UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CIT FINANCE LLC BANKRUPTCY PROCESSING SOLUTIONS INC 1162 E SONTERRA BLVD SUITE 130 SAN ANTONIO, TX 78258	13-12405 FriendFinder Networks Inc.	1	9/30/2013	$10,770.22 $10,770.22 $0.00		(U) (T) [CDT]
CIT FINANCE LLC BANKRUPTCY PROCESSING SOLUTIONS INC 1162 E SONTERRA BLVD SUITE 130 SAN ANTONIO, TX 78258	13-12405 FriendFinder Networks Inc.	2	9/30/2013	$3,289.70 $3,289.70 $0.00		(U) (T) [CDT]
OFFICE DEPOT 6600 N MILITARY TRAIL - S413G BOCA RATON, FL 33496	13-12439 Various, Inc.	3	9/25/2013	$8,197.44 $8,197.44 $8,197.44 $16,394.88 $16,394.88		(P) (U) (T) [CT] [CDT]
STATE COMP INS FUND PO BOX 9102 PLEASANTON, CA 94566-9102	13-12415 FRNK Technology Group	4	10/1/2013	$203.57 $203.57 $203.57		(U) (T) [CDT]
MARKMONITOR INC ATTN DAVID H HAENEL CORPORATE COUNSEL 391 N ANCESTOR PLACE SUITE 150 BOISE, ID 83704	13-12404 PMGI Holdings Inc.	5	10/3/2013	$4,191.04 $4,191.04 $4,191.04		(P) (T) [CDT]
REVEL INC LLC 8051 N TAMIAMI TRAIL UNIT #19 SARASOTA, FL 34243	13-12417 General Media Communications, Inc.	6	10/3/2013	$4,000.00 $4,000.00 $0.00		(U) (T) [CDT]
EVERETT COLLECTION INC. 225 W 35TH STREET, 14TH FLR NEW YORK, NY 10001	13-12404 PMGI Holdings Inc.	7	10/7/2013	$1,420.00 $1,420.00 $1,420.00		(U) (T) [CDT]
DELL MARKETING, LP ONE DELL WAY RR1, MS52 ROUND ROCK, TX 78682	13-12413 FriendFinder California Inc.	8	10/8/2013	$3,468.71 $6,151.20 $9,619.91 $9,619.91		(A) (U) (T) [CDT]
VACO SAN FRANCISCO, LLC 5410 MARYLAND WAY, SUITE 460 BRENTWOOD, TN 37067	13-12439 Various, Inc.	9	10/10/2013	$3,138.75 $722.71 $3,861.46 $0.00		(P) (U) (T) [CDT]
OSS-INTEGRATORS, INC. 610 MARKET ST #204 KIRKLAND, WA 98033	13-12439 Various, Inc.	10	10/11/2013	$45,000.00 $45,000.00 $25,000.00		(U) (T) [CDT]
VACO SAN FRANCISCO, LLC 5410 MARYLAND WAY, SUITE 460 BRENTWOOD, TN 37067	13-12439 Various, Inc.	11	10/15/2013	$3,138.75 $722.71 $3,861.46 $3,861.46		(P) (U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12417 General Media Communications, Inc.	12	10/21/2013	$5,250.00 $5,250.00 $0.00		(A) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12404 PMGI Holdings Inc.	13	10/21/2013	$5,250.00 $5,250.00 $0.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF FRG WASTE RESOURCES INC 92 UNION AVENUE CRESSKILL, NJ 07626	13-12404 PMGI Holdings Inc.	14	10/21/2013	$3,536.21 $3,536.21 $0.00		(U) (T) [CDT]
CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF FRG WASTE RESOURCES INC 92 UNION AVENUE CRESSKILL, NJ 07626	13-12405 FriendFinder Networks Inc.	15	10/21/2013	$3,536.21 $3,536.21 $0.00		(U) (T) [CDT]
APTO SOLUTIONS INC CHRIS RE 1910 MACARTHUR BLVD ATLANTA, GA 30318	13-12439 Various, Inc.	16	10/22/2013	$5,962.41 $5,962.41 $5,962.41		(U) (T) [CDT]
PACIFIC GAS AND ELECTRIC COMPANY C/O RACHAEL ADAMS BANKRUPTCY DEPARTMENT PO BOX 8329 STOCKTON, CA 95208	13-12439 Various, Inc.	17	10/21/2013	$41,358.73 $41,358.73 $41,358.73		(U) (T) [CDT]
COGENT COMMUNICATIONS, INC. 1015 31ST STREET, NW WASHINGTON, DC 20007	13-12404 PMGI Holdings Inc.	18	10/28/2013	$810.00 $810.00 $810.00		(U) (T) [CDT]
AT&T CORP KAREN A CAVAGNARO - LEAD PARALEGAL C/O AT&T SERVICES, INC. ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12413 FriendFinder California Inc.	19	10/30/2013	$4,008.42 $4,008.42 $0.00		(U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES, INC. KAREN A CAVAGNARO - LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12439 Various, Inc.	20	10/31/2013	$314.39 $314.39 $0.00		(U) (T) [CDT]
AT&T CORP KAREN A CAVAGNARO - LEAD PARALEGAL C/O AT&T SERVICES, INC. ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12439 Various, Inc.	21	10/31/2013	$500.55 $500.55 $500.55		(U) (T) [CDT]
IMPERIAL CAPITAL, LLC ATTN: SEAN T CORK SQUIRE SANDERS (US) LLP 200 S BISCAYNE BLVD., #4100 MIAMI, FL 33131	13-12404 PMGI Holdings Inc.	22	11/1/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]
LADENBURG THALMANN & CO, INC. ATTN: SEAN T CORK SQUIRE SANDERS (US) LLP 200 S BISCAYNE BLVD., #4100 MIAMI, FL 33131	13-12404 PMGI Holdings Inc.	23	11/1/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]
