

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

SMURFIT-STONE CONTAINER
CORPORATION, et al.,¹

Debtors.

Chapter 11

Case No. 09-10235 (BLS)

Jointly Administered

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

The above-captioned Debtors and Debtors in Possession (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 District of Delaware (the “Bankruptcy Court”). The Debtors, who were assisted by 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, Methodology 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 in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Smurfit-Stone Container Corporation (1401) (“SSCC”), Smurfit-Stone Container Enterprises, Inc. (1256) (“SSCE”), Calpine Corrugated, LLC (0470) (“Calpine”), Cameo Container Corporation (5701), Lot 24D Redevelopment Corporation (6747), Atlanta & Saint Andrews Bay Railway Company (0093), Stone International Services Corporation (9630), Stone Global, Inc. (0806), Stone Connecticut Paperboard Properties, Inc. (8038), Smurfit-Stone Puerto Rico, Inc. (5984) (“Puerto Rico”), Smurfit Newsprint Corporation (1650), SLP Finance I, Inc. (8169), SLP Finance II, Inc. (3935), SMBI Inc. (2567), Smurfit-Stone Container Canada Inc. (3988) (“SSCCI”), Stone Container Finance Company of Canada II (1587), 3083527 Nova Scotia Company (8836), MBI Limited/Limitée (6565), Smurfit-MBI (1869) (“MBI”), 639647 British Columbia Ltd. (7733), B.C. Shipper Supplies Ltd. (7418), Specialty Containers Inc. (6564), SLP Finance General Partnership (9525), Francobec Company (7735), and 605681 N.B. Inc. (1898). The Debtors’ corporate headquarters are located at, and the mailing address for each Debtor is, 150 North Michigan Avenue, Chicago, Illinois 60601.

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 are unaudited and subject to 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 January 26, 2009 (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 January 27, 2009, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b).

The Debtors filed for bankruptcy shortly after midnight on January 26, 2009. As it is impractical to determine assets and liabilities as of an arbitrary time, the books were closed as of the end of day on January 25, 2009.

Basis of Presentation. For financial reporting purposes, prior to the Petition Date, the Debtors, along with certain non-Debtor affiliates and their non-Debtor subsidiaries, prepared consolidated financial statements that were audited annually and publicly filed with the SEC. Because not all of the direct and indirect subsidiaries of SSCC are Debtors in these chapter 11 cases, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information regarding SSCC and its subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do no purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. 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 where possible.

For purposes of the Schedules and Statements, the Debtors used reasonable efforts to attribute the assets and liabilities of each of their businesses to the proper legal entity; however, because the debtors do not always record accounting entries at the individual

legal entities, 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.

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.

Confidentiality. There may be instances within the Schedules and Statements where certain information has been left blank or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The omissions or redactions will be limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing. The Debtors will provide copies of all redacted information to the Office of the United States Trustee or the advisors to the Official Committee of Unsecured Creditors upon their request.

Consolidated Entity Accounts Payable and Disbursement Systems. The Debtors use a centralized cash management system to collect funds from customers and transfer them into their primary concentration accounts and maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. A more complete description of the Debtors' centralized cash management system can be found in the Debtors' "Cash Management" Motion filed on the Petition Date [Docket 13]. Due to the centralized cash management system, certain payments reflected in SSCE's, SMBI's, and SSCCI's response to SOFA 3b may have been made on behalf of other affiliated Debtors.

Intercompany Claims. Receivables and payables among the Debtors and/or the Debtors and non-debtor subsidiaries of SSCC that are evidenced by intercompany notes (each an "Intercompany Receivable" or "Intercompany Payable" and, collectively, the "Intercompany Note Claims") are reported as assets on Schedule B or liabilities on Schedule F as appropriate.

In addition to Intercompany Note Claims, the Debtors and/or the Debtors and non-debtor subsidiaries of SSCC engaged in intercompany trading transactions (the "Intercompany Trade Claims"). While the Debtors have used their best efforts to identify the net amounts owed to or owing by each of the Debtor entities on account of such transactions, the Debtors have not identified the corresponding entity(ies) to which the payable is owed or from which the receivable is owing. However, the Debtors have provided the following summary of the net receivables/payables (as applicable) for each Debtor, in lieu of listing the Intercompany Trade Claims on Schedule F and Schedule B:

	Total Net Receivable/ (Payable)	I/C Note Receivable/ (Payable)	Other I/C Transactions Receivable/ (Payable)
<u>U.S. Debtors Net I/C Balances</u>			
Cameo Container Corporation	\$ 42,056,925	\$ (76,899,599)	\$ 118,956,524
Smurfit-Stone Puerto Rico, Inc.	(8,229,063)		(8,229,063)
Smurfit Newsprint Corporation	51,821		51,821
Smurfit-Stone Container Enterprises, Inc. (SSCE)		35,506,929 (50,000,000) 76,899,599 50,201,132	
SSCE subtotal	(102,090,263)	112,607,660	(214,697,923)
Calpine Corrugated LLC	(43,360,233)	(50,201,132)	6,840,899
Stone International Services Corporation	(3,876,850)		(3,876,850)
Total US Debtor Net I/C Balances	(115,447,664)	(14,493,071)	(100,954,593)
<u>Canadian Debtors Net I/C Balances</u>			
SLP Partnership	343,424,254	343,424,254	-
Smurfit-Stone Container Canada Inc. (SSCCI)		(343,424,254) 221,445,551 (89,967,232) 50,000,000 (200,677,778)	
SSCCI Subtotal	(155,710,050)	(362,623,713)	206,913,663
B.C. Shipper Supplies Ltd.	(1,696,793)		(1,696,793)
Specialty Containers Inc.	(408,374)		(408,374)
605861 N B Inc.	(1,389,862)		(1,389,862)
Smurfit-MBI	65,015,186	89,967,232	(24,952,046)
3083527 Nova Scotia Company	(232,869,246)	(221,445,551)	(11,423,695)
Francobec Company	(303,036)		(303,036)
Stone Container Finance Co of Canada II	134,569,710	200,677,778	(66,108,068)
	150,631,789	50,000,000	100,631,789
<u>Non-Debtors Net I/C Balances</u>	(35,184,125)	(35,506,929)	322,804
Consolidated Intercompany Balances	0.00	-	0.00

These Intercompany Trade 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 Intercompany Trade Claim, the above 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, the Debtors reserve all rights to amend the Intercompany Claims in the Schedules and Statements.

For all intercompany payables that a Debtor has listed as unsecured non-priority claims on Schedule F, the applicable Debtor reserves its 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) relatives of directors or

officers of the Debtors and (d) person in control. Except as otherwise disclosed, payments to insiders listed in (a) through (d) above are set forth on Statement 3c.

Persons listed as “insiders” have been included for informational purposes only and is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, 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 Assets and Liabilities. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time 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. Excluded categories of assets and liabilities include pension plan assets, deferred tax assets, funded deferred compensation, accrued liabilities, including but not limited to, accrued salaries and employee benefits, tax accruals and accrued accounts payable and reserves. Other immaterial assets and liabilities may 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. To the extent amounts needed to complete these Schedules and Statements were reported or received in Canadian dollars, such amounts have been converted to U.S. dollars at the applicable prevailing spot rate at January 25, 2009.
- 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. The value of the Debtors’ stock ownership interests in

publically traded companies' was determined by the value of the company's stock on January 26, 2009.

- c. **First Day Orders.** Pursuant to various "first day" orders issued by the Court, the Debtors were authorized to pay certain pre-petition claims, including, without limitation, claims relating to employee wages and benefit claims, claims for taxes and fees, claims related to customer programs, critical vendor claims, broker claims, claims of shippers, warehousemen and lien claimants. However, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various "first day" orders as they were unpaid as of the Petition Date. To the extent claims listed on the Schedules and Statements have been or are subsequently 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.
- d. **Paid Claims.** As part of the "first day orders," the bankruptcy court authorized the Debtors to pay the prepetition claims of employees (including workers' compensation claims) and customers. As such, except to the extent that customers have claims in excess of the authority granted to the Debtors under the "first day orders," the Debtors have not included claims of this nature in the Schedules and Statements. Further, the Debtors were authorized to pay prepetition amounts due under certain insurance premium financing agreements. As such, the Debtors have not included claims of this nature in the Schedules and Statements.
- e. **Setoffs.** The Debtors routinely incur certain setoffs 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, refunds and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs 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, these ordinary course setoffs are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.
- f. **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.

- g. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes 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 offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies. Accounts receivables reported exclude consolidated reserves of \$5.4 million which are recorded at SSCE and not allocated to each debtor and non debtor entity with the exception of Puerto Rico which has a reserve balance of \$638,000.
- h. **Inventory.** Inventories are valued at lower of cost or market under the last in first out (LIFO) method, except for \$296 million in 2008 which is valued at the lower of average cost or market. The Debtors' inventory reserves are not allocated to each entity. As such, reported inventory balances do not include inventory reserves of \$95 million and LIFO reserves of \$120 million.
- i. **Property, Plant and Equipment.** Property, plant and equipment are carried at cost. The costs of additions, improvements and major replacements are capitalized, while maintenance and repairs are charged to expense as incurred. Provisions for depreciation and amortization are made using straight-line rates over the estimated useful lives of the related assets and the shorter of useful lives or terms of the applicable leases for leasehold improvements. Paper mill machines have been assigned a useful life of 18 to 23 years, while major converting equipment has been assigned a useful life ranging from 12 to 20 years.
- j. **Timberland, Less Timber Depletion.** Timberland is stated at cost less accumulated cost of timber harvested. The portion of the costs of timberland attributed to standing timber is charged against income as timber is cut, at rates determined annually, based on the relationship of unamortized timber costs to the estimated volume of recoverable timber. The costs of seedlings and reforestation of timberland are capitalized.
- k. **Liens.** The inventories, property and equipment listed in these Statements and Schedules are presented without consideration of any mechanics' or other liens.

1. **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 businesses. The underlying lease agreements are listed on Schedule G and any current amount due under such leases that were outstanding as of the Petition Date are listed on Schedule F. Any asset accounted for as a capital lease has been excluded from the Schedules and Statements. 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 liabilities and reported revenue and expenses as of the Petition Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

Totals. The asset totals listed on Schedules A and B represent all known amounts included in the Debtors’ books and records as of the Petition Date. 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 for the Debtor or Debtors affected by such Guaranties. 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 exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

Securitization Facilities. Certain financial assets were transferred to qualifying special purpose entities and variable interest entities where the Company is not the primary beneficiary. The assets and liabilities of such entities are not reflected in the consolidated financial statements of the Company. As of the Petition Date, the Company retained interest in its two off balance sheet AR securitization entities which are described below.

Prior to the Petition Date, Smurfit Stone Container Enterprises participated in a securitization facility pursuant to which it sold, on an ongoing basis and without recourse, certain of its accounts receivable to Stone Receivables, LLC ("SRC"), a wholly-owned non-consolidated subsidiary of SSCE (the "U.S. Securitization"). SRC, in turn, transferred the receivables to a non-consolidated subsidiary, SSCE Funding, LLC which issued notes to third-party investors.

Additionally, prior to the Petition Date, SSCE, through its wholly-owned subsidiary Smurfit-MBI, participated in a Canadian securitization facility pursuant to which it sold, on an ongoing basis and without recourse, certain of its Canadian accounts receivable to an asset-backed commercial paper conduit (the "Canadian Securitization").

The Debtors believe that the transfers of the receivables under the U.S Securitization and Canadian Securitization were ordinary course transactions and, as such, have not included such transfers on SOFA 10. Further, SSCE's residual interest in these securitization entities is reflected on Schedule B.

As part of the "first day orders" the debtors were granted authority to use proceeds from the DIP facility to repurchase all of the accounts receivable in the U.S. Securitization and Canadian Securitization thereby "terminating" the securitization facilities.

Refer to the Company's Form 10-K which was filed with the Securities and Exchange Commission on March 17, 2009, which provides greater detail regarding the U.S. Securitization and Canadian Securitization.

Schedule A. Schedule A of a particular Debtor includes solely that Debtor's owned real property. As noted herein, the values listed for the various properties are the net book values.

Schedule B. Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third parties as assets in its Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtor reserves all of its rights with respect to any claims, causes of action, or avoidance actions it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, 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. Further, the Debtors have included the results of UCC searches performed prior to the Petition Date, however, the listing of such results is not nor shall not be deemed an admission as to the validity of any such lien. 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 related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary.

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, inchoate statutory lien rights, or real property lessors, utility companies and other parties which may hold security deposits. Further, pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition secured claims. Accordingly, these liabilities may have been or may be satisfied in accordance with the applicable orders and therefore are not listed on Schedule D.

Prior to the Petition Date, SSCE and its wholly-owned subsidiary, SSCI were borrowers under that certain Credit Agreement, dated as of November 1, 2004, with JPMorgan Chase Bank and several other financial institutions (as amended, restated or modified from time to time, the "Pre-Petition Credit Agreement"). The Pre-Petition Credit Agreement provided for (i) a revolving credit facility of \$600 million to SSCE and (ii) a revolving credit facility of \$200 million to SSCE and SSCI. The Credit Agreement also provided for a Tranche B term loan to SSCE in the aggregate principal amount of \$975

million and a Tranche C term loan to SSCCI in the aggregate principal amount of \$300 million. Certain letters of credit (for both U.S. and Canada) were issued under the Pre-Petition Credit Agreement. As the obligations of the issuers of such letters of credit were deemed obligations under the Pre-Petition Credit Agreement (that were listed in the aggregate on Schedule D), the Debtors have not separately listed each letter of credit issued on Schedule D.

In addition, the Pre-Petition Credit Agreement provided for a deposit funded facility (the "LC Facility") relating to the variable rate industrial revenue bonds issued by SSCE relating to the Stevenson facility (the "Stevenson Notes"). After the Petition Date, the indenture trustee of the Stevenson Notes drew on the LC Facility to fully repay the Stevenson Notes. As the draw on the LC Facility occurred subsequent to the Petition Date, the Debtors have not included such amounts as claims under the Pre-Petition Credit Agreement on Schedule D. SSCE's obligations under the Stevenson Notes are listed on Schedule F.

The obligations of SSCE under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC. The obligations of SSCCI under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

As of the Petition Date, the Debtors were indebted under the Pre-Petition Credit Agreement (a) on account of loans made to SSCE, in the approximate aggregate principal amount of not less than approximately \$746,000,000 plus letters of credit in the approximate aggregate stated amount of not less than approximately \$252,800,000, plus, in each case, interest accrued and accruing, costs, expenses, fees, other charges, and other obligations, including, without limitation, on account of certain Swap agreements (the "Pre-petition U.S. Obligations"), and (b) on account of loans made to SSCCI, in the approximate aggregate principal amount of not less than approximately \$366,000,000, plus letters of credit in the approximate aggregate stated amount of not less than approximately \$27,000,000, plus, in each case, interest accrued and accruing, costs, expenses, fees, other charges, and obligations, including, without limitation, on account of certain Swap agreements (the "Pre-Petition Canadian Obligations").

SSCE's Pre-Petition U.S. Obligations were unconditionally guaranteed by SSCC. SSCCI's Pre-Petition Canadian Obligations were unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

Further, per the terms of the Pre-Petition Credit Agreement, the claims of the counterparties under the various swap agreements listed on Schedule D are secured claims under the Pre-Petition Credit Agreement.

Schedule E — Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of

many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues.

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.

The Debtors have listed the claims or potential claims of various taxing authorities. The listing of a taxing authority on Schedule E is not an admission that such taxing authority has a valid priority claim against the particular Debtor.

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 listed on Schedule F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be 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.

In addition, certain claims listed on Schedule F may be entitled to priority under 11 U.S.C. § 503(b)(9).

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.

The Debtors have made their best efforts to include all trade creditors on Schedule F; however, the Debtors' believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtor's maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such have not been included on Schedule F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors do business with several of the Debtors' locations, and the Debtors may do business with many vendor locations, there are many instances where the same vendor has multiple vendor numbers. For purposes of Schedule F, the Debtors' have not aggregated the claims of such vendors with multiple vendor numbers, but rather have separately listed the claims of such vendors under each vendor number.

The claims of individuals participating in certain supplemental retirement and deferred compensation plans are based upon the Debtors' valuation of such claims as of December 31, 2008.

Schedule G — Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the "Agreements"), 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 businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. In addition, as described in the Global Notes, certain confidential information has been omitted or redacted that will be provided upon the request of the Office of the United States' Trustee or the advisors for the Official Committee of Unsecured Creditors. In addition, the Debtors have not listed short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or 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 Agreements. 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 or on behalf of 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 have 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 SSCE.

Schedule H — Co-Debtors.

As described in the Global Notes for Schedule D, SSCE and SSCCI are borrowers under the Pre-Petition Credit Facility. The obligations of SSCE under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC. The obligations of SSC Canada under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.

Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements.

SOFA 1

The amounts reported on SOFA 1 are net of intercompany sales.

SOFA 2

The answer SOFA 2 represents the sum of all nonoperating income items. These items include, among other things, interest income, net gains on sale of fixed assets, net foreign exchange gains, and net equity income from affiliates. Amounts listed on SOFA 2 exclude net nonoperating expenses or losses, and interest expense, and, as such, the amounts listed on SOFA 2 may vary from amounts listed as “other income” in the Debtors’ previously filed public filings.

SOFA 3

The response to SOFA 3(b) does not include checks that were either (a) voided or (b) not presented prior to the Petition Date. The amounts listed on SOFA 3(b) for SSCCI and Smurfit MBI are listed in US dollars using the prevailing spot rate at the end of each month in which the payments were made.

Due to the centralized cash management system, certain payments reflected in SSCE’s, SMBI’s and SSCCI’s response to SOFA 3(b) may have been made on behalf of other affiliated Debtors.

The response to SOFA 3(b) does not include payments made to employees in the ordinary course of business such as payroll or expense reimbursements.

The Company from time to time, and in the ordinary course of business, transfers equipment and other assets between entities that may otherwise be considered “insiders” for purposes of SOFA 3(c). The response to SOFA 3(c) only includes cash payments and does not include such transfers of equipment and/or other assets.

SOFA 4(a)

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.

Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 4(a).

SOFA 5

Excludes goods returned in the ordinary course of business.

SOFA 7

The Debtors have provided a summary of the number and value of charitable gifts made during the reporting period and while reasonable efforts have been made to ensure that the list of gifts provided in response to SOFA 7 is accurate, certain gifts may have inadvertently been omitted from the response to SOFA 7. In addition, the Debtors have not included addresses for recipients of gifts under \$5000. Upon request, the Debtors will provide such address if such addresses are readily available.

SOFA 8

The losses listed exclude those incurred in the ordinary course of business or those where the amount is de minimis.

All losses listed are below the insurance deductible amounts and may include estimates for both production lost and physical damage.

SOFA 9

Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling, were paid by SSCE or SSCCI.

SOFA 10

The Debtors believe that the transfers of the receivables under the U.S Securitization and Canadian Securitization were ordinary course transactions and, as such, have not included such transfers on SOFA 10.

The sale of the Buffalo property was to a joint venture, Niagara Sheets LLC, which SSCE owns 24.5%.

The Company from time to time and in the ordinary course of business transfers equipment and other assets between affiliated entities, and/or sells certain equipment and other assets to third parties. The response to SOFA 10 does not include these transfers.

The Debtors have also recently shut down or sold certain facilities as part of their overall restructuring efforts. Certain de minimis transfers of assets resulting from such actions may have not been captured in SOFA 10.

SOFA 14

Most locations have printing plates and dyes which are the property of the debtors' customers. The items are not inventoried and the value is unknown. These items are not listed in the response to SOFA 14.

The assets for the Jefferson Smurfit Deferred Compensation Plan are \$2,539,934 and have not been included in this number. The assets in the Jefferson Smurfit Deferred Compensation Plan have always been held, and continue to be held, in a separate account which contains no other assets. It has always been the Company's view that these assets

have been held in this separate account for the sole benefit of the participants in the Jefferson Smurfit Deferred Compensation Plan.

SOFA 15

In the ordinary course of business, the Debtors lease warehouse space to store finished goods, goods in transit and other property of the Debtors. Due to the short term or periodic nature of many of these relationships, the Debtors have not listed warehouse leasing arrangements that may have terminated within the past three (3) years in their response to SOFA 15.

SOFA 17

The Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and proceedings as reasonably possible in response to SOFA 17 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the claims listed on SOFA 17 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor's response to SOFA 17.

SOFA 19(a)

The positions assigned to the individuals listed in SOFA 19(a) represent the current position held by the individual.

SOFA 19(d)

SSCC and SSCE file periodic reports with the Securities and Exchange Commission and as such, in the ordinary course, the Debtor may have provided consolidated financial information to banks, customers, suppliers, rating agencies and other various interested parties. In addition, in connection with their restructuring efforts, the Debtors provided financial statements to potential lenders and investors in an effort to refinance their debt in August through December 2008.

UNITED STATES BANKRUPTCY COURT

DISTRICT OF DELAWARE

In re SMURFIT-STONE CONTAINER CANADA INC.

Debtor

Case No. 09-10249

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	3	\$98,511,988.40		
B - Personal Property	Yes	6	\$578,082,798.31		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$367,311,444.54	
E - Creditors Holding Unsecured Priority Claims	Yes	5			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	138		\$751,889,607.61	
G - Executory Contracts and Unexpired Leases	Yes	38			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
	TOTAL	193	\$676,594,786.71	\$1,119,201,052.15	

Debtor

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor’s own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write “None” in the column labeled “Amount of Secured Claim.”

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND 1000 CHEMIN DE L'USINE LA TUQUE, QC G9X 3P8 CANADA	OWNERSHIP		\$2,008,826.93	UNKNOWN
BUILDINGS & IMPROVEMENTS 1000 CHEMIN DE L'USINE LA TUQUE, QC G9X 3P8 CANADA	OWNERSHIP		\$48,366,478.82	UNKNOWN
LAND, BUILDINGS & IMPROVEMENTS 150 CHEMIN SAINT-EDGAR NEW RICHMOND, QB G0C 2B0 CANADA	OWNERSHIP		UNKNOWN	NONE
LAND 15400 SHERBROOKE ST. E MONTREAL, QC H1A 3S2 CANADA	OWNERSHIP		\$1,524,657.13	UNKNOWN
BUILDINGS & IMPROVEMENTS 15400 SHERBROOKE ST. E MONTREAL, QC H1A 3S2 CANADA	OWNERSHIP		\$2,552,032.70	UNKNOWN

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND 630 RENE'-LEVESQUE BLVD. QUEST BUREAU 3000 MONTREAL, QC H3B 5C7 CANADA	OWNERSHIP		\$1,154,569.59	UNKNOWN
LAND 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA	OWNERSHIP		\$2,057,192.88	UNKNOWN
BUILDINGS & IMPROVEMENTS 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA	OWNERSHIP		\$2,919,221.87	UNKNOWN
LAND, BUILDINGS & IMPROVEMENTS 891 MAIN STREET BATHURST, NB E2A 5E1 CANADA	OWNERSHIP		UNKNOWN	NONE
LAND 90 PARC INDUSTRIAL MATANE, QC G4W 3M9 CANADA	OWNERSHIP		\$520,134.23	UNKNOWN
BUILDINGS & IMPROVEMENTS 90 PARC INDUSTRIAL MATANE, QC G4W 3M9 CANADA	OWNERSHIP		\$4,694,696.08	UNKNOWN
LAND - TIMBER 962,000 ACRES BETWEEN THE SAGUENAY-LAC-ST JEAN AND MAURICIE REGIONS QUEBEC, CANADA	OWNERSHIP		\$31,669,958.42	NONE
LAND RT 301 PORTAGE-DU-FORT, QC J0X 2T0 CANADA	OWNERSHIP		\$186,986.43	NONE

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BUILDINGS & IMPROVEMENTS RT 301 PORTAGE-DU-FORT, QC J0X 2T0 CANADA	OWNERSHIP		\$857,233.32	NONE
Total			\$98,511,988.40	

(Report also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH		\$378.60
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SCOTIA BANK DEPOSITORY CAD - 6914 SCOTIA BANK DEPOSITORY USD - 7719 SCOTIA BANK ACCOUNTS PAYABLE CAD - 8110 SCOTIA BANK ACCOUNTS PAYABLE USD - 2617 SCOTIA BANK ACCOUNTS PAYABLE USD CANADIAN VEND - 6416 SCOTIA BANK LOCKBOX DEPOSITORY CAD - 0314 SCOTIA BANK LOCKBOX DEPOSITORY USD - 1711 US BANK DEPOSITORY USD - 6483 SCOTIA BANK PAYROLL - 0119		\$2,481,966.00 \$765,998.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$98.00) (\$1,052,233.00)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		TAX DEPOSIT - CANADA REVENUE AGENCY SECURITY DEPOSIT - POINTE TREMBLES		\$24,699,278.00 \$486.57
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		3083527 NOVA SCOTIA COMPANY CELGAR INVESTMENTS, INC.		UNKNOWN UNKNOWN

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		ST. LAURENT DISPLAY AND PACKAGING CORP.		UNKNOWN
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.		ASPAMILL INC. (45%) ASSOCIATED PAPER MILLS (ONTARIO) LIMITED (45%) CASCAPEDIA BOOMING CO LTD (INACTIVE) (50%) GROUPEMENT FORESTER DE CHAMPLAIN INC. (10%) MBI LIMITED (50%) ROSENBLOOM GROUP INC. (45%) SCIERIE TACKIPOTCIKAN (20%) SMURFIT-MBI (49.99%) STONE VENEPAL (CELGAR) PULP, INC. (45%)		UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		ACCOUNTS RECEIVABLE NOTES RECEIVABLE INTERCOMPANY RECEIVABLE - 3083527 NOVA SCOTIA COMPANY INTERCOMPANY RECEIVABLE - SMURFIT STONE CONTAINER ENTERPRISES, INC.		\$10,343,298.69 \$727,483.97 \$204,650,906.00 \$50,000.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		QST TAX REFUND - QUEBEC GST TAX REFUND - CANADA REVENUE AGENCY		\$3,269,481.00 \$2,569,915.00

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		SEE EXHIBIT SCHEDULE B-22		UNKNOWN
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		AUTOS, TRUCKS AND TRAILERS 1000 CHEMIN DE L'USINE LA TUQUE QUEBEC G9X 3P8		\$45,301.18
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1000 CHEMIN DE L'USINE LA TUQUE QUEBEC G9X 3P8		\$592,584.47

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		<p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 15400 SHERBROOKE ST. E MONTREAL QUEBEC H1A 3S2</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 5230 SOUTH SERVICE RD. BURLINGTON ONTARIO LKL 5K2</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 747 APPLEBY LANE BURLINGTON ONTARIO L7L 2Y6</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 90 PARC INDUSTRIEL MATANE QUEBEC G4W 3M9</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 630 RENE'-LEVESQUE BLVD. QUEST, BUREAU 3000 MONTREAL QUEBEC H3B 5C7</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES ROUTE 211 - HWY 301 PORTAGE-DU-FORT QUEBEC JOX 2T0</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 150 CHEMIN SAINT-EDGAR NEW RICHMOND QUEBEC G0C 2B0</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 5595 FINCH AVENUE EAST TORONTO ONTARIO M1B 2T9</p> <p>OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 7420 PACIFIC CIRCLE MISSISSAUGA ONTARIO L5T 2A4</p>		<p>\$141,841.62</p> <p>\$64,837.12</p> <p>\$58,500.02</p> <p>\$47,208.83</p> <p>\$33,149.66</p> <p>\$13,798.37</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p>
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		<p>MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 1000 CHEMIN DE L'USINE LA TUQUE QUEBEC G9X 3P8</p> <p>MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 90 PARC INDUSTRIAL MATANE QUEBEC G4W 3M9</p>		<p>\$211,291,791.80</p> <p>\$55,869,232.35</p>

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 15400 SHERBROOKE STREET EAST MONTREAL QUEBEC H1A 3S2		\$3,332,881.73
		MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 150 CHEMIN SAINT-EDGAR NEW RICHMOND QUEBEC G0C 2B0		\$661,178.97
		MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 891 MAIN STREET BATHURST NEW BRUNSWICK E2A 5E1		\$658,985.66
		MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 630 RENE'-LEVESQUE BLVD. QUEST, BUREAU 3000 MONTREAL QUEBEC H3B 5C7		\$13,527.48
		MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES RT 301 PORTAGE-DU-FORT QUEBEC J0X 2T0		\$505.39
30. INVENTORY.		INVENTORY - LA TUQUE MILL		\$31,638,009.00
		INVENTORY - MATANE MILL		\$11,045,829.00
		INVENTORY - POINTE TREMBLES CONS MILL		\$10,082,098.00
		INVENTORY - PONTIAC PORTAGEDUFRT MILL		\$1,665,156.00
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PREPAID EXPENSES		\$2,285,434.73
		OTHER ASSETS		\$34,086.10
Total				\$578,082,798.31

(Include amounts from any continuation
sheets attached. Report total also on
Summary of Schedules.)

Exhibit B22

Patents and Trademarks

Smurfit-Stone Container Canada Inc.

Case # 09-10249

Pending Trademarks	Country	Application #	App Date	Patent/Reg #	Grant Date
AUTOBIN	Canada	1256866	05/06/05		

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA	X		CANADIAN TRANCHE C TERM LOAN VALUE UNKNOWN				\$259,173,832.23	UNKNOWN

\$259,173,832.23	
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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		CANADIAN TRANCHE C-1 TERM LOAN				\$78,074,881.31	UNKNOWN
DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA			VALUE UNKNOWN					
ACCOUNT NO.	X		CANADIAN REVOLVING CREDIT FACILITY				\$30,062,731.00	UNKNOWN
DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA			VALUE UNKNOWN					

Sheet no. 2 of 2 sheet(s) attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total(s) of this page)	\$108,137,612.31	
Total (Use only on the last page)	\$367,311,444.54	

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Debtor

(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. C.S. DE L'ENERGIE 2072 RUE GIGNAC C.P. 580 SHAWINIGAN, QC G9N 6V7 CANADA			SCHOOL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COMMISSION SCOLAIRE 471A BOULEVARD PERON EST MARIA, QC G0C 1Y0 CANADA			SCHOOL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. LAUREK CANADA DIVISION OF 1105567 ONTARIO, INC. 52 SPRINGBROOK ROAD STITTSTVILLE, ON K2S 1B9 CANADA			GST TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. M.R.C. DOMAINE-DU-ROY (TNO) 901 BOUL. ST-JOSEPH ROBERVAL, QC G8H 2L8 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MANITOBA FINANCE CORPORATION CAPITAL TAX 101-401 YORK AVENUE WINNIPEG, MB R3C 0P8 CANADA			MANITOBA CAPITAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTER OF FINANCE DEPT OF FINANCE P.O. BOX 3000 FREDERICTON, NB E3B 5G5 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTER OF FINANCE ALBERTA TAX AND REVENUE ADMINISTRATION 9811 109 STREET EDMONTON, AB T5K 2L5 CANADA			ALBERTA PROVINCIAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

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Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MINISTER OF FINANCE SASKATCHEWAN CORPORATION CAPITAL TAX 2350 ALBERT STREET REGINA, SK S4P 4A6 CANADA			SASKATCHEWAN CAPITAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTER OF REVENUE OF QUEBEC MINITERE DU REVENUE DU QUEBEC C. P. 5500 SUCCURSAL DESJARDINS MONTREAL, QC H5B 1A8 CANADA			QUEBEC CAPITAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTER OF REVENUE OF QUEBEC MINITERE DU REVENUE DU QUEBEC C. P. 5500 SUCCURSAL DESJARDINS MONTREAL, QC H5B 1A8 CANADA			QUEBEC PROVINCIAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTRY OF FINANCE OF ONTARIO PO BOX 620 (CT) 33 KING STREET WEST OSHAWA, ON L1H 8E9 CANADA			ONTARIO CAPITAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINISTRY OF FINANCE OF ONTARIO PO BOX 620 (CT) 33 KING STREET WEST OSHAWA, ON L1H 8E9 CANADA			ONTARIO PROVINCIAL TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MUNICIPALITE DE LA BOSTONNAIS 15 RUE DE L'EGLISE LA BOSTONNAIS, QC G9X 3N6 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. RECEIVER GENERAL OF CANADA AGENCE DES DOUANES ET DU REVENU DU CANADA 875 CHEMIN HERON OTTAWA, ON K1A 1B1 CANADA			FEDERAL INCOME WITHHOLDING TAX		X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

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Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. REVENU QUEBEC REF: 00691 C.P. 8025 SUCCURSAL DESJARDINS MONTREAL, QC H5B 0A8 CANADA			GST/HST TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. REVENU QUEBEC REF: 00691 C.P. 8025 SUCCURSAL DESJARDINS MONTREAL, QC H5B 0A8 CANADA			QST TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. VILLE DE LA TUQUE 375, RUE SAINT-JOSEPH LA TUQUE, QC G9X 1L5 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. VILLE DE MATANE 230 AVENUE SAINT-JEROME MATANE, QC G4W 3A2 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. VILLE DE NEW RICHMOND 99, PLACE SUZANNE-GUITE NEW RICHMOND, QC G0C 2B0 CANADA			PROPERTY TAX		X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal			
Total			
Totals			

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495511 1105567 ONTARIO INC 52 SPRINGBROOK ROAD STITTSVILLE, ON K2S 1B9 CANADA			TRADE PAYABLE	X	X		\$1,200,060.14
ACCOUNT NO. 506807 2984920 CANADA INC - DIAMOND 30 CHEMIN RIVE DU GOLF GRAND-MERE, QC G9T 5K4 CANADA			TRADE PAYABLE				\$5,785.71
ACCOUNT NO. 506888 9011 2608 QUEBEC INC - MINI 2995 PLACE INDUSTRIELLE LA TUQUE, QC G9X 4W1 CANADA			TRADE PAYABLE				\$3,915.12
ACCOUNT NO. 506964 9056-5110 QUEBEC INC - GAUTHIER 1080 DES MELEZES P.O.BOX 842 LA TUQUE, QC G9X 3P6 CANADA			TRADE PAYABLE				\$12,721.56

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562139 9066-1976 QUEBEC INC 738 BLVD DUCHARME LA TUQUE, QC G9X 3B6 CA			TRADE PAYABLE				\$327.88
ACCOUNT NO. 507339 9069 0488 QUEBEC INC 80 RUE NERON CHICOUTIMI, QC G7H 8B7 CANADA			TRADE PAYABLE				\$16,953.06
ACCOUNT NO. 506776 9072-8569 QUÉBEC INC PLEXAD 406 RUE ST-JOSEPH LA TUQUE, QC G9X 2Z4 CANADA			TRADE PAYABLE				\$39,972.78
ACCOUNT NO. 505399 9115 5754 QUEBEC INC 1 ROUTE 195 ST ZENON DU LAC HUMQUI, QC G0J 1N0 CANADA			TRADE PAYABLE				\$4,052.37
ACCOUNT NO. 515384 9141 1769 QUEBEC INC 406 ST JOSEPH LA TUQUE, QC G9X 1L8 CANADA			TRADE PAYABLE				\$11,261.49
ACCOUNT NO. 546360 9141 2189 QUEBEC INC 752 RUE SAINT ANTOINE LA TUQUE, QC G9X 2Z4 CANADA			TRADE PAYABLE				\$7,659.59
ACCOUNT NO. 526069 9145-6210 QUEBEC INC 794 OUEST DU PHARE MATANE, QC G4W 1V7 CANADA			TRADE PAYABLE				\$100.00
ACCOUNT NO. 552451 9182 8822 QUEBEC INC 216 COURTEMANCHE MATANE, QC G4W 1E8 CANADA			TRADE PAYABLE				\$1,206.70

Subtotal

\$81,533.87

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 557344 9190 7642 QUEBEC INC. 216 COURTEMANCHE MATANE, QC G4W 1E8 CANADA			TRADE PAYABLE				\$2,568.96
ACCOUNT NO. 561856 9201 6286 QUEBEC INC 164 RUE PIE X11 STE-MONIQUE, QC G0W 2T0 CANADA			TRADE PAYABLE				\$0.02
ACCOUNT NO. 502840 A MALO LTEE 171 ST-BARTHELEMY SUD JOLIETTE, QC J6E 5N9 CANADA			TRADE PAYABLE				\$2,045.05
ACCOUNT NO. 495307 A 1 PLUS INC PO BOX 151 MONTREAL NORD, QC H1H 5L2 CANADA			TRADE PAYABLE				\$9,671.53
ACCOUNT NO. 505435 A G SASSEVILLE ENR 190 11E AVENUE OUEST CP 866 STE-ANNE-DES-MONTS, QC G0E 2G0 CANADA			TRADE PAYABLE				\$290.75
ACCOUNT NO. 498881 A W CHESTERTON COMPANY LTD 889 FRASER DRIVE UNIT 105 BURLINGTON, ON L7L 4X8 CANADA			TRADE PAYABLE				\$12,196.49
ACCOUNT NO. 503469 ABB INC B.P. 172 MONTREAL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$195.21
ACCOUNT NO. 503468 ABB INC CP 172 SUCC PLACE D'ARMES MONTR+AL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$136,031.41

Subtotal

\$162,999.42

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506801 ABITIBI CONSOLIDATED INC- DIV 255 1 IERE RUE GRAND-MERE, QC G9T 5L2 CANADA			TRADE PAYABLE				\$405,657.78
ACCOUNT NO. 507369 ABITIBI-CONSOLIDATED 4000 CHEMIN ST-EUSEBE CP 7100 ST-FELICIE, QC G8K 2R6 CANADA			TRADE PAYABLE				\$373,393.60
ACCOUNT NO. 506989 ABITIBI-CONSOLIDATED COMPANY 2419 ROUTE 155 SUD LA TUQUE, QC G9X 3N8 CANADA			TRADE PAYABLE				\$53,185.22
ACCOUNT NO. 508952 ABITIBI-CONSOLIDATED COMPANY PO BOX 2250 BAIE-COMEAU, QC G5C 2S9 CANADA			TRADE PAYABLE				\$78,845.00
ACCOUNT NO. 506489 ABITIBI-CONSOLIDATED COMPANY 1 RUE DU MOULIN BEAUPR+, QC G0A 1E0 CANADA			TRADE PAYABLE				\$21,135.64
ACCOUNT NO. 505240 ABITIBI-CONSOLIDATED COMPANY 100 RUE DONOHUE CLERMONT, QC G4A 1A7 CANADA			TRADE PAYABLE				\$80,525.38
ACCOUNT NO. 506524 ABITIBI-CONSOLIDATED COMPANY 7499 BOUL ST-ANNE CHATEAU-RICHER, QC G0A 1N0 CANADA			TRADE PAYABLE				\$3,026.96
ACCOUNT NO. 507368 ABITIBI-CONSOLIDATED COMPANY 4000 CHEMIN ST-EUS?BE ST-F+LICIE, QC G8K 2R6 CANADA			TRADE PAYABLE				\$28,357.83

