

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

**In re: Home Products International, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name**

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ADT SECURITY SERVICES 14200 EAST EXPOSITION AVE AURORA, CO 80012	06-11458 Home Products International - North America, Inc.	23	2/5/2007	\$8,507.47 \$8,507.47 \$8,507.47		(U) (T) [CDT]
AKZO NOBEL FUNCTIONAL CHEMICALS LLC ATTN MARK FILIPPINI CREDIT 525 WEST VAN BUREN ST CHICAGO, IL 60607	06-11457 Home Products International, Inc.	16	1/22/2007	\$5,990.32 \$5,990.32 \$5,990.32		(U) (T) [CDT]
BALLOU INDIV AND ON BEHALF OF BRITNEE HINTZ, TINA 1717 S BOULDER AVE #200 TULSA, OK 74119	06-11457 Home Products International, Inc.	36	4/11/2007	\$2,000,000.00 BLANK \$2,000,000.00 \$2,000,000.00		(U) (T) [CT] [CDT]
CANON FINANCIAL SERVICES 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	06-11457 Home Products International, Inc.	12	1/11/2007	\$915.75 \$26,375.81 \$27,291.56 \$27,291.56		(S) (U) (T) [CDT]
CINERGY/PSI MARY TAYLOR PO BOX 960-EF 367 CINCINNATI, OH 45273-9598	06-11457 Home Products International, Inc.	28	2/20/2007	\$16,619.00 \$16,619.00 \$16,619.00		(U) (T) [CDT]
CITY OF EL PASO DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO, STE 300 SAN ANTONIO, TX 78205	06-11457 Home Products International, Inc.	5	1/12/2007	\$82,871.74 \$82,871.74 \$82,871.74		(S) (T) [CDT]
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	06-11458 Home Products International - North America, Inc.	14	1/18/2007	\$3,170.47 \$100.00 BLANK \$3,270.47 \$3,270.47		(P) (U) (T) [CT] [CDT]
DUKE ENERGY PO BOX 1006 CHARLOTTE, NC 28201-1006	06-11457 Home Products International, Inc.	7	1/11/2007	\$7,942.84 \$7,942.84 \$7,942.84		(U) (T) [CDT]
FEDEX CUSTOMER INFORMATION SERVICE ATTN REVENUE RECOVERY BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132	06-11457 Home Products International, Inc.	1	1/9/2007	\$858.07 \$858.07 \$858.07		(U) (T) [CDT]
IBM CREDIT LLC B H SHIDELER TWO LINCOLN CENTRE OAKBROOK TERRACE, IL 60181	06-11457 Home Products International, Inc.	6	1/11/2007	\$97,546.00 \$97,546.00 \$97,546.00		(U) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH LEVEL 7-425 CHICAGO, IL 60601	06-11458 Home Products International - North America, Inc.	30	2/21/2007	\$1,370.00 \$0.00 \$1,370.00 \$1,370.00		(A) (U) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE 100 WEST RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601	06-11458 Home Products International - North America, Inc.	29	2/21/2007	\$2,688.00 \$2,688.00 \$2,688.00		(U) (T) [CDT]

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

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INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 31 HOPKINS PLZ RM 1150 BALTIMORE, MD 21201	06-11457 Home Products International, Inc.	22	2/5/2007	\$4,848.72 \$1,104.39 \$5,953.11 \$5,953.11		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 31 HOPKINS PLZ RM 1150 BALTIMORE, MD 21201	06-11458 Home Products International - North America, Inc.	31	3/26/2007	\$5,171.79 \$0.00 \$5,171.79 \$5,171.79		(A) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 409 SILVERSIDE RD WILMINGTON, DE 19809	06-11457 Home Products International, Inc.	2	1/3/2007	\$12,835.55 \$1,804.39 \$14,639.94 \$14,639.94		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICES DEPARTMENT OF THE TREASURY 31 HOPKINS PLZ RM 1150 BALTIMORE, MD 21201	06-11457 Home Products International, Inc.	15	1/22/2007	\$4,948.72 \$1,104.39 \$6,053.11 \$6,053.11		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICES DEPARTMENT OF THE TREASURER 31 HOPKINS PLZ RM 1150 BALTIMORE, MD 21201	06-11458 Home Products International - North America, Inc.	13	1/16/2007	\$40,865.03 \$40,865.03 \$0.00		(U) (T) [CDT]
IRON MOUNTAIN INFORMATION MANAGEMENT INC R FREDERICK LINFESTY ESQ 745 ATLANTIC AVE 10TH FL BOSTON, MA 02111	06-11457 Home Products International, Inc.	32	3/26/2007	\$546.67 \$546.67 \$546.67		(U) (T) [CDT]
KYANA PACKAGING & INDUSTRIAL SUPPLY 11003 DECIMAL DR LOUISVILLE, KY 40299	06-11457 Home Products International, Inc.	3	1/11/2007	\$3,668.80 \$3,668.80 \$3,668.80		(U) (T) [CDT]
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL, NJ 08054	06-11457 Home Products International, Inc.	21	1/30/2007	\$20,975.35 \$20,975.35 \$20,975.35		(U) (T) [CDT]
MASISA USA INC C/O PATRICK SCANLON ESQUIRE 203 NE FRONT ST STE 101 MILFORD, DE 19963	06-11457 Home Products International, Inc.	33	3/28/2007	\$72,441.15 BLANK \$72,441.15 \$72,441.15		(U) (T) [CT] [CDT]
MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE, NY 11747	06-11457 Home Products International, Inc.	4	1/12/2007	\$256.64 \$256.64 \$256.64		(U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	06-11457 Home Products International, Inc.	9	1/11/2007	\$779.10 \$16,151.61 \$16,930.71 \$16,930.71		(S) (U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	06-11457 Home Products International, Inc.	8	1/11/2007	\$646.60 \$12,731.23 \$13,377.83 \$13,377.83		(S) (U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	06-11457 Home Products International, Inc.	11	1/11/2007	\$4,140.00 \$86,038.76 \$90,178.76 \$90,178.76		(S) (U) (T) [CDT]