IMPERIAL CAPITAL, LLC ATTN: SEAN T CORK SQUIRE SANDERS (US) LLP 200 S BISCAYNE BLVD., #4100 MIAMI, FL 33131	13-12405 FriendFinder Networks Inc.	24	11/1/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]
LADENBURG THALMANN & CO, INC. ATTN: SEAN T CORK SQUIRE SANDERS (US) LLP 200 S BISCAYNE BLVD., #4100 MIAMI, FL 33131	13-12405 FriendFinder Networks Inc.	25	11/1/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHARTIS SPECIALTY INSURANCE COMPANY ET AL. RYAN G FOLEY, AUTHORIZED REPRESENTATIVE AMERICAN INTERNATIONAL GROUP, INC. 175 WATER STREET, 15TH FLOOR NEW YORK, NY 10038	13-12422 Interactive Network, Inc.	26	11/1/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CDT]
CHARTIS SPECIALTY INSURANCE COMPANY ET AL. RYAN G FOLEY, AUTHORIZED REPRESENTATIVE AMERICAN INTERNATIONAL GROUP, INC. 175 WATER STREET, 15TH FLOOR NEW YORK, NY 10038	13-12404 PMGI Holdings Inc.	27	11/1/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CDT]
CLIFFORD PAPER, INC. ATTN: MICHAEL POLICATTI 600 EAST CRESCENT AVENUE UPPER SADDLE RIVER, NJ 07458	13-12405 FriendFinder Networks Inc.	28	11/1/2013	$19,673.22 $19,673.22 $19,673.22		(U) (T) [CDT]
SERVICE BY MEDALLION, INC. (RE: SERVICE BY MEDALLION) 455 NATIONAL AVE. MOUNTAIN VIEW, CA 94043	13-12439 Various, Inc.	29	11/1/2013	$4,480.00 $4,480.00 $4,480.00		(U) (T) [CDT]
CHARTIS SPECIALTY INSURANCE COMPANY ET AL RYAN G FOLEY AUTHORIZED REPRESENTATIVE AMERICAN INTERNATIONAL GROUP INC 175 WATER STREET 15TH FLOOR NEW YORK, NY 10038	13-12405 FriendFinder Networks Inc.	30	11/4/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12439 Various, Inc.	31	11/4/2013	$47,050.00 $47,050.00 $0.00		(U) (T) [CDT]
CHARTIS SPECIALTY INSURANCE COMPANY ET AL RYAN G FOLEY AUTHORIZED REPRESENTATIVE AMERICAN INTERNATIONAL GROUP INC 175 WATER STREET 15TH FLOOR NEW YORK, NY 10038	13-12416 General Media Art Holding, Inc.	32	11/4/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (S) (U) (T) [CDT]
TRILIBIS, INC 66 BOVET ROAD, SUITE 285 SAN MATEO, CA 94402	13-12439 Various, Inc.	33	11/4/2013	$10,051.37 $10,051.37 $10,051.37		(U) (T) [CDT]
FRONTIER CREDIT INC ATTN VICE PRESIDENT LEGAL & BUSINESS AFFAIRS C/O 21135 ERWIN STREET WOODLAND HILLS, CA 91367	13-12404 PMGI Holdings Inc.	34	11/4/2013	$1,147.77 $1,147.77 $1,147.77		(U) (T) [CDT]
UNITED PARCEL SERVICE C/O RECEIVABLE MANAGEMENT SERVICES (RMS) PO BOX 4396 TIMONIUM, MD 21094	13-12405 FriendFinder Networks Inc.	35	11/4/2013	$106.74 $106.74 $0.00		(U) (T) [CDT]
UNITED PARCEL SERVICE C/O RECEIVABLE MANAGEMENT SERVICES (RMS) PO BOX 4396 TIMONIUM, MD 21094	13-12413 FriendFinder California Inc.	36	11/4/2013	$1,964.74 $1,964.74 $1,964.74		(U) (T) [CDT]
SAVVIS A CENTURY LINK COMPANY ATTN BANKRUPTCY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	13-12406 Argus Payments Inc.	37	11/6/2013	$5,717.05 $5,717.05 $5,717.05		(U) (T) [CDT]
DONG, QUY THEODORE A COHEN SHEPPARD MULLIN RICHTER & HAMPTON LLP 333 SOUTH HOPE STREET 43RD FLOOR LOS ANGELES, CA 90071-1422	13-12405 FriendFinder Networks Inc.	38	11/6/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DONG, QUY THEODORE A COHEN SHEPPARD MULLIN RICHTER & HAMPTON LLP 333 SOUTH HOPE STREET 43RD FLOOR LOS ANGELES, CA 90071-1422	13-12439 Various, Inc.	39	11/6/2013	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]
TC TRANSCONTINENTAL 400 AVE STE CROIX #300E VILLE ST LAURENT, QC H4N 3L4 CANADA	13-12405 FriendFinder Networks Inc.	40	11/7/2013	$17,058.70 $17,058.70 $17,058.70		(U) (T) [CDT]
AT&T MOBILITY II LLC C/O AT&T SERVICES INC KAREN A CAVAGNARO-LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12405 FriendFinder Networks Inc.	41	11/7/2013	$1,398.82 $1,398.82 $1,398.82		(U) (T) [CDT]
AT&T MOBILITY II LLC C/O AT&T SERVICES INC KAREN A CAVAGNARO-LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12417 General Media Communications, Inc.	42	11/7/2013	$270.90 $270.90 $0.00		(U) (T) [CDT]
LEVIATHAN CORP LTD GALLEY HOUSE SECOND FLOOR MOONLANE BARNET HERTS UNITED KINGDOM	13-12426 Penthouse Digital Media Productions Inc.	43	11/8/2013	UNKNOWN UNKNOWN $73,894.23	[U] [U]	(U) (T) [CDT]
GRM INFORMATION MANAGEMENT SERVICES C/O FRAN MULNICK PARKER, ESQ 450 WEST 15TH STREET SUITE 606 NEW YORK, NY 10011	13-12405 FriendFinder Networks Inc.	44	11/8/2013	$1,180.25 $1,180.25 $1,180.25		(S) (T) [CDT]