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507377 ABITIBI-CONSOLIDATED INC 3750 RUE CHAMPLAIN JONQUIERE, QC G7S 5J7 CANADA			TRADE PAYABLE				\$12,174.02
ACCOUNT NO. 510284 ABZAC CANADA INC. 9000 BOUL INDUSTRIEL TROIS-RIVIERES, QC G9A 5E1 CANADA			TRADE PAYABLE				\$166,188.64
ACCOUNT NO. 507327 ACIER BOUFFARD INC 75 RUE SAVARD CP 114 MATANE, QC G4W 3M9 CANADA			TRADE PAYABLE				\$876.02
ACCOUNT NO. 509976 ACIER LEROUX INC 1331 RUE GRAHAM BELL BOUCHERVILLE, QC J4B 6A1 CANADA			TRADE PAYABLE				\$15,882.40
ACCOUNT NO. 504732 ACIER RICHARD STEEL LTEE 37 RUE GRANBY GATINEAU, QC J8P 7G7 CANADA			TRADE PAYABLE				\$3,535.35
ACCOUNT NO. 508933 ACIER VANGUARD LTEE 2205 DE L'AVIATION DORVAL, QC H9P 2X6 CANADA			TRADE PAYABLE				\$459.89
ACCOUNT NO. 525188 ACKLANDS GRAINGER INC PO BOX 2110 WINNIPEG, MB R3C 3R4 CANADA			TRADE PAYABLE				\$3,469.41
ACCOUNT NO. 544502 ACUREN GROUP INC 2190 SPEERS ROAD OAKVILLE, ON L6L 2X8 CANADA			TRADE PAYABLE				\$312.54

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 496852 ADECCO 600 DE MAISONNEUVE QUEST MONTREAL, QC H3A 3J2 CANADA			TRADE PAYABLE				\$1,286.71
ACCOUNT NO. 495295 ADECCO SERVICES DE RH LTEE 634, GRANDE-ALLEE EST QU+BEC, QC G1R 2K5 CANADA			TRADE PAYABLE				\$620.48
ACCOUNT NO. 503605 ADELARD GOYETTE & FILS LTEE 179 MONTEE DU MOULIN LAVAL, QC H7N 3Y8 CANADA			TRADE PAYABLE				\$5,254.72
ACCOUNT NO. 507226 ADELARD RAYMOND ENR 162 RUE THIBAUT MATANE, QC G4W 2V9 CANADA			TRADE PAYABLE				\$85.30
ACCOUNT NO. 453332 ADHESIVES RESEARCH INC PO BOX 1823 YORK, PA 17405-1823			TRADE PAYABLE				\$919.06
ACCOUNT NO. 497328 ADL PROCESS 500 KEELE ST UNIT 205 TORONTO, ON M6N 3C9 CANADA			TRADE PAYABLE				\$519.23
ACCOUNT NO. 562060 ADM AGRI INDUSTRIES LTD PO BOX 57456 T57456U STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$11,524.00
ACCOUNT NO. 508821 ADM AGRI INDUSTRIES LTD PO BOX 70044 TORONTO STN A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$264,612.15
ACCOUNT NO. 503465 AFFILIATED CUSTOMS BROKERS P.O. BOX 100 MONTREAL, QC H2Y 3G5 CANADA			TRADE PAYABLE	X	X		\$2,393.01

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507921 AFOGIM CP9-172 BOUL PERRON EST NEW RICHMOND, QC G0C 1C0 CA			TRADE PAYABLE				\$5,788.07
ACCOUNT NO. 506970 AGENCE PETROLIERE GUY TREMBLAY 959 ST ANTOINECP 456 LA TUQUE, QC G9X 3P4 CANADA			TRADE PAYABLE				\$2,101.89
ACCOUNT NO. 507163 AGENCE REG FORETS PRIVEES BSL 570-L ST-GERMAIN ESTLOCAL 103 RIMOUSKI, QC G5L 1G4 CA			TRADE PAYABLE				\$10,438.06
ACCOUNT NO. 506931 AGREGATS DANY MORISSETTE INC 2100 CHEMIN DES PIONNIERS LA TUQUE, QC G9X 3N6 CANADA			TRADE PAYABLE				\$7,268.12
ACCOUNT NO. 499086 AHEARN & SOPER INC 100 WOODBINE DOWNS BLVD REXDALE, ON M9W 5S6 CANADA			TRADE PAYABLE				\$1,273.30
ACCOUNT NO. 495301 AIR LIQUIDE 11201 RAY LAWSON VILLE D'ANJOU, QC H1J 1M6 CANADA			TRADE PAYABLE				\$21.35
ACCOUNT NO. 523919 AIR LIQUIDE CANADA INC 11201 BOUL. RAY-LAWSON ANJOU, QC H1J 1M6 CANADA			TRADE PAYABLE				\$517.84
ACCOUNT NO. 508973 ALBANY INTERNATIONAL CANADA INC BP 123 SUCC PLACE D ARMES MONTREAL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$14,088.32

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 509312 ALBARRIE LTEE CP 564 PLACE D'ARMES MONTREAL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$1,228.28
ACCOUNT NO. 509910 ALIAN PO BOX 1677 HALIFAX, NS B3J 3W8 CANADA			TRADE PAYABLE				\$1,120.48
ACCOUNT NO. 532022 ALIS TECHNOLOGIES INC 75 QUEEN 4400 MONTREAL, QC H3C 2N6 CANADA			TRADE PAYABLE				\$88.33
ACCOUNT NO. 495241 ALLIAGES ANIK INC 1236 RUE BERGAR LAVAL, QC H7L 5A2 CANADA			TRADE PAYABLE				\$935.38
ACCOUNT NO. 508977 ALSTOM POWER CANADA INC 1430 BLAIR PLACE SUITE 600 OTTAWA, ON K1J 9N2 CANADA			TRADE PAYABLE				\$101,092.48
ACCOUNT NO. 508978 ALSTOM POWER SERVICE 7-B PLACE DU COMMERCE BROSSARD, QC J4W 3K3 CANADA			TRADE PAYABLE				\$2,478.87
ACCOUNT NO. 562076 AMBULANCE ST-JEAN 2852 CHEMIN DES PRUNIERS LA TUQUE, QC G9X 4N6 CANADA			TRADE PAYABLE				\$82.16
ACCOUNT NO. 552752 AMEC EARTH AND ENVIRONMENTAL POSTAL STATION A P.O.BOX 8769 TORONTO, ON M5W 3C2 CANADA			TRADE PAYABLE				\$27,621.96

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 504971 AMEX BANK OF CANADA P.O. BOX 2000 WEST HILL TORONTO, ON M1E 5H4 CANADA			TRADE PAYABLE				\$1,390.60
ACCOUNT NO. 508960 AMIFLEX INC 9555 HENRI BOURASSA OUEST MONTREAL, QC H4S 1S7 CANADA			TRADE PAYABLE				\$259.47
ACCOUNT NO. 502689 ANACHEMIA SCIENCE 255 NORMAN STREET LACHINE, QC H8R 1A3 CANADA			TRADE PAYABLE				\$2,647.29
ACCOUNT NO. ANDREW, JOHN D. 54, FOXBAR ROAD #410 TORONTO, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$106,157.11
ACCOUNT NO. 532230 ANDRITZ INC PO BOX 930488 ATLANTA, GA 31193-0488			TRADE PAYABLE				\$7,449.75
ACCOUNT NO. 530954 ANDRITZ INC 1115 NORTH MEADOW PARKWAY ROSWELL, GA 30076			TRADE PAYABLE				\$11,127.02
ACCOUNT NO. 508833 ANDRITZ LTD DURAMETAL PO BOX 8765 STATION A TORONTO, ON M5W 3C2 CANADA			TRADE PAYABLE				\$10,029.55
ACCOUNT NO. 562382 ANN SHIRLEY EARDLEY 9 ASHDEAN DRIVE SCARBOROUGH, ON M1P 1E4 CANADA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. 515993 APEX MOTOR EXPRESS PO BOX 1107 WINNIPEG, MB R3C 2Y4 CA			TRADE PAYABLE				\$190.28

Subtotal

\$147,347.58

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507893 AQUA-PUR-2001 492 DU PHARE EST MATANE, QC G4W 1A7 CANADA			TRADE PAYABLE				\$110.98
ACCOUNT NO. 533770 ARBITRABEC 1000 BOUL DE MAISONNEUVE OUEST MONTREAL, QC H3A 3K1 CANADA			TRADE PAYABLE				\$8,585.15
ACCOUNT NO. 537599 ARBITRAGE MARCEL MORIN INC 366 BOUL TACHE OUEST MONTMAGNY, QC G5V 3R8 CANADA			TRADE PAYABLE				\$5,646.05
ACCOUNT NO. ARBOUR, PIERRE 3982, COTE-DES-NEIGES #A-31 MONTREAL, QC H3H 1W2 CANADA			SERP DIRECTORS PENSIONS				\$34,296.91
ACCOUNT NO. 517354 ARI FINANCIAL SERVICES INC 55 KING STREET WEST TORONTO, ON M5K 1A2 CANADA			TRADE PAYABLE				\$6,399.18
ACCOUNT NO. 506141 ARMOUR TRANSPORTATION 350 ENGLISH DRIVE MONCTON, NB E1E 3Y9 CANADA			TRADE PAYABLE				\$22,621.96
ACCOUNT NO. 508826 ARMOUR VALVE LTD 126 MILNER AVE TORONTO, ON M1S 3R2 CANADA			TRADE PAYABLE				\$17,131.28
ACCOUNT NO. 508827 ARMSTRONG MONITORING CORP 215 COLONNADE ROAD SOUTH NEPEAN, ON K2E 7K3 CANADA			TRADE PAYABLE				\$7,517.81

Subtotal

\$102,309.32

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551946							
ARPENTAGES FRENETTE SURVEYS INC 531 RUE ASPEN ST NORTH TETAGOUCHE, NB E2A 4Z1 CANADA			TRADE PAYABLE				\$7,319.25
ACCOUNT NO. 506654							
ARTHUR HARVEY CIE LTEE 539 RUE ST-ANTOINE LA TUQUE, QC G9X 2Y5 CANADA			TRADE PAYABLE				\$9.13
ACCOUNT NO. 505252							
AS ISOLATION ENR 682 RANG BEAUMONT LA CROCHE, QC G0X 1R0 CANADA			TRADE PAYABLE				\$11,303.27
ACCOUNT NO. 508831							
ASALCO INC 44 CH DES URSULINES STANSTEAD, QC J0B 3E0 CANADA			TRADE PAYABLE				\$280.75
ACCOUNT NO. 541387							
ASHLAND CANADA INC PO BOX 4232 STATION A TORONTO, ON M5W 5P4 CANADA			TRADE PAYABLE				\$1,054.37
ACCOUNT NO. 495235							
ASPAMILL INC 1225 HODGE STREET MONTREAL, QC H4N 2B5 CANADA			TRADE PAYABLE				\$272,151.41
ACCOUNT NO. 508857							
ASSISTANCE SYSTEME LD INC 333-L CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 7M1 CANADA			TRADE PAYABLE				\$2,317.22
ACCOUNT NO. 303697							
ASSN SECOURS MUTUELS LA TUQUE 1000 CHEMIN DE L'USINE LA TUQUE, QC G9X 3P8 CANADA			TRADE PAYABLE				\$279.60

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 504054 ASSOC SPRING RAYMOND CANADA PO BOX 3725 COMMERCE COURT PS TORONTO, ON M5L 1K1 CANADA			TRADE PAYABLE				\$42.15
ACCOUNT NO. 303693 ASSOCIATION CANCER EST QUEBEC 151 ST-LOUIS C POSTAL 1234 RIMOUSKI, QC G5L 8M2 CANADA			TRADE PAYABLE				\$14.69
ACCOUNT NO. 508859 ASSOCIATION SANTE & SECURITE 1175, AVE LAVIGERIE, BUREAU 210 STE-FOY, QC G1V 4P1 CANADA			TRADE PAYABLE				\$2,087.03
ACCOUNT NO. 495239 ASSOCIATION UNIVERSITIES 600-350 RUE ALBERT OTTAWA, ON K1R 1B1 CANADA			TRADE PAYABLE				\$2,659.71
ACCOUNT NO. 533555 ASTEN JOHNSON PO BOX 57326 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$16,406.99
ACCOUNT NO. 514889 AT S DIVISION GILFAB 625 BLVD INDUSTRIEL MASCOUCHE, QC J7K 3G6 CANADA			TRADE PAYABLE				\$45.70
ACCOUNT NO. 475943 AT T GLOBAL SERVICES CANADA CO STATION A P.O.BOX 9266 TORONTO, ON M5W 3M1 CANADA			TRADE PAYABLE				\$3,128.47
ACCOUNT NO. 507533 ATELIER DE SOUDURE RIVIERE 297 TEMISCOUATA RIVIERE DU LOUP, QC G5R 2Y7 CANADA			TRADE PAYABLE				\$1,023.81

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508865 ATELIER D'USINAGE MARMEN INC 845 BERLINGUET TROIS RIVIERES, QC G8T 7W5 CANADA			TRADE PAYABLE				\$4,969.75
ACCOUNT NO. 506631 ATELIER MECANIQUE INDUSTRIELLE 999 BOUL DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$112,282.21
ACCOUNT NO. 506767 ATELIER ROULE-VELO 368 ST-FRANCOIS LA TUQUE, QC G9X 1S5 CANADA			TRADE PAYABLE				\$1,909.61
ACCOUNT NO. 507174 ATELIER SOUDURE GILLES ROY INC 755 ROUTE 132 OUEST AMQUI, QC G5J 2H3 CANADA			TRADE PAYABLE				\$10,181.91
ACCOUNT NO. 507326 ATELIERS LEOPOLD DESROSIERS INC 60 RUE BRILLANT C P 67 MATANE, QC G4W 3M9 CANADA			TRADE PAYABLE				\$424.13
ACCOUNT NO. 533911 ATLANTIC COATED PAPER LTD 780 TAPSCOTT RD UNIT 1 SCARBOROUGH, ON M1X 1A3 CANADA			TRADE PAYABLE				\$26,631.60
ACCOUNT NO. 495264 ATLANTIC EQUIPEMENT 995 1 ERE AVENUE STE CATHERINE, QC J5C 1C5 CANADA			TRADE PAYABLE				\$1,744.26
ACCOUNT NO. 495268 ATWATER IMPRIMERIE 5160 RUE SAINT PATRICK MONTREAL, QC H4W 4N5 CANADA			TRADE PAYABLE				\$141.66

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506658 AUBAINES G ROY INC (LES) 542 RUE ST-ANTOINE LA TUQUE, QC G9X 2Y4 CANADA			TRADE PAYABLE				\$9,881.13
ACCOUNT NO. 505568 AUDIO VIDEO MATANE INC 530 DU PHARE EST MATANE, QC G4W 1A7 CANADA			TRADE PAYABLE				\$36.55
ACCOUNT NO. 517512 AUTOCARS ORLEANS EXPRESS INC 740 RUE NOTRE-DAME OUEST MONTREAL, QC H3C 3X6 CANADA			TRADE PAYABLE				\$57.14
ACCOUNT NO. 508736 AUTOMATISATION PNEUMAC INC 3500 BOUL POIRIER ST LAURENT, QC H4R 2J5 CANADA			TRADE PAYABLE				\$196.98
ACCOUNT NO. 515930 AUTOMOBILES RICHER 2802 BOULEVARD DUCHARME LA TUQUE, QC G9X 4S8 CANADA			TRADE PAYABLE				\$484.21
ACCOUNT NO. 533041 AVANT GARDE SECURITE 505 DE MAISONNEUVE EST SUITE 304 MONTREAL, QC H2L 4R6 CANADA			TRADE PAYABLE				\$127,218.96
ACCOUNT NO. 508786 AW CHESTERTON COMPANY LTD PO BOX 3617 COMMERCE COURT TORONTO, ON M5L 1K1 CANADA			TRADE PAYABLE				\$10,135.08
ACCOUNT NO. 561676 AXSUN LOGISTICS INC 4900 RUE ARMAND FRAPPIER ST-HUBERT, QC J3Z 1G5 CANADA			TRADE PAYABLE				\$7,477.28

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 529792 AZTECA PAUSE CAFE 555 RUE DUQUESNE SAINT BRUNO, QC J3V 6C7 CANADA			TRADE PAYABLE				\$214.07
ACCOUNT NO. 508790 BALANCE BOURBEAU - DIVISION 6980 COTE DE LIESSE STLAURENT, QC H4T 1Y5 CANADA			TRADE PAYABLE				\$2,012.06
ACCOUNT NO. BANDEEN, ROBERT A. 305- 1166 BAY STREET TORONTO, ON M5S 2X8 CANADA			SERP DIRECTORS PENSIONS				\$64,510.86
ACCOUNT NO. 562077 BANQUE NATIONALE 1100 UNIVERSITY MONTREAL, QC H3B 2G7 CANADA			TRADE PAYABLE				\$4,466.35
ACCOUNT NO. 554646 BANQUE NATIONALE DU CANADA 920 BOULEVARD STJOSEPH GATINEAU, QC J8Z 1S9 CANADA			TRADE PAYABLE				\$11,418.94
ACCOUNT NO. 529279 BARBARA ANN DODGE 580 YOUGHALL DRIVE BATHURST, NB E2A 4X9 CA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. 505230 BARRETTE CHAPAIS LTEE KM 346 ROUTE 113 CP 248 CHAPAIS, QC G0W 1H0 CANADA			TRADE PAYABLE				\$36,034.89
ACCOUNT NO. 516578 BAY BROKERAGE INC PO BOX 472 STITTSVILLE, ON K2S 1A6 CANADA			TRADE PAYABLE				\$2,367.48

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508773 BDI CANADA INC STATION A P.O.BOX 57379 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$10,179.98
ACCOUNT NO. 508776 BDI CANADA INC 6115 CORBEIL TROIS RIVIERES, QC G8Z 4S6 CANADA			TRADE PAYABLE				\$378,549.69
ACCOUNT NO. 495257 BDR ENTREPRISES 3557 SAINT JEAN BAPTISTE MONTREAL, QC H1B 4B2 CANADA			TRADE PAYABLE				\$11,130.83
ACCOUNT NO. BEARDELL, WILLIAM W. 275 KIRKLAND BLVD. KIRKLAND, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$67,777.23
ACCOUNT NO. 495258 BEAUCHAMP BABIN 6291 RUE COUTURE SAINT-LEONARD, QC H1P 3G7 CANADA			TRADE PAYABLE				\$107.84
ACCOUNT NO. 507938 BECAR INC 1053 BOULEVARD DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$11,469.87
ACCOUNT NO. BEDARD, PIERRE 5315 LEO PIDGEON, #22 TROIS-RIVIERES, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$50,628.78
ACCOUNT NO. 507488 BELITEC INC 350 VACHON TROIS RIVIERES, QC G8T 8Y2 CANADA			TRADE PAYABLE				\$101.75

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495858 BELL CP 8712 MONTREAL, QC H3C 3P6 CANADA			TRADE PAYABLE				\$1,131.82
ACCOUNT NO. 476486 BELL CANADA PO BOX 1550 NORTH YORK, ON M3C 3N5 CANADA			TRADE PAYABLE				\$108.45
ACCOUNT NO. 495860 BELL CANADA CENTRE POSTALE 8712 MONTREAL, QC H3C 3P6 CANADA			TRADE PAYABLE				\$2,592.52
ACCOUNT NO. 523799 BELL CANADA STATION DON MILLS P.O.BOX 3650 TORONTO, ON M3C 3X9 CANADA			TRADE PAYABLE				\$19,294.94
ACCOUNT NO. 495862 BELL CDA. 9000 N-YOR PO BOX 9000 NORTH YORK, ON M3C 2X7 CANADA			TRADE PAYABLE				\$437.58
ACCOUNT NO. 496162 BELL CONFERENCING INC 10 FOUR SEASONS PLACE TORONTO, ON M9B 6H7 CANADA			TRADE PAYABLE				\$267.59
ACCOUNT NO. 508775 BELL CONFERIA INC 10 FOUR SEASONS PLACE 10 EME ETAGE TORONTO, ON M9B 6H7 CANADA			TRADE PAYABLE				\$40.58
ACCOUNT NO. 495876 BELL MOBILITE (11095 C.P. 11095 MONTREAL, QC H3C 5E7 CANADA			TRADE PAYABLE				\$82.84

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525178 BELL MOBILITY PO BOX 5102 BURLINGTON, ON L7R 4R7 CANADA			TRADE PAYABLE				\$1,926.07
ACCOUNT NO. 512762 BELL MOBILITY PAGING PO BOX 5103 BURLINGTON, ON L7R 4R7 CANADA			TRADE PAYABLE				\$447.46
ACCOUNT NO. BELLEHUMEUR, GERALD 141, DES CHATEAUX #1 TROIS-RIVIERES, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$41,646.25
ACCOUNT NO. 495066 BELMONT LIFT 2650 DE MINIAC ST-LAURENT, QC H4S 1E5 CANADA			TRADE PAYABLE				\$38,307.32
ACCOUNT NO. 508784 BEP BESTOBELL 241 NORSEMAN STREET TORONTO, ON M8Z 2R5 CANADA			TRADE PAYABLE				\$1,333.90
ACCOUNT NO. 508808 BERNIERES TRANSPORT INC 1721 A R DECARY QUEBEC, QC G1N 3Z7 CANADA			TRADE PAYABLE				\$2,867.94
ACCOUNT NO. 502963 BERTHE BLANCHARD ENVIRONNEMENT 227 14 AVE DEUX MONTAGNES, QC J7R 3W1 CANADA			TRADE PAYABLE				\$3,184.22
ACCOUNT NO. 426093 BESNER TRANSPORT TFI 2 SEC 354 ROUTE DU PONT SAINT NICOLAS, QC G7A 2V3 CANADA			TRADE PAYABLE				\$3,098.04

Subtotal

\$92,811.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506829 BETONNIERE LA TUQUE INC 2990 PLACE INDUSTRIELLE LA TUQUE, QC G9X 4T1 CANADA			TRADE PAYABLE				\$88,349.98
ACCOUNT NO. 495879 BFI CA 4141 GRANDE ALLEE BOISBRIAND, QC J7H 1M7 CANADA			TRADE PAYABLE				\$1,304.67
ACCOUNT NO. 555043 BIOGENIE S R D C INC SUITE 100 4495 WILFRID HAMEL BLVD QUEBEC, QC G1P 2J7 CANADA			TRADE PAYABLE				\$66,379.22
ACCOUNT NO. 510057 BLACK & MCDONALD LTD 10 PAYZANT AVENUE DARTMOUTH, NS B3B 1Z6 CANADA			TRADE PAYABLE				\$1,857.06
ACCOUNT NO. BLACKBURN, MARCEL 145, RUE DE LA CASCADE VAL-DES-MONTS, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$116,772.82
ACCOUNT NO. BLYTH, JEAN MCEWAN 44, LONG BOURNE DRIVE #309 ETOBICOKE, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$12,248.90
ACCOUNT NO. 562473 BMO FINANCIAL GROUP 236 RAGLAN STREET RENFREW, ON K7V 1R1 CA			TRADE PAYABLE				\$14,524.64
ACCOUNT NO. 562151 BOBCAT DE MONTREAL 1936 32EME AVENUE LACHINE, QC H8T 3J7 CANADA			TRADE PAYABLE				\$133.21

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560303 BODYCOTE CANADA INC CP 11792 SERV 9 MONTREAL, QC H3C 0C6 CANADA			TRADE PAYABLE				\$18,508.35
ACCOUNT NO. 505236 BOISACO INC CP 250 CHEMIN DU MOULIN SACRE-COEUR, QC G0T 1Y0 CANADA			TRADE PAYABLE				\$32,854.23
ACCOUNT NO. 426099 BONETTI CANADA INC 101 PLACE JOURDAIN TROIS RIVIERES, QC G8W 2H3 CANADA			TRADE PAYABLE				\$4,818.05
ACCOUNT NO. 546676 BOURBOULE TRANSPORT LTEE 59 ROUTE 309 SUD FERME NEUVE, QC J0W 1C0 CANADA			TRADE PAYABLE				\$254,007.04
ACCOUNT NO. 507214 BOURGET & JOLY 750 DU PHARE O LOCAL 118 MATANE, QC G4W 3H8 CANADA			TRADE PAYABLE				\$1,174.78
ACCOUNT NO. 507364 BOWATER PRODUITS FORESTIERS 1 4E AVENUE DOLBEAU-MISTASSINI, QC G8L 2R4 CANADA			TRADE PAYABLE				\$28,131.43
ACCOUNT NO. 516935 BOWATER PRODUITS FORESTIERS DU CANA 200 CHEMIN DE MONTCERF MANIWAKI, QC J9E 1A1 CANADA			TRADE PAYABLE				\$1,278.92
ACCOUNT NO. 536475 BOWERS MOBILE SERVICES RR 6 19 SYLVAN DRIVE PEMBROKE, ON K8A 6W7 CANADA			TRADE PAYABLE				\$873.28

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 561184 BPR BECHTEL INC 1400 AVENUE ST JEAN BAPTISTE QUEBEC, QC G2E 5B7 CANADA			TRADE PAYABLE				\$118,789.81
ACCOUNT NO. 553551 BR LOGISTIQUE INTERNATIONAL 675 BOUL LEMIRE OUEST DRUMMONDVILLE, QC J2B 8A9 CANADA			TRADE PAYABLE				\$7,212.41
ACCOUNT NO. 554134 BRACKEN CONSULTING 10 NEPTUNE DRIVE MARY ESTHER, FL 32569			TRADE PAYABLE				\$26,142.12
ACCOUNT NO. 495360 BRAMBLES CANADA INC PO BOX 8060, STATION A TORONTO, ON M5W 3W5 CANADA			TRADE PAYABLE				\$2,438.57
ACCOUNT NO. 508805 BRENNTAG CANADA INC 43 JUTLAND ROAD ETOBICOKE, ON M8Z 2G6 CANADA			TRADE PAYABLE				\$113,962.87
ACCOUNT NO. 502807 BRIGADE DE FEU VOLONAIRE INC 559 BEAUME C.P. 339 PONIAC, QC J0X 1V0 CANADA			TRADE PAYABLE				\$461.15
ACCOUNT NO. 495064 BROADWAY PAVAGE 3620-39E AVENUE MONTREAL, QC H1A 3V1 CANADA			TRADE PAYABLE				\$435.89
ACCOUNT NO. 508801 BRODEUR, L'HEUREUX, DUROCHER 570-6E AVENUE GRAND-MERE, QC G9T 2H2 CANADA			TRADE PAYABLE				\$6,212.18
ACCOUNT NO. 508902 BTG AMERICAS INC PO BOX 8451 STATION A TORONTO, ON M5W 3P1 CANADA			TRADE PAYABLE				\$6,700.03

Subtotal

\$282,355.03

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 505708 BUREAU DE NORMALISATION DU QUEBEC 333 RUE FRANQUET STE-FOY, QC G1P 4C7 CANADA			TRADE PAYABLE				\$2,111.09
ACCOUNT NO. BURNS, JAMES W. A/S MADAME LOUISE AURIOL 751, VICTORIA SQUARE MONTREAL, QC H2Y 2J3 CANADA			SERP DIRECTORS PENSIONS				\$89,008.66
ACCOUNT NO. 512017 BUROMOBIL ST-MAURICE INC. PO BOX 151 GRAND-M+RE, QC G9T 5K8 CANADA			TRADE PAYABLE				\$369.04
ACCOUNT NO. 521240 BUROPLUS 1805 AUTOROUTE LAVAL OUEST CHOMEDEY LAVAL, QC H7L 3W3 CANADA			TRADE PAYABLE				\$8,831.20
ACCOUNT NO. 503677 C D C 8170 CHEMIN MONTVIEW RD STE 206 VILLE MONT ROYAL, QC H4P 2L7 CANADA			TRADE PAYABLE				\$6,808.16
ACCOUNT NO. 506822 C GIGNAC CHEVROLET OLDSMOBILE 1070 BOULEVARD DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$5,926.26
ACCOUNT NO. 303713 CAISSE ECONOMIE EMPLOYES CIP 288 RUE ST-JOSEPH LA TUQUE, QC G9X 1K8 CANADA			TRADE PAYABLE				\$3,088.84
ACCOUNT NO. 557513 CAMBRIDGE CRANE 1174 BRANTFORD HWY RR 5 CAMBRIDGE, ON N1R 5S6 CANADA			TRADE PAYABLE				\$3,521.57

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562958 CAMILLE VERMETTE 1996 OBRIEN ST LAURENT, QC H4L 3W7 CA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. CAMPBELL, PETER S.G. 140, 7E AVENUE NEW RICHMOND, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$20,414.83
ACCOUNT NO. 517978 CANAC INC LOCKBOX M17331C CASIER POSTALE 1173 MONTREAL, QC H3C 6R4 CANADA			TRADE PAYABLE				\$13,609.79
ACCOUNT NO. 504957 CANADIAN MILL SUPPLY CO LTD 451 ELLESMERE RD SCARBOROUGH, ON M1R 4E5 CANADA			TRADE PAYABLE				\$1,096.72
ACCOUNT NO. 527897 CANADIAN SPRINGS POSTAL STATION A P.O.BOX 4514 TORONTO, ON M5W 4L7 CANADA			TRADE PAYABLE				\$102.90
ACCOUNT NO. 508894 CANADIAN TIRE 1200 BOUL DUCHARME LA TUQUE, QC G9X 3Z9 CANADA			TRADE PAYABLE				\$941.43
ACCOUNT NO. 508895 CANADO/NACAN EQUIPEMENT INC 2393 RUE GUENETTE ST-LAURENT, QC H4R 2E9 CANADA			TRADE PAYABLE				\$347.56
ACCOUNT NO. 507613 CANMEC LA BAIE INC 235 CHEMIN DES CHUTES CP 36 VILLE DE LA BAIE, QC G7B 3P9 CANADA			TRADE PAYABLE				\$4,637.05

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521098 CANON CANADA INC. PO BOX 77271 MISSISSAUGA, ON L5T 0A9 CANADA			TRADE PAYABLE				\$1,183.79
ACCOUNT NO. 455516 CAPP INC PO BOX 127 201 MARPLE AVE CLIFTON HEIGHTS, PA 19018			TRADE PAYABLE				\$648.91
ACCOUNT NO. 535917 CARMEUSE LIME CANADA LIMITED PO BOX 3861 TORONTO, ON M5L 1K1 CANADA			TRADE PAYABLE				\$258.08
ACCOUNT NO. CARRIER, JEAN-JACQUES 710, COTE STE-CATHERINE OUTREMONT, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$445,043.28
ACCOUNT NO. 507433 CARTONNERIE PIERRE GERMAIN INC 431 RUES DES CABRIOLETS TROIS-RIVIERES, QC G9B 7L7 CANADA			TRADE PAYABLE				\$55,106.97
ACCOUNT NO. 496145 CASCADES EAST ANGUS 248 WARNER EAST ANGUS, QC J0B 1R0 CANADA			TRADE PAYABLE				\$16,590.88
ACCOUNT NO. 496003 CASCADES ENVIROPAC 541 MELCHERS BERTHIERVILLE, QC J0K 1A0 CANADA			TRADE PAYABLE				\$6,676.47
ACCOUNT NO. 521064 CASCO INC 405 THE WEST MALL SUITE 600 ETOBICOKE, ON M9C 0A1 CANADA			TRADE PAYABLE				\$160,006.29

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495418 CAT TRANSPORT PO BOX 5375 ST LAURENT, QC H4L 4Z9 CANADA			TRADE PAYABLE				\$43,673.44
ACCOUNT NO. 508928 CATERPILLAR FINANCIAL PO BOX 5100 TORONTO, ON M4Y 2T5 CANADA			TRADE PAYABLE				\$10,228.02
ACCOUNT NO. 509067 CATERPILLAR FINANCIAL SERVICES 5575 NORTH SERVICE ROAD BUREAU 600 BURLINGTON, ON L7L 6M1 CANADA			TRADE PAYABLE				\$449.82
ACCOUNT NO. 560651 CBSC CAPITAL INC 1235 NORTH SERVICE ROAD SUITE 100 OAKVILLE, ON L6H 3N5 CANADA			TRADE PAYABLE				\$311.76
ACCOUNT NO. 495825 CCH CANADIAN LIMITED 90 SHEPPARD AVE E STE 300 TORONTO, ON M2N 6X1 CANADA			TRADE PAYABLE				\$1,049.15
ACCOUNT NO. 548106 CCSI TECHNOLOGY SOLUTIONS INC PO BOX 9408 POSTAL STATION A TORONTO, ON M5N 4E1 CANADA			TRADE PAYABLE				\$21,399.15
ACCOUNT NO. 511571 CD NOVA-TECH INC 5330 IMPERIAL STREET BURNABY, BC V5J 1E6 CANADA			TRADE PAYABLE				\$697.41
ACCOUNT NO. 219867 CED SECTEUR INDUSTRIEL DE MONTREAL 5705 RUE SHERBROOKE MONTREAL, QC H1N 1A8 CANADA			TRADE PAYABLE				\$655.82

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 505700 CEGEP MATANE 616 ST REDEMPTEUR MATANE, QC G4W 1L1 CANADA			TRADE PAYABLE				\$256.76
ACCOUNT NO. 504523 CEM MACHINE 571 WEST END AVENUE CARTHAGE, NY 13619			TRADE PAYABLE				\$3,240.00
ACCOUNT NO. 495837 CENTRAIDE 493 SHERBROOKE OUEST MONTREAL, QC H3A 1B6 CANADA			TRADE PAYABLE				\$16.92
ACCOUNT NO. 303692 CENTRAIDE BAS ST-LAURENT 1555 BOUL JACQUES-CARTIER BUREAU 30 MONT-JOLI, QC G5H 2W1 CANADA			TRADE PAYABLE				\$114.18
ACCOUNT NO. 303555 CENTRAIDE DU GRAND MONTREAL 493 RUE SHERBROOKE OUEST MONTREAL, QC H3A 1B6 CANADA			TRADE PAYABLE				\$12.96
ACCOUNT NO. 303667 CENTRAIDE MAURICIE 880 PLACE BOLAND TROIS-RIVIERES, QC G8Z 4H2 CANADA			TRADE PAYABLE				\$43.78
ACCOUNT NO. 303722 CENTRAIDE OUTAOUAIS 74 BLVD MONTCLAIR GATINEAU, QC J8Y 2E7 CANADA			TRADE PAYABLE				\$173.06
ACCOUNT NO. 478489 CENTRAL WASTE PAPER 4270 RUE HOGAN MONTREAL, QC H2H 2N4 CANADA			TRADE PAYABLE				\$8,929.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506578 CENTRE DE RENOVATION INC 295 RUE BOSTONNAIS LA TUQUE, QC G9X 2G2 CANADA			TRADE PAYABLE				\$5,626.28
ACCOUNT NO. 558300 CENTRE DE SERVICE MANSFIELD 288 ROUTE 148 P.O.BOX 129 MANSFIELD, QC J0X 1V0 CANADA			TRADE PAYABLE				\$222.91
ACCOUNT NO. 505561 CENTRE DU CAMION BOUFFARD 695 DU PHARE EST MATANE, QC G4W 1A9 CANADA			TRADE PAYABLE				\$673.97
ACCOUNT NO. 508915 CENTRE INTEGRE EN PATE ET PAPIER 3351 BLVD DES FORGES TROIS RIVIERES, QC G9A 5H7 CANADA			TRADE PAYABLE				\$3,086.30
ACCOUNT NO. 507610 CENTRE INTERNATIONAL DE VALVE 2711 AVE DU PORT CP 82 VILLE DE LA BAIE, QC G7B 4S8 CANADA			TRADE PAYABLE				\$1,636.33
ACCOUNT NO. 507203 CENTRE JARDIN 1095 AVE DU PHARE O MATANE, QC G4W 3M6 CANADA			TRADE PAYABLE				\$1,530.62
ACCOUNT NO. 507955 CENTRE VISUEL LA TUQUE ENR 290 RUE ST-JOSEPH LA TUQUE, QC G9X 3Z8 CANADA			TRADE PAYABLE				\$8,208.76
ACCOUNT NO. 538755 CFER OUTAOUAIS 444 BOUL ST RENE EST PORTE 700 2 ET GATINEAU, QC J8P 8A9 CANADA			TRADE PAYABLE				\$1,543.94

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 512643							
CH ROBINSON COMPANY CANADA LTD BOX 57729 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$1,174.00
ACCOUNT NO. 477909							
CH ROBINSON WORLDWIDE PO BOX 9121 MINNEAPOLIS, MN 55480-9121			TRADE PAYABLE				\$35,148.36
ACCOUNT NO. 506876							
CHAINES & ELINGUES ST-PIERRE 7690 JARRY EST ANJOU, QC H1J 2M3 CANADA			TRADE PAYABLE				\$1,415.63
ACCOUNT NO. 495427							
CHALLENGER MOTOR FREIGHT INC 50 GROH AVENUE CAMBRIDGE, ON N3E 1B7 CANADA			TRADE PAYABLE				\$34,806.86
ACCOUNT NO. 506582							
CHANITEC INC 721 REAL LA TUQUE, QC G9X 2S4 CANADA			TRADE PAYABLE				\$277.97
ACCOUNT NO. 503166							
CHANTIERS CHIBOUGAMAU LTEE CP 11312 STATION CENTRE VILLE MONTR+AL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$115,560.79
ACCOUNT NO. 506649							
CHAUSSURES GEO GAGNON INC 570 ST-ANTOINE LA TUQUE QUE, QC G9X 2Y7 CANADA			TRADE PAYABLE				\$8,516.60
ACCOUNT NO. 506838							
CHAUSSURES MODE LA TUQUE INC 1200 BOUL DUCHARME LOC 12 LA TUQUE, QC G9X 3Z9 CANADA			TRADE PAYABLE				\$2,815.48
ACCOUNT NO. 508875							
CHEMACTION INC 4559 METROPOLITAIN EST ST-LEONARD, QC H1R 1Z4 CANADA			TRADE PAYABLE				\$2,713.35

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508876							
CHEMIN DE FER DE LA MATAPEDIA ET 206 AVE HEBERT CP 122 MONT-JOLI, QC G5H 3L3 CANADA			TRADE PAYABLE				\$71,046.39
ACCOUNT NO. 508878							
CHEMTRADE LOGISTICS INC LOCKBOX NO. 3248 POSTAL STATION A TORONTO, QC M5W 4K2 CANADA			TRADE PAYABLE				\$248,447.66
ACCOUNT NO. 506953							
CHEVALIERS DE COLOMB 29 AVENUE BECKLER LA TUQUE, QC G9X 3G4 CANADA			TRADE PAYABLE				\$346.18
ACCOUNT NO. 505684							
CHOE COMMUNICATIONS MATANE INC 800 OUEST DU PHARE MATANE, QC G4W 1V7 CANADA			TRADE PAYABLE				\$127.94
ACCOUNT NO. 541178							
CHRISTIE AND WALTHER 1179 RUE SAINT LOUIS GATINEAU, QC J8T 2L7 CANADA			TRADE PAYABLE				\$1,644.68
ACCOUNT NO. 504756							
CHRISTIE AND WALTHER COMTNS (Q 9 RUE AMHERST HULL, QC J8Y 6S7 CA			TRADE PAYABLE				\$1,137.28
ACCOUNT NO. 505683							
CHRM 800 DU PHARE OUEST MATANE, QC G4W 1V7 CANADA			TRADE PAYABLE				\$127.94
ACCOUNT NO. 516335							
CHUM SERVICES SATELLITE 1560 DE LOUVAIN OUEST MONTREAL, QC H4N 3B3 CANADA			TRADE PAYABLE				\$234.87

