services Inc. Brenda Kindrick□□ 4360 Beltway Place, Ste 240□□ Arlington, TX 76018		-					23,877.50
Sheet no. 28 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			78,396.79

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

In re	Northern Beef Packers, Limited Partnership	Case No.	_
	Debto	r	

						r -	U
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DELLGULDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Vendor	1	E		
PB Metal Fab LLC 35955 139th St□□ Ipswich, SD 57451-7103		-					19,274.61
Account No.	H	H	Vendor	+	H		10,214.01
Performance Economics 32 Ossipee Rd□□ Somerville, MA 02144		-					
Account No.	_		Promissory Notes dated February 16, 2012				6,000.00
Polarway Investment Limited c/o Hanul Law 2677 N. Main Street Suite 1070 Santa Ana, CA 92705		-	Troinissory Notes dated February 10, 2012				500,000.00
Account No. Pomp's Tire Service, Inc. 305 Brown Co. 19 S. Aberdeen, SD 57401		л	Vendor				1,634.31
Account No.	╁	H	Vendor	+	+	t	
Praxair, Inc. PO Box 417518 Boston, MA 02241-7518		2002					
							27,514.12
Sheet no. 29 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o		otot		554,423.04

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

In re	Northern Beef Packers, Limited Partnership	Case No.	_
	Debi	tor	

CDEDITODIC NAME	С	Hu	sband, Wife, Joint, or Community		Tu	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CNTINGEN	L C	DISPUTED	AMOUNT OF CLAIN
Account No.			Vendor	Ţ	T E		
Prime Edge Inc. 24218 Network Place□□ Chicago, IL 60673-1242		-					392.07
Account No.	+		Vendor	+		┢	00210
Prime Natural Resources, Inc. 2103 City West Blvd. Suite 1400 Houston, TX 77042		-					46 554 00
Account No.	╀		Vendor	+	╀	-	16,551.00
Productionmonkeys.com PO Box 1113□□ Aberdeen, SD 57402		(10)					7,771.12
Account No.	H		Vendor		-	-	1,111.12
Prouse Hardware & Repair 12765 Hobby Dr⊡□ Aberdeen, SD 57401				2			2,757.56
Account No.	+		Vendor		-	-	2,131.30
Quality Quick Print 1923 6th Ave SE, Ste 104□□ Aberdeen, SD 57401		=					179.76
Sheet no. 30 of 39 sheets attached to Schedule of	_			Sub	tot	al	27 CE4 E4
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	27,651.51

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

In re	Northern Beef Packers, Limited Partnership	Case No	
-		ehtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	Т	ED		
Quality Value Excellent Sanitation Team Qvest 1101 8th St, Unit #1 Greeley, CO 80631		-			D		342,572.88
Account No.			Vendor				
Quintus Asset Management Limited Attn: Alex Shing 4308 Tower 1 Lippo Center 89 Queensway		-					
Admirality, Hong Kong							10,000.00
RB Consulting Inc. PO Box 1751 lowa City, IA 52244		-	Vendor				81,250.00
Account No.	t	t	Vendor		t		
Recourse Communications 550 Heritage Drive□□ Suite 200 Jupiter, FL 33458		*					4,990.00
Account No.	✝	T	Vendor		1	-	
RMS Research Management Systems USA 1520 E. Mulberry, Suite 150□□ Fort Collins, CO 80524		-					68,808.41
Sheet no. 31 of 39 sheets attached to Schedule of	_		1	Sul	bto1	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ige)	507,621.29

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

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

		L	THE CONTRACTOR .	_	_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQULDAT	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	1'	F		
Roto Rooter Sewer Service PO Box 814 Aberdeen, SD 57402-0814		170					1,560.00
Account No.	Г		Vendor	+	T	H	
Ryals Communications PO Box 6534□□ Boise, ID 83712		-					980.00
Account No.	┢	H	Vendor	+	╁	H	
Sang Ho Electric Room 1052 & 1123 Shingil-Dong Ahmsan, Kyunggio-Do Korea		-					7,928.00
Account No.	H		Vendor	+	H	H	
Scale Center 2900 W Russell St□□ Sioux Falls, SD 57107		*					274.56
Account No.	H		Vendor	+	-	\vdash	
Schwan Welding & Boiler Repair 2921 NE Idea Ave Aberdeen, SD 57401		2000					264.44
Sheet no. 32 of 39 sheets attached to Schedule of	_			Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	11,007.00

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

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

CDEDITODIS NAME	Ç	Hú	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	N L I QU I D A	D- WP J H M D	AMOUNT OF CLAIM
Account No.	Γ	Π	Vendor	T	E		
Scott Engineering Company PO Box 1414□□ Watertown, SD 57201		-			D		1,164.80
Account No.	T	T	Vendor		\vdash		
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		-	Vendor				2,892.00
Account No.	1	T	Vendor		T	T	
SD Dept. of Environment & Natural Resources 523 E. Capitol Avenue Pierre, SD 57501		-					7,315.00
Account No.			Vendor	\top		T	
Siemens Industry Inc. PO Box 371-034□□ Pittsburgh, PA 15251-7034		(4)					12,887.68
Sheet no. 33 of 39 sheets attached to Schedule or	f		A	Sul	otot	al	04.000.40
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	24,833.10