NOA PRODUCTIONS SPRL AVENUE MONTJOIE 84 BRUSSELS BELGIUM	13-12426 Penthouse Digital Media Productions Inc.	45	11/8/2013	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF FRG WASTE RESOURCES INC 92 UNION AVENUE CRESSKILL, NJ 07626	13-12439 Various, Inc.	46	11/8/2013	$3,536.21 $3,536.21 $0.00		(U) (T) [CDT]
ZINIO LLC 114 SANSOME STREET FL 4 SAN FRANCISCO, CA 94104	13-12417 General Media Communications, Inc.	47	11/8/2013	$3,023.45 $3,023.45 $3,023.45		(U) (T) [CDT]
AMERICAN INFOSOURCE LP AS AGENT FOR T MOBILE/T MOBILE USA INC PO BOX 248848 OKLAHOMA CITY, OK 73124-8848	13-12405 FriendFinder Networks Inc.	48	11/8/2013	$287.13 $287.13 $287.13		(U) (T) [CDT]
FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF SC INVESTMENT & ENT AKA CYBER WORLD MEDIA PO BOX 237037 NEW YORK, NY 10023	13-12424 Medley.com Incorporated	49	11/11/2013	$15,000.00 $15,000.00 $2,500.00		(U) (T) [CDT]
ZAYO GROUP LLC THOMAS L KELLY, ASSOCIATE GENERAL COUNSEL 400 CENTENNIAL PARKWAY SUITE 200 LOUISVILLE, CO 80027	13-12439 Various, Inc.	50	11/11/2013	$63,823.79 $63,823.79 $0.00	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERNATIONAL PROCESSING SOLUTION 25061 AVENUE STANFORD SUITE 130 VALENCIA, CA 91355	13-12404 PMGI Holdings Inc.	51	11/12/2013	$47,150.64 $47,150.64 $47,150.64		(U) (T) [CDT]
ANDREW B CONRU TRUST AGREEMENT JOSHUA M MESTER / JOSHUA D MORSE JONES DAY 555 SOUTH FLOWER STREET 50TH FLOOR LOS ANGELES, CA 90071	13-12405 FriendFinder Networks Inc.	52	11/12/2013	$1,137,500.00 $1,137,500.00 $1,137,500.00	[U] [U] [U]	(U) (T) [CDT]
MAPSTEAD TRUST JOSHUA M MESTER / JOSHUA D MORSE JONES DAY 555 SOUTH FLOWER STREET, 50TH FLOOR LOS ANGELES, CA 90071	13-12405 FriendFinder Networks Inc.	53	11/12/2013	$112,500.00 $112,500.00 $112,500.00	[U] [U] [U]	(U) (T) [CDT]
ANDREW B. CONRU TRUST AGREEMENT JOSHUA M MESTER / JOSHUA D MORSE JONES DAY 555 SOUTH FLOWER STREET, 50TH FLOOR LOS ANGELES, CA 90071	13-12422 Interactive Network, Inc.	54	11/12/2013	$1,137,500.00 $1,137,500.00 $1,137,500.00	[U] [U] [U]	(U) (T) [CDT]
MAPSTEAD TRUST JOSHUA M. MESTER / JOSHUA D. MORSE JONES DAY 555 SOUTH FLOWER STREET 50TH FLOOR LOS ANGELES, CA 90071	13-12422 Interactive Network, Inc.	55	11/12/2013	$112,500.00 $112,500.00 $112,500.00	[U] [U] [U]	(U) (T) [CDT]
20 BROAD COMPANY LLC ATTN: MEI CHENG C/O VORNADO REALTY TRUST 210 ROUTE 4 EAST PARAMUS, NJ 07652	13-12405 FriendFinder Networks Inc.	56	11/12/2013	$1,696.81 $1,696.81 $1,696.81	[CU] [CU] [CU]	(U) (T) [CDT]
ZAYO GROUP LLC THOMAS L KELLY, ASSOCIATE GENERAL COUNSEL 400 CENTENNIAL PARKWAY SUITE 200 LOUISVILLE, CO 80027	13-12405 FriendFinder Networks Inc.	57	11/12/2013	$6,557.54 $6,557.54 $6,557.54	[U] [U] [U]	(U) (T) [CDT]
NBP PARTNERS I LLC DUSTIN P BRANCH ESQ KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST 26TH FLOOR LOS ANGELES, CA 90067	13-12435 Streamray Studios Inc.	58	11/12/2013	$2,177.61 $1,980.49 $4,158.10 $4,158.10		(A) (U) (T) [CDT]
AT&T MOBILITY II LLC C/O AT&T SERVICES INC KAREN A CAVAGNARO-LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12413 FriendFinder California Inc.	59	11/12/2013	$1,464.65 $1,464.65 $0.00		(U) (T) [CDT]
CRAIGSLIST ACCOUNTS RECEIVABLE PO BOX 438 SAN FRANCISCO, CA 94108	13-12439 Various, Inc.	60	11/12/2013	$925.00 $925.00 $0.00		(U) (T) [CDT]
MJR ELECTRIC, INC. PO BOX 668 MORGAN HILLS, CA 95038	13-12439 Various, Inc.	61	11/12/2013	$825.00 $825.00 $825.00		(U) (T) [CDT]
SIRANA SOFTWARE 4957 LAKEMONT BLVD SE STE C4 BELLEVUE, WA 98006-7801	13-12439 Various, Inc.	62	11/12/2013	$990.00 $990.00 $990.