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 504170 CIBA SPECIALTY CHEMICALS CANADA INC PO BOX 4385 STATION A TORONTO, ON M5W 3S9 CANADA			TRADE PAYABLE				\$25,050.06
ACCOUNT NO. 562475 CIBC 1250 RENE LEVESQUE W MONTREAL, QC H3B 4W8 CA			TRADE PAYABLE				\$8,373.86
ACCOUNT NO. 502686 CIE DIVERSIFIEE EDELSTEIN LTEE 9001 AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$3,124.16
ACCOUNT NO. 547724 CINTAS 126 VAN LUVEN ROAD P.O.BOX 141 NAPANEE, ON K7R 3M3 CANADA			TRADE PAYABLE				\$22,063.78
ACCOUNT NO. 553885 CIRCUIT DESIGN CORPORATION 8170 MONTVIEW SUITE 206 VILLE MONT-ROYAL, QC H4P 2L7 CANADA			TRADE PAYABLE				\$1,009.97
ACCOUNT NO. 537210 CLARKE ROAD TRANSPORT INC 68 CHAIN LAKE DRIVE HALIFAX, NS B3S 1A2 CANADA			TRADE PAYABLE				\$7,309.84
ACCOUNT NO. 495421 CLAUDE POULIOT CONSULTANT 65 RUE DES MANOIRS CHARLEMAGNE, QC J5Z 5H4 CANADA			TRADE PAYABLE	X	X		\$9,244.51
ACCOUNT NO. 526748 CLINIQUE DE PHYSIOTHERAPIE 307 RUE FOURNIER MATANE, QC G4W 4G1 CANADA			TRADE PAYABLE				\$1,844.89

Subtotal

\$78,021.07

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495022 CLOVIS SEPTIC TANK T PO BOX 1315 BATHURST, NB E2A 4J1 CANADA			TRADE PAYABLE				\$2,787.17
ACCOUNT NO. 303674 CLUB LATUQUOIS 1529 CHEMIN FITZPATRICK LA TUQUE, QC G9X 3N7 CANADA			TRADE PAYABLE				\$387.31
ACCOUNT NO. 548294 CN CP 11778 SUCC CENTRE VILLE MONTREAL, QC H3C 0A8 CANADA			TRADE PAYABLE	X	X		\$709,394.58
ACCOUNT NO. 542159 CN SUCC CENTRE VILLE P.O.BOX 11776 MONTREAL, QC H3C 0A6 CANADA			TRADE PAYABLE				\$4,362.71
ACCOUNT NO. 503171 CN CP 11188 SUCCURSALE PRINCIPALE MONTREAL, QC H3C 0A8 CANADA			TRADE PAYABLE				\$85,069.15
ACCOUNT NO. 521543 CN CP 11148 SUCC CENTRE VILLE MONTREAL, QC H3C 0A4 CANADA			TRADE PAYABLE				\$914.62
ACCOUNT NO. 495499 COLE PARMER CANADA INC 210 5101 RUE BUCHAN MONTREAL, QC H4P 2R9 CANADA			TRADE PAYABLE				\$4,500.63
ACCOUNT NO. 495023 COLORTECH 8027 DIXIE ROAD BRAMPTON, ON L6T 3V1 CANADA			TRADE PAYABLE				\$78,695.76

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555240 COMITE DE GESTION DE LA ROUTE 25 IN 1053 BOULEVARD DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$10,419.58
ACCOUNT NO. 506606 COMMISSION DE L'AQUEDUC 558 RUE COMMERCIALE LA TUQUE, QC G9X 3A9 CANADA			TRADE PAYABLE				\$189,651.41
ACCOUNT NO. 502981 COMMONWEALTH PLYWOOD CIE LTEE 15 BOUL LABELLE STE-THERESE, QC J7E 4H9 CANADA			TRADE PAYABLE				\$149,309.83
ACCOUNT NO. 495046 COMMUNICATION IDEALE 309 RUE NOTRE-DAME REPENTIGNY, QC J6A 2R9 CANADA			TRADE PAYABLE				\$152.44
ACCOUNT NO. 551283 COMMUNICATION SERGAU 144 CHEMIN FREEMAN GATINEAU, QC J8Z 3B4 CANADA			TRADE PAYABLE				\$1,369.32
ACCOUNT NO. 539574 COMPAGNIE D AMARRAGE DU ST LAURENT CP 61 STATION B QUEBEC, QC G1K 7A1 CANADA			TRADE PAYABLE				\$2,062.28
ACCOUNT NO. 496002 COMPRESSEURS QUÉBEC 2431 GUENETTE ST-LAURENT, QC H4R 2E9 CANADA			TRADE PAYABLE				\$556.16
ACCOUNT NO. 495055 CONCENTUM INC 295 BENITA COURT OAKVILLE, ON L6J 4L3 CANADA			TRADE PAYABLE				\$989.88

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506646							
CONCEPT&FABRICNICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4 CANADA			TRADE PAYABLE				\$99,571.46
ACCOUNT NO. 508917							
CONSEIL PATRONAL DE L ENVIRONNEMENT 640 RUE ST-PAUL OUEST 206 MONTREAL, QC H3C 1L9 CANADA			TRADE PAYABLE				\$845.68
ACCOUNT NO. 537197							
CONSTRUCTION BERTHIN CLOUTIER 2005 999 BLVD DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$34,093.78
ACCOUNT NO. 550110							
CONSTRUCTION F PARE INC 1544 BLVD DUCHARME LA TUQUE, QC G9X 4R9 CANADA			TRADE PAYABLE				\$6,990.22
ACCOUNT NO. 510775							
CONSTRUCTION REGIONALE 2990 PLACE INDUSTRIELLE LA TUQUE, QC G9X 4T1 CANADA			TRADE PAYABLE				\$121,022.74
ACCOUNT NO. 509060							
CONSULAIR 255 RUE ST-SACREMENT SUITE 202 QUEBEC, QC G1N 3X9 CANADA			TRADE PAYABLE				\$14,039.24
ACCOUNT NO. 508884							
CONTROLES INDUSTRIAL CTH LTEE 1465 BOUL PROVENCHER BROSSARD, QC J4W 1Z3 CANADA			TRADE PAYABLE				\$5,976.91
ACCOUNT NO. 508885							
CONTROLES NOVATECH (LES) 5600 CYPHOT ST-LAURENT, QC H4S 1V7 CANADA			TRADE PAYABLE				\$970.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507622 CONVOYEUR CONTINENTAL 470 RUE ST ALPHONSE SUD C P 729 THETFORD-MINES, QC G6G 3V8 CANADA			TRADE PAYABLE				\$4,358.88
ACCOUNT NO. 559113 COOP DE SOLIDARITE FRAN LAC 541 RUE PRINCIPALE ST-FRANCOIS DE SALES, QC G0W 1M0 CANADA			TRADE PAYABLE				\$108,801.65
ACCOUNT NO. 548774 COOPERATIVE FORESTIERE GIRARDVILLE 2077 RANG ST JOSEPH NORD CP 250 GIRARDVILLE, QC G0W 1R0 CANADA			TRADE PAYABLE				\$0.02
ACCOUNT NO. 495039 COPIE EXPRESS 630 RENE-LEVESQUE OU MONTR+AL, QC H3B 1S6 CANADA			TRADE PAYABLE				\$9.14
ACCOUNT NO. 526331 CORDONNERIE BOTTINE SOURIANTE 593 ST ANTOINE LA TUQUE, QC G9X 2Y8 CANADA			TRADE PAYABLE				\$72.87
ACCOUNT NO. 542166 CORDONNIER RENAISSANCE 530 RUE BAUME P.O.BOX 39 FORT COULONGE, QC J0X 1V0 CANADA			TRADE PAYABLE				\$61.41
ACCOUNT NO. COTE, PIERRE 1271, AVE DE MERICI QUEBEC, QC G1S 3H8 CANADA			SERP DIRECTORS PENSIONS				\$48,179.00
ACCOUNT NO. 495043 COURRIER RAPIDE 1063 ST-ALEXANDRE MONTREAL, QC H3C 1J2 CANADA			TRADE PAYABLE				\$148.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508275 COWAN DYNAMIQUE INC 6194 NOTRE-DAME OUEST MONTREAL, QC H4C 1V4 CANADA			TRADE PAYABLE				\$133.58
ACCOUNT NO. 425462 COWPER INC 677 7E AVENUE LACHINE, QC H8S 3A1 CANADA			TRADE PAYABLE				\$383.70
ACCOUNT NO. 508996 CPE DIVISION B INC 1250 RUE BEGIN ST LAURENT, QC H4R 1X1 CANADA			TRADE PAYABLE				\$958.52
ACCOUNT NO. 495152 CPE ELECTRIQUE 3550- 43E AVENUE MONTREAL, QC H1A 3A7 CANADA			TRADE PAYABLE				\$3,673.70
ACCOUNT NO. 508266 CRANE CANADA INC / DIV DE GROS 4805 AVE DUNN MONTREAL, QC H4E 1B9 CANADA			TRADE PAYABLE				\$203.98
ACCOUNT NO. 530041 CREDIT BAIL CLE 2200 RUE DE LA SIDBEC SUD BUREAU 2 P.O.BOX 1239 TROIS RIVIERES, QC G8Z 4H1 CANADA			TRADE PAYABLE				\$1,045.91
ACCOUNT NO. 508267 CRISTINI AMERIQUE DU NORD INC 700 BOUL CRISTINI LACHUTE, QC J8H 4N3 CANADA			TRADE PAYABLE				\$39,926.73
ACCOUNT NO. 506074 CROWN FIBRE TUBE INC 705 PARK STREET KENTVILLE, NS B4N 3V9 CANADA			TRADE PAYABLE				\$63,480.61

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560884							
CRS CONTRACTORS RENTAL SUPPLY 2489 SHEFFIELD RD OTTAWA, ON K1B 3V6 CANADA			TRADE PAYABLE				\$5,519.23
ACCOUNT NO. 526910							
CUMMINS EASTERN CANADA LP 7175 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A5 CANADA			TRADE PAYABLE				\$2,280.01
ACCOUNT NO. 503403							
D R N INDUSTRIEL INC 3460 AVENUE FRANCIS HUGHES LAVAL, QC H7L 5A9 CANADA			TRADE PAYABLE				\$33,636.74
ACCOUNT NO. 463944							
D&L CARRIERS INC PO BOX 713153 COLUMBUS, OH 43271-3153			TRADE PAYABLE				\$1,111.78
ACCOUNT NO.							
DAWSON, JOHN M. 294 LORRAINE BAIE D'URFE, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$2,449.78
ACCOUNT NO. 506534							
DAY & ROSS 398 MAIN STREET HARTLAND, NB E7P 1C6 CANADA			TRADE PAYABLE				\$558.61
ACCOUNT NO. 556817							
DAY TIMERS OF CANADA BOX T57138C STN A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$50.13
ACCOUNT NO. 533523							
DE LAGE LANDEN FINANCIAL SERVICES C 1235 N SERVICE ROAD W SUITE 100 OAKVILLE, ON L6M 2W2 CANADA			TRADE PAYABLE				\$39,950.96

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551412 DEANE COMPANY 1036 MATHESON BLVD E MISSISSAUGA, ON L4W 2T9 CANADA			TRADE PAYABLE				\$597.47
ACCOUNT NO. 556076 DELOM SERVICES INC 1505 RUE DES TANNEURS QUEBEC, QC G1N 4Z7 CANADA			TRADE PAYABLE				\$54,990.02
ACCOUNT NO. 508297 DELSTAR INC ENTREPRISE 13065 JEAN GROU MONTREAL, QC H1A 3N6 CANADA			TRADE PAYABLE				\$5,222.31
ACCOUNT NO. 495794 DELUXE PRODUITS DE P 200 MARIEN MONTREAL, QC H1B 4V2 CANADA			TRADE PAYABLE				\$171,505.27
ACCOUNT NO. DEMERS, LOUIS-MARIE 125, DALHOUSIE APP. 514 QUEBEC, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$11,432.30
ACCOUNT NO. 508298 DENDROTIK INC 3083 DES 4 BOURGEOIS STE-FOY, QC G1W 2K6 CANADA			TRADE PAYABLE				\$338.14
ACCOUNT NO. 506899 DENIS GELINAS MOTOS INC 1430 BOUL DUCHARME LA TUQUE, QC G9X 4R6 CANADA			TRADE PAYABLE				\$22.62
ACCOUNT NO. 562757 DENISE BERTRAND 17 NADEAU FORT COULONGE, QC J0X 1V0 CA			TRADE PAYABLE				\$2,024.13

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DESMARAIS, PAUL 759, SQUARE VICTORIA #520 MONTREAL, QC H2Y 2J7 CANADA			SERP DIRECTORS PENSIONS				\$76,759.76
ACCOUNT NO. 505804 DETROIT DIESEL - 2997 WATT STE-FOY, QC G1X 3W1 CANADA			TRADE PAYABLE				\$1,869.90
ACCOUNT NO. 511107 DEUBLIN COMPANY PO BOX 43 MONTREAL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$1,276.74
ACCOUNT NO. 496018 DEVAL COMBUSTION 445 RUE DES INDUSTRIES LE GARDEUR, QC JSZ 4Y8 CANADA			TRADE PAYABLE				\$4,892.16
ACCOUNT NO. 503122 DEVDEN 20 DE L'ATLANTIQUE BROMONT, QC J2L 2R3 CANADA			TRADE PAYABLE				\$20,116.58
ACCOUNT NO. 522891 DHL CUSTOMS BROKERAGE LTD 200 WESTCREEK BLVD BRAMPTON, ON L6T 5T7 CANADA			TRADE PAYABLE				\$28.98
ACCOUNT NO. 522890 DHL EXPRESS (CANADA) LTD 200 WESTCREEK BLVD BRAMPTON, ON L6T 5T7 CANADA			TRADE PAYABLE				\$1,170.39
ACCOUNT NO. 508278 DIAMOND CANAPOWER P.O. BOX 19030 STATION A TORONTO, ON M5W 2W8 CANADA			TRADE PAYABLE				\$274.17

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508279 DIAMOND CANAPOWER - PO BOX 19030 STATION A TORONTO, ON M5W 2W8 CANADA			TRADE PAYABLE				\$2,631.93
ACCOUNT NO. 508282 DICOM EXPRESS CP 11117 SUCCURSALE CENTRE-VILLE MONTREAL, QC H3C 5H3 CANADA			TRADE PAYABLE				\$419.75
ACCOUNT NO. 450500 DIENES CORPORATION SPENCER CORPORATE PARK SPENCER, MA 01562-2498			TRADE PAYABLE				\$120.51
ACCOUNT NO. 552460 DISTINCTION SERVICE D ENTRETIEN 200 RUE RICHMOND LACHINE, QC H8R 3Y8 CANADA			TRADE PAYABLE				\$37,277.41
ACCOUNT NO. 507411 DISTRIBUTION DMC INC 2370 BAUMAN JONQUIERE, QC G7S 4S4 CANADA			TRADE PAYABLE				\$225.22
ACCOUNT NO. 508287 DISTRIBUTION GML ENR 118 BEAUCHEMIN TROIS RIVIERES, QC G8T 7L3 CANADA			TRADE PAYABLE				\$237.62
ACCOUNT NO. 529991 DISTRIBUTION HENRY 9156 4369 QUEBEC INC NEW RICHMOND, QC G0C 2B0 CANADA			TRADE PAYABLE				\$111.29
ACCOUNT NO. 507316 DISTRIBUTION JACQUES-CARTIER 90 RUE DU PORT MATANE, QC G4W 3M6 CANADA			TRADE PAYABLE				\$164.28
ACCOUNT NO. 504956 DISTRIBUTION PRAXAIR - DIV BP 400 SUCCURSALE D SCARBOROUGH, ON M1R 5M1 CANADA			TRADE PAYABLE				\$32,307.69

Subtotal

\$73,495.70

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508233 DM VALVE ET CONROLES INC 3460 POIRIER ST-LAURENT, QC H4R 2J5 CANADA			TRADE PAYABLE				\$343.62
ACCOUNT NO. 503828 DOALL MONTREAL INC 2655 RUE DE MINIA ST-LAURENT, QC H4S 1E5 CANADA			TRADE PAYABLE				\$252.29
ACCOUNT NO. 506610 DOCTEUR ANNE GERVAIS 1301 RUE DES ACAJOUS LA TUQUE, QC G9X 3Y3 CANADA			TRADE PAYABLE				\$4,052.66
ACCOUNT NO. 556039 DOCU DEPOT CP 3304 SUCC LAPIERRE LASALLE, QC H8N 3H4 CANADA			TRADE PAYABLE	X	X		\$1,512.93
ACCOUNT NO. 495781 DOMTAR INC CP 11278 MONTREAL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$71,642.69
ACCOUNT NO. 496119 DONA INC 11000 AVENUE L J FORGET ANJOU, QC H1J 2K8 CANADA			TRADE PAYABLE				\$30.61
ACCOUNT NO. 508236 DOUGLAS BARWICK INC 599 CURE BOIVIN BOISBRIAND, QC J7G 2A8 CANADA			TRADE PAYABLE				\$10,192.24
ACCOUNT NO. 480126 DOVEY CORPORATION PO BOX 2249 ANDERSON, IN 46018-2249			TRADE PAYABLE				\$437.50
ACCOUNT NO. 504782 DRAIN-ALL 1611 LIVERPOOL COURT OTTAWA, ON K1B 4L1 CANADA			TRADE PAYABLE				\$14,892.61

Subtotal

\$103,357.15

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506945 DUBOIS PROPANE GAZ & SERVICE 1040 BOUL DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$4,448.82
ACCOUNT NO. DUBUC, ALAIN 26 DE FRANCHIMONT BLAINVILLE, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$254,777.07
ACCOUNT NO. 508242 DUCOVA INC 433 RUE DES MONTEREGIENNES BEAUPORT, QC G1C 7J7 CANADA			TRADE PAYABLE				\$901.01
ACCOUNT NO. DUFRESNE, GUY G. 1042, RUE CHARCOT-PH8 BOUCHERVILLE, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$631,226.52
ACCOUNT NO. 506609 DUMOULIN LA TUQUE SPAIN LTEE 544 RUE COMMERCIALE LA TUQUE, QC G9X 3A8 CANADA			TRADE PAYABLE				\$1,848.13
ACCOUNT NO. DUNS, BARTLEY 2, MOWAT AVE APT 1202 KINGSTON, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$329,903.64
ACCOUNT NO. 503724 DUOCOM CANADA LTEE 10 000 BOUL CAVENDISH ST-LAURENT, QC H4M 2V1 CANADA			TRADE PAYABLE				\$527.90
ACCOUNT NO. 522661 DURAL DIVISION OF MULTIBOND INC. 550 AVENUE MARSHALL DORVAL, QC H9P 1C9 CANADA			TRADE PAYABLE				\$2,691.17

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495220 E & L TRANSPORT SERV 6185 BOUL TASCHEREAU SUITE 202 BROSSARD, QC J4Z 1A6 CANADA			TRADE PAYABLE				\$5,638.00
ACCOUNT NO. 505570 E DESJARDINS & FILS INC 455 DU PHARE E MATANE, QC G4W 1A5 CA			TRADE PAYABLE				\$13.09
ACCOUNT NO. 425416 E&L TRANSPORT SERVICES INC 6185 BOUL TASCHEREAU STE 202 BROSSARD, QC J4Z 1A6 CANADA			TRADE PAYABLE				\$42,390.64
ACCOUNT NO. 551777 EAST COAST SURVEYS 334 DOVER STREET CAMPBELTON, NB E3N 3M6 CANADA			TRADE PAYABLE				\$8,805.97
ACCOUNT NO. 504790 EASTERN CANADA RESPONSE 275 SLATERSUITE 1201 OTTAWA, ON K1P 5H9 CANADA			TRADE PAYABLE				\$3,426.96
ACCOUNT NO. 507756 EBSCO CANADA LTEE 2BOUL DESAULNIERS SUITE 660 ST-LAMBERT, QC J4P 1L2 CANADA			TRADE PAYABLE				\$8.34
ACCOUNT NO. ECHENBERG, PAUL 623 SYDENHAM AVE WESTMOUNT, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$678,588.93
ACCOUNT NO. 504411 ECONOTECH SERVICES LTD 852 DERWENT WAY ANNACIS ISLAND NEW WESTMINSTER, QC V3M 5R1 CANADA			TRADE PAYABLE				\$2,217.16

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560390 EDELSTEIN DIVERSIFIED CO 9001 RUE AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$37,076.29
ACCOUNT NO. 480367 EDELSTEIN DIVERSIFIED CO 9001 RUE AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$2,339.22
ACCOUNT NO. 504352 ELECTRICAL SOUTH INC 23427 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$431.79
ACCOUNT NO. 537339 ELECTRO SON LAC ST JEAN INC 1130 BOUL ST FELICIEN ST FELICIEN, QC G8K 2X8 CANADA			TRADE PAYABLE				\$1,319.90
ACCOUNT NO. 508230 ELECTRO SONIC INC 1100 GORDON BAKER RD TORONTO, ON M2H 3B3 CANADA			TRADE PAYABLE				\$1,792.48
ACCOUNT NO. 504707 ELECTRO-VISION 45 BOUL HOTEL DE VILLE VAL D'OR, QC J9P 2M5 CANADA			TRADE PAYABLE				\$73.32
ACCOUNT NO. 503909 ELECTROWIND PO BOX 713 GUELPH, ON N1H 6L3 CANADA			TRADE PAYABLE				\$460.49
ACCOUNT NO. 508245 ELLIOTT TURBOMACHINERY CAN INC PO BOX 9543 TORONTO, ON M5W 2K3 CANADA			TRADE PAYABLE				\$303.87
ACCOUNT NO. 562383 ELSA TROUT 13180 16TH AVENUE SURREY, BC V4A 1P2 CANADA			TRADE PAYABLE				\$4,048.26

Subtotal

\$47,845.62

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508256 EMBALLAGE BETTEZ INC 2460 BOUL DES RECOLLETS TROIS RIVIERES, QC G8Z 3X7 CANADA			TRADE PAYABLE				\$7,097.84
ACCOUNT NO. 556890 EMCO CORPORATION PO BOX 5300 STATION A LONDON, ON N6A 4N7 CANADA			TRADE PAYABLE				\$143.63
ACCOUNT NO. 495313 EMPIRE LA INC 5459 ROYALMOUNT VILLE MONT-ROYAL, QC H4P 1J3 CANADA			TRADE PAYABLE				\$2,354.90
ACCOUNT NO. 508261 ENDRESS & HAUSER CANADA LTEE 6800 COTE DE LIESSE SUITE100 ST-LAURENT, QC H4T 2A7 CANADA			TRADE PAYABLE				\$10,075.21
ACCOUNT NO. 537995 ENERGIE NB POWER PO BOX CP 2000 FREDERICTON, NB E3B 4X1 CANADA			TRADE PAYABLE				\$90,035.38
ACCOUNT NO. 425434 ENERQUIN AIR INC 5730 TURCOT MONTREAL, QC H4C 1V8 CANADA			TRADE PAYABLE				\$958.52
ACCOUNT NO. 508263 ENERSOL INC 1655 RUE DE L'INDUSTRIE BELOEIL, QC J3G 4S5 CANADA			TRADE PAYABLE				\$4,975.18
ACCOUNT NO. 530283 ENGRENAGE KUSTOM GEAR 1275 RUE BERSIMIS CHICOUTIMI, QC G7K 1A4 CANADA			TRADE PAYABLE				\$584.27

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508246 ENGRENAGE PROVINCIAL INC 960 RAOUL JOBIN QUEBEC, QC G1N 1S9 CANADA			TRADE PAYABLE				\$9,697.06
ACCOUNT NO. 507854 ENTR BRIAN STANTON LTEE PO BOX 12 BRYSON, QC J0X 1H0 CANADA			TRADE PAYABLE				\$86,460.76
ACCOUNT NO. 508248 ENTREPOSAGE MASKA LTEE 2825 BOUL CASAVANT OUEST ST-HYACINTHE, QC J2S 7Y4 CANADA			TRADE PAYABLE				\$83,837.45
ACCOUNT NO. 425407 ENTREPOSAGE MASKA LTEE 2825 BOUL CASAVANT OUEST QUEBEC J2S 7Y4 CA			TRADE PAYABLE				\$15,192.39
ACCOUNT NO. 502787 ENTREPRISE CLEMENT LAVOIE INC 151 REVERCHON SUITE 170 COATICOOK, QC J1A 2N8 CANADA			TRADE PAYABLE				\$36,828.50
ACCOUNT NO. 505542 ENTREPRISES AGRICOLES FORESTIERES 174 RTE DU PARC STE-ANNE-DES-MONTS, QC G4V 2C2 CANADA			TRADE PAYABLE				\$6,031.70
ACCOUNT NO. 506805 ENTREPRISES BOISVERT MILLETTE 2699 5 IEME AVENUE LOCAL 12 GRAND'MERE, QC G9T 2P7 CANADA			TRADE PAYABLE				\$53.79
ACCOUNT NO. 508994 ENTREPRISES GIVESCO INC 175 AVE ST SACREMENT QUEBEC, QC G1N 3X4 CA			TRADE PAYABLE				\$685.42

Subtotal

\$238,787.07

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508253 ENTREPRISES LARRY INC (LES) 4200 RUE ST-PATRICK MONTREAL, QC H4E 1A5 CANADA			TRADE PAYABLE				\$142,769.02
ACCOUNT NO. 508301 ENVIR-EAU INC 160 BOUL DE L'HOPITAL 204 GATINEAU, QC J8T 8J1 CANADA			TRADE PAYABLE				\$6,349.08
ACCOUNT NO. 498875 ENVIROCAN WASTEWATER TREATMENT 2 MARCONI COURT UNIT 15 BOLTON, ON L7E 1E5 CANADA			TRADE PAYABLE				\$15,924.76
ACCOUNT NO. 560328 ENVIRONNEMENT SANIVAC INC 1644 DE L'ENERGIE PARC IND SUD ALMA, QC G8C 1M6 CANADA			TRADE PAYABLE				\$55,891.41
ACCOUNT NO. 507109 EQUIPEMENTS BELZILE INC 508 RTE 132 OUEST AMQUI, QC G5J 2G7 CANADA			TRADE PAYABLE				\$1,844.38
ACCOUNT NO. 508363 EQUIPEMENTS CONTRO-VALVE INC 9610-B RUE IGNACE BROSSARD, QC J4Y 2R4 CANADA			TRADE PAYABLE				\$75,452.76
ACCOUNT NO. 502772 EQUIPEMENTS MARSHALL (LES) 10161 COTE DE LIESSE DORVAL, QC H9P 1A3 CANADA			TRADE PAYABLE				\$828.16
ACCOUNT NO. 507366 EQUIPMENT L D L INC 2725 GIRARD TROIS-RIVIERES, QC G8Z 2M4 CANADA			TRADE PAYABLE				\$435.79
ACCOUNT NO. 495171 EQUISTAR 2718 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X		\$1,999,352.25

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 561806 ERCO WORLDWIDE PO BOX T10024C POSTAL STATION A TORONTO, ON M5W 2B1 CANADA			TRADE PAYABLE	X	X		\$1,391,317.96
ACCOUNT NO. 508366 ERCO WORLDWIDE PO BOX 3536 TORONTO, ON M5L 1K1 CANADA			TRADE PAYABLE				\$121,204.91
ACCOUNT NO. 529186 EVANS DELIVERY COMPANY INC PO BOX 268 POTTSVILLE, PA 17901			TRADE PAYABLE				\$3,040.08
ACCOUNT NO. 508350 EVEREST AUTOMATION INC 227 BRUNSWICK SUITE D POINTE-CLAIRE, QC H9R 4X5 CANADA			TRADE PAYABLE				\$247.22
ACCOUNT NO. 508371 EVEREST AUTOMATION INC QUEBEC 1076 A CHEMIN INDUSTRIEL ST-NICOLAS, QC G7A 1B3 CANADA			TRADE PAYABLE				\$28,049.43
ACCOUNT NO. 555511 EVONIK DEGUSSA CANADA INC STATION A P.O.BOX 2463 TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$159,519.98
ACCOUNT NO. 557084 EXACT MODUS INC 400 BOUL. JEAN-LESAGE HALL O BUREA QUEBEC, QC G1K 8W1 CANADA			TRADE PAYABLE				\$2,230.76
ACCOUNT NO. 562133 EXCAVATION PARENT CLOVA 516 CHEMIN PARENT MONT LAURIER PARENT, QC G0X 3P0 CA			TRADE PAYABLE				\$548.34

Subtotal

\$1,706,158.68

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495111 EXCEL TELECOM INC. 9-J PLACE DU COMMERCE BROSSARD, QC J4W 2V6 CANADA			TRADE PAYABLE				\$211.11
ACCOUNT NO. 533431 EXPERTISE CJF (9079-9735 QUEBEC INC 1583 RUE DES SAUTERNES QUEBEC, QC G3E 1B5 CANADA			TRADE PAYABLE				\$417.34
ACCOUNT NO. 561568 EXPERTUNE INC LAKE COUNTRY RESEARCH CENTER HARTLAND, WI 53029-8305			TRADE PAYABLE				\$21,625.00
ACCOUNT NO. 505405 FABRICATION DELTA INC 300 ALEXIS POIRIER ST-SIMEON, QC G0C 3A0 CANADA			TRADE PAYABLE				\$46,174.38
ACCOUNT NO. 508354 FABRICATION DELTA INC 300 RUE ALEXIS POIRIER CP 310 ST-SIMEON, QC G0C 3A0 CANADA			TRADE PAYABLE				\$7,881.47
ACCOUNT NO. 510414 FASTENAL CANADA 860 TRILLIUM DR STE 117 KITCHENER, ON N2R 1K4 CANADA			TRADE PAYABLE				\$2,271.87
ACCOUNT NO. 523134 FEDERAL EXPRESS CANADA LTD BOX 4626 TORONTO STATION A TORONTO, ON M5W 5B4 CANADA			TRADE PAYABLE				\$1,249.55
ACCOUNT NO. 501878 FEDERAL EXPRESS CANADA LTD PO BOX 4626 TORONTO, ON M5W 5B4 CANADA			TRADE PAYABLE				\$4,046.14
ACCOUNT NO. FELX, RAYMOND 3419 PEEL, # 3 MONTREAL, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$663,073.66

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507074							
FERBLANTERIE DE MATANE INC 49 RUE BRILLANT CP 634 MATANE, QC G4W 3P6 CANADA			TRADE PAYABLE				\$2,284.74
ACCOUNT NO. 508385							
FIDELE TREMBLAY INC 71 DES ERABLES SAINTE LUCE, QC G0K 1P0 CANADA			TRADE PAYABLE				\$12,307.11
ACCOUNT NO. 523151							
FIDELITY INVESTMENTS 483 BAY ST STE: 200 TORONTO, ON M5G 2N7 CA			TRADE PAYABLE				\$5,613.37
ACCOUNT NO. 425457							
FIDUCIE DESJARDINS CASE POSTALE 34 SUCC MONTREAL, QC H5B 1E4 CANADA			TRADE PAYABLE				\$761.40
ACCOUNT NO. 504070							
FILTER INNOVATIONS INC 744 GORDON BAKER ROAD TORONTO, ON M2H 3B4 CANADA			TRADE PAYABLE				\$1,159.58
ACCOUNT NO. 511140							
FILTRAMAX INC 5789 COOPERS AVENUE MISSISSAUGA, ON L4Z 3S6 CANADA			TRADE PAYABLE				\$2,157.13
ACCOUNT NO. 495099							
FISHER SCIENT (OTT) PO BOX 9200 OTTAWA, ON K1G 4A9 CANADA			TRADE PAYABLE				\$7,239.67
ACCOUNT NO. 508391							
FISHER SCIENTIFIC PO BOX 9200 OTTAWA, ON K1G 4A9 CANADA			TRADE PAYABLE				\$439.12

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 544839 FJORDTECH INDUSTRIE 2760 BOUL DE LA GRANDE BAIE NORD VILLE DE LA BAIE, QC G7B 3N8 CANADA			TRADE PAYABLE				\$13,927.83
ACCOUNT NO. 508392 FLEX-PRESSION LTEE 6590 RUE ABRAMS ST-LAURENT, QC H4S 1Y2 CANADA			TRADE PAYABLE				\$1,234.97
ACCOUNT NO. 555614 FLSMIDTH MENERALS LTD 174 WEST STREET SOUTH ORILLIA, ON L3V 6L4 CANADA			TRADE PAYABLE				\$110,721.66
ACCOUNT NO. 504975 FLSMIDTH MINERALS LTD 10 THORN MOUNT DRIVE SCARBOROUGH, ON M1B 3J4 CANADA			TRADE PAYABLE				\$688.16
ACCOUNT NO. 509488 FLYGT CANADA C.P. 2671 SUCCURSALE A TORONTO, ON M5W 2N7 CANADA			TRADE PAYABLE				\$326.45
ACCOUNT NO. 503304 FONDATION DES MALADIES DU 1434 RUE STE CATHERINE OUEST MONTREAL, QC H3G 1R4 CA			TRADE PAYABLE				\$109.30
ACCOUNT NO. 303271 FONDS DES PENSIONS ALIMENTAIRE CP 4000 SUCC DESJARDINS MONTREAL, QC H5B 1A5 CANADA			TRADE PAYABLE				\$379.88
ACCOUNT NO. 303707 FONDS DES PENSIONS ALIMENTAIRE - 3800 RUE MARLY SAINTE-FOY, QC G1X 4A5 CANADA			TRADE PAYABLE				\$3,882.68

Subtotal

\$131,270.93

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303746 FONDS SOLIDARITE TRAVAILLEURS QUEB CP 1000, SUCC YOUVILLE MONTREAL, QC H2P 2Z5 CANADA			TRADE PAYABLE				\$36,989.82
ACCOUNT NO. 548453 FORESKO GTH INC 498 BOUL DU ROYAUME LAROUCHE, QC G0W 1Z0 CANADA			TRADE PAYABLE				\$18,041.77
ACCOUNT NO. 562092 FORMALIFT CONSULTANT 41 HAINS QUEBEC, QC G1B 1R5 CA			TRADE PAYABLE				\$1,160.35
ACCOUNT NO. 515648 FORMATION CC 315 ST FRANCOIS XAVIER 400 DELSON, QC J5B 1X8 CANADA			TRADE PAYABLE				\$717.29
ACCOUNT NO. 506511 FORMATION PREVENTION SECOURS INC 230 SIMEON-DELISLE 101 PORTNEUF, QC G0A 2Y0 CANADA			TRADE PAYABLE				\$3,830.21
ACCOUNT NO. 550377 FOUCHER ELECTRIQUE INC 293 DE NORMANDIE POINTE AUX TREMBLES, QC H1B 3C6 CANADA			TRADE PAYABLE				\$5,236.01
ACCOUNT NO. 508380 FP COINNER INC J & L FIBER 953 RUE BEAUVOIR REPENTIGNY, QC J5Y 3V1 CANADA			TRADE PAYABLE				\$2,246.89
ACCOUNT NO. 536860 FRANCOIS RIVARD 329 VEILLETTE LA TUQUE, QC G9X 3S6 CANADA			TRADE PAYABLE				\$165.49

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524728 FRANKLIN EMPIRE 8421 CHEMIN DARNLEY MONTREAL, QC H4T 2B2 CANADA			TRADE PAYABLE				\$93.32
ACCOUNT NO. FRASER, COLIN G 171 CAVAGNOL HUDSON, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$44,912.62
ACCOUNT NO. 562476 FTQ 8717 RUE BERRY MONTREAL, QC H2M 9Z9 CA			TRADE PAYABLE				\$4,048.26
ACCOUNT NO. 516970 G K SERVICES CANADA INC 201 INNES PARK WAY OTTAWA, ON K1B 1E3 CANADA			TRADE PAYABLE				\$1,166.36
ACCOUNT NO. 495132 G&K QUÉBEC INC. 8400 - 19E AVENUE MONTR+AL, QC H1Z 4J3 CANADA			TRADE PAYABLE				\$529.44
ACCOUNT NO. 508319 GANECA TRANSPORT 7600 AVE DUPLESSIS ST-HYACINTHE, QC J2R 1S6 CANADA			TRADE PAYABLE				\$80,037.89
ACCOUNT NO. 303701 GATEAU DU PAUVRE 77 CORBEIL LA TUQUE, QC G9X 3K4 CANADA			TRADE PAYABLE				\$17.01
ACCOUNT NO. 506605 GÂTEAU LATUQUOIS - VILLE LA TUQUE 558 RUE COMMERCIALE LA TUQUE, QC G9X 3A9 CANADA			TRADE PAYABLE				\$3,972.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506958 GAUTHIER & FRERE(LA TUQUE) INC 1080 DES MELEZES P.O.BOX 842 LA TUQUE, QC G9X 3P6 CANADA			TRADE PAYABLE				\$18,809.41
ACCOUNT NO. 503233 GAZ METROPOLITAIN CP 6115 SUCC CENTRE-VILLE MONTR+AL, QC H3C 4N7 CANADA			TRADE PAYABLE				\$174,793.96
ACCOUNT NO. 507448 GDX BUREAUTIQUE INC 3030 COTE RICHELIEU TROIS RIVIERES-OUEST, QC G8Z 3Z1 CANADA			TRADE PAYABLE				\$2,311.38
ACCOUNT NO. 507803 GE CANADA INTERNATIONAL BOX 9435 POSTAL STN. A TORONTO, ON M5W 4E1 CANADA			TRADE PAYABLE				\$22,058.94
ACCOUNT NO. 522731 GE SECURITY CANADA STATION POSTALE A P.O.BOX 9547 TORONTO, ON M5W 2K3 CANADA			TRADE PAYABLE				\$27,883.47
ACCOUNT NO. 508310 GENECH NTD INC 30 RUE DE L EVECHE EST BUREAU 401 RIMOUSKI, QC G5L 1X6 CANADA			TRADE PAYABLE				\$36,389.12
ACCOUNT NO. 508313 GENERAL ELECTRIC CANADA INC PO BOX 9435 POSTAL STATION A TORONTO, ON M5W 4E1 CANADA			TRADE PAYABLE				\$3,472.80
ACCOUNT NO. 503958 GENERAL MONITORS PO BOX 9135 STN M CALGARY, AB T2P 5E1 CANADA			TRADE PAYABLE				\$1,935.82

