

**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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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 \$0.00		( 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.	37	4/23/2007	\$6.00 \$55.00 \$61.00 \$61.00		( P ) ( 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 \$0.00		( A ) ( 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.

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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		( U )
				\$2,688.00		( T )
				\$2,688.00		[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		( P )
				\$1,804.39		( U )
				\$14,639.94		( T )
				\$0.00		[CDT]
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		( P )
				\$1,104.39		( U )
				\$5,953.11		( T )
				\$0.00		[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		( A )
				\$0.00		( U )
				\$5,171.79		( T )
				\$0.00		[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		( U )
				\$40,865.03		( T )
				\$0.00		[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		( P )
				\$1,104.39		( U )
				\$6,053.11		( T )
				\$0.00		[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		( U )
				\$546.67		( T )
				\$0.00		[CDT]
KYANA PACKAGING & INDUSTRIAL SUPPLY 11003 DECIMAL DR LOUISVILLE, KY 40299	06-11457 Home Products International, Inc.	3	1/11/2007	\$3,668.80		( U )
				\$3,668.80		( T )
				\$0.00		[CDT]
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL, NJ 08054	06-11457 Home Products International, Inc.	21	1/30/2007	\$20,975.35		( U )
				\$20,975.35		( T )
				\$0.00		[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		( U )
				BLANK		( T )
				\$72,441.15		[CT]
				\$0.00		[CDT]
MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE, NY 11747	06-11457 Home Products International, Inc.	4	1/12/2007	\$256.64		( U )
				\$256.64		( T )
				\$0.00		[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		( S )
				\$86,038.76		( U )
				\$90,178.76		( T )
				\$0.00		[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		( S )
				\$12,731.23		( U )
				\$13,377.83		( T )
				\$0.00		[CDT]

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				\$66,140.53		( U )
				\$70,135.82		( T )
				\$0.00		[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		( S )
				\$16,151.61		( U )
				\$16,930.71		( T )
				\$0.00		[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 )
				\$0.00		[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 )
				\$0.00		[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 )
				\$0.00		[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]
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]
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]
				\$0.00		[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]
				\$0.00		[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]
				\$0.00		[CDT]

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**Report totals for Register of Proofs of Claim Filed**

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

\$11,388.00	( A )
\$6.00	( P )
\$2,294,067.13	( U )
\$2,305,461.13	( T )
\$2,305,461.13	[CDT]

**Total Claims Count: 37**

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