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12422 Interactive Network, Inc.	63	11/12/2013	$247,679,577.27 $247,679,577.27 $247,679,577.27	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12405 FriendFinder Networks Inc.	64	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12406 Argus Payments Inc.	65	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12407 Big Island Technology Group, Inc.	66	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12408 Blue Hen Group Inc.	67	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12409 Confirm ID, Inc.	68	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12410 Danni Ashe, Inc.	69	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12411 Fastcupid, Inc.	70	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12412 Fierce Wombat Games Inc.	71	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12413 FriendFinder California Inc.	72	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12414 FriendFinder Ventures Inc.	73	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12415 FRNK Technology Group	74	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12416 General Media Art Holding, Inc.	75	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12417 General Media Communications, Inc.	76	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12418 General Media Entertainment, Inc.	77	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12419 Global Alphabet, Inc.	78	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12420 GMCI Internet Operations, Inc.	79	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12421 GMI On-Line Ventures, Ltd.	80	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12423 Magnolia Blossom Inc.	81	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12424 Medley.com Incorporated	82	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12425 NAFT News Corporation	83	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12427 Penthouse Images Acquisitions, Ltd.	84	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12426 Penthouse Digital Media Productions Inc.	85	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12428 PerfectMatch Inc.	86	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12429 Playtime Gaming Inc.	87	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12404 PMGI Holdings Inc.	88	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12430 PPM Technology Group, Inc.	89	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12431 Pure Entertainment Telecommunications, Inc.	90	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12432 Sharkfish, Inc.	91	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12433 Snapshot Productions, LLC	92	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12434 Streamray Inc.	93	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12435 Streamray Studios Inc.	94	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12436 Tan Door Media Inc.	95	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12437 Traffic Cat, Inc.	96	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12438 Transbloom, Inc.	97	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12439 Various, Inc.	98	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12440 Video Bliss, Inc.	99	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12441 West Coast Facilities Inc.	100	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
US BANK NA AS TRUSTEE FOR THE 14% SENIOR SECURED NOTES DUE 2013 JULIE J BECKER 60 LIVINGSTON AVENUE EP-MN-WSID ST PAUL, MN 55107	13-12442 XVHUB Group Inc.	101	11/12/2013	$247,679,577.27 $247,679,577.27 $0.00	[U] [U]	(S) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12404 PMGI Holdings Inc.	102	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12405 FriendFinder Networks Inc.	103	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12406 Argus Payments Inc.	104	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12407 Big Island Technology Group, Inc.	105	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12408 Blue Hen Group Inc.	106	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12409 Confirm ID, Inc.	107	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12410 Danni Ashe, Inc.	108	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12411 Fastcupid, Inc.	109	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12412 Fierce Wombat Games Inc.	110	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12413 FriendFinder California Inc.	111	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12414 FriendFinder Ventures Inc.	112	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONFIDENTIAL CREDITOR	13-12415 FRNK Technology Group	113	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12416 