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508338 GENIE AUDIO INC 125 RUE GAGNON BUREAU 102 VILLE ST-LAURENT, QC H4N 1T1 CANADA			TRADE PAYABLE				\$234.06
ACCOUNT NO. 505614 GENIVAR 5355 BOUL. DES GRADINS QUEBEC, QC G2J 1C8 CANADA			TRADE PAYABLE				\$28,487.71
ACCOUNT NO. 508343 GERALD BRIAND INC 1840 AVE ST MARC CP 91 SHAWINIGAN, QC G9N 6T8 CANADA			TRADE PAYABLE				\$7,231.05
ACCOUNT NO. 562756 GERALDENE HOFFMAN 628 BOUNDARY ROAD EAST PEMBROKE, ON K8A 6M8 CA			TRADE PAYABLE				\$1,619.30
ACCOUNT NO. 508344 GERARD CRETE & FILS INC 380 ROUTE 159 ST SEVERIN PROUXVIL, QC G0X 2B0 CANADA			TRADE PAYABLE				\$45,286.63
ACCOUNT NO. 553178 GESTION DIOVAL INC 2233 DES ELODEES TERREBONNE, QC J6X 4T9 CANADA			TRADE PAYABLE				\$2,732.75
ACCOUNT NO. 541817 GESTION INFORMATIQUE LOUIS IMHOFF 272 BOUL PERRON E NEW RICHMOND, QC G0C 2B0 CANADA			TRADE PAYABLE				\$274.17
ACCOUNT NO. 495140 GESTION MICHEL BOURDAGE INC 337 CH. DE LA COTE STE-CATHERINE MONTREAL, QC H2V 2B5 CANADA			TRADE PAYABLE				\$1,187.08

Subtotal

\$87,052.75

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 505303							
GFG-CAMINT INC 1173 BOUL CHAREST OUEST BUREAU 300- QU+BEC, QC G1N 2C9 CANADA			TRADE PAYABLE	X	X		\$29,840.77
ACCOUNT NO. 562157							
GHL CAMIONNAGE INC 275 NOTRE DAME LAVALTRIE, QC J5T 4A9 CANADA			TRADE PAYABLE				\$74,531.10
ACCOUNT NO. 503035							
GIL CLUFF SEPTIC SERVICE JOHNSON ROAD LADYSMITH, QC J0X 2A0 CANADA			TRADE PAYABLE				\$565.52
ACCOUNT NO. 506591							
GILBRO SISCO INC 271 RUE BELLEVUE LA TUQUE, QC G9X 1Y8 CANADA			TRADE PAYABLE				\$19,918.54
ACCOUNT NO. 508331							
GL V CANADA INC 215 BOUL ST MAURICE TROIS RIVIERES, QC G9A 6M6 CANADA			TRADE PAYABLE				\$218,972.89
ACCOUNT NO. 504918							
GLENCO PRODUCTS - UNIT 20 2140 WINSTON PARK DR OAKVILLE, ON L6H 5V5 CANADA			TRADE PAYABLE				\$14,935.01
ACCOUNT NO. 522276							
GODIN RAY AUTO SUPPLIES CARQUEST 195 LAKE STREET PEMBROKE, ON K8A 5M1 CANADA			TRADE PAYABLE				\$243.42
ACCOUNT NO. 508335							
GOODALL 9040 BOULEVARD DU GOLF VILLE D'ANJOUR, QC H1J 3A1 CANADA			TRADE PAYABLE				\$2,962.64

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495204 GOYETTE TRANSPORT INC. 2825 BOUL CASAVANT O STE-HYACINTHE, QC J2S 7Y4 CANADA			TRADE PAYABLE				\$542.80
ACCOUNT NO. 496015 GRAND & TOY PO BOX 5500 DON MILLS, ON M3C 3L5 CANADA			TRADE PAYABLE				\$1,469.02
ACCOUNT NO. 523991 GRAND & TOY PO BOX 5500 DON MILLS, ON M3C 3L5 CANADA			TRADE PAYABLE				\$471.94
ACCOUNT NO. 508097 GRAPHIC CONTROLS CANADA COMPANY PO BOX 460 GANANOQUE, ON K7G 2T9 CANADA			TRADE PAYABLE				\$1,074.72
ACCOUNT NO. 504907 GRAPHIC CONTROLS CANADA LTD 23A RUE MILL SUITE 201 P.O.BOX 460 GANANOQUE, ON K7G 2T9 CANADA			TRADE PAYABLE				\$357.87
ACCOUNT NO. 498884 GRATEC LIMITED 30 RITIN LANE UNIT 1 CONCORD, ON L4K 4C5 CANADA			TRADE PAYABLE				\$4,362.04
ACCOUNT NO. 495535 GRAY ELECTRIQUE INC 3539 BOUL THIMENS ST-LAURENT, QC H4R 1V5 CANADA			TRADE PAYABLE				\$8,816.17
ACCOUNT NO. GRAY, THOMAS H. 226 PINNACLE RD, RR 3 RENFREW, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$111,056.67

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 558410 GREAT WEST LIFE 60 OSBORNE STREET NORTH WINNIPEG, MB R3C 1V3 CANADA			TRADE PAYABLE				\$268.26
ACCOUNT NO. 512766 GREEN BELTING INDUSTRIES LIMITED 5690 TIMBERLEA BLVD MISSISSAUGA, ON L4W 4M6 CANADA			TRADE PAYABLE				\$1,552.88
ACCOUNT NO. 507210 GREGOIRE & FILS INC 130 BOULEVARD DION MATANE, QC G4W 3L7 CANADA			TRADE PAYABLE				\$8.60
ACCOUNT NO. 508552 GREGOIRE TRANSPORT TF1 15 S E C 109 RANG 7 PLESSISVILLE, QC G6L 0A3 CANADA			TRADE PAYABLE				\$7,380.46
ACCOUNT NO. 506809 GROUPE CLR INC 1173 6E AVENUE GRAND-MERE, QC G9T 2J4 CANADA			TRADE PAYABLE				\$14,264.17
ACCOUNT NO. 510896 GROUPE CONSEIL UDA INC 426 CHEMIN DE PATRIOTES ST-CHARLES-SUR-RICHELIEU, QC J0H 2G0 CANADA			TRADE PAYABLE				\$9,408.86
ACCOUNT NO. 495359 GROUPE CVC 1454 BOUL DAGENAIS OUEST LAVAL, QC H7L 5C7 CANADA			TRADE PAYABLE				\$1,994.99
ACCOUNT NO. 522312 GROUPE GOYETTE INC 2825 BOUL CASAVANT OUEST ST-HYACINTHE, QC J2S 7Y4 CANADA			TRADE PAYABLE				\$331.47

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 505828 GROUPE OPTIVERT INC 1470 ESTHER-BLONDIN BUR 200 CAP-ROUGE, QC G1Y 3N7 CANADA			TRADE PAYABLE				\$9,342.29
ACCOUNT NO. 506728 GROUPE PRO B INC 6925 RUE DALPE TROIS-RIVIERES OUEST, QC G9A 5C9 CANADA			TRADE PAYABLE				\$8,585.22
ACCOUNT NO. 496027 GTI ROLL TRANSPORTATION SERVICES IN 1 RUE PROVOST LACHINE, QC H8S 4H2 CANADA			TRADE PAYABLE				\$70,045.22
ACCOUNT NO. 505610 GUAY INC 1160 RUE BOUVIER QUEBEC, QC G2K 1L9 CANADA			TRADE PAYABLE				\$8,838.26
ACCOUNT NO. 505749 GUILBAULT TRANSPORT INC 435 FARADAY STE-FOY, QC G1N 4G6 CANADA			TRADE PAYABLE				\$12,083.91
ACCOUNT NO. 508085 GUILLEVIN INTERNATIONAL CIE PO BOX 130 BROSSARD, QC J4W 3L9 CANADA			TRADE PAYABLE				\$1,040.98
ACCOUNT NO. 502884 GUILLEVIN INTERNATIONAL CO PO BOX 130 BROSSARD, QC J4W 3L9 CANADA			TRADE PAYABLE				\$1,351.51
ACCOUNT NO. 506960 GUY GODIN 237 RANG SUD-EST LA TUQUE, QC G9X 3N6 CANADA			TRADE PAYABLE				\$227.31

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506894 H R ELECTRIQUE 2006 INC 1437 BOUL DUCHARME LA TUQUE, QC G9X 4R7 CANADA			TRADE PAYABLE				\$7,860.46
ACCOUNT NO. 525362 H B FULLER CANADA STATION A P.O.BOX 8471 STN A TORONTO, ON M5W 3P1 CANADA			TRADE PAYABLE				\$2,967.40
ACCOUNT NO. 502771 HANSLER MANUTENTION INC 10145 COTE-DE-LIESSE DORVAL, QC H9P 1A3 CANADA			TRADE PAYABLE				\$132.30
ACCOUNT NO. 550534 HAR G TRANSPORT 7794 RUE RENEE LASALLE, QC H8N 1W3 CANADA			TRADE PAYABLE				\$98,114.96
ACCOUNT NO. 508386 HARDY FILTRATION INC 2405 JULES VACHON TROIS-RIVIERES, QC G9A 5E1 CANADA			TRADE PAYABLE				\$15,848.65
ACCOUNT NO. 550857 HARRY H WILLIAMSON PROFESSIONAL COR KEYSTON PLACE BATHURST, NB E2A 1M9 CANADA			TRADE PAYABLE				\$15,771.68
ACCOUNT NO. 495431 HARVESTER EXECUTIVE 3390 SOUTH SERVICE R BURLINGTON, ON L7N 3J5 CANADA			TRADE PAYABLE				\$2,900.92
ACCOUNT NO. 548175 HATCH LTD 2800 SPEAKMAN DRIVE MISSISSAUGA, ON L5K 2R7 CANADA			TRADE PAYABLE				\$45,328.41

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 482459 HEALTH CONSERVATION 415 FINANCIAL COURT ROCKFORD, IL 61107			TRADE PAYABLE				\$9,892.83
ACCOUNT NO. 561489 HELICOPTERES PANORAMA LTEE 360 CHEMIN DE L AEROPORT ALMA, QC G8B 5V2 CANADA			TRADE PAYABLE				\$17,255.20
ACCOUNT NO. 508095 HENRI BOURGEOIS INC PO BOX 1001 TROIS-RIVIERES, QC G9A 5K2 CANADA			TRADE PAYABLE				\$1,556.23
ACCOUNT NO. 508121 HERCULES CANADA INC PLACE D'ARMES MONTREAL, QC H2Y 3G7 CANADA			TRADE PAYABLE				\$2,729.56
ACCOUNT NO. 554793 HERCULES INC ONE SOUTH BROAD STREET PHILADELPHIA, PA 19107			TRADE PAYABLE	X	X		\$712,309.68
ACCOUNT NO. 562202 HERITIERS LEGAUX 50 ALBERT EDIFICE 4 204 VICTORIAVILLE, QC G6P 3L7 CANADA			TRADE PAYABLE				\$2,054.06
ACCOUNT NO. 562753 HERITIERS LEGAUX 27 CARRIER LEVIS, QC G6V 5N5 CA			TRADE PAYABLE				\$1,619.30
ACCOUNT NO. 537624 HERITIERS LEGAUX 913 LAUZON TROIS RIVIERES, QC G9A 6A4 CANADA			TRADE PAYABLE				\$3,036.19
ACCOUNT NO. 508124 HEWITT EQUIPEMENT LIMITEE PO BOX 1200 POINTE-CLAIRE, QC H9R 4R6 CANADA			TRADE PAYABLE				\$2,610.44

Subtotal

\$753,063.49

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559148 HEWITT EQUIPEMENT LTEE PO BOX 1200 POINTE-CLAIRE, QC H9R 4R8 CANADA			TRADE PAYABLE				\$5,746.51
ACCOUNT NO. 508125 HEWITT EQUIPEMENT LTEE 5001 TRANS-CANADA HWY POINTE-CLAIRE, QC H9R 4R6 CANADA			TRADE PAYABLE				\$16,220.80
ACCOUNT NO. 508126 HEWITT EQUIPMENT 100 RUE DE ROTTERDAM ST-AUGUSTIN, QC G3A 1T2 CANADA			TRADE PAYABLE				\$5,039.33
ACCOUNT NO. 524191 HEWLETT PACKARD (CANADA) CO PO BOX 8803 STN A TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$7,029.31
ACCOUNT NO. 508128 HEXCO DISTRIBUTIONS INC 8015 MARCO POLO MONTREAL, QC H1E 5Y8 CANADA			TRADE PAYABLE				\$91.40
ACCOUNT NO. 508118 HONEYWELL LIMITED STATION A P.O.BOX 9254 TORONTO, ON M5W 3M1 CANADA			TRADE PAYABLE				\$15,425.18
ACCOUNT NO. 537229 HORIZON LUBRICANTS PO BOX 97385 DALLAS, TX 75397			TRADE PAYABLE				\$4,531.96
ACCOUNT NO. 508049 HOWARD MARTEN COMPANY LTD 900 DILLINGHAM RD PICKERING, ON L1W 1Z6 CANADA			TRADE PAYABLE				\$1,316.69

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 518145 HOWDEN BUFFALO INC POSTAL STATION A P.O.BOX 3486 TORONTO, ON M5W 4C4 CANADA			TRADE PAYABLE				\$3,352.23
ACCOUNT NO. 528382 HOWDEN BUFFALO INC POSTAL STATION A P.O.BOX 3487 TORONTO, ON M5W 4C4 CANADA			TRADE PAYABLE				\$4,270.39
ACCOUNT NO. HUGHES, K. ROSS 76, BEAVER POND ROAD WATERBURY CENTER, VT 05677			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$126,571.94
ACCOUNT NO. 562760 HUGUETTE LACASSE 324 ST MICHEL 6 LA TUQUE, QC G9X 4H2 CA			TRADE PAYABLE				\$2,833.78
ACCOUNT NO. 502864 HUMENG INTERNATIONAL INC 375, BOUL. ROLAND-THERRIEN LONGUEUIL, QC J4H 4A6 CANADA			TRADE PAYABLE				\$18,985.75
ACCOUNT NO. 529070 HURRICANE PUMP DISTRIBUTION INC 380 MCARTHUR VILLE ST LAURENT, QC H4T 1X8 CANADA			TRADE PAYABLE				\$4,416.85
ACCOUNT NO. 508056 HYDROLOGIE INC 4005 LAVOISIER BOISBRIAND, QC J7H 1N1 CANADA			TRADE PAYABLE				\$7,913.11
ACCOUNT NO. 505625 HYDRAULIQUE MATANE INC 47 RUE GRANT MATANE, QC G4W 1Z3 CANADA			TRADE PAYABLE				\$69.88

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 546728 HYDRAUNAV INC 1795 BOUL HAMEL OUEST QUEBEC, QC G1N 3Y9 CANADA			TRADE PAYABLE				\$1,298.53
ACCOUNT NO. 503222 HYDRO QUEBEC C P 11022 SUCC CENTRE VILLE MONTREAL, QC H3C 4V6 CANADA			TRADE PAYABLE				\$24,108.68
ACCOUNT NO. 513211 HYDRO QUEBEC 140 BLVD CREMAZIE OUEST MONTREAL, QC H2P 1C3 CANADA			TRADE PAYABLE				\$520.66
ACCOUNT NO. 508058 HYDRO-QUEBEC CP 11108 SUCC CENTRE-VILLE MONTREAL, QC H3C 5E3 CANADA			TRADE PAYABLE	X	X		\$1,212,416.31
ACCOUNT NO. 508041 I B M CANADA LTEE C P 450 SUCC TOUR DE LA BOURSE MONTREAL, QC H4Z 1K6 CANADA			TRADE PAYABLE				\$2,789.29
ACCOUNT NO. 518741 IAN PECK 211 HWY 301 PORTAGE DU FORT, QC J0X 2T0 CANADA			TRADE PAYABLE				\$351.94
ACCOUNT NO. 482913 IBM CANADA LTD POSTAL STATION F P.O.BOX 5100 TORONTO, ON M4Y 2T5 CANADA			TRADE PAYABLE				\$16,527.74
ACCOUNT NO. 436405 ICHIKAWA NORTH AMERICAN CORP 11097 HOUZE ROAD STE 200 ROSWELL, GA 30076			TRADE PAYABLE				\$140,373.61

Subtotal

\$1,398,386.76

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 554633 ICTREES 885 BOUL DE LA CARRIERE GATINEAU, QC J8Y 6S6 CANADA			TRADE PAYABLE				\$6,097.10
ACCOUNT NO. 522573 IKON OFFICE SOLUTIONS 16011 - 116 AVENUE EDMONTON, AB T5M 3Y1 CANADA			TRADE PAYABLE				\$1,013.26
ACCOUNT NO. 504303 IMAGING & SENSING TECH CORP PO BOX 915027 DALLAS, TX 75391-5027			TRADE PAYABLE				\$8,155.44
ACCOUNT NO. 495532 IMAJE CA INC 1856 ONESIME-GAGNON LACHINE, QC H8T 3M6 CANADA			TRADE PAYABLE				\$1,496.07
ACCOUNT NO. 435884 IMERYS PO BOX 102078 ATLANTA, GA 30368-0078			TRADE PAYABLE				\$5,765.31
ACCOUNT NO. 501369 IMMEUBLE 630 RENE LEVESQUE W PROPER 630 RENE-LEVESQUE BLVD WEST MONTREAL, QC H3B 1S6 CANADA			TRADE PAYABLE				\$21,235.12
ACCOUNT NO. 506604 IMPRIMERIE COMMERCIALE ENR 568 RUE COMMERCIALE LA TUQUE, QC G9X 3A9 CANADA			TRADE PAYABLE				\$8,945.57
ACCOUNT NO. 507212 IMPRIMERIE DE MATANE 301 RUE DE LA GARE MATANE, QC G4W 3J2 CANADA			TRADE PAYABLE				\$329.23
ACCOUNT NO. 503067 IMPRIMERIE PONTIAC LTEE 133 CENTRE STREET SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$2,943.51

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503152 IMPRIMERIE STE-JULIE INC 1851 RUE NOBEL STE-JULIE, QC J3E 1Z6 CANADA			TRADE PAYABLE				\$2,860.37
ACCOUNT NO. 537277 INDECK SERVICE 2348 RUE DE L INDUSTRIE TROIS RIVIERES, QC G8Z 4R5 CANADA			TRADE PAYABLE				\$7,448.23
ACCOUNT NO. 526410 INDUMO INC 7307 HENRI BOURASSA OUEST ST LAURENT, QC H4S 2E2 CANADA			TRADE PAYABLE				\$407.97
ACCOUNT NO. 508045 INDUSTRIAL MECHANICAL SPECIALTIES 33 GLENCAMERON ROAD UNIT 8 THORNHILL, ON L3T 1N9 CANADA			TRADE PAYABLE				\$262.38
ACCOUNT NO. 525361 INDUSTRIAL SAFETY EQUIPMENT CO 415 THOMPSON DRIVE CAMBRIDGE, ON N1T 2K7 CANADA			TRADE PAYABLE				\$474.26
ACCOUNT NO. 507410 INDUSTRIE L D INC 2370 BAUMAN JONQUIERE, QC G7S 4S4 CANADA			TRADE PAYABLE				\$4,422.48
ACCOUNT NO. 503402 INDUSTRIEL DRN INC 3460 FRANCIS-HUGHES AVENUE LAVAL, QC H7L 5A9 CANADA			TRADE PAYABLE				\$9,694.22
ACCOUNT NO. 562413 INDUSTRIELLE ALLIANCE 510 BOUL MALONEY EST GATINEAU, QC J8P 1E7 CANADA			TRADE PAYABLE				\$47,152.90

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507206 INDUSTRIES JACK INC 600 RUE SAVARD CP6 MATANE, QC G4W 3M4 CANADA			TRADE PAYABLE				\$68.55
ACCOUNT NO. 506972 INDUSTRIES JOHN LEWIS 1101 BOUL DUCHARME LA TUQUE, QC G9X 3P3 CANADA			TRADE PAYABLE				\$93,343.68
ACCOUNT NO. 508075 INDUSTRIES WAJAX 1100 NORMAN LACHINE, QC H8S 1A6 CANADA			TRADE PAYABLE				\$136,293.82
ACCOUNT NO. 552297 INFOPRINT SOLUTIONS CANADA INC POSTAL STATION A P.O.BOX 4385 TORONTO, ON M5W 3S9 CANADA			TRADE PAYABLE				\$271.89
ACCOUNT NO. 508980 INSPECT-CONTROL INC 1745 RANG RUISSEAU DES ANGES ST-ROCH DE L'ACHIGAN, QC J0K 3H0 CANADA			TRADE PAYABLE				\$7,051.50
ACCOUNT NO. 503022 INSTALLATIONS SOUDINS (1990) I 62 LAROCHELLE WINDSOR, QC J1S 2L5 CANADA			TRADE PAYABLE				\$5,483.37
ACCOUNT NO. 303664 INTERNATIONAL UNION OF P O BOX 1283 BATHURST, NB E2A 4J1 CA			TRADE PAYABLE				\$14.82
ACCOUNT NO. 495101 INTERTAPE POLYMER INC B2916 SUCCURSALE CENTRE VILLE P.O.BOX 11587 MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$10,612.93

Subtotal

\$253,140.56

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503461 INVENSYS SYSTEMS CANADA INC PO BOX 11374 SUCC CENTRE VILLE MONTREAL, QC H3C 5H1 CANADA			TRADE PAYABLE				\$15,456.93
ACCOUNT NO. 526046 IOS FINANCIAL SERVICES PO BOX 7446 STN A TORONTO, ON M5W 3C1 CANADA			TRADE PAYABLE				\$6,498.00
ACCOUNT NO. 415984 IPI LLC PO BOX 5334 DE PERE, WI 54115			TRADE PAYABLE				\$45,510.00
ACCOUNT NO. 503389 ITS CALEB BRETT LTEE 2561 AVE GEORGES V MONTREAL, QC H1L 6S4 CANADA			TRADE PAYABLE				\$3,100.31
ACCOUNT NO. 504146 ITT INDUSTRIES PO BOX 1996 POSTAL STATION A TORONTO, ON M5W 1W9 CANADA			TRADE PAYABLE				\$8,087.52
ACCOUNT NO. 503300 IVESCO INC 201 RUE BROSSARD DELSON, QC J5B 1W9 CANADA			TRADE PAYABLE				\$27,822.29
ACCOUNT NO. 548991 J P SAVOIE CONSULTANT INC 1091 DES LILAS LA TUQUE, QC G9X 4M1 CANADA			TRADE PAYABLE				\$4,679.16
ACCOUNT NO. 483427 J&L FIBER SERVICES INC PO BOX 75076 CHARLOTTE, NC 28275-0006			TRADE PAYABLE				\$76,176.88
ACCOUNT NO. JACOBSEN, DEBORAH 25, RIDINGVIEW CR STITTSVILLE, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$44,096.03

Subtotal

\$231,427.12

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 510897 JACQUES WHITFORD ENVIRONMENT LTD 100 8170 MONTVIEW ROAD MOUNT ROYAL, QC H4P 2L7 CANADA			TRADE PAYABLE				\$25,504.43
ACCOUNT NO. 483472 JAMES ROSS LIMITED 4503 ROWSOME RD EAST ELIZABETHTOWN, ON K6T 1A9 CANADA			TRADE PAYABLE				\$6,652.56
ACCOUNT NO. 557482 JEAN MARTEL 1125 CARRE DES CHENES LA TUQUE, QC G9X 3L1 CANADA			TRADE PAYABLE				\$489.07
ACCOUNT NO. 563370 JEAN PIERRE CORMIER 775 LEVESQUE STREET BATHURST, NB E2A 2C4 CA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. 495490 JMF GRUES & PALANS 89 RUE MORANE LAVAL, QC H7M 1R5 CANADA			TRADE PAYABLE				\$4,241.40
ACCOUNT NO. 514340 JOH CLOUTH GMBH CO JOHANN CLOUTH STRABE 1 5 HUCKESWAGEN, 11 42499 GERMANY			TRADE PAYABLE				\$6,205.76
ACCOUNT NO. 508191 JOHN BROOKS COMPANY LTD 2625 MEADOWPINE BLVD. MISSISSAUGA, ON L5N 7K5 CANADA			TRADE PAYABLE				\$56,973.27
ACCOUNT NO. 508193 JOHN CRANE CANADA INC 423 GREEN ROAD STONEY CREEK, ON L8E 3A1 CANADA			TRADE PAYABLE				\$1,573.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562758 JOHN DUGUAY 315 YOUGHALL DRIVE BATHURST, NB E2A 4X7 CA			TRADE PAYABLE				\$7,691.68
ACCOUNT NO. 508195 JOHN MEUNIER INC 4105 SARTELON SAINT LAURENT, QC H4S 2B3 CANADA			TRADE PAYABLE				\$236.16
ACCOUNT NO. 496080 JOLEC INDUSTRIE INC. 1839 LEPINE JOLIETTE, QC J6E 7G3 CANADA			TRADE PAYABLE				\$3,507.95
ACCOUNT NO. 547998 JOLI DISTRIBUTION F HENDEL INC 7479 RTE TRANS CANADA HWY ST LAURENT, QC H4T 1T3 CANADA			TRADE PAYABLE				\$1,207.72
ACCOUNT NO. 455955 JP NISSEN CO 2544 FAIRHILL AVENUE P.O.BOX 339 GLENSIDE, PA 19038			TRADE PAYABLE				\$159.60
ACCOUNT NO. 455047 JUD CORP 3732 PROFIT WAY CHESAPEAKE, VA 23323			TRADE PAYABLE				\$9,121.43
ACCOUNT NO. 504343 KADANT BLACK CLAWSON, INC DEPT AT40155 ATLANTA, GA 31192-0155			TRADE PAYABLE				\$9,176.31
ACCOUNT NO. 522379 KADANT CANADA CORP 6305 MIDWAY RD P.O.BOX 9647 SUMMERSTOWN, ON K0C 2E0 CANADA			TRADE PAYABLE				\$32,345.23

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 498847 KADANT CANADA CORP 6305 MIDWAY ROAD P.O.BOX 9647 SUMMERSTOWN, ON K0X 2E0 CANADA			TRADE PAYABLE				\$10,062.55
ACCOUNT NO. 549602 KEMIRA CHEMICALS CANADA INC CP 11797 SUCCURSALE CENTRE VILLE MONTREAL, QC H3C 0E2 CANADA			TRADE PAYABLE				\$237,687.01
ACCOUNT NO. 505964 KENNY'S TRUCKING LIMITED 1977 LITTLE RIVER DRIVE BATHURST, NB E2A 6M3 CANADA			TRADE PAYABLE				\$8,135.67
ACCOUNT NO. 503196 KINECOR INC PLACE D'ARMES POSTAL STATION 36 MONTREAL, QC H2Y 3E9 CANADA			TRADE PAYABLE				\$4,073.98
ACCOUNT NO. 552773 KINGSWAY TRANSPORT 6700 CHEMIN ST FRANCOIS SAINT LAURENT, QC H4S 1B7 CANADA			TRADE PAYABLE				\$18,012.59
ACCOUNT NO. KIROUAC, RENE 501 BROADVIEW DRIVE PEMBROKE, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$191,899.40
ACCOUNT NO. 555176 KLENZOID SPECIALISTE DES EAUX 6500 TRANSCANADIENNE BUREAU 110 MONTREAL, QC H4T 1X4 CANADA			TRADE PAYABLE				\$6,194.41
ACCOUNT NO. 502481 KOBOLD INSTRUMENT CANADA INC 9A DE L'AVIATION POINTE CLAIRE, QC H9R 4Z2 CANADA			TRADE PAYABLE				\$1,343.43

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 509009 KOMUNIK 2800 RUE FRANCIS-HUGUES LAVAL, QC H7L 3Y7 CANADA			TRADE PAYABLE				\$2,163.54
ACCOUNT NO. 508212 KONECRANES CANADA INC 1040 SUTTON DRIVE UNIT 1 BURLINGTON, ON L7L 6B8 CANADA			TRADE PAYABLE				\$44,577.62
ACCOUNT NO. 495201 KRISKA PO BOX 879 PRESCOTT, ON K0E 1T0 CANADA			TRADE PAYABLE				\$10,155.22
ACCOUNT NO. 553170 KRUGER SCIERIE PARENT 380 ROUTE 159 ST-SEVERIN, QC G0X 2B0 CANADA			TRADE PAYABLE	X	X		\$1,073,654.88
ACCOUNT NO. 535784 KW TRANSPORT 2195 LUCIEN THIMENS ST LAURENT, QC H4R 1K8 CANADA			TRADE PAYABLE				\$2,458.91
ACCOUNT NO. 537989 KYTOLA INSTRUMENTS LTD 1155 BOULEVARD RENE-LEVESQUE OUEST MONTREAL, QC H3B 2K4 CANADA			TRADE PAYABLE				\$906.54
ACCOUNT NO. 507426 L G RENOVATION INC 1621 COMTOIS TROIS RIVIERES, QC G8Z 2E6 CANADA			TRADE PAYABLE				\$7,495.21
ACCOUNT NO. 508217 L V LOMAS LIMITEE 1660 BOUL HYMUS DORVAL, QC H9P 2N6 CANADA			TRADE PAYABLE				\$64,516.93

Subtotal

\$1,205,928.85

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555232 LA CAISSE POPULAIRE DESJARDINS FORT 175 RUE PRINCIPALE CP 70 FORT COULONGE, QC J0X 1V0 CANADA			TRADE PAYABLE				\$34,530.32
ACCOUNT NO. 495748 LA COMPAGNIE D'ASSURANCES C.P. 11269 STATION CENTRE VILLE MONTREAL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$4,516.70
ACCOUNT NO. 543790 LA CORPORATION DE VALVES TRUELINE 20201 CLARK GRAHAM BAIE D URFE, QC H9X 3T5 CANADA			TRADE PAYABLE				\$7,772.43
ACCOUNT NO. 548920 LA TUQUE ELECTRIQUE INC 355 RUE GOUIN LA TUQUE, QC G9X 1G5 CANADA			TRADE PAYABLE				\$843.17
ACCOUNT NO. 507211 LA VOIX GASPESIENNE 305 DE LA GARE MATANE, QC G4W 3J2 CANADA			TRADE PAYABLE				\$194.66
ACCOUNT NO. 504139 LABRADOR PO BOX 4514 TORONTO, ON M5W 4L7 CANADA			TRADE PAYABLE				\$137.94
ACCOUNT NO. 511569 LABTECH 1011 AUTOROUTE 13 LAVAL, QC H7W 4V3 CANADA			TRADE PAYABLE				\$233.88
ACCOUNT NO. 506469 LAIDLAW CARRIERS VAN LP RR 3 45 KERR CRESCENT GUELPH, ON N1H 6H9 CANADA			TRADE PAYABLE				\$298.76

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508203 LAMARRE GAZ INDUSTRIEL INC 15 RUE DURETTE MATANE, QC G4W 3N1 CANADA			TRADE PAYABLE				\$220.42
ACCOUNT NO. 508205 LANDRY FILTRATION PRODUCTS 11 CIDERMILL AVENUE CONCORD, ON L4K 3V6 CANADA			TRADE PAYABLE				\$1,647.77
ACCOUNT NO. 544318 LAURENTIAN BANK OF CANADA HIGHWAY 148 CAMPBELLS BAY, QC J0X 1K0 CANADA			TRADE PAYABLE				\$28,331.45
ACCOUNT NO. 562472 LAURENTUAN BANK 1021 CHEMIN CYRVILLE UNIT 9 118 OTTAWA, ON K1J 7S3 CA			TRADE PAYABLE				\$4,330.85
ACCOUNT NO. 508207 LAURIN INC 487 RUE PRINCIPALE LAVAL, QC H7X 1C4 CANADA			TRADE PAYABLE				\$86.37
ACCOUNT NO. 495513 LAVAL ELECTRIQUES 550 MONTEE DE LIESSE ST-LAURENT, QC H4T 1N8 CANADA			TRADE PAYABLE				\$26,701.05
ACCOUNT NO. 525816 LAWSON PRODUCTS INC 6600 TRANS CANADA HWY SUITE 750 POINTE CLAIRE, QC H9R 4S2 CANADA			TRADE PAYABLE				\$133.45
ACCOUNT NO. 502534 LAWSON PRODUCTS INC 6600 TRANS CANADA HWY POINTE CLAIRE, QC H9R 4S2 CANADA			TRADE PAYABLE				\$1,007.52

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503460 LE GROUPE BUSCOM 1450 RUE CITY COUNCILLORS BUREAU 85 MONTREAL, QC H3A 2E5 CANADA			TRADE PAYABLE				\$5,770.34
ACCOUNT NO. 561817 LE GROUPE GCRH 165 RUE WELLINGTON NORTH SHERBROOKE, QC J1H 5B9 CANADA			TRADE PAYABLE				\$48,380.02
ACCOUNT NO. 508209 LE GROUPE GLM INC 5 NARCISSE-BLAIS BAIE-COMEAU, QC G4Z 1T3 CANADA			TRADE PAYABLE				\$284.09
ACCOUNT NO. 558315 LE GROUPE MEDI RESSOURCES 506 RUE BONAVENTURE TROIS RIVIERES, QC G9A 2B4 CANADA			TRADE PAYABLE				\$3,942.19
ACCOUNT NO. 507781 LE GROUPE ROTALEC INC 900 RUE MCCAFFREY ST-LAURENT, QC H4T 2C7 CANADA			TRADE PAYABLE				\$7,451.04
ACCOUNT NO. 562134 LE GROUPE SHEPELL FGI SEC CASE POSTALE 11504 MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$10,658.75
ACCOUNT NO. 552213 LE GROUPE SHEPELL FGI SEC 630 SHERBROOKE OUEST MONTREAL, QC H3A 1E4 CANADA			TRADE PAYABLE				\$5,542.49
ACCOUNT NO. 505772 LE GROUPE SYSTEME FORET 3405-A BOUL WILFRID HAMEL QU+BEC, QC G1P 2J3 CANADA			TRADE PAYABLE				\$287.88

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 504298 LEGACY AUTOMATION INC PO BOX 636 HOQUIAM, WA 98550-0636			TRADE PAYABLE				\$90.00
ACCOUNT NO. LEGAULT, MICHELE 318, AUCLAIR CRESCENT OTTERBURN PARK, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$213,947.41
ACCOUNT NO. 508145 LEGER PALANS & OUTILLAGES INC 7995 17 AVE MONTREAL, QC H1Z 3R2 CANADA			TRADE PAYABLE				\$385.74
ACCOUNT NO. 506627 LES ATELIERS LATUQUOIS INC 648 RUE JOFFRE LA TUQUE, QC G9X 2N3 CANADA			TRADE PAYABLE				\$217.14
ACCOUNT NO. 528026 LES CONSULTANTS KOKIN ET ELCABAS 6525 DECARIE BLVD MONTREAL, QC H3W 3E3 CA			TRADE PAYABLE				\$319,464.05
ACCOUNT NO. 560395 LES CONTROLES LAURENTIDE LTEE 18000 RTE TRANSCANADIENNE KIRKLAND, QC H9J 4A1 CANADA			TRADE PAYABLE				\$17,866.23
ACCOUNT NO. 508151 LES CONTROLES LAURENTIDE LTEE 18000 RTE TRANSCANADIENNE KIRKLAND, QC H9J 4A1 CANADA			TRADE PAYABLE				\$42,663.83
ACCOUNT NO. 508152 LES CONTROLES PROVAN ASSOCIES INC 2315 RUE HALPERN ST-LAURENT, QC H4S 1S3 CANADA			TRADE PAYABLE				\$43,076.06
ACCOUNT NO. 506574 LES EAUX MAURICIENNES 321 RUE BOSTONNAIS LA TUQUE, QC G9X 2G4 CANADA			TRADE PAYABLE				\$4,533.22

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 516225 LES ENCREs MULTI-FLEX INC 4310 BOUL DE LA GRANDE ALLEE BOISBRIAND, QC J7H 1M9 CANADA			TRADE PAYABLE				\$1,498.57
ACCOUNT NO. 538185 LES ENTREPRISES PEC INC 114 ROUTE DE LA RIVIERE BONAVENTURE, QC G0C 1E0 CANADA			TRADE PAYABLE				\$1,929.17
ACCOUNT NO. 507034 LES ENTREPRISES D'ELECTRICITE 19 RUE DURETTE CP 642 MATANE, QC G4W 3P6 CANADA			TRADE PAYABLE				\$1,068.62
ACCOUNT NO. 562630 LES ENTREPRISES DES MCGUIRE 1063 PERRY ROAD GATINEAU, QC J9J 3A7 CA			TRADE PAYABLE				\$1,782.09
ACCOUNT NO. 551877 LES ENTREPRISES MARTIN AUDET 451 RANG 2 MARIA, QC G0C 1Y0 CANADA			TRADE PAYABLE				\$39,754.38
ACCOUNT NO. 502838 LES ENTREPRISES PAUL DUFFEY IN 181 WRIGHT EST CHATEAUGUAY, QC J6J 1E7 CANADA			TRADE PAYABLE				\$6,073.58
ACCOUNT NO. 503668 LES EQUIPEMENTS COMAIRCO LTEE 3327 BOUL. INDUSTRIEL LAVAL, QC H7L 4S3 CANADA			TRADE PAYABLE				\$1,616.82
ACCOUNT NO. 503613 LES INSTRUMENTS LABTECH INC 1011 AUTOROUTE 13 LAVAL, QC H7W 4V3 CANADA			TRADE PAYABLE				\$2,870.77

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 514135 LES PETROLES A BELZILE INC 215 RUE DE QUEN DOLBEAU MISTASSINI, QC G8L 5M3 CANADA			TRADE PAYABLE				\$18.90
ACCOUNT NO. 550592 LES PETROLES BELZILE INC PO BOX 623 CHICOUTIMI, QC G7H 5C8 CA			TRADE PAYABLE				\$97.96
ACCOUNT NO. 505302 LES PUBLICATIONS DU QU BEC 1000 ROUTE DE L EGLISE BUREAU500 QUEBEC, QC G1V 3V9 CANADA			TRADE PAYABLE				\$400.29
ACCOUNT NO. 507345 LES SCIERIES DU LAC ST JEAN 41 ROUTE ST ANDRE CP 3030 METABETCHOUAN, QC G8G 1X2 CANADA			TRADE PAYABLE				\$127.61
ACCOUNT NO. 504031 LES SERVICES FINANCIERS CATERPILLAR CP 5100 STATION F TORONTO, ON M4Y 2T5 CANADA			TRADE PAYABLE				\$1,977.51
ACCOUNT NO. 508357 LES SPECIALITES FERNAND DAIGLE INC 2850 RUE DE L INDUSTRIE TROIS RIVIERES, QC G8Z 4E8 CANADA			TRADE PAYABLE				\$732.94
ACCOUNT NO. 505209 LES SYSTEMES GEOMATIQUES DVP INC 607 6E AVENUE DE L AEROPORT QUEBEC, QC G2G 2T4 CANADA			TRADE PAYABLE				\$608.90
ACCOUNT NO. 507291 LES TELECOMMUNICATIONS DE L'EST ENR 143 BOUL DION OUEST MATANE, QC G4W 3L8 CANADA			TRADE PAYABLE				\$8,800.31