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				\$66,140.53		(U)
				\$70,135.82		(T)
				\$70,135.82		[CDT]
OHIO DEPARTMENT OF TAXATION 30 EAST BROAD ST COLUMBUS, OH 43215	06-11458 Home Products International - North America, Inc.	25	2/6/2007	\$21,382.66		(U)
				\$21,382.66		(T)
				\$21,382.66		[CDT]
OHIO DEPARTMENT OF TAXATION 30 EAST BROAD ST COLUMBUS, OH 43215	06-11457 Home Products International, Inc.	26	2/6/2007	\$21,382.66		(U)
				\$21,382.66		(T)
				\$21,382.66		[CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	06-11458 Home Products International - North America, Inc.	27	2/12/2007	\$3,454.00		(S)
				\$409.00		(P)
				\$20.00		(U)
				\$3,883.00		(T)
				\$3,883.00		[CDT]
PLASTICOS PROMEX USA INC C/O COREY W HAUGLAND PO BOX 1770 JAMES & HAUGLAND PC EL PASO, TX 79949-1770	06-11457 Home Products International, Inc.	24	2/5/2007	\$114,714.61		(S)
				\$114,714.61		(T)
				\$114,714.61		[CDT]
PLEXXAR JOINT VENTURE C/O BERNARD R GIVEN II 5915 SILVER SPRINGS DR BLDG 4 EL PASO, TX 79912	06-11457 Home Products International, Inc.	35	3/29/2007	\$2,261,434.00		(U)
				\$2,261,434.00		(T)
				\$2,261,434.00		[CDT]
PLEXXAR JOINT VENTURE BERNARD R GIVEN II BECK & GIVEN PC 5915 SILVER SPRING DR, BLDG 4 EL PASO, TX 79912	06-11457 Home Products International, Inc.	34	3/29/2007	\$11,388.00		(A)
				\$0.00		(U)
				\$11,388.00		(T)
				\$11,388.00		[CDT]
TOYOTA MOTOR CREDIT CORPORATION 19001 S WESTERN AVE WF-21 TORRANCE, CA 90509	06-11457 Home Products International, Inc.	20	1/30/2007	\$19,452.51		(P)
				BLANK		(T)
				\$19,452.51		[CT]
				\$19,452.51		[CDT]
TOYOTA MOTOR CREDIT CORPORATION 19001 S WESTERN AVE WF-21 TORRANCE, CA 90509	06-11457 Home Products International, Inc.	18	1/30/2007	BLANK		(T)
TOYOTA MOTOR CREDIT CORPORATION 19001 S WESTERN AVE WF-21 TORRANCE, CA 90509	06-11457 Home Products International, Inc.	17	1/30/2007	\$27,478.35		(P)
				BLANK		(T)
				\$27,478.35		[CT]
				\$27,478.35		[CDT]
TOYOTA MOTOR CREDIT CORPORATION 19001 S WESTERN AVE WF-21 TORRANCE, CA 90509	06-11457 Home Products International, Inc.	19	1/30/2007	\$23,758.12		(P)
				BLANK		(T)
				\$23,758.12		[CT]
				\$23,758.12		[CDT]

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Report totals for Register of Proofs of Claim Filed

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

\$17,929.79	(A)
\$211,517.09	(S)
\$96,901.44	(P)
\$4,753,810.74	(U)
\$2,933,758.46	(T)
\$5,080,159.06	[CT]
\$5,080,159.06	[CDT]

Total Claims Count: 36

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