General Media Art Holding, Inc.	114	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12417 General Media Communications, Inc.	115	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12418 General Media Entertainment, Inc.	116	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12419 Global Alphabet, Inc.	117	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12420 GMCI Internet Operations, Inc.	118	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12421 GMI On-Line Ventures, Ltd.	119	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12422 Interactive Network, Inc.	120	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12423 Magnolia Blossom Inc.	121	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12424 Medley.com Incorporated	122	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12425 NAFT News Corporation	123	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12426 Penthouse Digital Media Productions Inc.	124	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12427 Penthouse Images Acquisitions, Ltd.	125	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12428 PerfectMatch Inc.	126	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12429 Playtime Gaming Inc.	127	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12430 PPM Technology Group, Inc.	128	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12431 Pure Entertainment Telecommunications, Inc.	129	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONFIDENTIAL CREDITOR	13-12432 Sharkfish, Inc.	130	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12433 Snapshot Productions, LLC	131	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12434 Streamray Inc.	132	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12435 Streamray Studios Inc.	133	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12436 Tan Door Media Inc.	134	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12437 Traffic Cat, Inc.	135	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12438 Transbloom, Inc.	136	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12439 Various, Inc.	137	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12440 Video Bliss, Inc.	138	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12441 West Coast Facilities Inc.	139	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12442 XVHUB Group Inc.	140	11/13/2013	$3,455,031.38 $3,455,031.38 $3,455,031.38	[U] [U] [U]	(U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES, INC. KAREN A CAVAGNARO - LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12413 FriendFinder California Inc.	141	11/13/2013	$10,289.41 $10,289.41 $0.00		(U) (T) [CDT]
AT&T LONG DISTANCE, LLC C/O AT&T SERVICES INC KAREN A CAVAGNARO-LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12441 West Coast Facilities Inc.	142	11/13/2013	$195.26 $195.26 $195.26		(U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES, INC. KAREN A CAVAGNARO - LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12441 West Coast Facilities Inc.	143	11/13/2013	$930.54 $930.54 $0.00		(U) (T) [CDT]
WELLS FARGO BANK, NATIONAL ASSOCIATION PO BOX 29482 MAC-4101-08C PHOENIX, AZ 85038-8650	13-12434 Streamray Inc.	144	11/12/2013	$1,924.38 $1,924.38 $1,924.38		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AT&T LONG DISTANCE, LLC C/O AT&T SERVICES, INC. KAREN A CAVAGNARO - LEAD PARALEGAL ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-12440 Video Bliss, Inc.	145	11/14/2013	$196.94 $196.94 $196.94		(U) (T) [CDT]
CONTENT-CONNECTION, LLC 6130 W TROPICANA AVENUE SUITE 215 LAS VEGAS, NV 89103	13-12435 Streamray Studios Inc.	146	11/15/2013	$1,132.33 $1,132.33 $1,132.33		(P) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	13-12404 PMGI Holdings Inc.	147	11/18/2013	$699.23 $801.97 $1,501.20 $1,501.20		(S) (P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-12433 Snapshot Productions, LLC	148	11/18/2013	$600.00 $600.00 $0.00		(U) (T) [CDT]