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 548188 LESWAY TRANSPORTATION SERVICES 580 WHITE LAKE ROAD ARNPRIOR, ON K7S 3J9 CANADA			TRADE PAYABLE				\$1,272.36
ACCOUNT NO. 504919 LEVITT SAFETY LIMITED 2872 BRISTOL CIRCLE OAKVILLE, ON L6H 5T5 CANADA			TRADE PAYABLE				\$24,669.19
ACCOUNT NO. 557183 LINDE CANADA 5555 BOULEVARD DES GRANDES PRAIRIES MONTREAL, QC H1R 1B4 CANADA			TRADE PAYABLE				\$4,877.09
ACCOUNT NO. 503456 L'INDUSTRIELLE ALLIANCE CP 790 SUCCURSALE B MONTREAL, QC H3B 3K6 CANADA			TRADE PAYABLE				\$43,485.73
ACCOUNT NO. 507290 LINE 2000 ENR 20 PARC INDUSTRIEL CP 222 MATANE, QC G4W 3N1 CANADA			TRADE PAYABLE				\$70.49
ACCOUNT NO. 506616 LIONEL DICAIRE SERRURIER 579 RUE COMMERCIALE LA TUQUE, QC G9X 3A7 CANADA			TRADE PAYABLE				\$133.56
ACCOUNT NO. 503030 LISE ESSIAMBRE 39 CHURCH ST PORTAGE DU FORT, QC J0X 2T0 CANADA			TRADE PAYABLE				\$2,305.38
ACCOUNT NO. 529820 LOCATION HEWITT INC CP 700 SUCC POINTE CLAIRE DORVAL DORVAL, QC H9R 4S8 CANADA			TRADE PAYABLE				\$156.37

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506891							
LOCATION PAUL GIRARD INC 1608 BOUL DUCHARME LA TUQUE, QC G9X 4R9 CANADA			TRADE PAYABLE				\$101.00
ACCOUNT NO. 495715							
LOISIRS 15400 SHERBROOKE STREET EAST MONTREAL, QC H1A 3S2 CANADA			TRADE PAYABLE				\$3.51
ACCOUNT NO. 524518							
LORENTZEN & WETTRE CANADA INC 16849 HYMUS BLVD KIRKLAND, QC H9H 3L4 CANADA			TRADE PAYABLE				\$6,162.66
ACCOUNT NO. 516325							
LUMEN SUCCPOINTE-CLAIRE P.O.BOX 295 POINTE CLAIRE, QC H9R 4N9 CANADA			TRADE PAYABLE				\$218,178.89
ACCOUNT NO. 484577							
LUZENAC AMERICA INC DEPT 1779 DENVER, CO 80291-1779			TRADE PAYABLE				\$160,582.29
ACCOUNT NO. 562391							
LYB ENTREPOSAGE 135 ST FRANCOIS EAST ANGUS, QC J0B 1R0 CA			TRADE PAYABLE				\$11,672.56
ACCOUNT NO. 505394							
M G A F DE LA RESTIGOUCHE INC 75 RUE PRINCIPALE CP 69 L'ASCENSION DE PATAPEDIA, QC G0J 1R0 CANADA			TRADE PAYABLE				\$14,310.96
ACCOUNT NO. 506943							
M LEMIEUX (LA TUQUE) INC 1330 BOUL DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$6,983.96

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508162 M V & F LTEE 4060 POIRIER ST-LAURENT, QC H4R 2A5 CANADA			TRADE PAYABLE				\$3,838.21
ACCOUNT NO. 508167 MAHEU & MAHEU INC 710 RUE BOUVIER SUITE 195 QUEBEC, QC G2J 1C2 CANADA			TRADE PAYABLE				\$2,844.33
ACCOUNT NO. 496151 MAILHOT PALETTES INC 158 DES COMMISSAIRES L'ASSOMPTION, QC J5W 2T7 CANADA			TRADE PAYABLE				\$5,072.41
ACCOUNT NO. 506811 MARC COSSETTE INC 1450 5E AVENUE SHAWINIGAN-SUD, QC G9P 4E8 CANADA			TRADE PAYABLE				\$4,313.33
ACCOUNT NO. 562761 MARGARET ANN AITKEN 29 MACRAE DRIVE CHARLOTTETOWN, PE C1C 1H5 CA			TRADE PAYABLE				\$4,048.26
ACCOUNT NO. 562754 MARGUERITE FRANCIS TRUSTEE OF 10142 DUBLIN DRIVE CHILLIWACK, BC V2P 6K7 CA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. 503254 MARIG INC POUR RPA 3300 BOUL CAVENDISH SUITE 100 MONTREAL, QC H4B 2M8 CANADA			TRADE PAYABLE				\$2,691.35
ACCOUNT NO. 562959 MARIO PAPOV 170 OLD VARCOE ROAD COURTICE, ON L1E 2K4 CA			TRADE PAYABLE				\$1,349.42

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 553258 MARKETWIRE 48 YONGE STREET TORONTO, ON M5E 1G6 CANADA			TRADE PAYABLE				\$224.39
ACCOUNT NO. 508648 MASDOM INC 123 SUNRISE AVE TORONTO, ON M4A 2V9 CANADA			TRADE PAYABLE				\$23,248.99
ACCOUNT NO. 507272 MATANE SANITAIRE INC 74 RUE SAVARD MATANE, QC G4W 3M9 CANADA			TRADE PAYABLE				\$25,207.55
ACCOUNT NO. 505655 MATANE SERVICE DE PIECES INC 246 RUE ST-PIERRE MATANE, QC G4W 2B5 CANADA			TRADE PAYABLE				\$187.32
ACCOUNT NO. 507853 MATERIAUX JLS BUILDING MATERIA ROUTE 148 C.P. 70 BRYSON, QC J0X 1H0 CANADA			TRADE PAYABLE				\$392.34
ACCOUNT NO. 508649 MATHESON VALVES & FITTINGS LTE 4060 POIRIER ST-LAURENT, QC H4R 2A5 CANADA			TRADE PAYABLE				\$2,191.70
ACCOUNT NO. 506741 MATTEAU ELECTRONIQUE INC 2045 RUE ROYALE TROIS-RIVIERES, QC G9A 4L3 CANADA			TRADE PAYABLE				\$1,204.43
ACCOUNT NO. 507485 MAURECON INC 825 RUE HOUSSART TROIS RIVIERES, QC G8T 9C1 CANADA			TRADE PAYABLE				\$4,191.12

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562410 MAUREEN HAWTHORNE 98 BURNETT DRIVE HANWELL, NB E3C 2J4 CANADA			TRADE PAYABLE				\$8,096.51
ACCOUNT NO. 504349 MAX CONTROL SYSTEMS INC PO BOX 75110 CHARLOTTE, NC 28275-0110			TRADE PAYABLE				\$9,719.13
ACCOUNT NO. 502705 MAXXAM ANALYTIQUE INC 889 MONTEE DE LIESSE VILLE ST LAURENT, QC H4T 1P5 CANADA			TRADE PAYABLE				\$2,419.87
ACCOUNT NO. 518779 MAXXAM ANALYTIQUE INC PO BOX 3888 MARKHAM, ON L3R 5T2 CANADA			TRADE PAYABLE				\$3,629.13
ACCOUNT NO. 557497 MAXXAM ANALYTIQUE INC CO MH2001 CP 12543 SUCC CENTRE VILLE MONTREAL, QC H3C 6R1 CANADA			TRADE PAYABLE				\$21,517.54
ACCOUNT NO. 504634 MBB POWER SERVICES INC 2 KEEFER RD ST CATHARINES, ON L2M 7N9 CANADA			TRADE PAYABLE				\$3,915.13
ACCOUNT NO. 508651 MBI COREXCEL 1130 DES VIOLETTES BECANCOUR, QC G9H 2R4 CANADA			TRADE PAYABLE				\$131,177.13
ACCOUNT NO. 508653 MCCARTHY TETRAULT, LLP 1170 PEEL STREET MONTREAL, QC H3B 4S8 CA			TRADE PAYABLE				\$1,642.80
ACCOUNT NO. 499091 MCCORDICK GLOVE & SAFETY 400 JAMIESON PARKWAY CAMBRIDGE, ON N3C 4N3 CANADA			TRADE PAYABLE				\$38,274.28

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 484956 MCMaster CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$3,225.14
ACCOUNT NO. 505589 MECANIQUE INDUSTRIELLE 1165 RUE VALET ANCIENNE LORETTE, QC G2E 5T5 CANADA			TRADE PAYABLE				\$9,681.03
ACCOUNT NO. 505578 MEDI-SELECT LTEE 670 BOUVIER SUITE 116 QUEBEC, QC G2J 1A7 CANADA			TRADE PAYABLE				\$168.71
ACCOUNT NO. 495618 MEDISYS GROUPE SANTE 500, RUE SHERBROOKE MONTREAL, QC H3A 3C6 CANADA			TRADE PAYABLE				\$79.53
ACCOUNT NO. 507353 MEGABURO INC 440 RUE COLLARD OUEST ALMA, QC G8B 1N2 CANADA			TRADE PAYABLE				\$11,282.20
ACCOUNT NO. 507344 MEGABURO LECLERC 707 BOUL ST JOSEPH ROBERVAL, QC G8H 2L3 CANADA			TRADE PAYABLE				\$70.06
ACCOUNT NO. 539106 MERCER HUMAN RESOURCE CONSULTING LT SUCCURSALE CENTRE VILLE P.O.BOX 12554 MONTREAL, QC H3C 6R1 CANADA			TRADE PAYABLE				\$358,331.62
ACCOUNT NO. 534849 MERIDIAN VALVES ACTUATION PVF 4200 HICKMORE ST LAURENT, QC H4T 1K2 CANADA			TRADE PAYABLE				\$2,395.39

Subtotal

\$385,233.68

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506592							
MESSAGERIE G & N BERUBE INC 354 ST ZEPHIRIN LATUQUE, QC G9X 1X4 CANADA			TRADE PAYABLE				\$534.18
ACCOUNT NO. 505564							
METAL EN FEUILLES DE MATANE INC 476 AVE DU PHARE-EST MATANE, QC G4W 1A7 CANADA			TRADE PAYABLE				\$4,184.69
ACCOUNT NO. 503606							
METRO CANWAREHOUSING(ON)INC 1002 SHERBROOKE STREET WEST MONTREAL, QC H3A 3L6 CANADA			TRADE PAYABLE				\$23,930.50
ACCOUNT NO. 519858							
METRUS PROPERTIES LTD. 30 FLORAL PARKWAY CONCORD, ON L4K 4R1 CANADA			TRADE PAYABLE				\$782.12
ACCOUNT NO. 556066							
METSO AUTOMATION CANADA LTD TH103 POSTAL STATION A P.O.BOX 4283 TORONTO, ON M5W 5W6 CANADA			TRADE PAYABLE				\$8,100.93
ACCOUNT NO. 556736							
METSO PAPER LTD TH1034 POSTAL STATION A P.O.BOX 4283 TORONTO, ON M5W 5W6 CANADA			TRADE PAYABLE				\$266,301.73
ACCOUNT NO. 519857							
METTLER-TOLEDO INC STATION A P.O.BOX 1518 TORONTO, ON M5W 3N9 CANADA			TRADE PAYABLE				\$13,974.61
ACCOUNT NO.							
MEYER, PRAPIM 1161, WALALEE DRIVE DELTA, BC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$11,432.30

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 505817 MGM GROUPE CONSEIL 1478 RUE BEAUDELAIRE STE-FOY, QC G2E 4G1 CANADA			TRADE PAYABLE				\$2,156.93
ACCOUNT NO. 506951 MICHELE L CHAMPAGNE 87 BECKLER LA TUQUE, QC G9X 3G4 CANADA			TRADE PAYABLE				\$607.24
ACCOUNT NO. 502852 MIKE HOWLETT & ASSOCIATES LTD 755 BOISSY STREET ST-LAMBERT, QC J4R 1K1 CANADA			TRADE PAYABLE				\$6,063.06
ACCOUNT NO. 505836 MIN DES RESSOURCES NATURELLES 880 CHEMIN STE-FOY 10IEME QUEBEC, QC G1S 4X4 CANADA			TRADE PAYABLE				\$1,677.42
ACCOUNT NO. 303709 MIN DU REVENU DU QUEBEC 3800 RUE DE MARLY SAINTE-FOY, QC G1X 4A5 CANADA			TRADE PAYABLE				\$1,165.57
ACCOUNT NO. 505329 MIN RESSOURCES NATURELLES - DIR 5700 4E AVE OUEST BUR C408 QUEBEC, QC G1H 6R1 CANADA			TRADE PAYABLE				\$40,089.10
ACCOUNT NO. 537036 MINI EXCAVATION M PERRY INC 184 BOUL PERRON EST NEW RICHMOND, QC G0C 2B0 CANADA			TRADE PAYABLE				\$4,122.77
ACCOUNT NO. MINISTER OF ENVIRONMENT 2 ST. CLAIR AVE W, FLOOR 12A TORONTO, ONTARIO M4V 1L5			LETTER OF CREDIT	X	X		UNKNOWN
ACCOUNT NO. MINISTER OF ENVIRONMENT 100, RUE LAVIOIETTE BUREAU 102 TROIS-RIVIERES, QUEBEC G9A 5S9			LETTER OF CREDIT	X	X		UNKNOWN

Subtotal

\$55,882.09

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MINISTER OF ENVIRONMENT 98, RUE LOIS HULL, QUEBEC J8Y 3R7			LETTER OF CREDIT	X	X		UNKNOWN
ACCOUNT NO. 510938							
MINISTERE DES RESSOURCES NATURELLES 163 CHEMIN DE LA CHUTE FORT-COULONGE, QC J0X 1V0 CA			TRADE PAYABLE				\$4,190.75
ACCOUNT NO. 505848							
MINISTRE DES FINANCES - DIR 675 BVD RENE-LEVESQUE EST 3 ^{ME} ETI QU+BEC, QC G1R 5V7 CANADA			TRADE PAYABLE				\$725.43
ACCOUNT NO. 505787							
MINISTRE DES FINANCES - REGIE 800 PLACE D'YOUVILLE 16E ETAGE QUEBEC, QC G1R 5S3 CANADA			TRADE PAYABLE				\$103.50
ACCOUNT NO. 533638							
MJM DIVISION RECOUVREMENT 275 DES BRACONNIERS ST ETIENNE DES GRES, QC G0X 2P0 CANADA			TRADE PAYABLE				\$3,221.47
ACCOUNT NO. 554993							
MJS AMERITRANS LOGISTICS INC 8562 RUE PIE-IX SUITE 210 MONTREAL, QC H1Z 4G2 CANADA			TRADE PAYABLE				\$431.35
ACCOUNT NO. 504538							
MODERN NIAGARA HVAC SERVICES 85 DENZIL DOYLE COURT KANATA, ON K2M 2G8 CANADA			TRADE PAYABLE				\$26,671.34
ACCOUNT NO. 507455							
MODOC COPIE TROIS-RIVIERES INC 1400 RUE PERE MARQUETTE TROIS-RIVI+RES, QC G8Z 3N3 CANADA			TRADE PAYABLE				\$460.70

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 511540 MONDRIAN HALL INC 498 HARGRAVE STREET WINNIPEG, MB R3A 0X7 CANADA			TRADE PAYABLE				\$148.69
ACCOUNT NO. 548968 MONITORING TECHNOLOGY CORPORATION SUITE 320 FAIRFAX, VA 22033			TRADE PAYABLE				\$5,600.00
ACCOUNT NO. 503282 MONMET LTÉE 5524 RUE ST-PATRICK SUITE 202 MONTR+AL, QC H4E 1A8 CANADA			TRADE PAYABLE				\$7,121.78
ACCOUNT NO. 524497 MOORE CANADA PO BOX 3537 STN A TORONTO, ON M5W 3G4 CANADA			TRADE PAYABLE				\$9,654.25
ACCOUNT NO. 495459 MOORE WALLACE PO BOX 93514 CHICAGO, IL 60673-3514			TRADE PAYABLE				\$4,857.60
ACCOUNT NO. 510838 MORIN SABLE ET GRAVIER ENR 176 FRONT P.O.BOX 370 CAMPBELL'S BAY, QC J0X 1K0 CANADA			TRADE PAYABLE				\$440.93
ACCOUNT NO. 507015 MORISSETTE & FILS ENR 1101 DES CERISIERS LA TUQUE, QC G9X 3N8 CANADA			TRADE PAYABLE				\$169.52
ACCOUNT NO. 552508 MOTEURS ELECTRIQUES BV INC 486 A RUE DE L'EXPANSION RIMOUSKI, QC G5M 1A9 CANADA			TRADE PAYABLE				\$109.29

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508656							
MOTEURS ELECTRIQUES LAVAL LTEE 550 MONTEE DE LIESSE VILLE ST-LAURENT, QC H4T 1N8 CANADA			TRADE PAYABLE				\$12,753.39
ACCOUNT NO. 540032							
MOTION INDUSTRIES CANADA INC CP 11558 SUCCURSALE CENTRE VILLE MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$5,083.27
ACCOUNT NO. 562082							
MRC DE BONAVENTURE 51 RUE NOTRE DAME NEW CARLISLE, QC G0C 1Z0 CANADA			TRADE PAYABLE				\$994.17
ACCOUNT NO. 524314							
MUELLER FLOW CONTROL BOX 46004 POSTAL STATION A TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$736.20
ACCOUNT NO. 547714							
MULTI RESSOURCES 3081 CHEMIN STE FOY QUEBEC, QC G1X 1P9 CANADA			TRADE PAYABLE				\$1,171.39
ACCOUNT NO. 555432							
MULTI SCIAGE ENR 475 RUE SCOTT LA TUQUE, QC G9X 3T9 CANADA			TRADE PAYABLE				\$13,982.84
ACCOUNT NO. 303702							
MUNICIPALITE DE N-D-DU-NORD 71 PRINCIPALE NORD P.O.BOX 160 NOTRE DAME DU NORD, QC J0Z 3B0 CANADA			TRADE PAYABLE				\$8.50
ACCOUNT NO. 542875							
MURRAYS SPORTING GOODS LTD PO BOX 94 SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$548.22

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508665 NALCO CANADA INC #M2140 PO BOX 11522 MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$29,475.81
ACCOUNT NO. NARANG, ASHOK K. 4285-A ST-HUBERT STREET MONTREAL, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$545,484.24
ACCOUNT NO. 562474 NATIONAL BANK OF CANADA 131 PEMBROKE ST W PEMBROKE, ON K8A 5M9 CA			TRADE PAYABLE				\$4,374.29
ACCOUNT NO. NATIONAL BANK TRUST 1100 UNIVERSITY ST, 9TH FLOOR MONTREAL, QUEBEC H3B 2G7			LETTER OF CREDIT	X	X		UNKNOWN
ACCOUNT NO. 495439 NATIONAL BANK TRUST INC 1100 RUE UNIVERSITE MONTREAL, QC H3B 2G7 CANADA			TRADE PAYABLE				\$5,757.53
ACCOUNT NO. 497331 NATIONAL COUNCIL FOR AIR & STATION B P.O.BOX 1490 MONTREAL, QC H3B 3L2 CANADA			TRADE PAYABLE				\$19,365.25
ACCOUNT NO. 508600 NATIONAL ELECTRICAL CARBON CANADA 5715 COOPERS AVENUE MISSISSAUGA, ON L4Z 2C7 CANADA			TRADE PAYABLE				\$323.06
ACCOUNT NO. 507959 NATIONAL ENERGY EQUIPMENT INC 10801 RAY-LAWSON ANJOU, QC H1J 1M5 CANADA			TRADE PAYABLE				\$171.89

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503938 NATIONAL LEASING GROUP INC 1558 WILSON PLACE SE WINNIPEG, MB R3T 0Y4 CANADA			TRADE PAYABLE				\$62,144.22
ACCOUNT NO. 519830 NATIONAL PROCESS EQUIPMENT 17316A 107 AVENUE EDMONTON, AB T5S 1E9 CANADA			TRADE PAYABLE				\$2,383.75
ACCOUNT NO. 531756 NATIONAL PUBLIC RELATIONS INC 140 GRANDE ALLEE EST BUREAU 302 QUEBEC, QC G1R 5M8 CANADA			TRADE PAYABLE				\$1,028.06
ACCOUNT NO. 558654 NATIONAL STARCH ULC CASE POSTALE 8900 STATION A TORONTO, ON M5W 2C5 CANADA			TRADE PAYABLE				\$351,964.55
ACCOUNT NO. 404816 NATIONAL WIRE FABRIC PO BOX 159 STAR CITY, AR 71667			TRADE PAYABLE				\$7,868.30
ACCOUNT NO. 507013 NAUTICO LA TUQUE INC 1041 RUE DES ERABLES LA TUQUE, QC G9X 4L4 CANADA			TRADE PAYABLE				\$123.53
ACCOUNT NO. 562129 NCASI CANADIAN OPERATIONS SUCCURSALE B P.O.BOX 1036 MONTREAL, QC H3B 3K5 CANADA			TRADE PAYABLE				\$82.16
ACCOUNT NO. 517344 NEOPOST CANADA LTD 150 STEELCASE RD W MARKHAM, ON L3R 3J9 CANADA			TRADE PAYABLE				\$109.43

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 558411 NEWP LOGISTICS 309 LEWISTON ROAD P.O.BOX 100 MECHANIC FALLS, ME 04256			TRADE PAYABLE				\$16,577.61
ACCOUNT NO. 508588 NIKA INTERNATIONAL CONSULTING 2499 NEWPORT STREET BURLINGTON, ON L7M 3X7 CANADA			TRADE PAYABLE				\$19,122.14
ACCOUNT NO. 544358 NOLEN TRANSPORT PO BOX 2515 BAIE COMEAU, QC G5C 2T2 CANADA			TRADE PAYABLE				\$45,250.70
ACCOUNT NO. 512001 NORDBEC INC 3685 RUE BERNE BROSSARD, QC J4Z 2P3 CANADA			TRADE PAYABLE				\$10,142.40
ACCOUNT NO. 561680 NORMAND 4352 BOULEVARD INDUSTRIEL SHERBROOKE, QC J1L 2S8 CANADA			TRADE PAYABLE				\$576.15
ACCOUNT NO. 537994 NORTH SHORE WELDING SUPPLY LTD 1555 MIRAMICHI AVENUE BATHURST, NB E2A 1Y4 CANADA			TRADE PAYABLE				\$37.44
ACCOUNT NO. 502505 NOSS CANADA INC 227G BOUL BRUNSWICK POINTE-CLAIRE, QC H9R 4X5 CANADA			TRADE PAYABLE				\$5,781.21
ACCOUNT NO. 511139 NOVAFOR INC 6305, DE L'AIGLON BLAINVILLE, QC J7C 3V3 CANADA			TRADE PAYABLE				\$223.75

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508591 NUDROLIK DIV ENERGIE FLUIDE 4600 GARAND VILLE ST-LAURENT, QC H4R 2A2 CANADA			TRADE PAYABLE				\$672.88
ACCOUNT NO. NUGENT, ROBERT A. 121 OTTAWA ARNPRIOR, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$21,231.42
ACCOUNT NO. 510293 O.M.R. ALLOYS INC 1050 CHEMIN DU GOLF MONTREAL, QC H3E 1H4 CANADA			TRADE PAYABLE				\$1,154.68
ACCOUNT NO. 503454 OASIS SERVICES D'ALIGNEMENT 1250 UNIVERSITE STATION POSTALE B P.O.BOX 3738 MONTREAL, QC H3B 3L7 CANADA			TRADE PAYABLE				\$9,103.30
ACCOUNT NO. O'BREE, MICHAEL 11 KIRKWOOD DRIVE BEACONSFIELD, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$1,388.21
ACCOUNT NO. 506422 O'BRIEN MATERIAL HANDLING LTD 30 PRINCIPALE ST. MEMRAMCOOK, NB E4K 1A6 CANADA			TRADE PAYABLE				\$544.95
ACCOUNT NO. 503722 OFFICE DEPOT CANADA INC 1111 BOUL DR FRED PHILIPS SUITE 4 ST-LAURENT, QC H4M 2X6 CANADA			TRADE PAYABLE				\$71.40
ACCOUNT NO. 495604 OGILVY RENAULT (MTL) 1981 MCGILL COLLEGE MONTREAL, QC H3A 3C1 CANADA			TRADE PAYABLE				\$53,558.86

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 449643 OMYA INC PO BOX 0668 BUFFALO, NY 14240			TRADE PAYABLE				\$194,259.84
ACCOUNT NO. 525801 OPERATIONS TRONCO INC 1053 BOULEVARD DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$164,878.93
ACCOUNT NO. 539540 OSLER HOSKIN AND HARCOURT 1000 RUE DE LA GAUCHETIERE OUEST MONTREAL, QC H3B 4W5 CANADA			TRADE PAYABLE				\$2,822.85
ACCOUNT NO. 536090 OTIS CANADA INC PO BOX 57445 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$17,298.44
ACCOUNT NO. 504689 OTTAWA VALLEY FOREST INC 195 BRAZEAU ROAD RR 3 PEMBROKE, ON K8A 6W4 CANADA			TRADE PAYABLE				\$9,537.77
ACCOUNT NO. 504657 OTTAWA VALLEY OXYGEN LTD P.O.BOX 515 RENFREW, ON K7V 4B1 CANADA			TRADE PAYABLE				\$2,836.75
ACCOUNT NO. 495582 OUTILLAGE INDUSTRIEL DE L EST 56 RUE BROADWAY MONTREAL, QC H1B 5A1 CANADA			TRADE PAYABLE				\$639.63
ACCOUNT NO. 508610 OUTILLAGE INDUSTRIEL QUEBEC INC 395 RUE MARCONI STE-FOY, QC G1N 4A5 CANADA			TRADE PAYABLE				\$6.49
ACCOUNT NO. 507453 OUTILS MAURICIEIS INC 2444 BOUL DES RECOLLETS TROIS RIVIERES, QC G8Z 3X7 CANADA			TRADE PAYABLE				\$7.42

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 498879 OVAL INTERNATIONAL 1124 NORTHSIDE ROAD BURLINGTON, ON L7M 1H4 CANADA			TRADE PAYABLE				\$59,980.75
ACCOUNT NO. 498112 OWEN BIRD 2900 595 BURRARD ST 3 BENTALL CE P.O.BOX 49130 VANCOUVER, BC V7X 1J5 CANADA			TRADE PAYABLE				\$5,799.84
ACCOUNT NO. 507492 OXYGENE PRO TECH INC 506 DES ERABLES TROIS RIVIERES, QC G8T 7Z6 CANADA			TRADE PAYABLE				\$5,165.29
ACCOUNT NO. 506830 P C GRAPHIQUE 21 DOMAINE MORENCY LA TUQUE, QC G9X 3N7 CANADA			TRADE PAYABLE				\$3,498.67
ACCOUNT NO. 561240 PACWILL ENVIRONMENTAL PO BOX 463 BEAMSVILLE, ON L0R 1B0 CANADA			TRADE PAYABLE				\$7,892.93
ACCOUNT NO. 508613 PAISLEY PRODUCTS OF CANADA INC 40 UPTON ROAD TORONTO, ON M1L 2B8 CANADA			TRADE PAYABLE				\$15,980.13
ACCOUNT NO. 495795 PALMAR INC 10211 RENAUDE LAPOINTE ANJOU, QC H1J 2T4 CANADA			TRADE PAYABLE				\$91.93
ACCOUNT NO. 500043 PAPER & PAPERBOARD PACKAGING 701 EVANS AVE ETOBICOKE, ON M9C 1A3 CANADA			TRADE PAYABLE				\$4,791.61

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559416 PAPER PACKAGING CANADA 3 1995 CLARK BLVD BRAMPTON, ON L6T 4W1 CANADA			TRADE PAYABLE				\$8,252.20
ACCOUNT NO. 424999 PAPERCHINE INC 1155 PRAIRIE HILL RD ROCKTON, IL 61072			TRADE PAYABLE				\$780.00
ACCOUNT NO. 507191 PAPETERIE BLOC NOTES INC 462 AVE ST-JEROME MATANE, QC G4W 3B5 CANADA			TRADE PAYABLE				\$230.47
ACCOUNT NO. 506603 PAPETERIE DENIS INC 586 RUE COMMERCIALE LA TUQUE, QC G9X 3A9 CANADA			TRADE PAYABLE				\$1,689.42
ACCOUNT NO. 495566 PAPETERIES OLYMPIQUE 2175 PLACE C?TE DUBERGER, QC G1N 4J1 CANADA			TRADE PAYABLE				\$1,589.81
ACCOUNT NO. 495567 PAPIER REBUT CENTRAL 4270 RUE HOGAN MONTREAL, QC H2H 2N4 CANADA			TRADE PAYABLE				\$10,650.44
ACCOUNT NO. 518908 PAPIER REBUT CENTRAL INC 4270 RUE HOGAN MONTREAL, QC H2H 2N4 CANADA			TRADE PAYABLE				\$6,946.25
ACCOUNT NO. 508616 PAPRICAN / PROCESS CHEMISTRY DEPT 570 ST JOHNS BLVD POINTE CLAIRE, QC H9R 3J9 CANADA			TRADE PAYABLE				\$14,020.01
ACCOUNT NO. 508617 PAQUETTE WHITE INC 4415 JOSEPH DUBREUIL LACHINE, QC H8T 1A9 CANADA			TRADE PAYABLE				\$12,931.84

Subtotal

\$57,090.44

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 516575 PAULINE BERGERON 2475 RUE D ALGER APP 5 QUEBEC, QC G1P 3K1 CANADA			TRADE PAYABLE				\$342.91
ACCOUNT NO. 419362 PDC LABORATORIES INC PO BOX 9071 PEORIA, IL 61612-9071			TRADE PAYABLE				\$2,001.00
ACCOUNT NO. 536596 PEACOCK DIVISION DE KINECOR P O BOX 57390 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$16,244.61
ACCOUNT NO. 561924 PEACOCK UNE DIVISION DE KINECOR CO T10035 PO BOX 10035 TORONTO, ON M5W 2B1 CANADA			TRADE PAYABLE				\$5,386.23
ACCOUNT NO. 499178 PEAK TECHNOLOGIES CANADA 6325 DIXIE ROAD UNIT 3 MISSISSAUGA, ON L5T 2E5 CANADA			TRADE PAYABLE				\$2,007.27
ACCOUNT NO. 548859 PERKAN INC 4500 HICKMORE ST LAURENT, QC H4T 1K2 CANADA			TRADE PAYABLE				\$7,968.21
ACCOUNT NO. 529845 PETRO PONTIAC PO BOX 99 SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$761.27
ACCOUNT NO. 506608 PHARMACIE JEAN COUTU / SUC 132 516 COMMERCIALE LA TUQUE, QC G9X 3A8 CANADA			TRADE PAYABLE				\$32.97
ACCOUNT NO. 503061 PHARMACIE R FILION&F LAFLAMME 174 RUE VICTORIA SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$1,744.21

Subtotal

\$36,488.68

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506780 PHOTO ABS LTEE 347 RUE ST-JOSEPH LA TUQUE, QC G9X 1L3 CANADA			TRADE PAYABLE				\$464.36
ACCOUNT NO. 546844 PIECES AUTO MAX LA TUQUE INC 580 RUE ST ANTOINE LA TUQUE, QC G9X 2Y7 CANADA			TRADE PAYABLE				\$16.70
ACCOUNT NO. 506659 PIECES D'AUTO LA TUQUE INC 585 RUE ST LOUIS LA TUQUE, QC G9X 2X6 CANADA			TRADE PAYABLE				\$14,627.15
ACCOUNT NO. 506820 PIERRE NAUD INC 400 - 12E AVENUE SHAWINIGAN SUD, QC G9N 6V1 CANADA			TRADE PAYABLE				\$21.46
ACCOUNT NO. 555145 PINO SYSTEMES 1480 RUE PRINCIPALE QUEBEC, QC G1N 4A2 CANADA			TRADE PAYABLE				\$24,721.65
ACCOUNT NO. 525039 PITNEY WORKS PO BOX 278 ORANGEVILLE, ON L9W 2Z7 CANADA			TRADE PAYABLE				\$549.06
ACCOUNT NO. 506715 PLANIFICATION TECHNOLOGIQUE 2200 RUE DE LA SIDBEC SUD TROIS-RIVIERES, QC G8Z 4H1 CANADA			TRADE PAYABLE				\$89.75
ACCOUNT NO. 553579 PLASTICED INC 483 CHUTE BLANCHE STE-JEANNE D ARC, QC G0W 1E0 CANADA			TRADE PAYABLE				\$12,063.41

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506775 PLOMBERIE EXPRESS A DELISLE 406 ST JOSEPH LA TUQUE, QC G9X 1L8 CANADA			TRADE PAYABLE				\$2,594.45
ACCOUNT NO. 507288 PLOMBERIE G & D GAUTHIER INC 51 RUE BRILLANT P.O.BOX 218 MATANE, QC G4W 3N1 CANADA			TRADE PAYABLE				\$11,578.99
ACCOUNT NO. 507030 PNEUS DU PARC 9114-6415 QUEBEC INC 74 DU PARC INDUSTRIEL CP 701 MATANE, QC G4W 3P6 CANADA			TRADE PAYABLE				\$9,143.32
ACCOUNT NO. 518667 PNEUTECH INC SUCCURSALE CENTRE-VILLE P.O.BOX 12590 MONTR+AL, QC H3C 6R1 CANADA			TRADE PAYABLE				\$1,986.13
ACCOUNT NO. 502519 POMPACTION INC 119 HYMUS POINTE CLAIRE, QC H9R 1E5 CANADA			TRADE PAYABLE				\$2,728.05
ACCOUNT NO. 502520 POMPACTION INC 119 BOUL HYMUS PTE-CLAIRE, QC H9R 1E5 CANADA			TRADE PAYABLE				\$5,153.76
ACCOUNT NO. PONTIAC 420 UNION CEP			LITIGATION PONTIAC 420 UNION CEP V. SMURFIT-STONE CONTAINER ENTERPRISES, INC. CASE NUMBER: 3041975	X	X	X	UNKNOWN
ACCOUNT NO. 504730 PORTES DE GARAGE DOMAC 24 DE BECANCOUR GATINEAU, QC J8P 8A4 CANADA			TRADE PAYABLE				\$2,039.63

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506507 POURVOIRIE DU BARRAGE GOUIN 965 3E AVENUE SHAWINIGAN-SUD, QC G9P 1G5 CANADA			TRADE PAYABLE				\$1,383.80
ACCOUNT NO. 552219 POWELL ENGINEERING INC PO BOX 838 ONEONTA, AL 35121			TRADE PAYABLE				\$1,333.76
ACCOUNT NO. 504564 PPC PNEUMATIC PRODUCTS CDA LTD BAG SERVICE 6000 BROCKVILLE, ON K6V 7H7 CANADA			TRADE PAYABLE				\$1,772.37
ACCOUNT NO. 555827 PPG CANADA INC POSTAL STATION A P.O.BOX 9457 TORONTO, ON M5W 4E1 CANADA			TRADE PAYABLE				\$3,367.15
ACCOUNT NO. 506623 PR REFRIGERATION INC 999 BOUL DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE				\$17,596.11
ACCOUNT NO. 508766 PRAXAIR CANADA INC M05008 CP 3719 STATION B MONTREAL, QC H3B 3L7 CANADA			TRADE PAYABLE				\$39,584.79
ACCOUNT NO. 447036 PREMIER CHEMICALS LLC PO BOX 504573 SAINT LOUIS, MO 63150			TRADE PAYABLE				\$15,538.32
ACCOUNT NO. 562011 PREMIER CHEMICALS LLC 300 BARR HARBOR DRIVE SUITE 250 WEST CONSHOHOCKEN, PA 19428			TRADE PAYABLE				\$674.00
ACCOUNT NO. 508768 PRESTON PHIPPS INC 6400 RUE VANDEN ABEELE ST-LAURENT, QC H4S 1R9 CANADA			TRADE PAYABLE				\$14,689.54

Subtotal

\$95,939.84

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523841 PRIMUS CANADA MARKHAM INDUSTRIAL PARK P.O.BOX 4662 STN A TORONTO, ON M5W 5H4 CANADA			TRADE PAYABLE				\$409.31
ACCOUNT NO. 543366 PROCESS CONTROL OUTLET INC PO BOX 1922 BAYTOWN, TX 77522			TRADE PAYABLE				\$15,700.73
ACCOUNT NO. 561993 PROCESS CONTROL OUTLET INC 5517 EAST ROAD BAYTOWN, TX 77521			TRADE PAYABLE				\$4,434.83
ACCOUNT NO. 504866 PROCOR LP 2001 SPEERS RD OAKVILLE, ON L6J 5E1 CANADA			TRADE PAYABLE				\$14,901.71
ACCOUNT NO. 507360 PRODUIT FORESTIER BOWATER INC 200 DE QUEN DOLBEAU-MISTASSINI, QC G8L 5M8 CANADA			TRADE PAYABLE				\$84,073.50
ACCOUNT NO. 503407 PRODUITS CHIMIQUES ACP 4601 BOUL DES GRANDES PRAIRIES ST-LEONARD, QC H1R 1A5 CANADA			TRADE PAYABLE				\$901.80
ACCOUNT NO. 506942 PRODUITS D'ENTRETIEN MENAGER 950 BOUL DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$752.60
ACCOUNT NO. 540398 PRODUITS FORESTIERS ARBEC SENC 775 122 RUE ST GEORGES DE CHAMPLAIN, QC G9T 5K7 CANADA			TRADE PAYABLE				\$55.05

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 534724 PRODUITS FORESTIERS PETIT PARIS CHEMIN CHUTES DES PASSES CP 10 MILOT, QC G0W 2B0 CANADA			TRADE PAYABLE				\$245,359.47
ACCOUNT NO. 516868 PRODUITS FORESTIERS SAGUENAY 4910 BOULEVARD TALBOT LATERRIERE, QC G7N 1A3 CANADA			TRADE PAYABLE				\$41,340.41
ACCOUNT NO. 507287 PRODUITS METALLIQUES AT INC 160 RUE SAVARD CP 188 MATANE, QC G4W 3N1 CANADA			TRADE PAYABLE				\$179.73
ACCOUNT NO. 504563 PRODUITS PNEUMATIQUE PPC LTD BAG SERVICE 6000 BROCKVILLE, ON K6V 7H7 CANADA			TRADE PAYABLE				\$802.19
ACCOUNT NO. 507002 PRO-MEC ÉLITE INC 1330 BOUL DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$15,140.27
ACCOUNT NO. 539735 PROVAL ENVIRONNEMENT INC 3206 CHEMIN DES BUISSONS SHAWINIGAN, QC G9N 6T6 CANADA			TRADE PAYABLE				\$225,920.34
ACCOUNT NO. 508760 PROVIRO INSTRUMENTATION INC 3484 VALIQUETTE ST LAURENT, QC H4S 1X8 CANADA			TRADE PAYABLE				\$10,167.99
ACCOUNT NO. 508761 PSB CHALEURS INC 152-B AVE GRAND-PRE BONNAVENTURE, QC G0C 1E0 CANADA			TRADE PAYABLE				\$230.27