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

In re	Northern Beef Packers, Limited Partnership	Case No
-	Debtor	

	10	i i	A MARK. Later - Section -	I.	1	La	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	T	E		
Sioux City Journal 515 Pavonia St□□ Sioux City, IA 51102		-			D		1,697.56
Account No.	Н		3/12/2012	+	H		
South Dakota Contracting, Inc. c/o Registered Agent Stacey Evangelista 27268 Ironworks Avenue Harrisburg, SD 57032-8116		-	Judgment				40,000.00
Account No.			7/18/2012		Г		
State of South Dakota		-	State Tax Lien				18,496.74
Account No.	H	_	Vendor	+	 	H	
Summit Group 1405 Prairie Parkway Ste. A West Fargo, ND 58078		-					20,006.03
Account No.				+	1	-	
Super 8 Aberdeen North 1023 8th Ave NW Aberdeen, SD 57402		-					1,096.52
Sheet no. 34 of 39 sheets attached to Schedule of	•			Sub			81,296.85
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	01,230.03

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

In re	Northern Beef Packers, Limited Partnership	Case No.	
3	Debto	or ·	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UZLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.				T	E	l	
Super 8 Aberdeen West 714 S Highway 281 Aberdeen, SD 57402		#.					2,304.84
Account No.		-	Vendor	+	-	╁	2,00 1101
Terry Hettich 103 N 1st Aberdeen, SD 57401		×					5,137.50
Account No.	t	-	Vendor	+	t	\vdash	
Tim Foster d/b/a Maintenance Projects & Construction 1198 Newport Trail□□ Evans, GA 30809		#					46,239.35
Account No.				+	t		
Toyota Financial Services P.O. Box 402 Carol Stream, IL 60197-4102		Ē.					389.02
Account No.			Vendor	+	t	t	
Tri State Water 1525 SD HWY 10 Sisseton, SD 57262-2514		-					3,350.30
Sheet no. 35 of 39 sheets attached to Schedule of	1_	Ţ		Sul	otot	l al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				57,421.01

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

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

CDEDITORIS MANG	Ç	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Vendor	T	E		
Uline 2200 S. Lakeside Drive□□ Waukegan, IL 60085		-					1,882.05
Account No.			Vendor		T		
Unisource Unisource - Sioux Falls□□ 7472 Collection Center Dr□□ Chicago, IL 60693		-					20,155.28
Account No.			Vendor	T	T	r	
United Rentals (North America), Inc. File 51122⊟□ Los Angeles, CA 90074-1122		-					47,491.82
Account No.		_	Vendor	+	╁		
US Water Services 12270 43rd St NE□□ Saint Michael, MN 55376							482.26
Account No.				+	t		
USDA, AMS, Livestock PO Box 790304 Saint Louis, MO 63179-0304		σ					38,074.93
Sheet no. 36 of 39 sheets attached to Schedule of	_	_	_	Sub	tota	ıl al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	108,086.34

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

In re	Northern Beef Packers, Limited Partnership	Case No.
	Debt	or

CREDITOR'S NAME	C	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
Account No.				1	E		
USDA-Food Safety & Inspection Svc. US Bank - FSIS Lockbox PO Box 979001 Saint Louis, MO 63197-9001		-			D		21,848.66
Account No.	T		Vendor		t	t	
Vande Berg Scales 770 7th St NW□□ Sioux Center, IA 51250		-					39,339.95
Account No.	-		Lease	+	+	+	
VAR Resources PO Box 640 Devils Lake, ND 58301		*					2,727.53
Account No.	┢	H	Services Provided/Company Mobile Phone	+	t	H	
Verizon Wireless PO Box 25505□□ Lehigh Valley, PA 18002-5505		787	Service				182.62
Account No.	+	H	Vendor	+	\dagger	H	
Walling Water Management H-O-H Water Technology, Inc. PO Box 487 Palatine, IL 60078-0487		-					68,371.89
Sheet no. 37 of 39 sheets attached to Schedule of	4			Sul	otot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	fthis	pa	ge)	132,470.65

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

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

	1.	T	5000 Sept. College.	1	Ť	T =	T .
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CORFIRGERE	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	_		Vendor	- ['	E		
Weismantel Rental 109 8th Ave NW□□ Aberdeen, SD 57401		3					4,165.27
Account No.	┪	t	Vendor	+	t	H	
Werner Auction Group PO Box 178□□ Elk River, MN 55330		2					4040.00
Account No.	+	L	Vendor	_	_	_	4,813.67
Western States Fire Prevention Co. 5000 API Road Rapid City, SD 57718		-	Venuel				189.33
Account No.	┪	1	Vendor	+	1	H	
White Rock Pallets & Custom Skids 47788 102nd St□□ Rosholt, SD 57260		-					37,574.80
Account No.	╁	H	Vendor	+	-	H	
Wolters Kluwer Law & Business 4829 Innovation Way□□ Chicago, IL 60682-0048		347					408.10
Sheet no. 38 of 39 sheets attached to Schedule of	f			Sub			47,151.17
Creditors Holding Unsecured Nonpriority Claims			(Total c	f this	pa	ge)	77,101.11

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

In re	Northern Beef Packers, Limited Partnership	Case No.
-	Debto	or ·

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Č	Ü	P	PΤ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Note Payable	CONTINGENT	DZLLQDLDAHED	SPUTED	SPUTED	AMOUNT OF CLAIM
	1				Þ			
Woo Song International 962-1 Shinjung-4 dong, yangcheon-gu Seoul, South Korea		-						515,000.00
Account No.	1		Vendor	T	T	T	T	
YRC Freight PO Box 93151□□ Chicago, IL 60673-3151								
	1					1		169.39
Account No.	1	\vdash		t		t	7	
Account No.	1			ľ		L		
Account No.								
Sheet no. 39 of 39 sheets attached to Schedule of Subtotal Creditors Holding Unsecured Nonpriority Claims (Total of this page)							- 1	515,169.39
Total							- 1	
(Report on Summary of Schedules)							8,588,502.29	

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	W.		