MALNIK, ALVIN I 12000 BISCAYNE BLVD SUITE 802 MIAMI, FL 33181	13-12404 PMGI Holdings Inc.	149	11/18/2013	$960,000.00 $960,000.00 $960,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12434 Streamray Inc.	150	11/19/2013	$24,210,204.00 $24,210,204.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12439 Various, Inc.	151	11/19/2013	$54,453,729.00 $54,453,729.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12413 FriendFinder California Inc.	152	11/19/2013	$6,367,381.00 $6,367,381.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12415 FRNK Technology Group	153	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12432 Sharkfish, Inc.	154	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12437 Traffic Cat, Inc.	155	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12440 Video Bliss, Inc.	156	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12411 Fastcupid, Inc.	157	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
SWEDEN VAT BOARD SKATTEVERKET UTLANDSENHETEN STOCKHOLM SWEDEN	13-12419 Global Alphabet, Inc.	158	11/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
PITNEY BOWES INCORPORATED ATTN: BANKRUPTCY DEPT 4901 BELFORT RD, STE 120 JACKSONVILLE, FL 32256	13-12404 PMGI Holdings Inc.	159	11/19/2013	$1,000.00 $1,000.00 $1,000.00		(U) (T) [CDT]
NYC DEPARTMENT OF FINANCE TP&P DIVISION / OFFICE OF TAX AUDITS YEHUDA MILLER - BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	13-12404 PMGI Holdings Inc.	160	11/25/2013	$405,000.00 $405,000.00 $405,000.00	[U] [U] [U]	(P) (T) [CDT]
DS WATERS OF AMERICA, INC. 5660 NEW NORTHSIDE DRIVE, SUITE 500 ATLANTA, GA 30328	13-12435 Streamray Studios Inc.	161	12/9/2013	$422.35 $422.35 $422.35		(U) (T) [CDT]
CONFIDENTIAL CREDITOR	13-12405 FriendFinder Networks Inc.	163	12/9/2013	$8,356.90 $8,356.90 $8,356.90		(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12405 FriendFinder Networks Inc.	164	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12406 Argus Payments Inc.	165	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12407 Big Island Technology Group, Inc.	166	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12409 Confirm ID, Inc.	167	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12410 Danni Ashe, Inc.	168	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12411 Fastcupid, Inc.	169	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12412 Fierce Wombat Games Inc.	170	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12413 FriendFinder California Inc.	171	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12415 FRNK Technology Group	172	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12417 General Media Communications, Inc.	173	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12418 General Media Entertainment, Inc.	174	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12419 Global Alphabet, Inc.	175	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12420 GMCI Internet Operations, Inc.	176	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12421 GMI On-Line Ventures, Ltd.	177	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12423 Magnolia Blossom Inc.	178	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12424 Medley.com Incorporated	179	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12425 NAFT News Corporation	180	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12426 Penthouse Digital Media Productions Inc.	181	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12427 Penthouse Images Acquisitions, Ltd.	182	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12428 PerfectMatch Inc.	183	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12429 Playtime Gaming Inc.	184	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12430 PPM Technology Group, Inc.	185	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12432 Sharkfish, Inc.	186	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12433 Snapshot Productions, LLC	187	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12434 Streamray Inc.	188	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12435 Streamray Studios Inc.	189	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12436 Tan Door Media Inc.	190	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12437 Traffic Cat, Inc.	191	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12438 Transbloom, Inc.	192	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12439 Various, Inc.	193	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12440 Video Bliss, Inc.	194	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12441 West Coast Facilities Inc.	195	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12442 XVHUB Group Inc.	196	12/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INCREDIBLE FEATURES 4910 1/4 MCCONNELL AVE LOS ANGELES, CA 90066	13-12417 General Media Communications, Inc.	197	12/17/2013	$2,450.00 $2,450.00 $2,450.00		(U) (T) [CDT]