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506043 PUMPSPLUS LIMITED 1250 MINES ROAD PO BOX 938 BATHURST, NB E2A 4H7 CANADA			TRADE PAYABLE				\$1,412.37
ACCOUNT NO. 519184 PUROLATOR COURIER LTD ETOBICOKE POSTAL STN A P.O.BOX 1100 STN A ETOBICOKE, ON M9C 5K2 CANADA			TRADE PAYABLE				\$1,139.63
ACCOUNT NO. 425926 PUROLATOR COURIER LTD PO BOX 1100 ETOBICOKE, ON M9C 5K2 CANADA			TRADE PAYABLE				\$4,344.38
ACCOUNT NO. 507404 PYROSER INC 2625 RUE DOLBEAU JONQUIERE, QC G7S 1R3 CANADA			TRADE PAYABLE				\$17,173.89
ACCOUNT NO. 502466 QIP EQUIPMENT LTD 193 BOUL BRUNSWICK POINTE-CLAIRE, QC H9R 5N2 CANADA			TRADE PAYABLE				\$37,463.26
ACCOUNT NO. 506602 QUINCAILLERIE RAYNALD BEAUDRY 548 COMMERCIALE LA TUQUE, QC G9X 3A9 CANADA			TRADE PAYABLE				\$734.88
ACCOUNT NO. RACINE, JEAN-GUY 2805 CHEMIN BELLEVUE ST-BONIFACE, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$62,877.67
ACCOUNT NO. 503158 RADER CANADA C.P. 11314 MONTREAL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$1,065.22

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508686 RADER CANADA LTEE CP 11314 STATION CENTRE-VILLE MONTREAL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$34,936.65
ACCOUNT NO. 508687 RADIO PROTECTION INC 2081 LEONARD DE VINCI STE JULIE, QC J3E 1Z2 CANADA			TRADE PAYABLE				\$658.01
ACCOUNT NO. RANDALL, KENNETH A. 6, WHITTAKER'S MILL WILLIAMSBURG, VA 23185-5534			SERP DIRECTORS PENSIONS				\$78,392.94
ACCOUNT NO. 529425 RANDSTAD 3333 COTE VERTU BUREAU 600 SAINT LAURENT, QC H4R 2N1 CANADA			TRADE PAYABLE				\$17,209.16
ACCOUNT NO. 515638 RAY JEAN MATERIAUX DE PLOMBERIE 2756 RUE ROUEN MONTR+AL, QC H2K 1N3 CANADA			TRADE PAYABLE				\$37.70
ACCOUNT NO. 495376 RAYBEL ELECTRONIQUE 9712 NOTRE DAME EST MONTREAL, QC H1L 3R2 CANADA			TRADE PAYABLE				\$55.71
ACCOUNT NO. 503003 RAYON-X INDUSTRIEL INC 1163 BARON FLEURIMONT, QC J1E 1C9 CANADA			TRADE PAYABLE				\$3,774.40
ACCOUNT NO. 555406 RBC 182 RAGLAN STREET SOUTH RENFREW, ON K7V 1R1 CANADA			TRADE PAYABLE				\$8,579.70
ACCOUNT NO. 563369 RCI ENVIRONNEMENT INC CP 1300 ANJOU, QC H1K 4H2 CA			TRADE PAYABLE				\$583.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506622 REBEC INC 1053 BOUL DUCHARME LA TUQUE, QC G9X 3C3 CANADA			TRADE PAYABLE	X	X		\$878,061.92
ACCOUNT NO. 495815 RECYBEC CP 321 JOLIETTE, QC J6E 3Z6 CANADA			TRADE PAYABLE				\$15,368.35
ACCOUNT NO. 507059 REFRIGERATION FRIGOGEL PO BOX 361 MATANE, QC G4W 3N3 CANADA			TRADE PAYABLE				\$1,220.10
ACCOUNT NO. 506937 REFRIGERATION JEAN LUC INC 511 TESSIER LA TUQUE, QC G9X 3E8 CANADA			TRADE PAYABLE				\$627.38
ACCOUNT NO. 517434 REGIE GESTION MATIERES RESIDUELLES 400 BOUL DE LA GABELLE ST ETIENNE DES GRES, QC G0X 2P0 CANADA			TRADE PAYABLE				\$1,051.63
ACCOUNT NO. 504827 REGIONAL CRANE RENTALS LTD 1409 CYRVILLE RD. GLOUCESTER, ON K1B 3L7 CANADA			TRADE PAYABLE				\$1,803.93
ACCOUNT NO. 539815 REJEAN DESJARDINS 260 RUE GOYER MATANE, QC G4W 4M9 CANADA			TRADE PAYABLE				\$8,117.84
ACCOUNT NO. 562302 RELIABLE TRANSPORTATION LINK DIVISION OF LV ROE INT LTD CONCORD, ON L4K 1Z6 CA			TRADE PAYABLE				\$2,226.54

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560565 RELIANCE PROTECTION 8481 LANGELIER MONTREAL, QC HIP 2C3 CANADA			TRADE PAYABLE				\$544.91
ACCOUNT NO. 509026 REMATECH DIV BREMO INC 214 ROUTE 138 ST AUGUSTIN-DE-DESMAURES, QC G3A 2X9 CANADA			TRADE PAYABLE				\$1,979.31
ACCOUNT NO. 495365 RÉPARATION MAINTENANCE R.R.P.G INC CP69 ST-SULPICE, QC J5W 4L9 CANADA			TRADE PAYABLE				\$784.71
ACCOUNT NO. 558008 RESEAU PICANOC NET INC 1350 RUE ROYALE BUR 800 TROIS RIVIERES, QC G9A 4J4 CANADA			TRADE PAYABLE				\$3,427.09
ACCOUNT NO. 508721 RESTAURANT SCARPINO INC 350 RUE ST-JOSEPH LA TUQUE, QC G9X 3R2 CANADA			TRADE PAYABLE				\$710.38
ACCOUNT NO. 552653 RG TECHNILAB 3500 MATTE BLVD SUITE 200 BROSSARD, QC J4Y 2Z2 CANADA			TRADE PAYABLE				\$80.64
ACCOUNT NO. 504110 RHI CANADA INC P.O. BOX 3464 TORONTO, ON M5W 4C4 CANADA			TRADE PAYABLE				\$845.27
ACCOUNT NO. 495927 RICHARD BLUTEAU 2940 DE CONTRECOEUR MONTREAL, QC H1L 3Z6 CANADA			TRADE PAYABLE				\$44.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562328 RIDEAU BULK TERMINALS INC 3141C ALBION ROAD NORTH GOWER, ON K0A 2T0 CANADA			TRADE PAYABLE				\$12,838.74
ACCOUNT NO. 506783 RL DISTRIBUTEUR ENR 235 127 IEME RUE CP 25 SUCC CHEF SHAWINIGAN, QC G9N 6T8 CANADA			TRADE PAYABLE				\$1,706.56
ACCOUNT NO. 504913 RNG DIVISION OF NATIONAL ENERGY 1850 DERRY ROAD EAST MISSISSAUGA, ON L5S 1Y6 CANADA			TRADE PAYABLE				\$121.72
ACCOUNT NO. 496056 ROBCO 7200, ST-PATRICK VILLE LASALLE, QC H8N 2W7 CANADA			TRADE PAYABLE				\$5,320.65
ACCOUNT NO. 508708 ROBCO INC 7200 ST-PATRICK LASALLE, QC H8N 2W7 CANADA			TRADE PAYABLE				\$3,439.73
ACCOUNT NO. 525800 ROBERT FER ET METAUX INC 3206 CHEMIN DES BUISSONS SHAWINIGAN, QC G9N 6T6 CA			TRADE PAYABLE				\$11,743.09
ACCOUNT NO. 556685 ROCHETTE ET LAHAIE INC 103 5E RUE SHAWINIGAN, QC G9N 1E2 CANADA			TRADE PAYABLE				\$18,766.01
ACCOUNT NO. 508715 ROCK ET PAULINE PATRY TRANSPOR 834 ROUTE 105 CP 545 MANIWAKI, QC J9E 3K6 CANADA			TRADE PAYABLE				\$424,003.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559360 ROGER BOUCHER 55 MELANCON BATHURST, QC E2A 1L2 CANADA			TRADE PAYABLE				\$104,302.38
ACCOUNT NO. 510016 ROGERS TELECOM STATION D P.O.BOX 2000 SCARBOROUGH, ON M1R 5P4 CANADA			TRADE PAYABLE				\$1,433.57
ACCOUNT NO. 504137 ROHM AND HAAS CANADA LP PO 4598 - POSTAL STATION A TORONTO, ON M5W 4Y3 CANADA			TRADE PAYABLE				\$203,624.83
ACCOUNT NO. 507227 ROLAND DUMAS (1997) INC 147 RUE THIBAUT MATANE, QC G4W 2V8 CANADA			TRADE PAYABLE				\$109.67
ACCOUNT NO. 530832 ROLLCRAFT INC 1225 RUE HODGE ST MONTREAL, QC H4N 2B5 CANADA			TRADE PAYABLE				\$3,967.92
ACCOUNT NO. 508717 ROMATEC 9485 TRANSCANADA MONTREAL, QC H4S 1V3 CANADA			TRADE PAYABLE				\$11,675.27
ACCOUNT NO. 495594 RONA CHARLEMAGNE 110 EMILE DES PINS CHARLEMAGNE, QC J5Z 3L6 CANADA			TRADE PAYABLE				\$826.31
ACCOUNT NO. 505895 ROY CONSULTANTS GROUP P.O. BOX 184 548 KING AVE. BATHURST, NB E2A 3Z2 CANADA			TRADE PAYABLE				\$29,627.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495913 ROYAL BANK OF CA 341 MAIN STREET SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$30,148.12
ACCOUNT NO. ROYAL TRUST 77 KING STREET WEST TORONTO, ONTARIO M5W 1P9			LETTER OF CREDIT	X	X		UNKNOWN
ACCOUNT NO. 507259 ROYAUME DES AUBAINES DE MATANE INC 14 AVE D'AMOURS MATANE, QC G4W 2X3 CANADA			TRADE PAYABLE				\$1,485.39
ACCOUNT NO. 543730 ROYS TRUCKING AND LANDSCAPING LTD PO BOX 6506 NIGADOO, NB E8K 3Y5 CANADA			TRADE PAYABLE	X	X		\$764,838.45
ACCOUNT NO. 558190 RUNZHEIMER CANADA INC 55 KING ST WEST AND BAY STREET TORONTO, ON M5K 1A2 CANADA			TRADE PAYABLE				\$2,447.00
ACCOUNT NO. 505011 RYERSON CANADA INC PO BOX 57422 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$2,944.69
ACCOUNT NO. 503374 S D COMBUSTION SPECIALISTS 8515 RUE LAFRENAIE ST-LEONARD, QC HIP 2B3 CANADA			TRADE PAYABLE				\$1,023.56
ACCOUNT NO. 495396 S E TECHNO PLUS 2009 INC 5505 MAURICE CULLEN LAVAL, QC H7C 2T8 CANADA			TRADE PAYABLE				\$269.60

Subtotal

\$803,156.81

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303661 S S Q MUTUELLE ASSURANCE GRPE C P 10500 SUCC STE-FOY QUEBEC, QC G1V 4H6 CANADA			TRADE PAYABLE				\$15,235.32
ACCOUNT NO. 506675 S31 GROUPE MECANITEC 2300 JULES VACHON PARC INDUSTRIEL N TROIS RIVIERES, QC G9A 5E1 CANADA			TRADE PAYABLE				\$1,179.64
ACCOUNT NO. 560696 SAFE HANDLING INC 123 RODMAN ROAD AUBURN, ME 04210			TRADE PAYABLE				\$5,927.98
ACCOUNT NO. 495806 SAMUEL 2370 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z4 CANADA			TRADE PAYABLE				\$2,565.58
ACCOUNT NO. 508452 SAMUEL-ACME STRAPPING SYSTEMS 3289 J-B DESCHAMPS LACHINE, QC H8T 3E4 CANADA			TRADE PAYABLE				\$1,422.41
ACCOUNT NO. 508453 SAMUEL-ACME STRAPPING SYSTEMS 2370 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z4 CANADA			TRADE PAYABLE				\$72,412.96
ACCOUNT NO. 504474 SANDAR INDUSTRIES INC 1545 MAIN STREET P.O.BOX 330106 ATLANTIC BEACH, FL 32233			TRADE PAYABLE				\$13,160.23
ACCOUNT NO. 504112 SATELLITES GLOBALSTAR CANADA CP 8013 SUCCURSALE A TORONTO, ON M5W 3W5 CANADA			TRADE PAYABLE				\$451.46

Subtotal

\$112,355.58

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495904 SCEP LOCAL 245 15400 RUE SHERBROOKE EST MONTREAL, QC H1A 3S2 CANADA			TRADE PAYABLE				\$2,450.56
ACCOUNT NO. 303684 SCEP LOCAL 420 211 HIGHWAY 301 PORTAGE DU FORT, QC J0X 2T0 CANADA			TRADE PAYABLE				\$3,826.36
ACCOUNT NO. 505142 SCHIFFENHAUS CANADA INC 6591 KITIMAT ROAD MISSISSAUGA, ON L5N 3T4 CANADA			TRADE PAYABLE				\$12,087.35
ACCOUNT NO. 536511 SCIERIE GAUTHIER LTEE 7700 CHEMIN DE LA BATTURE VILLE DE LA BAIE, QC G7B 3P6 CANADA			TRADE PAYABLE				\$46,980.03
ACCOUNT NO. 503054 SCIERIE LANDRIENNE INC 389 CHEMIN DU MOULIN LANDRIENNE, ABITIBI OUEST, QC J0Y 1V0 CANADA			TRADE PAYABLE				\$43,718.98
ACCOUNT NO. 505597 SCIERIE LEDUC 1092 AVENUE LAPIERRE BUR220 ST-EMILE, QC G3E 1Z3 CANADA			TRADE PAYABLE				\$8,306.34
ACCOUNT NO. 505261 SCIERIE OPITCIWAN 3436900 INC CP 270 VIA ROBERVAL OBEDIJWAM, QC G0W 3B0 CANADA			TRADE PAYABLE				\$75,186.59
ACCOUNT NO. 508487 SCIES ACME LTEE 2220 HYMUS DORVAL, QC H9P 1J7 CANADA			TRADE PAYABLE				\$454.21

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SCOTIA CAPITAL INC 1002 SHERBROOKE STREET WEST TOUR SCOTIA SUITE 900 MONTREAL, QC H3A 3L6 CANADA			TRADE PAYABLE				\$189,439.18
ACCOUNT NO.							
SCOTT, MARY ARDELLE 4744, RUE ANTHIME PIERREFONDS, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$113,506.45
ACCOUNT NO. 533401							
SECTEK 2000 INC 505 DE MAISONNEUVE EAST MONTREAL, QC H2L 4R6 CANADA			TRADE PAYABLE				\$29,746.10
ACCOUNT NO. 495380							
SECURO VISION 2285 DE LA METROPOLE LONGUEUIL, QC J4G 1E5 CANADA			TRADE PAYABLE				\$262.92
ACCOUNT NO. 504723							
SENTINELLE HEALTH GROUP INC 4 RUE TASCHEREAU SUITE 260 GATINEAU, QC J8Y 2V5 CANADA			TRADE PAYABLE				\$3,290.02
ACCOUNT NO. 505668							
SER DES MONTS INC 834 DU PHARE EST MATANE, QC G4W 1B1 CANADA			TRADE PAYABLE				\$1,839.21
ACCOUNT NO. 504727							
SERRURE OUTAOUAIS INC 355 BOUL GREBER GATINEAU, QC J8T 6H8 CANADA			TRADE PAYABLE				\$6,056.88
ACCOUNT NO. 505221							
SERV HYDRAULIQUES GUY GAGNON I 947 ROUTE 161 N STRATFORD, QC G0Y 1P0 CANADA			TRADE PAYABLE				\$1,077.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506760 SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6 CANADA			TRADE PAYABLE				\$87,657.34
ACCOUNT NO. 506774 SERVICE DE NETTOYAGE LUC 409 ST JOSEPH LA TUQUE, QC G9X 1L9 CANADA			TRADE PAYABLE				\$7,439.48
ACCOUNT NO. 506941 SERVICE DE PNEUS LA TUQUE INC 1000 BOUL DUCHARME LA TUQUE, QC G9X 3C4 CANADA			TRADE PAYABLE				\$5,508.90
ACCOUNT NO. 557489 SERVICE FREIGHT SYSTEMS INC 2201 BRANT STREET UNITS 111 AND 112 BURLINGTON, ON L7P 3N8 CANADA			TRADE PAYABLE				\$403.81
ACCOUNT NO. 546667 SERVICE MULTI PRO JET 561 RUE BOURASSA LA TUQUE, QC G9X 0A1 CANADA			TRADE PAYABLE				\$12,307.57
ACCOUNT NO. 505255 SERVICE RL 981 ST PIERRE HEROUXVILLE, QC G0X 1J0 CANADA			TRADE PAYABLE				\$71,166.37
ACCOUNT NO. 526831 SERVICE SANITAIRE D B ENR 388 RUE KITCHENER LA TUQUE, QC G9X 2K6 CANADA			TRADE PAYABLE				\$3,166.80
ACCOUNT NO. 505270 SERVICE SCIERIE DOLBEAU LTEE 1400 RUE PRINCIPALE GIRARDVILLE, QC G0W 1R0 CANADA			TRADE PAYABLE				\$32,589.14

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551408 SERVICES DE CAFE VAN HOUTTE 8215 17 IEME AVENUE MONTREAL, QC H1Z 4J9 CANADA			TRADE PAYABLE				\$230.95
ACCOUNT NO. 503141 SERVICES DE FOURNAISES AUBURN INC PO BOX 361 SOREL TRACY, QC J3P 5N8 CANADA			TRADE PAYABLE				\$11,309.78
ACCOUNT NO. 503959 SERVICES DE SECURITE ADT CANADA INC 615 18 STREET S E CALGARY, AB T2E 6J5 CANADA			TRADE PAYABLE				\$1,407.40
ACCOUNT NO. 544886 SERVICES INDUSTRIELS BOUDREAU INC 333 RUE MARION LE GARDEUR, QC J5Z 4W8 CANADA			TRADE PAYABLE				\$18,074.47
ACCOUNT NO. 520570 SERVICES SEL PRO CASE POSTALE 11321 MONTREAL, QC H3C 5H1 CANADA			TRADE PAYABLE				\$7,367.10
ACCOUNT NO. 502682 SERVICES TECHNIQUES PROSS C P 3075 SUCC LAPIERRE LA SALLE, QC H8N 3H2 CANADA			TRADE PAYABLE				\$1,669.45
ACCOUNT NO. 538992 SERVITANK INC PO BOX 294 TROIS RIVIERES, QC G9A 5G1 CANADA			TRADE PAYABLE				\$338,729.52
ACCOUNT NO. 507421 SFK PÂTE SENC 4000 RANG ST-EUS?BE ST-F+LICIEN, QC G8R 2R6 CANADA			TRADE PAYABLE				\$48,220.35

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506832 SG EXTINCTEUR ENR 1110 RUE DES CERISIERS LA TUQUE, QC G9X 4K7 CANADA			TRADE PAYABLE				\$162.21
ACCOUNT NO. 532997 SGS CANADA INC DEPT 5 POSTAL STATION A P.O.BOX 4580 TORONTO, ON M5W 4W2 CANADA			TRADE PAYABLE				\$14,231.07
ACCOUNT NO. 503394 SGS X PER X INC 3420 BOUL ST JOSEPH EST MONTREAL, QC H1X 1W6 CANADA			TRADE PAYABLE				\$966.45
ACCOUNT NO. 496066 SGT 2000 354 ROUTE 122 ST-GERMAIN, QC J0C 1K0 CANADA			TRADE PAYABLE				\$11,460.92
ACCOUNT NO. 508472 SGT 2000 INC 354 CHEMIN YAMASKA ROUTE 122 ST-GERMAIN DE GRANTHAM, QC J0C 1K0 CANADA			TRADE PAYABLE				\$157,273.04
ACCOUNT NO. 508476 SHELL CANADA PRODUCTS BOX 2522 STATION M CALGARY, AB T2P 4G9 CANADA			TRADE PAYABLE	X	X		\$656,173.89
ACCOUNT NO. 550273 SHELL CANADA PRODUCTS BOX 2522 STATION M CALGARY T2P 4G9 CANADA			TRADE PAYABLE	X	X		\$10,160.37
ACCOUNT NO. SHELL ENERGY NORTH AMERICA (CANADA) INC. 3500, 450-1 STREET SW CALGARY, ALBERTA T2P 5H1			LETTER OF CREDIT	X	X		UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 548431							
SHRED IT MONTREAL 5000 BOUL THIMENS VILLE ST-LAURENT, QC H4R 2B2 CANADA			TRADE PAYABLE				\$377.04
ACCOUNT NO. 532575							
SIEMENS CANADA LIMITED PO BOX 4219 STATION A TORONTO, ON M5W 5N1 CANADA			TRADE PAYABLE				\$6,441.37
ACCOUNT NO. 489264							
SIEMENS POWER GENERATION P.O. BOX 9743 STATION A TORONTO, ON M5W 1R6 CA			TRADE PAYABLE				\$456.95
ACCOUNT NO. 498844							
SIGNODE CANADA 241 GOUGH ROAD MARKHAM, ON L3R 5B3 CANADA			TRADE PAYABLE				\$7,398.67
ACCOUNT NO.							
SIMARD, JEAN A/S TRUST BANQUE NATIONALE 1100 RUE UNIVERSITE 12E ETAGE MONTREAL, QC H3B 2G7 CANADA			SERP DIRECTORS PENSIONS				\$57,978.12
ACCOUNT NO. 503441							
SIMONDS INTERNATIONAL 1250 UNIVERSITY ST STATION B P.O.BOX 3706 MONTREAL, QC H3B 4H4 CANADA			TRADE PAYABLE				\$945.87
ACCOUNT NO. 562384							
SIMONE BOUTIN 376 DESBIENS LA TUQUE, QC G9X 2H9 CANADA			TRADE PAYABLE				\$3,926.81
ACCOUNT NO. 425430							
SIMONEX INC 1115 BOUL INDUSTRIEL GRANBY, QC J2J 2B8 CANADA			TRADE PAYABLE				\$3,935.95

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495557 SIMPLEX LIMITEE 9740 DE L ACADIE MONTREAL, QC H4N 1L8 CANADA			TRADE PAYABLE				\$356.48
ACCOUNT NO. 544481 SIMPLEX LTEE 1400 BOULEVARD DUCHARME LA TUQUE, QC G9X 4R6 CANADA			TRADE PAYABLE				\$87.95
ACCOUNT NO. SIMPSON, RONALD J. 92 THE KINGSWAY ETOBICOKE, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$332,353.42
ACCOUNT NO. 496035 SLH TRANSPORT INC 1585 CENTENNIAL DR KINGSTON, ON K7L 4V2 CANADA			TRADE PAYABLE				\$12,810.49
ACCOUNT NO. 504013 SLING-CHOKER MFG (NORTH BAY) L 1444 SEYMOUR ST. NORTH BAY, ON P1B 9S7 CANADA			TRADE PAYABLE				\$484.83
ACCOUNT NO. SLP FINANCE GENERAL PARTNERSHIP 1155 RENE-LEVESQUE BLVD 40TH FLOOR MONTREAL, QC H3B 3V2 CANADA			INTERCOMPANY PAYABLE				\$413,182,898.00
ACCOUNT NO. SLP FINANCE GENERAL PARTNERSHIP 1155 RENE-LEVESQUE BLVD 40TH FLOOR MONTREAL, QC H3B 3V2 CANADA			INTERCOMPANY PAYABLE				\$4,890,274.00
ACCOUNT NO. SMITH, JOHN T. 1380 - 14TH STREET GRAND-MERE, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$117,589.42

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMURFIT - MBI 7120 HURONTARIO STREET SUITE 200 MISSISSAUGA, ON L5W 0A9 CANADA			INTERCOMPANY PAYABLE				\$87,371,500.00
ACCOUNT NO. 530092 SNAP ON TOOLS DU CANADA 3560 RUE ARMAND CHARBONNEAU TROIS-RIVIERES, QC G9B 2B5 CANADA			TRADE PAYABLE				\$3,704.20
ACCOUNT NO. 505260 SOCIETE EN COMMANDITE SERVICE 1 RUE DE LA POINTE OBEDIWAN, QC G0W 3B0 CANADA			TRADE PAYABLE				\$34.96
ACCOUNT NO. 559042 SOCIETE PCI CHIMIE CANADA M2134 CP 11516 SUCCURSALE CENTRE VILLE MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE	X	X		\$779,978.41
ACCOUNT NO. 505580 SOCIETE SOPFEU 715 7 E RUE DE L AEROPORT QUEBEC, QC G2G 2S7 CANADA			TRADE PAYABLE				\$19,264.09
ACCOUNT NO. 529740 SOLUS SECURITE INC 2545 SIDBEC TROIS RIVIERES, QC G8Z 4M6 CANADA			TRADE PAYABLE				\$10,558.12
ACCOUNT NO. 540379 SOLUTIONS LOGISTIQUES PHILIPS 3400 BOUL GENE H KRUGER TROIS RIVIERES, QC G9A 4M3 CANADA			TRADE PAYABLE				\$7,868.34
ACCOUNT NO. 561821 SOLVAY FINANCE AMERICA INC 23424 NETWORK PLACE CHICAGO, IL 60673-1234			TRADE PAYABLE				\$337,500.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 536363 SONIC 9001 BLVD DE L ACADIE BUREAU 200 MONTREAL, QC H4N 3H7 CANADA			TRADE PAYABLE				\$444.56
ACCOUNT NO. 495334 SONOCO CANADA CORPORATION PO BOX 57518 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$14,138.16
ACCOUNT NO. 506662 SONORISATION 124 ENR 539 RUE COMMERCIALE LA TUQUE, QC G9X 3A7 CANADA			TRADE PAYABLE				\$540.70
ACCOUNT NO. 505753 SOPFIM 1780 RUE SEMPLE QUEBEC, QC G1N 4B8 CANADA			TRADE PAYABLE				\$1,184.58
ACCOUNT NO. SOUCAR, JOSEPH E. #33, HARBOUR BAY P.O. BOX CR-56766 SUITE 787 NASSAU BAHAMAS			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$735,750.45
ACCOUNT NO. 498948 SPN CONSULTANTS INC 2 PLACE DU COMMERCE ILE DES SOEURS, QC H3E 1A1 CANADA			TRADE PAYABLE				\$14,093.10
ACCOUNT NO. 508407 SPS LTD PO BOX 2018 SARNIA, QC N7T 7L1 CANADA			TRADE PAYABLE				\$1,484.78
ACCOUNT NO. 425932 SPX PROCESS EQUIPMENT CANADA 385 FRANKLIN BLVD CP 430 CAMBRIDGE, ON N1R 5V5 CANADA			TRADE PAYABLE				\$7,068.65

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503780 SPX PROCESS EQUIPMENT CANADA 2315 HALPERN ST-LAURENT, QC H4S 1S3 CANADA			TRADE PAYABLE				\$5,881.73
ACCOUNT NO. STADELMAN, JOAN 100 AVE. DES SOMMETS #1002 L'ILE-DES-SOEURS, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$112,689.86
ACCOUNT NO. STANGELAND, T. OSCAR 924 ORCHID PT. WAY VERO BEACH, FL 32963			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$2,542,871.14
ACCOUNT NO. 553527 STAR CHOICE TELEVISION NETWORK INC PO BOX 2530 STN M CALGARY, AB T2P 0C2 CANADA			TRADE PAYABLE				\$38.37
ACCOUNT NO. 507902 STE DE PROTECTION DES FORETS C 1780 RUE SEMPLE QUEBEC, QC G1N 4B8 CANADA			TRADE PAYABLE				\$3,310.74
ACCOUNT NO. STEVENS, JOHN 135 FERNWOOD DRIVE RICHIBUCTO ROAD FREDERICTON, NB CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$0.00
ACCOUNT NO. 495318 STEWART MCKELVEY (HA PO BOX 997 HALIFAX, NS B3J 2X2 CANADA			TRADE PAYABLE				\$1,236.45
ACCOUNT NO. STONE CONTAINER FINANCE CO OF CANADA II 630 BLVD. RENE LEVESQUE WEST SUITE 300 MONTREAL, QC H3B 5C7 CANADA			INTERCOMPANY PAYABLE				\$200,677,778.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 504456 STOWE WOODWARD 8207 VALLEY PIKE ROAD MIDDLETOWN, VA 22645			TRADE PAYABLE				\$78,065.89
ACCOUNT NO. 554049 STOWE WOODWARD MOUNT HOPE INC P O BOX 9336 POSTAL STATION A P.O.BOX 9336 TORONTO, ON M5W 3M2 CANADA			TRADE PAYABLE				\$91,238.36
ACCOUNT NO. 503702 ST-PIERRE & MIQUELON LTEE 4345 RUE GARAND VILLE ST LAURENT, QC H4R 2B4 CANADA			TRADE PAYABLE				\$1,327.40
ACCOUNT NO. 495321 ST-PIERRE CHAINES ET ELINGUES LTEE 7690 JARRY EST ANJOU, QC H1J 2M3 CANADA			TRADE PAYABLE				\$394.15
ACCOUNT NO. STRATHY, MACKENZIE DE B. 29 A HOME PLACE GREENWICH, CT 06830-7106			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$400,947.25
ACCOUNT NO. 507469 STRUCTURE D'ACIER MARTHY INC 105 RADNOR TROIS RIVIERES, QC G8T 2E6 CANADA			TRADE PAYABLE				\$44,865.94
ACCOUNT NO. 508441 SULZER PROCESS PUMPS (CANADA) 5055 RUE LEVY SAINT-LAURENT, QC H4R 2N9 CANADA			TRADE PAYABLE				\$4,866.48
ACCOUNT NO. 495782 SUN CHEMICALS LIMITED PO BOX 11725 MONTREAL, QC H3C 6P4 CANADA			TRADE PAYABLE				\$1,179.92
ACCOUNT NO. 506661 SUPER MARCHE ARCAND INC 547 RUE ST LOUIS LA TUQUE, QC G9X 2X3 CANADA			TRADE PAYABLE				\$1,607.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 503957 SUPERIEUR PROPANE INC CP 2875 SUCCURSALE M CALGARY, AB T2P 5G1 CANADA			TRADE PAYABLE				\$62,979.29
ACCOUNT NO. 503956 SUPERIOR PROPANE INC C.P. 2875 SUCCURSALE M CALGARY, AB T2P 5G1 CANADA			TRADE PAYABLE				\$1,827.56
ACCOUNT NO. 562960 SUSAN PAPOV 650 WOODVINE AVENUE 303 TORONTO, ON M4E 2J1 CA			TRADE PAYABLE				\$1,349.42
ACCOUNT NO. SVEN HOMBACH FRAZER, MILNER, CASGRAIN, LLP 1 FIRST CANADIAN PLACE 100 KING STREET WEST TORONTO, ON M5X-1B2 CANADA			LITIGATION CANADIAN NATIONAL RAILWAY COMPANY V. STONE CONTAINER (CANADA), SMURFIT-STONE CONTAINER CANADA, INC., SMURFIT M.B.I. CASE NUMBER: 06-CV-304016PD3	X	X	X	UNKNOWN
ACCOUNT NO. SWEENEY, ROBERT W. 601 11TH STREET CASTLEGAR, BC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$14,698.68
ACCOUNT NO. 303672 SYNDICAT CANADIEN TRAVAILLEURS PAPI PO BOX 537 MATANE, QC G4W 3P5 CANADA			TRADE PAYABLE				\$4,149.34
ACCOUNT NO. 506787 SYNDICAT DES PRODUCTEURS DE 2410 RUE DE L INDUSTRIE TROIS RIVIERES, QC G8Z 4R5 CANADA			TRADE PAYABLE				\$1,761.91
ACCOUNT NO. 506281 SYNDICAT DES PRODUCTEURS DE CP 9 172 BOUL PERRON EST CAP-NOIRS, QC G0C 1C0 CANADA			TRADE PAYABLE				\$709.96

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507572							
SYNDICAT DES PRODUCTEURS FORESTIERS 284 RUE POTVIN RIMOUSKI, QC G5L 7P5 CANADA			TRADE PAYABLE				\$12,014.84
ACCOUNT NO. 508445							
SYSTECH INDUSTRIE INC 18 RUE DESBIENS CLERMONT, QC G4A 1B9 CANADA			TRADE PAYABLE				\$48,173.08
ACCOUNT NO. 508424							
SYSTEMS STRONGCO INC 72 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 6Z6 CANADA			TRADE PAYABLE				\$745.94
ACCOUNT NO. 508425							
T NEUMAN LUMBER LIMITED 6421 PALMER ROAD PALMER RAPIDS, ON K0J 2E0 CANADA			TRADE PAYABLE				\$1,787.34
ACCOUNT NO. 503837							
T S T OVERLAND EXPRESS 6800 CHEMIN ST-FRANCOIS VILLE ST-LAURENT, QC H4S 1B7 CANADA			TRADE PAYABLE				\$1,471.64
ACCOUNT NO. 534517							
TABAGIE GATEWAY 630 BOUL RENE LEVESQUE O MONTREAL, QC H3B 1S6 CANADA			TRADE PAYABLE				\$48.35
ACCOUNT NO. 507895							
TALBOT EQUIPEMENT LTEE 450 RUE MICHEL-FRAGASSO QUEBEC, QC G2E 5P3 CANADA			TRADE PAYABLE				\$74,954.01
ACCOUNT NO. 506652							
TAPIS LA TUQUE INC 545 ST ANTOINE LA TUQUE, QC G9X 2Y5 CANADA			TRADE PAYABLE				\$678.57

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 506663 TAXI LA TUQUE 530 RUE ST-LOUIS LA TUQUE, QC G9X 2X4 CANADA			TRADE PAYABLE				\$887.31
ACCOUNT NO. 508429 TECHNIDYNE 540 MELOCHE DORVAL, QC H9P 2T2 CANADA			TRADE PAYABLE				\$2,217.05
ACCOUNT NO. 508432 TECHNOLOGIES AVANCEES DE 72 RUE QUEEN SHERBROOKE, QC J1M 2C3 CANADA			TRADE PAYABLE				\$37,038.85
ACCOUNT NO. 508554 TECHTAL FUSION INC 161 RUE DE L'ESTRAN NEUVILLE, QC G0A 2R0 CANADA			TRADE PAYABLE				\$4,362.48
ACCOUNT NO. 520861 TECKNOLASER 1421 RUE NOBEL 2E ETAGE SAINTE JULIE, QC J3E 1Z4 CANADA			TRADE PAYABLE				\$291.56
ACCOUNT NO. 503181 TELEBEC LTEE CP 11602 SUCC CENTRE-VILLE MONTREAL, QC H3C 5T1 CANADA			TRADE PAYABLE				\$12,597.49
ACCOUNT NO. 503182 TELEBEC S E C C.P. 11602 MONTREAL, QC H3C 5T1 CANADA			TRADE PAYABLE				\$781.48
ACCOUNT NO. 495336 TELECOM ALIANT TELEC PO BOX 5555 P.O.BOX 5555 ST JOHN, NB E2L 4V6 CANADA			TRADE PAYABLE				\$354.23

Subtotal

\$58,530.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507508 TELUS PO BOX 4000 RIMOUSKI, QC G5L 8X5 CANADA			TRADE PAYABLE				\$2,246.27
ACCOUNT NO. 495337 TELUS NATIONAL SYSTE 70 GOUGH ROAD MARKHAM, ON L3R 0E9 CANADA			TRADE PAYABLE				\$378.82
ACCOUNT NO. 515479 TELUS QUEBEC C P 11674 MONTREAL, QC H3C 6E9 CANADA			TRADE PAYABLE				\$1,385.08
ACCOUNT NO. 495338 TENAQUIP 20701 CHEMIN STE-MAR STE-ANNE DE BELLEVUE, QC H9X 5X5 CANADA			TRADE PAYABLE				\$1,474.04
ACCOUNT NO. 505386 TEREXCAVATION GRANT 170 ROUTE 132 MATANE, QC G4W 7C4 CANADA			TRADE PAYABLE				\$16,054.01
ACCOUNT NO. 508551 TFI TRANSPORT 2 L P 6700CHEMIN SAINT-FRANCOIS SAINT-LAURENT, QC H4S 1B7 CANADA			TRADE PAYABLE				\$48.91
ACCOUNT NO. THE CORPORATION OF THE CITY OF NEW WESTMINSTER 511 ROYAL AVE NEW WESTMINSTER, BRITISH COLUMBIA V3L 1H9			LETTER OF CREDIT	X	X		UNKNOWN
ACCOUNT NO. THE CORPORATION OF THE TOWN OF MILTON 43 BROWN STREET MILTON, ONTARIO L9T 5H2			LETTER OF CREDIT	X	X		UNKNOWN

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THE PENSION PLAN FOR FOREST AND SAWMILL EMPLOYEES OF STONE CONTAINER (CANADA) INC. ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO. 504207							
THE PUROLITE COMPANY PO BOX 77000 DETROIT, MI 48277-0325			TRADE PAYABLE				\$7,691.38
ACCOUNT NO.							
THE RETIREMENT PLAN FOR EMPLOYEES OF SMURFIT-STONE CONTAINER CANADA INC. ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO.							
THE RETIREMENT PLAN FOR UNIONIZED EMPLOYEES OF SMURFIT-STONE CONTAINER CANADA INC. - LA TUQUE, MATANE, POINTE-AUX-TREMBLES AND BURLINGTON DIVISIONS ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO. 490563							
THE THARPE COMPANY INC PO BOX 65533 CHARLOTTE, NC 28265-0533			TRADE PAYABLE				\$7,523.75
ACCOUNT NO. 495425							
THIBODEAU TRANSPORT 128 2E AVENUE PORTNEUF, QC G0A 2Y0 CANADA			TRADE PAYABLE				\$156.83

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMSON, PETER N BOX N7776 LYFORD CAY NASSAU BAHAMAS			SERP DIRECTORS PENSIONS				\$73,493.39
ACCOUNT NO. 558987 THYSSENKRUPP MATERIALS CA LTD DEPT 6 SUCCURSALE CENTRE-VILLE MONTREAL, QC H3C 0C6 CANADA			TRADE PAYABLE				\$1,676.15
ACCOUNT NO. 433181 TIETO ENATOR MAJIQ INC 8520 154TH AVENUE N E REDMOND, WA 98052-3500			TRADE PAYABLE				\$12,160.00
ACCOUNT NO. 540572 TKM CANADA INDUSTRIES INC 199 DES ALOUETTES ST ALPHONSE DE GRANBY, QC J0E 2A0 CANADA			TRADE PAYABLE				\$2,265.20
ACCOUNT NO. 520167 TOLKO MARKETING & SALES LTD. PO BOX 6435 VANCOUVER, BC V6B 6R3 CANADA			TRADE PAYABLE				\$62,688.01
ACCOUNT NO. 520163 TONER EXPRESS OFFICETECH 775 PACIFIC ROAD OAKVILLE, ON L6L 6M4 CANADA			TRADE PAYABLE				\$109.77
ACCOUNT NO. 505082 TOROMON INDUSTRIES LTD PO BOX 5511 CONCORD, ON L4K 1B7 CANADA			TRADE PAYABLE				\$1,487.73
ACCOUNT NO. 508562 TOSBEC INC 13065 RUE JEAN GROU MONTREAL, QC H1A 3N6 CANADA			TRADE PAYABLE				\$116,589.38

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559408 TOSHIBA SOLUTION D AFFAIRES 1467 RUE WELLINGTON MONTREAL, QC H3K 1V6 CANADA			TRADE PAYABLE				\$1,539.45
ACCOUNT NO. 506833 TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5 CANADA			TRADE PAYABLE				\$229,496.65
ACCOUNT NO. 544541 TRANE CANADA T42324C POSTAL STATION A P.O.BOX 4232 TORONTO, ON M5W 5P4 CANADA			TRADE PAYABLE				\$7,116.56
ACCOUNT NO. 559911 TRANS 4 LOGISTICS 1575 S GATEWAY RD UNITS A B MISSISSAUGA, ON L4W 5J1 CANADA			TRADE PAYABLE				\$404.83
ACCOUNT NO. 496074 TRANSGAB INC. 5390 CHEMIN DU LAC ST-GABRIEL, QC J0K 2N0 CANADA			TRADE PAYABLE				\$132.52
ACCOUNT NO. 531388 TRANSPORT BCD INC 9143 2799 QUEBEC 1491 RUE VERREAULT ST FELICIEN, QC G8K 1W2 CANADA			TRADE PAYABLE				\$39,967.42
ACCOUNT NO. 508550 TRANSPORT CABANO-KINGSWAY INC 6700 ST-FRANCOIS ROAD ST-LAURENT, QC H4S 1B7 CANADA			TRADE PAYABLE				\$1,597.48
ACCOUNT NO. 558578 TRANSPORT CLEMENT DESROSIERS INC 26 CHEMIN DU PARC MATANE, QC G4W 7E4 CANADA			TRADE PAYABLE				\$1,774.04

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 507362 TRANSPORT DOUCET & 124 LAVOIE DOLBEAU, MISTASSINI, QC G8L 4M8 CANADA			TRADE PAYABLE				\$20,676.40
ACCOUNT NO. 531084 TRANSPORT ET ENTREPOSAGE PARADIS 1300 AVENUE LE NEUF BECANCOUR, QC G9H 2E4 CANADA			TRADE PAYABLE				\$123,197.32
ACCOUNT NO. 544102 TRANSPORT GAU BEC 4821 AVE DES JARDINS LA DORE, QC G8J 1A8 CANADA			TRADE PAYABLE				\$77,628.46
ACCOUNT NO. 557674 TRANSPORT GG 1093 RANG 1 ST ANTONIN, QC G0L 2J0 CANADA			TRADE PAYABLE				\$591.34
ACCOUNT NO. 560072 TRANSPORT GTE INC 350 RANG 3 EST STE LUCE, QC G0K 1P0 CANADA			TRADE PAYABLE				\$591.34
ACCOUNT NO. 560349 TRANSPORT GUY LEVASSEUR INC 876 RUE PRINCIPALE POHENEGAMOOK, QC G0L 1J0 CANADA			TRADE PAYABLE				\$4,340.99
ACCOUNT NO. 505202 TRANSPORT GUY PAUL DUROCHER 125 RANG SUD PROULXVILLE, QC G0X 2B0 CANADA			TRADE PAYABLE				\$53,345.51
ACCOUNT NO. 506690 TRANSPORT J C GERMAIN 1200 PERE DANIEL TROIS RIVIERES, QC G9A 5R6 CANADA			TRADE PAYABLE				\$235,744.28

Subtotal

\$516,115.64

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508574 TRANSPORT J M GIGNAC INC 1437A BOUL DUCHARME LA TUQUE, QC G9X 4R7 CANADA			TRADE PAYABLE				\$58,456.31
ACCOUNT NO. 548366 TRANSPORT M C ENR 5502 AVEC DES PELICANS ALMA, QC G8E 1E9 CANADA			TRADE PAYABLE				\$141,501.83
ACCOUNT NO. 506519 TRANSPORT MATTE LTEE 487 RUE PAGE DONNACONA, QC G3M 1W6 CANADA			TRADE PAYABLE				\$29,439.22
ACCOUNT NO. 508575 TRANSPORT MORNEAU 40 RUE PRINCIPALE SAINT ARSENE, QC G0L 2K0 CANADA			TRADE PAYABLE				\$18,313.59
ACCOUNT NO. 508011 TRANSPORT NAC INC 4821 AVENUE DES JARDINS LA DOR+, QC G8J 1A8 CANADA			TRADE PAYABLE				\$42,225.10
ACCOUNT NO. 556074 TRANSPORT NERO ONIKAM 337 RUE MAHIKAN MASHTEUIATSH, QC G0W 2H0 CANADA			TRADE PAYABLE				\$15,432.30
ACCOUNT NO. 513836 TRANSPORT NOROUET 1125 BL SACRE COEUR ST FELICIEN, QC G8K 1P6 CANADA			TRADE PAYABLE				\$88,444.91
ACCOUNT NO. 508576 TRANSPORT PAPINEAU INC 851 ROLAND GODARD BLVD ST JEROME, QC J7Y 4C2 CANADA			TRADE PAYABLE				\$130,750.76

Subtotal

\$524,564.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 425533 TRANSPORT PAPINEAU INTERNATION 851 BOUL ROLAND GODARD SAIANT JEROME, QC J7Y 4C2 CANADA			TRADE PAYABLE				\$70,915.71
ACCOUNT NO. 502825 TRANSPORT ROUTIER JEAN FRANCOIS 1596 RUE LUC ST MICHEL, QC J0L 2J0 CANADA			TRADE PAYABLE				\$43,778.98
ACCOUNT NO. 558384 TRANSPORT SYLVESTER AND FORGET INC 320 ROUTE 201 ST-STANISLAS-DE-KOSTKA, QC J0S 1W0 CANADA			TRADE PAYABLE				\$50,758.91
ACCOUNT NO. 425912 TRANSPORT TERMINAL SERVICES 101 CLAIREVILLE DR ETOBICOKE, ON M9W 6K9 CANADA			TRADE PAYABLE				\$6,039.47
ACCOUNT NO. 531613 TRANSPORT TFI 6 SEC (DIVISION MONTK 354 RTE DU PONT ST NICOLAS, QC G7A 2V3 CANADA			TRADE PAYABLE				\$3,479.19
ACCOUNT NO. 508578 TRANSPORT THIBODEAU INC 128 2 IEME AVENUE PORTNEUF, QC G0A 2Y0 CANADA			TRADE PAYABLE				\$15,245.00
ACCOUNT NO. 507341 TRANSPORT Y.S.V. INC 4290 DES PEUPLIERS LA DORE, QC G8J 1E5 CANADA			TRADE PAYABLE				\$46,125.88
ACCOUNT NO. 425389 TRANSPORT YB INC 135 ST FRANCOIS EAST ANGUS, QC J0B 1R0 CANADA			TRADE PAYABLE				\$24,141.79

Subtotal

\$260,484.93

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TREMBLAY, CAROL 4704 DES LANDES ST-AUGUSTIN-DE-DES-MAURES, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$64,510.86
ACCOUNT NO. 506643							
TROPHEE ROMO INC. - 766 ROY LATUQUE, QC G9X 2V6 CANADA			TRADE PAYABLE				\$2,675.45
ACCOUNT NO. 303715							
TRUST BANQUE NATIONALE 1080 CHEMIN ST LOUIS P.O.BOX 1907 QUEBEC, QC G1K 7M3 CANADA			TRADE PAYABLE				\$8,700.42
ACCOUNT NO. 561299							
TSC MOVING AND STORAGE LTD 3220 HAWTHORNE ROAD OTTAWA, ON K1G 3V9 CANADA			TRADE PAYABLE				\$3,853.06
ACCOUNT NO. 508585							
TURBOSONIC INC 550 PARKSIDE DRIVE SUITE A-14 WATERLOO, ON N2L 5V4 CANADA			TRADE PAYABLE				\$2,015.12
ACCOUNT NO. 503124							
TURNBULL SPECIALITES LIMITEE 420 RUE MINER P.O.BOX 303 COWANSVILLE, QC J2K 3S7 CANADA			TRADE PAYABLE				\$6,675.08
ACCOUNT NO.							
TURNER, WILLIAM I.M. C/O EXSULTATE INC. 1, PLACE VILLE-MARIE #3303 MONTREAL, QC CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$1,697,697.21
ACCOUNT NO. 554866							
TUYAU MEC INC 2360 RUE BAUMAN JONQUIERE, QC G7S 4S4 CA			TRADE PAYABLE				\$12,513.94

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495443 TUYAUX FLEXIBLES DU QUEBEC INC 11200 RUE SHERBROOKE EST MONTREAL-EST, QC H1B 1B5 CANADA			TRADE PAYABLE				\$2,679.99
ACCOUNT NO. 303691 UIEPB LOCAL 447 211 HIGHWAY 301 PORTAGE DU FORT, QC J0X 2T0 CANADA			TRADE PAYABLE				\$5,165.26
ACCOUNT NO. 513210 UNI VERT TECH INC 3737 RUE NOTRE DAME OUEST MONTREAL, QC H4C 1P8 CANADA			TRADE PAYABLE				\$2,717.31
ACCOUNT NO. 508565 UNIGEAR INDUSTRIES INC 20375 CLARK GRAHAM BAIE D'URFE, QC H9X 3T5 CA			TRADE PAYABLE				\$20,699.70
ACCOUNT NO. 503101 UNIPEX SOLUTIONS CANADA INC 1570 RUE AMPERE BUREAU 106 BOUCHERVILLE, QC J4B 7L4 CANADA			TRADE PAYABLE				\$147,312.80
ACCOUNT NO. 495755 UNISOURCE CANADA INC BOX 11542 - LBX : M2160 S-CTR MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$2,417.45
ACCOUNT NO. 507217 UNITED AUTO PARTS INC 133 AVE FRASER MATANE, QC G4W 3G8 CANADA			TRADE PAYABLE				\$247.44
ACCOUNT NO. 303723 UNITED FUND OF UPPER OTTAWA PO BOX 727 PEMBROKE, ON K8A 6X9 CANADA			TRADE PAYABLE				\$2.63

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508567 UNIVAR CANADA LTD 2200 CHEMIN ST FRANCOIS DORVAL, QC H9P 1K2 CANADA			TRADE PAYABLE				\$40,494.53
ACCOUNT NO. 551787 UPS CANADA PO BOX 2127 CRO HALIFAX, NS B3J 3B7 CANADA			TRADE PAYABLE				\$28.01
ACCOUNT NO. 495470 UPS CANADA LTD CP 11086 SUCC. CENTRE VILLE MONTREAL, QC H5C 5C6 CANADA			TRADE PAYABLE				\$275.12
ACCOUNT NO. 551057 UPS SUPPLY CHAIN SOLUTIONS INC 28013 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$199.13
ACCOUNT NO. 520050 URGENCE-SANTE DE LA REGION 3232 RUE BELANGER EST MONTREAL, QC H1Y 3H5 CANADA			TRADE PAYABLE				\$115.94
ACCOUNT NO. 505867 V FOURNIER & ASSOCIES 1009 ROUTE DE L'EGLISE 305 STE FOY, QC G1V 3V8 CANADA			TRADE PAYABLE				\$4,792.59
ACCOUNT NO. 504662 VALLEY SALES & EQUIP RR 3 RENFREW, ON K7V 3Z6 CANADA			TRADE PAYABLE				\$5,708.85
ACCOUNT NO. 507300 VENANT CARON (MATANE) LTEE 1011 DU PHARE OUEST MATANE, QC G4W 3M6 CANADA			TRADE PAYABLE				\$679.93
ACCOUNT NO. 508512 VENTES CENTECH SALES INC 645 CURE BOIVIN SUITE 203 BOISBRIAND, QC J7G 2J2 CA			TRADE PAYABLE				\$6,232.76

Subtotal

\$58,526.86

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 508513 VENTES PESCO LTEE (LES) 3260 RUE SARTELON MONTREAL, QC H4R 1E3 CANADA			TRADE PAYABLE				\$854.19
ACCOUNT NO. 502573 VENTILATION PONTIAC 100 CHEMIN BOIS FRANC MANSFIELD, QC J0X 1V0 CANADA			TRADE PAYABLE				\$15,019.87
ACCOUNT NO. 560638 VEOLIA ES CANADA INDUSTRIAL SERVICE 4140 BELGREEN DRIVE OTTAWA, ON K1G 3N2 CANADA			TRADE PAYABLE				\$27,080.79
ACCOUNT NO. 508623 VEOLIA ES CANADA SERVICES 2800 RUE DE LETCHEMIN LEVIS, QC G6W 7X6 CANADA			TRADE PAYABLE				\$371,583.19
ACCOUNT NO. 529870 VESUVIUS CANADA INC PO BOX 3271 POSTAL STATION A TORONTO, ON M5W 4K2 CANADA			TRADE PAYABLE				\$51,178.04
ACCOUNT NO. 503348 VIASAT GEO TECHNOLOGIES INC. 4101, RUE MOLSON SUITE 400 MONTR+AL, QC H1Y 3L1 CANADA			TRADE PAYABLE				\$27,822.29
ACCOUNT NO. 508026 VIDEO ELECTRONIQUE CG INC 330 RUE VACHON TROIS RIVIERES, QC G8T 8Y2 CANADA			TRADE PAYABLE				\$4,518.21
ACCOUNT NO. 520394 VIKING PROTECTION INC 1935 BOUL LIONEL BERTRAND BOISBRIAND, QC J7H 1N8 CANADA			TRADE PAYABLE				\$288.73

Subtotal

\$498,345.31

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 509014 VILLE DE LA TUQUE - A/S COMPTES PAY 375 RUE ST-JOSEPH LA TUQUE, QC G9X 1L5 CANADA			TRADE PAYABLE				\$94,269.20
ACCOUNT NO. 496192 VILLE DE MONTREAL CP 11043 SUCC CV MONTREAL, QC H3C 4X8 CANADA			TRADE PAYABLE				\$3,844.10
ACCOUNT NO. 508517 VISION INSTRUMENTATION INC. 358 MC ARTHUR VILLE ST-LAURENT, QC H4T 1X8 CANADA			TRADE PAYABLE				\$10,796.77
ACCOUNT NO. 562487 VOITH CANADA INC PO BOX 9222 POSTAL STATION A TORONTO, ON M5W 3M1 CA			TRADE PAYABLE				\$41,439.29
ACCOUNT NO. 504951 VOITH FABRICS CANADA, INC. 240, LOTTRIDGE STREET HAMILTON, ON L8L 6V9 CANADA			TRADE PAYABLE				\$78,999.22
ACCOUNT NO. 491812 VOITH FABRICS US SALES INC PO BOX 751304 CHARLOTTE, NC 28275			TRADE PAYABLE				\$330,159.39
ACCOUNT NO. 504533 VOITH PAPER 925 TUPPER STREET HAWKESBURY, ON K6A 3T5 CANADA			TRADE PAYABLE				\$1,714.14
ACCOUNT NO. 507773 VORTEX CONSEILS 6455 JEAN TALON EST BUREAU 702 MONTREAL, QC H1S 3E8 CANADA			TRADE PAYABLE				\$3,945.94
ACCOUNT NO. 507837 WA HODGINS STORE CO LIMITED PO BOX 310 SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$7,295.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WAGG, TIMOTHY J. 8 CUTTING'S CORNER HANOVER, NH 03755			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$626,326.96
ACCOUNT NO. 510962							
WAINBEE LIMITEE 5789 COOPERS AVENUE MISSISSAUGA, ON L4Z 3S6 CANADA			TRADE PAYABLE				\$276.20
ACCOUNT NO. 508532							
WEAVEXX CORPORATION CP 2019 SUCC B MONTREAL, QC H3B 4H4 CANADA			TRADE PAYABLE				\$365,919.10
ACCOUNT NO. 502535							
WEIGH-TRONIX CANADA, ULC 217 BOULEVARD BRUNSWICK POINTE-CLAIRE, QC H9R 4R7 CANADA			TRADE PAYABLE				\$189.89
ACCOUNT NO. 544918							
WEPC 107 VICTORIA STREET SHAWVILLE, QC J0X 2Y0 CANADA			TRADE PAYABLE				\$296.77
ACCOUNT NO. 509016							
WESCO DISTRIBUTION CANADA LP 655 RUE GOUGEON ST-LAURENT, QC H4T 2B4 CANADA			TRADE PAYABLE				\$14,733.72
ACCOUNT NO. 503557							
WESTBURNE 505 RUE LOCKE BUREAU 200 ST-LAURENT, QC H4T 1X7 CANADA			TRADE PAYABLE				\$4,570.20
ACCOUNT NO. 503967							
WESTECH INDUSTRIAL LIMITED 5636 BURBANK CRESCENT S E CALGARY, AB T2H 1Z6 CANADA			TRADE PAYABLE				\$959.59
ACCOUNT NO. 508541							
WILLIAM KENYON INC 585 CABANA GRANBY, QC J2G 1P8 CANADA			TRADE PAYABLE				\$2,138.80

Subtotal

\$1,015,411.23

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 502699 WILSON MACHINE CO LTD 2299 LAPIERRE LASALLE, QC H8N 1B7 CANADA			TRADE PAYABLE				\$38,234.25
ACCOUNT NO. 504496 WINTRONICS, INC. 50 DIVISION AVE. MILLINGTON, NJ 07946			TRADE PAYABLE				\$7,220.00
ACCOUNT NO. 503570 WOLSELEY GPI 4200 HICKMORE ST LAURENT, QC H4T 1K2 CANADA			TRADE PAYABLE				\$3,170.35
ACCOUNT NO. 507423 WOLSELEY GROUPE PLOMBERIE 2325 RUE GIRARD TROIS-RIVIERES, QC G8Z 2M3 CANADA			TRADE PAYABLE				\$33,012.23
ACCOUNT NO. WONG, TONY 166 SCARBOROUGH ROAD TORONTO, ON CANADA			SENIOR MANAGEMENT RETIREMENT PLAN OF STONE CONTAINER (CANADA) INC.				\$120,039.20
ACCOUNT NO. 503203 XEROX CANADA INC CP 939 SUCC A MONTREAL, QC H3C 2W3 CANADA			TRADE PAYABLE				\$2,359.57
ACCOUNT NO. 508525 XEROX CANADA INC C P 939 SUCC A MONTREAL, QC H3C 2W3 CANADA			TRADE PAYABLE				\$5,197.53
ACCOUNT NO. 524379 XEROX CANADA LTD PO BOX 4568 STATION A TORONTO, ON M5W 4T8 CANADA			TRADE PAYABLE				\$4,172.62

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551242 XOMOX CORPORATION SUCCURSALE CENTRE-VILLE P.O.BOX 12587 MONTREAL, QC H3C 6R1 CANADA			TRADE PAYABLE				\$1,811.23
ACCOUNT NO. 562961 ZELKO PAPOV 45 HUNTINGDALE BLVD PH6 TORONTO, ON M1W 2N8 CA			TRADE PAYABLE				\$1,349.41
ACCOUNT NO. 508530 ZEPOLI INTERNATIONAL INC. CP 471, SUCC TERMINUS POSTAL POINTE CLAIRE, QC H9R 4S6 CANADA			TRADE PAYABLE				\$973.55

Subtotal

\$4,134.19

Total

\$751,889,607.61

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
630 RENE-LEVESQUE WEST PROPERTY CO. REPRESENTED BY 630 RENE-LEVESQUE MANAGEMENT, INC. SUITE 700 1555 PEEL STREET MONTREAL, QC H3A 3L8	REAL PROPERTY LEASE OFFICE BUILDING LEASE EFFECTIVE DATE: 11/1/2007 FINAL TERMINATION DATE: 10/31/2017 (REJECTION EFFECTIVE AS OF 3/31/09)
9066-1976 QUÉBEC INC. TRANSPORT NELSON VERMETTE 738, BOUL. DUCHARME LA TUQUE, QC G9X 3B6	SERVICE AGREEMENT CARRIER (HCH) EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
9069-0488 QUÉBEC INC. 80, RUE NÉRON CHICOUTIMI, QC G7H 8B7	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 3/19/2008 FINAL TERMINATION DATE: 3/31/2009
9069-0488 QUÉBEC INC. 80, RUE NÉRON CHICOUTIMI, QC G7H 8B7	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
9069-0488 QUÉBEC INC. 80, RUE NÉRON CHICOUTIMI, QC G7H 8B7	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
9140-4285 QUÉBEC INC. TRANSPORT NOROUET 1125, BOUL. SACRÉ-CŒUR ST-FÉLICIEN, QC G8K 1P6	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2010
9141-1769 QUEBEC INC. MAINTENANCE DELISLE 406 ST-JOSEPH LA TUQUE, QC G9X 1L8	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
9141-1769 QUEBEC INC. MAINTENANCE DELISLE 406 ST-JOSEPH LA TUQUE, QC G9X 1L8	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
9141-1769 QUEBEC INC. MAINTENANCE DELISLE 406 ST-JOSEPH LA TUQUE, QC G9X 1L8	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
A1 PLUS INC. P.O. BOX 151 MONTREAL, QC H1H 5L2	SERVICE AGREEMENT JANITORIAL SERVICES EFFECTIVE DATE: 3/1/2009 FINAL TERMINATION DATE: 2/28/2011
AARP P.O. BOX 13874 PHILADELPHIA, PA 19101-3874	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/6/2009
AARP P.O. BOX 5840 CAROL STREAM, IL 60197-5840	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/5/2009
ABB (CANADA) 10,300 BOUL. HENRI-BOURASSA OUEST SAINT-LAURENT, QC H4S 1N6	PURCHASE CONTRACTS VARIABLE FREQUENCY DRIVES EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/22/2010
ABB INC 10300 HENRI BOURASSA OUEST ST-LAURENT, QC H4S 1N6	ABB SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2010
ABB INC 10300 HENRI BOURASSA OUEST ST-LAURENT, QC H4S 1N6	ABB SERVICE AGREEMENT LOCAL RESIDENT FOR GAGING SYSTEM EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ABITIBI-CONSOLIDATED INC 1155, RUE METCALFE BUREAU 800 MONTREAL, QC H3B 5H2	STUMPAGE SALES STUMPAGE SALES FROM LA TUQUE FREEHOLD FINAL TERMINATION DATE: 3/31/2011
ABZAC CANADA 9000 BOUL INDUSTRIEL TROIS-RIVIERES, QC G9A 5E1	PURCHASE CONTRACTS PAPER CORES EFFECTIVE DATE: 6/19/2008 FINAL TERMINATION DATE: 7/1/2011

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADDENDA CAPITAL INC. 770 SHERBROOKE STREET WEST SUITE 1900 MONTREAL, QC H3A 1G1	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 2/1/2002
ADÉLARD GOYETTE ET FILS LTÉE 179, MONTÉE DU MOULIN LAVAL, QC H7N 3Y8	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009
ADÉLARD GOYETTE ET FILS LTÉE 179, MONTÉE DU MOULIN LAVAL, QC H7N 3Y8	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
AEROSPACE WELDING INC. 890, RUE MICHÈLE-BOHEC BLAINVILLE, QC J7C 5E2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-061 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
AIG 2000 MCGILL COLLEGE AVENUE SUITE 1200 MONTREAL, QC H3A 3H3	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/4/2009
AIG 2000 MCGILL COLLEGE AVENUE SUITE 1200 MONTREAL, QC H3A 3H3	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/3/2009
ALAIN ET YVAN LACHANCE 220, POINT DU JOUR NORD LAVALTRIE, QC J5T 3P8	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-034 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
ALLIANCE BERNSTEIN 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 1/29/2002
ALSTOM CANADA INC. 7 B, PLACE DU COMMERCE BROSSARD, QC J4W 3K3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ALSTOM CANADA INC. 7 B, PLACE DU COMMERCE BROSSARD, QC J4W 3K3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
AMEX BANK OF CANADA 101 MCNABB STREET MARKHAM, ON L3R 4H8	DEBT AND OTHER FINANCIAL AGREEMENTS CORPORATE CARD LIABILITY AGREEMENT EFFECTIVE DATE: 9/19/2000
AMEX CANADA INC. 101 MCNABB STREET MARKHAM, ON L3R 4H8	SERVICE AGREEMENT AMEX CARD AND TRAVEL SERVICES EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 10/1/2010
ARBEC FOREST PRODUCTS INC. 8770, BOUL. LANGELIER - BUREAU 216 ST-LÉONARD, QC H1P 3C6	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 2/15/2009 FINAL TERMINATION DATE: 2/14/2012
ARONSON JOHNSON & ORTIZ LP 230 SOUTH BROAD STREET 20TH FLOOR PHILADELPHIA, PA 19102	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 3/1/2007
ATELIER MECANIQUE INDUSTRIELLE LA TUQUE INC 999 BOUL DUCHARME LA TUQUE, QC G9X 3C3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ATELIER MECANIQUE INDUSTRIELLE LA TUQUE INC 999 BOUL DUCHARME LA TUQUE, QC G9X 3C3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ATELIER MECANIQUE INDUSTRIELLE LA TUQUE INC 999 BOUL DUCHARME LA TUQUE, QC G9X 3C3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
AURÈLE KAY 275, POINT DU JOUR NORD L'ASSOMPTION, QC J5W 1H3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-033 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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BALANCE BOURBEAU 6980 COTE DE LIESSE V. ST-LAURENT, QC H4T 1Y5 CANADA	SERVICE AGREEMENT SCALES MAINTENANCE & CALIBRATION EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2010
BARRETTE CHAPAIS LTÉE KM 346, ROUTE 113 CHAPAIS, QC G0W 1H0	FIBER SUPPLY AGREEMENT
BDI CANADA, INC. 6235 TOMKEN ROAD MISSISSAUGA, ON L5T 1K2	PURCHASE CONTRACTS GENERAL MILL SUPPLIES EFFECTIVE DATE: 4/1/2006 FINAL TERMINATION DATE: 4/2/2009
BDI CANADA, INC. 6235 TOMKEN ROAD MISSISSAUGA, ON L5T 1K2	PURCHASE CONTRACTS BEARINGS AND PT EFFECTIVE DATE: 7/1/2007 FINAL TERMINATION DATE: 7/2/2012
BDR ENTREPRISES 3557 ST-JEAN-BAPTISTE MONTREAL, QC H1B 4B2	SERVICE AGREEMENT SNOW REMOVAL EFFECTIVE DATE: 12/1/2008 FINAL TERMINATION DATE: 3/31/2010
BÉCAR INC. 1053, BOUL DUCHARME LA TUQUE, QC G9X 3C3	SERVICE AGREEMENT CARRIER (SSD - SCH) EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
BELL MOBILITY 5099 CREEKBANK ROAD FLOOR 2E MISSISSAUGA, ON L4W 5N2	SERVICE AGREEMENT CELL PHONE SERVICES EFFECTIVE DATE: 3/15/2009 FINAL TERMINATION DATE: 3/14/2012
BELMONT LIFT 2650 DE MINIAC V. ST-LAURENT, QC H4S 1E5 CANADA	SERVICE AGREEMENT MAINTENANCE SERVICES ON LIFT TRUCKS EFFECTIVE DATE: 7/1/2004 FINAL TERMINATION DATE: 6/30/2009
BELMONT LIFT 2650 DE MINIAC V. ST-LAURENT, QC H4S 1E5 CANADA	SERVICE AGREEMENT MAINTENANCE SERVICES ON LIFT TRUCKS EFFECTIVE DATE: 2/1/2007 FINAL TERMINATION DATE: 10/31/2011

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BERNARD DUPERRÉ 356, RUE PAUL LONGUEUIL, QC J4L 1A3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-053 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
BERTHE BLANCHARD ENVIRONNEMENT 227 14 AVENUE DEUX MONTAGNES, QC DEUX MONTAGNES, QC J7R 3W1	SERVICE AGREEMENT ENVIRONMENT CONSULTANT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
BETONNIERE LA TUQUE INC 2990, PLACE INDUSTRIELLE LA TUQUE, QC G9X 4T1	MAINTENANCE AGREEMENT 2008-2009 SNOW CLEARING EFFECTIVE DATE: 10/1/2006 FINAL TERMINATION DATE: 4/30/2009
BFI CANADA 4141 GRANDE ALLÉE BOISBRIAND, QC J7H 1M7 CANADA	EQUIPMENT LEASE LEASE CONTRACT ON 2 COMPACTORS EFFECTIVE DATE: 7/1/2006 FINAL TERMINATION DATE: 6/30/2011
BFI CANADA 4141 GRANDE ALLÉE BOISBRIAND, QC J7H 1M7 CANADA	SERVICE AGREEMENT WASTE DISPOSAL EFFECTIVE DATE: 7/1/2006 FINAL TERMINATION DATE: 6/30/2011
BLACK & MCDONALD 31 PULLMAN COURT TORONTO, ON M1X 1E4	SERVICE AGREEMENT AIR CONDITIONING SERVICE EFFECTIVE DATE: 4/20/2007 FINAL TERMINATION DATE: 5/1/2009
BOISACO INC. 648, CHEMIN DU MOULIN SACRÉ-CŒUR, QC G0T 1Y0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
BOND TECH 16 FISHERMN DRIVE BRAMPTON, ON L7A 1G2	BLANKET PO FOR PURCHASE OF HOT MELT GLUE EFFECTIVE DATE: 7/22/2008 FINAL TERMINATION DATE: 7/21/2009
BOWATER PRODUITS FORESTIERS DU CANADA INC. 1, RUE LABERGE ST-FÉLICIEN, QC G8K 2R7	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2006 FINAL TERMINATION DATE: 3/31/2009
BOWATER PRODUITS FORESTIERS DU CANADA INC. 1, 4E AVENUE DOLBEAU, QC G8L 2R4	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2006 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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BOWATER PRODUITS FORESTIERS DU CANADA INC. 1000 RUE DE LA GAUCHETIÈRE OUEST SUITE 2820 MONTREAL, QC H3B 4W5	STUMPAGE SALES STUMPAGE SALES FROM LA TUQUE FREEHOLD FINAL TERMINATION DATE: 3/31/2011
BPR - BECHTEL INC. 1400, AVENUE ST-JEAN-BAPTISTE BUREAU 201 QUEBEC, QC G2E 5B7	SERVICE AGREEMENT ENGINEERING SERVICES EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
BRANDYWINE GLOBAL INVESTMENT MANAGEMENT 2929 ARCH STREET 8TH FLOOR PHILADELPHIA, PA 19104	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 2/15/2007
BUREAU DE NORMALISATION DU QUEBEC QUÉBEC 333, RUE FRANQUET SAINTE-FOY, QC G1P 4C7	SERVICE AGREEMENT ANALYSIS OF SLUDGE EFFECTIVE DATE: 3/1/2008 FINAL TERMINATION DATE: 2/28/2009
C&S PACKAGING 688 FOXWOOD TRAIL PICKERING, ON L1V 3X8	BLANKET PO FOR PALLETS GRADE 1 EFFECTIVE DATE: 1/7/2009 FINAL TERMINATION DATE: 12/7/2009
CANAC INC 3950 HICKMORE STREET ST-LAURENT, QUÉBEC ST-LAURENT, QC H4T 1K2	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CARL PELLETIER 559, RANG SUD-EST LA BOSTONNAIS, QC G0X 3L0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-050 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CBSC CAPITAL INC. 1235 NORTH SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE COPIERS LEASE EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2010
CELPLAST 67 COMMANDER BOULEVARD UNIT # 4 SCARBOROUGH, ON M1S 3M7	EQUIPMENT LEASE SHRINK WRAP MACHINES EFFECTIVE DATE: 2/26/2008

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CELPLAST PACKAGING 67 COMMANDER BOULEVARD TORONTO, ON M1S 3M7	BLANKET PO FOR PURCHASE OF REPAIR OF SHRINK TUNNELS EFFECTIVE DATE: 1/7/2009 FINAL TERMINATION DATE: 1/6/2010
CELPLAST PACKAGING 67 COMMANDER BOULEVARD TORONTO, ON M1S 3M7	BLANKET PO FOR PURCHASE OF SHRINK FILMS EFFECTIVE DATE: 1/27/2009 FINAL TERMINATION DATE: 1/26/2010
CENTRAL WASTE 4270 HOGAN STREET MONTREAL, QC H2H 2N4	SERVICE AGREEMENT PAPER WASTE DISPOSAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CFMG 206 AVENUE HEBERT C.P. 122 MONT-JOLI, QC G5H 3L3	SERVICE AGREEMENT SIDING EXPLOITATION EFFECTIVE DATE: 9/12/1997
CHARLES MORISSETTE INC 150 CHEMIN DES HAMELINS LA TUQUE, QC G9X 3N6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
CHASSEURS ET PÊCHEURS DU LAC LAFLAMME INC. 5055, 2IÈME AVENUE MONTRÉAL, QC H1Y 2X9	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-023 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CIGNA GROUP INSURANCE LIFE INSURANCE CO OF NORTH AMERICA P.O. BOX 8500-5045 PHILADELPHIA, PA 19178-5045	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/8/2009
CLAUDE BRONSARD 1492, RUE DES ALISIERS LA TUQUE, QC G9X 4A3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-076 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLAUDE GAUTHIER 1700, 11E AVENUE GRAND-MÈRE, QC G9T 5Y1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-026 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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CLAUDE POULIOT 202 65 RUE DE MANOIRS CHARLMEAGNE, QC J5Z 5H4	SERVICE AGREEMENT CANADIAN TAX EFFECTIVE DATE: 1/1/2008
CLUB DE CHASSE ET PÊCHE DE LA RENCONTRE INC. 984, RUE DE ROUEN REPENTIGNY, QC J5Y 3J7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-066 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB ROUTHIER INC. 2377, RUE ST-JOSEPH STE-PERPÉTUE, QC J0C 1R0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-025 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB SHANNOOSH INC. 1845, RUE DU PÉRIGORD STE-JULIE, QC J3E 1X2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-022 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB SHANNOOSH INC. 1845, RUE DU PÉRIGORD STE-JULIE, QC J3E 1X2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-024 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-010 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-012 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-018 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-017 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-016 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-015 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-014 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-07 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-013 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-06 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-011 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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CLUB TRUDEL & PERRON INC. 2303, RUE LAVERGNE SHAWINIGAN, QC G9N 3T3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-08 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB WIS-TI-TI INC. 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-074 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB WIS-TI-TI INC. 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-03 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB WIS-TI-TI INC. 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-04 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB WIS-TI-TI INC. 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-01 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CLUB WIS-TI-TI INC. 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-05 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
COLORTECH 8027 DIXIE ROAD BRAMPTON, ON L6T 3V1	PURCHASE CONTRACTS PURCHASE - COLOR RESIN EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2011
COMMONWEALTH PLYWOOD LTÉE 15, BOUL. LABELLE STE-THÉRÈSE, QC J7E 4H9	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
COMPAGNIE ABITIBI CONSOLIDATED DU CANADA 2419, ROUTE 155 SUD LA TUQUE, QC G9X 3N8	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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COMPAGNIE ABITIBI CONSOLIDATED DU CANADA 4000, CHEMIN ST-EUSÈBE ST-FÉLICIEN, QC G8K 2R6	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/8/2008 FINAL TERMINATION DATE: 3/31/2009
COMPRESSEURS QUÉBEC 2431 GUENETTE V. ST-LAURENT, QC H4R 2E9 CANADA	SERVICE AGREEMENT MAINTENANCE SERVICE - COMPRESSORS EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2011
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONCEPT.&FABRIC.NICOLAS POTVIN 752 RUE ST-ANTOINE LA TUQUE, QC G9X 2Z4	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONFIDENTIAL REBATE AGREEMENT NO. 1	
CONSTRUCTION F. PARÉ 1544 BOUL. DUCHARME LA TUQUE, QC G9X 4R9	SERVICE AGREEMENT WASTE DISPOSAL EFFECTIVE DATE: 5/1/2007 FINAL TERMINATION DATE: 4/30/2010

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONSTRUCTION REGIONAL LA TUQUE 2990 PLACE INDUSTRIELLE LA TUQUE, QC G9X 4T1	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CONSULAIR 255, RUE ST-SACREMENT SUITE 202 QUÉBEC, QC G1N 3X9	SERVICE AGREEMENT ENVIRONMENT EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/31/2009
CORNER EDGE 10 A COMPASS COURT SCARBOROUGH, ON M1S 5R3	BLANKET PO FOR PURCHASE OF CORNER EDGES EFFECTIVE DATE: 7/31/2008 FINAL TERMINATION DATE: 7/30/2009
CORPORATION DE GESTION DU RÉSERVOIR GOUIN 687, RUE CASTELNEAU LA TUQUE, QC G9X 2P4	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-057 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
CROWN HILL PACKAGING 8905 GOREWAY DRIVE TORONTO, ON L6T 0B7	BLANKET PO FOR PURCHASE OF MACHINE WRAPS EFFECTIVE DATE: 2/24/2009 FINAL TERMINATION DATE: 7/23/2009
DANIEL DUCHARME 170, 2E RANG RAMSAY ST-FÉLIX-DE-VALOIS, QC J0K 2M0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-035 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DANIEL LATOUCHE 75, RUE DES CIMES SAINT-FÉRRÉOL-LES-NEIGES, QC G0A 3R0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-028 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DANIEL RICARD 797, RUE ROY LA TUQUE, QC G9X 2V7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-02 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DENIS & ROCK SAUCIER 111, CH SAINT-CHARLES RR1 LAC-AUX-SABLES, QC G0X 1M0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-021 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DENIS LAFRENIÈRE 54, AVENUE DES CHAMPS ÉLYSÉES, APP.3 JOLIETTE, QC J6E 8J2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-02 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DENISE CLAVEAU 2262, RUE MOREAU MONTRÉAL, QC H1W 2M5	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-071 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DIANE PILOTE ET GASTON DROLET RR 1, C.P. 414 LA TUQUE, QC G9X 3P3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-03 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DISTINCTION SERVICE D'ENTRETIEN 200 RUE RICHMOND LACHINE, QC H8R 3Y8	SERVICE AGREEMENT CLEANING EFFECTIVE DATE: 8/1/2007 FINAL TERMINATION DATE: 7/31/2010
DOMAINE BEAUMONT & SYLVA INC. 38, CH. MOISAN LA TUQUE, QC G9X 1R0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-016 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
DORIS POIRIER (MME) 1100, RUE DES BOULEAUX LA TUQUE, QC G9X 4J8	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-012 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
EDGE EQUIPMENT 889 PANTERA DRIVE MISSISSAUGA, ON M1X 0A2 CANADA	EQUIPMENT LEASE SKYJACK EFFECTIVE DATE: 3/13/2009
ENTREPRISES LARRY INC (LES) 4200 RUE ST-PATRICK MONTREAL, QC H4E 1A5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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ENTREPRISES LARRY INC (LES) 4200 RUE ST-PATRICK MONTREAL, QC H4E 1A5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/31/2009
ENTREPRISES LARRY INC (LES) 4200 RUE ST-PATRICK MONTREAL, QC H4E 1A5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/31/2009
ENTREPRISES LARRY INC (LES) 4200 RUE ST-PATRICK MONTREAL, QC H4E 1A5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 12/31/2009
ENVIR-EAU INC 160 BOUL DE L'HOPITAL #204 GATINEAU, QC J8T 8J1	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2011
EQUIPEMENTS CONTRO-VALVE INC. 9610 B RUE IGNACE BROSSARD, QC J4R 2R4	PURCHASE CONTRACTS SALE AND SERVICE ON SAFETY VALVES EFFECTIVE DATE: 8/1/2006 FINAL TERMINATION DATE: 8/2/2009
ÉRIC VEILLETTE 2800, RUE DES MERISIERS LA TUQUE, QC G9X 4R2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-027 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
EVONIK DEGUSSA CANADA 3380 SOUTH SERVICE ROAD P.O. BOX 5057 BURLINGTON, ON L7N 3J5	PURCHASE CONTRACTS FOR THE PURCHASE OF HYDROGEN PEROXIDE EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 12/31/2010
EXCEL TELECOM INC. 9-J PLACE DU COMMERCE BROSSARD, QC J4W 2V6 CANADA	SERVICE AGREEMENT MAINTENANCE - PHONE SYSTEM EFFECTIVE DATE: 7/20/2008 FINAL TERMINATION DATE: 7/19/2009
F.P. COINNER 953, RUE BEAUVOIR REPENTIGNY, QC J5Y 3V1	MAINTENANCE AGREEMENT 2009 PULP MILL CENTRIS INSPECT. EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