TANNOR PARTNERS CREDIT FUND LP AS ASSIGNEE FOR AVIANA GLOBAL TECHNOLOGIES 150 GRAND STREET SUITE 401 WHITE PLAINS, NY 10601	13-12439 Various, Inc.	198	12/17/2013	$45,000.00 $45,000.00 $45,000.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-12433 Snapshot Productions, LLC	199	12/23/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
STATE OF IOWA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT PO BOX 10471 DES MOINES, IA 50306	13-12405 FriendFinder Networks Inc.	200	1/21/2014	$61,694.42 $5,247.70 $66,942.12 $66,942.12		(P) (U) (T) [CDT]
WB MASON CO INC 59 CENTRE ST BROCKTON, MA 02301	13-12404 PMGI Holdings Inc.	201	1/27/2014	$1,627.40 $1,627.40 $0.00		(A) (T) [CDT]
CITY OF LOS ANGELES, OFFICE OF FINANCE LOS ANGELES CITY ATTORNEY`S OFFICE WENDY LOO 200 N MAIN STREET, STE 920 LOS ANGELES, CA 90012	13-12406 Argus Payments Inc.	202	1/23/2014	$1,763.05 $681.42 $2,444.47 $2,444.47		(P) (U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC KAREN A CAVAGNARO - LEAD PARALEGAL ONE AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921	13-12413 FriendFinder California Inc.	203	1/29/2014	$9,338.61 $9,338.61 $9,338.61		(U) (T) [CDT]
AT&T CORP C/O AT&T SERVICES, INC KAREN A. CAVAGNARO ONE AT&T WAY ROOM 3A104 BEDMINSTER, NJ 07921	13-12413 FriendFinder California Inc.	204	2/6/2014	$1,048.93 $1,048.93 $1,048.93		(U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC KAREN A. CAVAGNARO ONE AT&T WAY ROOM 3A104 BEDMINSTER, NJ 07921	13-12441 West Coast Facilities Inc.	205	2/6/2014	$347.41 $347.41 $347.41		(U) (T) [CDT]
PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC KAREN A. CAVAGNARO ONE AT&T WAY ROOM 3A104 BEDMINSTER, NJ 07921	13-12439 Various, Inc.	206	2/6/2014	$921.28 $921.28 $921.28		(U) (T) [CDT]
CRAIGSLIST ACCOUNTS RECEIVABLE PO BOX 438 SAN FRANCISCO, CA 94108	13-12439 Various, Inc.	207	2/10/2014	$375.00 $375.00 $375.00		(U) (T) [CDT]
YAHOO INC ASHBY & GEDDES PA ATTN RICARDO PALACIO PO BOX 1150 500 DELAWARE AVENUE, 8TH FLOOR WILMINGTON, DE 19899	13-12404 PMGI Holdings Inc.	208	2/3/2014	$64,556.08 $64,556.08 $64,556.08		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MILLER, CHERYL 1475 LAKE LANSING RD LANSING, MI 48912	13-12404 PMGI Holdings Inc.	209	2/18/2014	$30,000.00 $30,000.00 $30,000.00		(U) (T) [CDT]
MILLER, KEVIN 1475 LAKE LANSING RD LANSING, MI 48912	13-12404 PMGI Holdings Inc.	210	2/18/2014	$30,000.00 $30,000.00 $30,000.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-12405 FriendFinder Networks Inc.	211	2/19/2014	$6,366,032.00 $442,144.00 $6,808,176.00 $0.00		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12405 FriendFinder Networks Inc.	212	3/7/2014	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12406 Argus Payments Inc.	213	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12407 Big Island Technology Group, Inc.	214	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12409 Confirm ID, Inc.	215	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12410 Danni Ashe, Inc.	216	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12411 Fastcupid, Inc.	217	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12412 Fierce Wombat Games Inc.	218	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12413 FriendFinder California Inc.	219	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12415 FRNK Technology Group	220	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12417 General Media Communications, Inc.	221	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12418 General Media Entertainment, Inc.	222	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: PMGI Holdings Inc.