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FIDELITY INVESTMENTS CANADA LTD. 483 BAY STREET SUITE 500 TORONTO, ON M5G 2N7	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 2/15/2007
FRANCE THÉBERGE ET GAÉTAN HAMEL 726, RUE CASTELNEAU LA TUQUE, QC G9X 2P6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-013 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
FRANÇOIS DESSUREAULT 210, RUE TOUPIN TROIS-RIVIÈRES, QC G8T 4A5	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-051 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
FRANÇOIS GOUDREAULT 154, ROUTE 155 NORD LA TUQUE, QC G9X 3N6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-017 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
FRANÇOIS LAFLAMME 551, RUE KITCHENER LA TUQUE, QC G9X 2L4	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-08 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
G&K QUÉBEC INC. 8400 19TH AVENUE MONTREAL, QC H1Z 4J3	SERVICE AGREEMENT INDUSTRIAL RAGS EFFECTIVE DATE: 10/25/2008 FINAL TERMINATION DATE: 10/24/2010
GAÉTAN CHOREL ET JEAN-GILLES PRATTE 1248, RUE NOTRE-DAME CHAMPLAIN, QC G0X 1C0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-062 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GARDA DU CANADA 705 RUE BOURGET MONTREAL, QC H4C 2M6	SERVICE AGREEMENT GUARD SERVICES AT PONTIAC MILL EFFECTIVE DATE: 11/4/2005 FINAL TERMINATION DATE: 11/5/2009

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GASTON FOURNIER 936, RUE JOURNEAULT LA TUQUE, QC G9X 3G2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-09 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GAUTHIER & FRERE(LA TUQUE) INC 1080 DES MELEZES, C.P. 842 LA TUQUE, QC G9X 3P6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
GENE DEARBURN 485, RUE NOTRE-DAME, C.P. 570 LANORAIE (BERTHIER), QC J0K 1E0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-063 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GENERAL ELECTRIC 5500 NORTH SERVICE ROAD 8TH FLOOR BURLINGTON, ON L7L 6W6	EQUIPMENT LEASE LIFT TRUCK RENTAL EFFECTIVE DATE: 10/29/2007
GERMAIN BOUCHARD 3, RUE MONTCALM LA TUQUE, QC G9X 3M7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-01 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GILLES FORTIN 1580, RUE NOTRE-DAME ST-SULPICE, QC J5W 3V7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-032 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GREAT LAKES CHEMICAL COMPANY, C/O BIOLAB CANADA INC. 1005 COPPERSTONE DRIVE PICKERING, ON L1W 4A5	REAL PROPERTY LEASE 1005 COPPERSTONE DRIVE; PICKERING, ON EFFECTIVE DATE: 10/7/2004 FINAL TERMINATION DATE: 1/14/2015
GREAT-WEST LIFE 2001 UNIVERSITY STREET SUITE 1000 MONTREAL, QC H3A 1T9	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/2/2009
GREAT-WEST LIFE 2001 UNIVERSITY STREET SUITE 1000 MONTREAL, QC H3A 1T9	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/1/2009

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GREAT-WEST LIFE 2001 UNIVERSITY STREET SUITE 1000 MONTREAL, QC H3A 1T9	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 12/31/2009
GROUPE CAMERON 3925 LESAGE STREET SHERBROOKE, QC J1L 2Z9 CANADA	SERVICE AGREEMENT PEST CONTROL EFFECTIVE DATE: 4/1/2007 FINAL TERMINATION DATE: 3/31/2010
GROUPE DELOM 13065, RUE JEAN GROU MONTREAL, QC H1A 3N6	PURCHASE CONTRACTS MOTOR REPAIRS EFFECTIVE DATE: 12/1/2006 FINAL TERMINATION DATE: 12/1/2009
GROUPE PRO-B SERVICES INDUSTRIELS INC 2800, RUE DE L'ETCHEMIN LÉVIS, QC G6W 7X6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 9/12/2008 FINAL TERMINATION DATE: 6/30/2009
GROUPE-CONSEIL GENIVAR INC 323, RUE ST-FRANÇOIS LA TUQUE, QC G9X 1S2	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
GUAY INC 7100 BOUL JEAN XX111 TROIS-RIVIERES QUEST, QC G9A 5C9	EQUIPMENT LEASE MAINTENANCE EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/1/2012
GUY LEHOUX C.P. 730 535, DU SANCTUAIRE LAC ETCHEMIN, QC GOR 1S0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-044 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GUY MASSICOTTE 2201, RUE DE LAC OUEST ROXTON POND, QC J0E 1Z0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-010 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
GUY-MARCEL BEAUDOIN ET ALBERT JEFFREY 1010, RUE DES TOURNESOLS STE-ADÈLE, QC J8B 1S3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-039 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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HERBERT WILLIAMS 70 IRONSIDE CRESCENT UNIT 1-2 SCARBOROUGH, ON M1V 1G4	BLANKET PO FOR FIRE INSPECTION EFFECTIVE DATE: 10/4/2009 FINAL TERMINATION DATE: 10/3/2009
HONEYWELL 2100 52ND AVENUE LACHINE, QC H8T 2Y5 CANADA	SERVICE AGREEMENT MAINTENANCE OF MEASUREX SYSTEMS EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2011
HUMENG INTERNATIONAL INC 375, BOUL. ROLAND-THERRIEN BUREAU 530 LONGUEUIL, QC J4H 4A6	SERVICE AGREEMENT TRAINING EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
I B M CANADA LTEE C P 450 SUCC TOUR DE LA BOURSE MONTREAL, QC H4Z 1K6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
IAN CÔTÉ 260,CH. DU DOMAINE ST-MAURICE GRAND-MÈRE, QC G0T 7J3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-072 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
IBM CANADA LTD 3600 STEELES AVENUE EAST MARKAM, ON L3R 9Z7	SERVICE AGREEMENT MAINTENANCE AND SERVICES HARDWARE/SOFTWARE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
IMAGE CANADA INC. 1856 ONESIME GAGNON LACHINE, QC H8T 3M6 CANADA	SERVICE AGREEMENT MAINTENANCE - MARKING SYSTEM EFFECTIVE DATE: 3/31/2007 FINAL TERMINATION DATE: 3/30/2009
IOS FINANCIAL P.O. BOX 7446 STATION A TORONTO, ON M5W 3C1	EQUIPMENT LEASE RICOH RC350 COPIER AT HURONTARIO EFFECTIVE DATE: 6/6/2008 FINAL TERMINATION DATE: 6/6/2011
IOS FINANCIAL P.O. BOX 7446 STATION A TORONTO, ON M5W 3C1	EQUIPMENT LEASE RICOH MP3010 COPIER AT BURLINGTON EFFECTIVE DATE: 7/9/2008 FINAL TERMINATION DATE: 7/8/2011

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IOS FINANCIAL SERVICES P.O. BOX 7448 STATION A TORONTO, ON M5W 3C1	EQUIPMENT LEASE PHOTOCOPIER LEASES EFFECTIVE DATE: 1/12/2008 FINAL TERMINATION DATE: 11/30/2011
J. SAVOIE, M. MARTIN, R. MONTREUIL 3893, BOULVD. DES HÉTRES SHAWINIGAN, QC G9N 4T4	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-020 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
J.P. MORGAN FLEMING ASSET MANAGEMENT (CANADA) INC. 999 WEST HASTINGS STREET SUITE 600 VANCOUVER, BC V6C 2W2	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 7/14/2004
J.P. SAVOIE CONSULTANT INC 1091 DES LILAS LA TUQUE, QC G9X 4M1	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
JACQUES & SERGE TREMBLAY 94, RUE TREMBLAY STE-BRIGITTE-DE-LAVAL, QC G0A 3K0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-060 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JACQUES TARDIF 138, BOULEVARD GINGRAS FOSSAMBAULT SUR LE LAC, QC G0A 3M0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-037 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JEAN BÉDARD 3617, ROUTE DE L'AÉROPORT QUÉBEC, QC G3K 1T8	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-082 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JEAN DUBÉ 14 130, AVENUE GUERTIN ST-HYACINTHE, QC J2R 1M3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-047 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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JEAN JEFFREY 1140, RUE DES BOULEAUX LA TUQUE, QC G9X 4J9	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-052 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JEAN-GUY DION 125, RUE SAINT-LOUIS STE-BRIGITTE-DE-LAVAL, QC G0A 3K0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-065 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JEAN-GUY JALBERT 911, CHEMIN STE-MARIE MASCOCHE, QC J7K 3C2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-064 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JEANNOT OUELLETTE 4131, RANG ST-MALO TROIS -RIVIÈRES, QC G8V 1Y1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-069 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JMF GRUES & PALANS 89 MORANE STREET LAVAL, QC H7M 1R5 CANADA	SERVICE AGREEMENT MAINTENANCE - HOISTS EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2010
JOBBOOM 800 SQUARE VICTORIA MEZ LEVEL SUITE 5 MONTREAL, QC H4Z 0A3	PURCHASE CONTRACTS JOB POSTINGS/EMPLOYMENT SERVICES EFFECTIVE DATE: 4/22/2008 FINAL TERMINATION DATE: 10/21/2010
JOHANNE DUBÉ 8, RUE MONTCALM LA TUQUE, QC G9X 3M8	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-011 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JOHANNE LAPOINTE 144, RUE DES ORMES ST-ALPHONSE DE GRANBY, QC J0E 2A0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-081 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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JOHANNE TURGEON 613, ST-GEORGES YAMACHICHE, QC G0X 3L0 CANADA	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-049 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
JOHNSON CONTROLS P.O. BOX 11013 MONTREAL, QC H3C 4T9	SERVICE AGREEMENT MAINTENANCE - CONTROL SYSTEMS EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 8/31/2009
JULES MORISSETTE 492, RUE ST-EUGÈNE LA TUQUE, QC G9X 2T4	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-015 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
KONE CRANES QUÉBEC CITY 945, RUE NEWTON, LOCAL 133 QUÉBEC, QC G1P 4M3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 4/30/2011
KRUGER INC. CRÊTE ET FILS 380, ROUTE 159 ST-SÉVÉRIN, QC G0X 2B0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
KRUGER INC. SCIERIE PARENT 3285, CHEMIN BEDFORD MONTRÉAL, QC H3S 1G5	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2010
KRUGER INC. SCIERIE PARENT 3285, CHEMIN BEDFORD MONTRÉAL, QC H3S 1G5	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2010
L G RENOVATION INC 1621 COMTOIS TROIS RIVIERES, QC G8Z 2E6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2011
LE CLUB DES DANGEREUX 101, RUE DES ÉRABLES ST-ODILON DE CRANBOURNE, QC G0S 3A0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-030 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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LE GROUPE BUSCOM 1450 RUE CITY COUNCILLORS BUREAU 850 MONTREAL, QC H3A 2E5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
LE GROUPE MEDI-RESSOURCES 506, RUE BONAVENTURE TROIS-RIVIERES, QC G9A 2B4	SERVICE AGREEMENT MEDICAL SERVICES EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2009
LEASEBANK 1100 BURLOAK DRIVE SUITE # 700 BURLINGTON, ON L7L 6B2	EQUIPMENT LEASE COMPACTOR EFFECTIVE DATE: 12/31/2006 FINAL TERMINATION DATE: 12/31/2009
LÉO DUSSAULT TRANSPORT LTÉE 70, RUE RICHARD CAP SANTÉ, QC G0A 1L0	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
LÉO DUSSAULT TRANSPORT LTÉE 70, RUE RICHARD CAP SANTÉ, QC G0A 1L0	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
LES CHANTIERS DE CHIBOUGAMAU LTÉE 521, CHEMIN MERRILL CHIBOUGAMAU, QC G8P 2K7	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
LES CONTROLES LAURENTIDE LTEE 18000, ROUTE TRANSCANADIENNE KIRKLAND, KC H9J 4A1	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 8/31/2009
LES COPAINS DE LA FAUNE INC. 6621 SHERBROOKE EST, BUR. 100 MONTRÉAL, QC H1N 1C7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-046 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
LES EAUX MAURICIENNES 321 RUE BOSTONNAIS LA TUQUE, QC G9X 2G4	SERVICE AGREEMENT PROVIDES WATER BOTTLES AND CLEAN WATER DISTRIBUTOR EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LES INDUSTRIES JOHN LEWIS 1101, BOUL. DUCHARME LA TUQUE, QC G9X 3P3	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
LES INDUSTRIES TLT INC. 144, RUE LAROUCHE STE-MONIQUE, QC G0W 2T0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
LES INDUSTRIES TLT INC. 144, RUE LAROUCHE STE-MONIQUE, QC G0W 2T0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
LESLIE ELECTRICAL 12 ARNOLD STREET TORONTO, ON M8Z 5A6	BLANKET PO FOR ELECTRICAL REPAIRS EFFECTIVE DATE: 12/29/2008 FINAL TERMINATION DATE: 12/28/2009
LIFTOW 3150 AMERICAN DRIVE MISSISSAUGA, ON L4V 1B4	EQUIPMENT LEASE LIFT TRUCK RENTAL EFFECTIVE DATE: 8/23/2007
LOUIS MIVILLE 76, RUE MONTCALM LA TUQUE, QC G9X 3Y7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-06 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
LOUISE MARTEL ET LUCIE BEAUDOIN 1396, RUE PAPIN L'ASSOMPTION, QC J5W 5J1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-038 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
LUC DUSSAULT ET ANDRÉ RIVEST 80 , RUE LAMARCHE SAINTE-MÉLANIE, QC J0K 3A0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-073 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MARC CROTEAU 788, 2IÈME RUE ROXTON POND, QC J0E 1Z0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-067 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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MARCEL CARRIER 78 , D' OSTENDE LAVAL, QC H7K 3L1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-070 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MARIO FORTIER 685 RUE MUGUET ST-AMABLE, QC J0L 1N0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-055 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MARIO PLANTE 330,BAS DE LA RIVIÈRE SAINT-PIE, QC J0H 1W0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-048 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MARTIN FOURNIER 537, ROUTE 155 NORD LA BOSTONNAIS, QC G9X 3N6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-084 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MAXXAM ANALYTIQUE INC 889 CÂ' TE DE LIESSE LACHINE, QC H4T 1P5	PURCHASE CONTRACTS LAB ANALYSIS EFFECTIVE DATE: 4/5/2007 FINAL TERMINATION DATE: 4/6/2010
MAXXAM ANALYTIQUE INC. 889 MONTÉE DE LIESSE VILLE ST-LAURENT, QC H4T 1P5	SERVICE AGREEMENT ANALYSIS FOR LAB EFFECTIVE DATE: 3/1/2007 FINAL TERMINATION DATE: 2/28/2010
MCAP 1885 CLEMENTS ROAD UNIT #220 PICKERING, ON L1W 3V4	SERVICE AGREEMENT WATER COOLER SERVICES EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2011
MCLEAN BUDDEN 1250 RENE LEVESQUE BOULEVARD W. SUITE 2810 MONTREAL, QC H3B 4W8	SERVICE AGREEMENT INVESTMENT MANAGEMENT
MESSAGERIE G & N BERUBE INC 354 ST ZEPHIRIN LA TUQUE, QC G9X 1X4	SERVICE AGREEMENT MAILING SERVICE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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METRO COMPACTORS 40 BETHRIDGE ROAD TORONTO, ON M9W 1N1	EQUIPMENT LEASE COMPACTOR EFFECTIVE DATE: 1/1/2005
METRUS PROPERTIES LTD. 30 FLORAL PARKWAY CONCORD, ON L4K 4R1	REAL PROPERTY LEASE 1005 COPPERSTONE DRIVE; PICKERING, ON EFFECTIVE DATE: 1/15/2000 FINAL TERMINATION DATE: 1/14/2015
METSO AUTOMATION CANADA INC 4900 THIMENS BOUL. ST LAURENT, QC H4R 2B2	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
METSO AUTOMATION MAX CONTROLS 1180 CHURCH ROAD LANSDALE PENNSYLVANIA, PA 19446	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
METSO PAPIER LTEE MONTREAL DIVISION (SPA) 4900 BOUL. THIMENS VILLE ST-LAURENT, QC H4R 2B2	SERVICE AGREEMENT MAINTENANCE
METTLER TOLEDO INC 171 RUE LEGER SHERBROOKE, QC J1L 1M2	SERVICE AGREEMENT MAINTENANCE OF SCALE FINAL TERMINATION DATE: 12/31/2009
MICHEL GAGNÉ 504, RUE SCOTT LA TUQUE, QC G9X 1R4	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-09 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MICHEL LACHANCE 360, RUE ÉVELYNE LAVALTRIE, QC J5T 3V6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-078 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
MOODY INTERNATIONAL 57 POINTE DU LAC ST-GEDEON, QC G0W 2P0 CANADA	SERVICE AGREEMENT CONSULTING - ISO CERTIFICATION AUDIT EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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MORGAN STANLEY INVESTMENT MANAGEMENT 522 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 1/24/2002
MYRHA HERVIEUX 547, GRANDE CÔTE OUEST LANORAIE (BERTHIER), QC J0K 1E0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-036 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
NATIONAL LEASING 1558 WILLSON PLACE WINNIPEG, MB R3T 0Y4 CANADA	EQUIPMENT LEASE GIANT AIR FANS FOR BUILDING EFFECTIVE DATE: 1/1/2007 FINAL TERMINATION DATE: 1/4/2009
NICOLE BUSSIÈRES ET JACQUES DESMARAIS 244, RANG GRAND-CHENAL YAMASKA-EST, QC J0G 1X0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-04 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
NOËL VÉZINA 790, RUE JOFFRE LA TUQUE, QC G9X 2N7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-042 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
NOLEN TRANSPORT - 2263877187 13, RUE PRINCIPALE BAIE COMEAU, QC G5C 2T2	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
OPÉRATIONS TRONCO INC. 1053, BOUL. DUCHARME LA TUQUE, QC G9X 3C3	SERVICES (FRANCOBEC CHIPPING OPERATION) EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2009
ORKIN PCO SERVICES 170 ROBERTSPECK WAY DRIVE MISSISSAUGA, ON L4Z 3G1	BLANKET PO FOR PURCHASE OF PEST CONTROL EFFECTIVE DATE: 6/30/2008 FINAL TERMINATION DATE: 5/31/2009
OTIS CANADA INC 2022 RUE LAVOISIER STE-FOY, QC G1N 4L5	SERVICE AGREEMENT MAINTENANCE OF ELEVATORS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2013

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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P C GRAPHIQUE 21 DOMAINE MORENCY LA TUQUE, QC G9X 3N7	SERVICE AGREEMENT PUBLISHES OUR INTERNAL JOURNAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
PACKAGING CONSULTANT 523 CHARLES AVENUE SOLVAY, NY 13209	SERVICE AGREEMENT CONSULTING - FDA CERTIFICATION EFFECTIVE DATE: 3/1/2008 FINAL TERMINATION DATE: 2/28/2010
PASQUALE MADRIGRANO 78 A RUE DESROCHERS LAVAL, QC H7V 1Z8	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-080 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
PETRO-CANADA 11701 RUE SHERBROOKE EST MONTREAL, QC H1B 1C3	PURCHASE CONTRACTS DIESEL EFFECTIVE DATE: 9/14/2006 FINAL TERMINATION DATE: 10/1/2009
PHH P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE SALES VEHICLES EFFECTIVE DATE: 7/1/2006
PHILIPPE DESFOSSÉS 645, RANG ST- ALEXIS NICOLET, QC J3T 1T5	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-058 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
PIERRE FILION 73, PLACE DESHAIES SAINT-TITE, QC G0X 3H0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-040 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
PIERRE GIRARD 1145, 7E RUE GRAND-MÈRE, QC G9T 4P2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-054 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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PIERRE PÉRUSSE 320, TERRASSE DES GOUVERNEURS TROIS-RIVIÈRES, QC G8Z 4K5	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-043 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
PIONEER CHEMICALS 630 RENE LEVESQUE BOULEVARD W. SUITE 3100 MONTREAL, QC H3B 1S6	PURCHASE CONTRACTS FOR THE PURCHASE OF CAUSTIC SODA EFFECTIVE DATE: 7/1/2007 FINAL TERMINATION DATE: 12/31/2010
PLASTICED INC. 483, CHÛTE BLANCHE STE-JEANNE D'ARC, QC G0W 1E0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
PR REFRIGERATION INC. 999, BOUL. DUCHARME LA TUQUE, QC G9X 3C3	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 9/2/2008 FINAL TERMINATION DATE: 12/31/2011
PRAXAIR CANADA INC 10449 BOUL METROPOLITAIN E. CP 185 , SUCC. PAT MONTREAL, QC H1B 5K3	EQUIPMENT LEASE PROVIDES OXYGEN PLANT AND OPERATES IT EFFECTIVE DATE: 9/1/1995 FINAL TERMINATION DATE: 8/31/2010
PROTECTRON INC. 9120 PASCAL GAGNON MONTREAL, QC H1P 2X4	SERVICE AGREEMENT SURVEILLANCE CONTRACT EFFECTIVE DATE: 4/1/2007 FINAL TERMINATION DATE: 3/31/2012
RÉAL LAMARCHE 1117, BOUL. JACQUES DEGEAY L'ASSOMPTION, QC J5W 2M1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-045 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
RENALD MARTEL 8, RUE ST-FRANÇOIS L'ASSOMPTION, QC J5W 2Y3	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-029 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
RENÉ BEAUSÉJOUR ET ALAIN BEAUSÉJOUR 58, RUE GÉRARD SAINT-LIGUORI, QC J0K 2X0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-075 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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RENÉ HOULE 160, RUE COTÉ OUEST ALMA, QC G8B 1W7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-079 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
REVENUE SERVICES OF BRITISH COLUMBIA P.O. BOX 9482 STATION PROV GOVT VICTORIA, BC V8W 9W6	INSURANCE GROUP INSURANCE SERVICES EFFECTIVE DATE: 1/7/2009
RICHARD ET DONALD THÉBERGE 7, RUE MONTCALM LA TUQUE, QC G9X 3M7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-041 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
RICOH 5520 EXPLORER DRIVE 3RD FLOOR MISSISSAUGA, ON L4W 5L1	EQUIPMENT LEASE PHOTOCOPIERS EFFECTIVE DATE: 2/9/2007 FINAL TERMINATION DATE: 2/28/2009
ROBERT MOUNTAIN 917 AVENUE STE-BRIGITTE STE-BRIGITTE-DE-LAVAL, QC G0A 3K0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-068 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
ROCHESTER MIDLAND LTD 851 PROGRESS COURT OAKVILLE, ON L6J 5A8	BLANKET PO FOR WASHROMM SERVICES EFFECTIVE DATE: 1/20/2009 FINAL TERMINATION DATE: 12/20/2009
ROCK ET PAULINE PATRY TRANSPORT 834, ROUTE 105 MANIWAKI, QC J9E 3K3	SERVICE AGREEMENT CARRIER (SCH - HCH) EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 1/31/2009
ROGER MARCOUILLER C.P. 877, BUEAU CHEF LA TUQUE, QC G9X 3P6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-014 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
ROSAIRE GAUDREAU 4691, CHEMIN ROYAL STE-FAMILLE, QC G0A 3P0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-056 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

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ROYAL LIFT TRUCK 86 GUIDED COURT UNIT J&K ETOBICOKE, ON M9V 4K6	BLANKET PO FOR PM ON LIFT TRUCKS EFFECTIVE DATE: 12/4/2008 FINAL TERMINATION DATE: 12/3/2009
ROYAL LIFTRUCK 86 GUIDED COURT UNIT J&K ETOBICOKE, ON M9V 4K6	BLANKET PO FOR REPAIR OF LIFT TRUCKS EFFECTIVE DATE: 12/4/2008 FINAL TERMINATION DATE: 12/3/2009
RUNNYMEDE 1051 TAPSCOTT ROAD TORONTO, ON M1X 1A1	REAL PROPERTY LEASE BUILDING EFFECTIVE DATE: 1/1/2007 FINAL TERMINATION DATE: 12/31/2016
SCEPTRE INVESTMENT COUNSEL LTD. 26 WELLINGTON STREET EAST 12TH FLOOR TORONTO, ON M5E 1W4	SERVICE AGREEMENT INVESTMENT MANAGEMENT EFFECTIVE DATE: 10/1/2008
SCIERIE ÉLOI MOISAN INC. 20, ROUTE 354 ST-GILBERT, QC G0A 3T0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2009
SCIERIE GAUTHIER LTÉE 7700, CHEMIN DE LA BATTURE VILLE DE LA BAIE, QC G7B 3P6	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 3/19/2008 FINAL TERMINATION DATE: 3/31/2009
SCIERIE LANDRIENNE INC. 389, CHEMIN DU MOULIN LANDRIENNE, QC J0Y 1V0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
SCIERIE LANDRIENNE INC. 389, CHEMIN DU MOULIN LANDRIENNE, QC J0Y 1V0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
SCIERIE LEDUC - DIVISION STADACONA SEC 1092, AVENUE LAPIERRE - BUREAU 220 ST-ÉMILE, QC G3E 1Z3	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
SCIERIE OPITCIWAN - 3436900 CANADA INC. C.P. 270 VIA ROBERVAL OBEDJIWAN, QC G0W 3B0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009

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SCIERIE PSE INC. 491, BOUL. CHABOT ST-UBALDE, QC G0A 4L0	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/27/2008 FINAL TERMINATION DATE: 4/30/2009
SERGE GUILBAULT 4337, RUE CLÉMENT LACHENAIE, QC J6V 1H2	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-083 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
SERGE KAY 70, RUE BERTRAND EST L'ASSOMPTION,, QC J5W 5H5	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-031 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2011
SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2011
SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2011
SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6	SERVICE AGREEMENT MAINTENANCE
SERVICE DE NETTOYAGE INDL 9017-7247 QUEBEC INC 31 ROBERVAL LA TUQUE, QC G9X 1A6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2011
SERVICE DE SCIERIES DOLBEAU LTÉE 1400, RUE PRINCIPALE GIRARDVILLE, QC G0W 1R0	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 4/30/2009

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SERVICE SANITAIRE D.B. ENR. 388 RUE KITCHENER LA TUQUE, QC G9X 2K6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 11/1/2007 FINAL TERMINATION DATE: 10/31/2010
SFK PÂTE S.E.N.C. 4000, CHEMIN ST-EUSÈBE ST-FÉLICIEN, QC G8K 2R6	FIBER SUPPLY AGREEMENT EFFECTIVE DATE: 4/1/2006 FINAL TERMINATION DATE: 12/31/2009
SHEPELL-FGI CP 11504 SUCCURSALE CENTRE-VILLE MONTREAL, QC H3C 5N7	SERVICE AGREEMENT EMPLOYEE ASSISTANCE PROGRAM SERVICES EFFECTIVE DATE: 1/9/2009
SOCIÉTÉ EN COMMANDITE SCIERIE OPITICIWAN KILOMÈTRE 163, RTE OBEDJIWAN C.P. 270 OBEDJIWAN, QC G0W 3B0	STUMPAGE SALES STUMPAGE SALES FROM LA TUQUE FREEHOLD FINAL TERMINATION DATE: 3/31/2012
SPN CONSULTANTS 2 PLACE DU COMMERCE ILE DES SŒURS, QC H3E 1A1 CANADA	EQUIPMENT LEASE LEASE CONTRACT - N-SPEKTOR SYSTEM EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 3/31/2009
STAFF PLUS 6 LANSING SQUARE SUITE 221 NORTH YORK, ON M2J 1T5	SERVICE AGREEMENT TEMPORARY LABOR EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 2/1/2011
ST-PIERRE & MIQUELON LTEE 4345 RUE GARAND ST-LAURENT, QC H4R 2B4	SERVICE AGREEMENT TRANSIT DOC FOR INCOMING MATERIAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
SUPERIOR PROPANE 8470 KEELE STREET CONCORD, ON L4K 2S1	BLANKET PO FOR PURCHASE OF PROPANE EFFECTIVE DATE: 1/7/2009 FINAL TERMINATION DATE: 12/7/2009
SUPERIOR PROPANE INC. 8470 KEELE STREET CONCORD, ON L4K 2S1	PURCHASE CONTRACTS PROPANE EFFECTIVE DATE: 11/9/2007 FINAL TERMINATION DATE: 9/1/2010

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SYLVIE TREMBLAY 4, RUE MARIE-ROLLET LA TUQUE, QC G9X 4C6	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-07 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
TA NETWORK 5155 SPECTRUM WAY, BULIDING 7 MISSISSAUGA, ON L4W 5A1	BLANKET PO FOR PURCHASE OF NETWORK EFFECTIVE DATE: 1/7/2009 FINAL TERMINATION DATE: 12/7/2009
TELEBEC LTEE 625 GODEFROY VILLE DE BECANCOUR, QC G0X 1B0	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TELEBEC LTEE 625 GODEFROY VILLE DE BECANCOUR, QC G0X 1B0	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TELEBEC LTEE 625 GODEFROY VILLE DE BECANCOUR, QC G0X 1B0	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TELEBEC LTEE 625 GODEFROY VILLE DE BECANCOUR, QC G0X 1B0	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5	EQUIPMENT LEASE PROVIDES EQUIPMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5	EQUIPMENT LEASE PROVIDES EQUIPMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5	EQUIPMENT LEASE PROVIDES EQUIPMENT EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2012

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5	EQUIPMENT LEASE PROVIDES EQUIPMENT EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009
TRAC-PRO INC 3 BOURGEOIS LA TUQUE, QC G9X 4H5	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 6/30/2009
TRANSPORT BCD INC. 1491, RUE VERREAULT ST-FÉLICIEN, QC G8K 1W1	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
TRANSPORT BCD INC. 1491, RUE VERREAULT ST-FÉLICIEN, QC G8K 1W1	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
TRANSPORT CHABAR INC. 1491, RUE VERREAULT ST-FÉLICIEN, QC G8K 1W1	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT CHABAR INC. 1491, RUE VERREAULT ST-FÉLICIEN, QC G8K 1W1	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT DOUCET ET FILS MISTASSINI INC. 124, LAVOIE DOLBEAU, QC G8L 4M8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT DOUCET ET FILS MISTASSINI INC. 124, LAVOIE DOLBEAU, QC G8L 4M8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT DOUCET ET FILS MISTASSINI INC. 124, LAVOIE DOLBEAU, QC G8L 4M8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 4/1/2006 FINAL TERMINATION DATE: 3/31/2009

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRANSPORT DOUCET ET FILS MISTASSINI INC. 124, LAVOIE DOLBEAU, QC G8L 4M8	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 2/15/2009 FINAL TERMINATION DATE: 4/15/2009
TRANSPORT DOUCET ET FILS MISTASSINI INC. 124, LAVOIE DOLBEAU, QC G8L 4M8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT GAU-BEC (9171-6910 QUÉBEC INC.) 4821, AVENUE DESJARDINS LA DORÉ, QC G8J 1A8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 8/15/2006 FINAL TERMINATION DATE: 8/31/2010
TRANSPORT GAU-BEC (9171-6910 QUÉBEC INC.) 4821, AVENUE DESJARDINS LA DORÉ, QC G8J 1A8	SERVICE AGREEMENT CARRIER (HCH) EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 8/31/2010
TRANSPORT GAU-BEC (9171-6910 QUÉBEC INC.) 4821, AVENUE DESJARDINS LA DORÉ, QC G8J 1A8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 3/31/2009
TRANSPORT GAU-BEC (9171-6910 QUÉBEC INC.) 4821, AVENUE DESJARDINS LA DORÉ, QC G8J 1A8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 8/15/2006 FINAL TERMINATION DATE: 8/31/2010
TRANSPORT GÉRARD LAROUCHE ET FILS LTÉE 1499, BOUL. SACRÉ-CŒUR ST-FÉLICIEN, QC G8K 1B6	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT M.C. ENR. 5502, AVENUE DES PÉLICANS ALMA, QC G8E 1E9	SERVICE AGREEMENT CARRIER (HSD) EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
TRANSPORT M.C. ENR. 5502, AVENUE DES PÉLICANS ALMA, QC G8E 1E9	SERVICE AGREEMENT CARRIER (HCH) EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRANSPORT MARCEL DUFOUR INC. 63, FRASERVILLE LA MALBAIE, QC G5A 1Z9	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
TRANSPORT MATTE LTÉE 487, RUE PAGÉ DONNACONA, QC G3M 1W6	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 12/31/2009
TRANSPORT MATTE LTÉE 487, RUE PAGÉ DONNACONA, QC G3M 1W6	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2010
TRANSPORT MATTE LTÉE 487, RUE PAGÉ DONNACONA, QC G3M 1W6	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 12/31/2009
TRANSPORT MAURICE GERMAIN INC. 290, RUE ROMPRE ST-UBALDE, QC G0A 4L0	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2009
TRANSPORT MAURICE GERMAIN INC. 290, RUE ROMPRE ST-UBALDE, QC G0A 4L0	SERVICE AGREEMENT CARRIER (SCH) EFFECTIVE DATE: 4/27/2008 FINAL TERMINATION DATE: 4/30/2009
TRANSPORT NAC INC. 4821, AVENUE DESJARDINS LA DORÉ, QC G8J 1A8	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2009
TRANSPORT NÉRO ONIKAM INC. 337, RUE MAHIKAN MASTEUIATSH, QC G0W 2H0	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 8/31/2009
TRANSPORT Y.S.V. INC. 4290, DES PEUPLIERS LA DORÉ, QC G8J 1E5	SERVICE AGREEMENT CARRIER (SSD) EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 4/30/2009

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VANGUARD NATIONAL ALLIANCE CANADA 85 SPEEN STREET SUITE 301 FRAMINGHAM, MA 01701	PURCHASE CONTRACTS ELECTRICAL SUPPLIES EFFECTIVE DATE: 2/1/2007 FINAL TERMINATION DATE: 2/1/2010
VEOLIA ES CANADA SERVICES INDUSTRIELS INC 2800, RUE DE L'ETCHEMIN LÉVIS, QC G6W 7X6	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 11/1/2007 FINAL TERMINATION DATE: 10/30/2010
VEOLIA ES CANADA SERVICES INDUSTRIELS INC 1995, FAY, QUÉBEC JONQUIÈRE, QC G7S 4K7	SERVICE AGREEMENT MAINTENANCE EFFECTIVE DATE: 10/15/2004 FINAL TERMINATION DATE: 10/14/2009
VIASAT GEOTECHNOLOGIES 4101 RUE MOLSON BUREAU 400 MONTREAL, QC H1Y 3L1	SERVICE AGREEMENT PRODUCTION OF THE FOREST MAP OF THE FREEHOLD EFFECTIVE DATE: 7/31/2008 FINAL TERMINATION DATE: 12/31/2009
WORKOPOLIS 720 KING STREET WEST 10TH FLOOR TORONTO, ON M5V 213	PURCHASE CONTRACTS JOB POSTINGS/EMPLOYMENT SERVICES EFFECTIVE DATE: 5/9/2008 FINAL TERMINATION DATE: 5/8/2009
YOLAND GIRARD 1860, RG ST-EUSÈBE NORD SAINT-FÉLICIEN, QC G8K 2N9	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-059 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
YVES GARCEAU ET SYLVIE DÉSILETS 294, RUE ST-FRANÇOIS-XAVIER TROIS-RIVIÈRES, QC G9A 1P7	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTVLT-05 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
YVON DUCHARME 24 - 1ÈRE AVENUE, C.P. 70 ST-ALBERT, QC J0A 1E0	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-019 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009
YVON ST- LOUIS 4282, RUE BEAUSOLEIL LACHENAIE, QC J6V 1G1	REAL PROPERTY LEASE RECREATIONAL LEASE GRANTED BY SSCC TO 3RD PARTY ON THE REAL PROPERTY #LTV-077 EFFECTIVE DATE: 1/4/2008 FINAL TERMINATION DATE: 3/31/2009

Debtor

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. 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 the eight-year period 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, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, 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).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
3083527 NOVA SCOTIA COMPANY 630 BLVD. RENE LEVESQUE WEST SUITE 3000 MONTREAL, QC H3B 5C7	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
FRANCOBEC COMPANY 630 BLVD. RENE LEVESQUE WEST SUITE 3000 MONTREAL, QC H3B 5C7	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
MBI LIMITED/LIMITÉE 7120 HURONTARIO STREET SUITE 200 MISSISSAUGA, ON L5W 0A9	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-MBI 7120 HURONTARIO STREET SUITE 200 MISSISSAUGA, ON L5W 0A9	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-STONE CONTAINER CORPORATION SIX CITY PLACE DRIVE CREVE COEUR, MO 63141	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-STONE CONTAINER ENTERPRISES, INC. SIX CITY PLACE DRIVE CREVE COEUR, MO 63141	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA

In re SMURFIT-STONE CONTAINER CANADA INC.

Case No. 09-10249

Debtor

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Charles A. Hinrichs, the Chief Financial Officer, Senior Vice President and Director of Smurfit-Stone Container Canada Inc., declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date April 6, 2009

Signature /s/

Charles A. Hinrichs

[Print or type name of individual signing on behalf of debtor.]

Chief Financial Officer, Senior Vice President and Director

[Indicate position or relationship to debtor]

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.