Register of Proofs of Claim Filed • Sorted by: Claim Number

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12419 Global Alphabet, Inc.	223	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12420 GMCI Internet Operations, Inc.	224	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12421 GMI On-Line Ventures, Ltd.	225	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12423 Magnolia Blossom Inc.	226	3/7/2014	$821.97 $821.91 $821.97 $821.97		(P) (T) [CT] [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12424 Medley.com Incorporated	227	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12425 NAFT News Corporation	228	3/7/2014	$1,657.87 $68.00 $1,725.87 $1,725.87		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12426 Penthouse Digital Media Productions Inc.	229	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12427 Penthouse Images Acquisitions, Ltd.	230	3/7/2014	$2,522.65 $277.86 $2,800.51 $2,800.51		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12428 PerfectMatch Inc.	231	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12429 Playtime Gaming Inc.	232	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12430 PPM Technology Group, Inc.	233	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12432 Sharkfish, Inc.	234	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12434 Streamray Inc.	235	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12435 Streamray Studios Inc.	236	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12436 Tan Door Media Inc.	237	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12437 Traffic Cat, Inc.	238	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12438 Transbloom, Inc.	239	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12439 Various, Inc.	240	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12440 Video Bliss, Inc.	241	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12441 West Coast Facilities Inc.	242	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
FRANCHISE TAX BOARD PO BOX 2952 BANKRUPTCY SECTION MS A340 SACRAMENTO, CA 95812-2952	13-12442 XVHUB Group Inc.	243	3/7/2014	$821.97 $821.97 $821.97		(P) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12439 Various, Inc.	244	3/21/2014	$2,785,641.57 $2,785,641.57 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12434 Streamray Inc.	245	3/21/2014	$474,236.58 $474,236.58 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12413 FriendFinder California Inc.	246	3/21/2014	$160,614.85 $160,614.85 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12437 Traffic Cat, Inc.	247	3/21/2014	$9,527.89 $9,527.89 $0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12432 Sharkfish, Inc.	248	3/21/2014	$15,266.67 $15,266.67 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12415 FRNK Technology Group	249	3/21/2014	$388.03 $388.03 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12419 Global Alphabet, Inc.	250	3/21/2014	$889.61 $889.61 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12411 Fastcupid, Inc.	251	3/21/2014	$559.77 $559.77 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12440 Video Bliss, Inc.	252	3/21/2014	$9,803.47 $9,803.47 $0.00		(U) (T) [CDT]
ITALY VAT BOARD AGENZIA DELLE ENTRATE VIA C. COLOMBO, 426 C/D 00187 ROMA ROMA ITALY	13-12417 General Media Communications, Inc.	253	3/21/2014	$22,063.40 $22,063.40 $0.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-12405 FriendFinder Networks Inc.	254	5/2/2014	$6,366,032.00 $447,144.00 $6,813,176.00 $6,813,176.00	 [U] [U] [U]	(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

$82,329.80	(A)
$9,659,505,393.01	(S)
$13,249,139.40	(P)
$228,152,174.14	(U)
$9,900,980,838.85	(T)
$9,900,989,036.35	[CT]
$393,713,571.23	[CDT]

Total Claims Count: 253

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.