

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

In re: PLIANT CORPORATION, <i>et al.</i> , ⁶ Reorganized Debtors.	Chapter 11 Case No. 09-10443 (MFW) Jointly Administered Objection Deadline: June 20, 2011 at 4:00 p.m. (ET)
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SEVENTH OMNIBUS NOTICE OF SATISFACTION OF CLAIMS

TO: ALL PARTIES LISTED ON EXHIBIT A

PLEASE TAKE NOTICE that on August 18, 2009, Apollo Management VI, L.P. filed the *Joint Plan of Reorganization Proposed by Apollo Management VI, L.P. on Behalf of Apollo Investment Fund VI, L.P., Apollo Overseas Partners VI, L.P., Apollo Overseas Partners (Delaware) VI, L.P., Apollo Overseas Partners (Delaware 892) VI, L.P. and Apollo Overseas Partners (Germany) VI, L.P. and Debtors* (as amended and modified by the Confirmation Order and the Modification Order and including all supplements thereto, the "Plan") [Docket No. 979].

PLEASE TAKE FURTHER NOTICE that on October 6, 2009, the Court entered the *Findings of Fact, Conclusions of Law and Order Confirming the Joint Plan of Reorganization Proposed by Apollo Management VI, L.P. on Behalf of Apollo Investment Fund VI, L.P., Apollo Overseas Partners VI, L.P., Apollo Overseas Partners (Delaware) VI, L.P., Apollo Overseas Partners (Delaware 892) VI, L.P. and Apollo Overseas Partners (Germany) VI, L.P. and Debtors* (the "Confirmation Order") [Docket No. 1180] and thereby confirmed the Plan.

⁶ The Debtors in these jointly administered cases are: Pliant Corporation (Case No. 09-10443); Uniplast Holdings, Inc. (Case No. 09-10444); Pliant Corporation International (Case No. 09-10445); Pliant Film Products of Mexico, Inc. (Case No. 09-10446); Pliant Packaging of Canada, LLC (Case No. 09-10447); Alliant Company LLC (Case No. 09-10448); Uniplast U.S., Inc. (Case No. 09-10449); Uniplast Industries Co. (Case No. 09-10450); and Pliant Corporation of Canada Ltd. (Case No. 09-10451). The mailing address for Pliant Corporation is 1475 Woodfield Road, Suite 700, Schaumburg, IL 60173.

PLEASE TAKE FURTHER NOTICE THAT on December 1, 2009, the Court entered the *Order Authorizing Modification to Confirmed Joint Plan of Reorganization Proposed By Apollo Management VI, L.P. on behalf of Apollo Investment Fund VI, L.P., Apollo Overseas Partners VI, L.P., Apollo Overseas Partners (Delaware) VI, L.P., Apollo Overseas Partners (Delaware 892) VI, L.P. and Apollo Overseas Partners (Germany) VI, L.P. and Debtors* (the "Modification Order") [Docket No. 1343]. The Effective Date of the Plan occurred, pursuant to Article IX of the Plan, on December 3, 2009, as all conditions set forth in section 9.1 of the Plan had occurred pursuant to section 9.1 of the Plan or had been waived pursuant to section 9.2 of the Plan.

PLEASE TAKE FURTHER NOTICE that you have been identified as holding a claim (the "Claim") against one or more of the above-captioned Reorganized Debtors.

PLEASE TAKE FURTHER NOTICE that, according to the Reorganized Debtors' books and records and as detailed on Exhibit A hereto, your Claim has been paid in full, settled, or otherwise satisfied as of May 19, 2011, and no further payment or distribution will be made with respect to your Claim.

PLEASE TAKE FURTHER NOTICE that if a holder of any Claim contends that its Claim has not been fully satisfied, the claimant must file an appropriate motion with this Court to have the issue addressed and resolved no later than **June 20, 2011 at 4:00 p.m. (Prevailing Eastern Time)**.

PLEASE TAKE FURTHER NOTICE THAT, IN ACCORDANCE WITH THE PROCEDURES OF THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE AND THE LOCAL RULES FOR THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE (THE "LOCAL RULES"), UNLESS AN OBJECTION TO THIS NOTICE IS FILED WITH THE

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 3RD FLOOR, WILMINGTON, DELAWARE 19801 AND SERVED UPON THE UNDERSIGNED COUNSEL TO THE REORGANIZED DEBTORS ON OR BEFORE 4:00 P.M. (ET) ON JUNE 20, 2011, THE REORGANIZED DEBTORS WILL CAUSE A NOTATION TO BE MADE BY EPIQ SYSTEMS LLC, THE COURT-APPOINTED NOTICING AND CLAIMS AGENT, ON THE OFFICIAL CLAIMS AND DISTRIBUTION REGISTER THAT EACH CLAIM HAS BEEN SATISFIED IN FULL AND THAT THE DEBTORS HAVE NO FURTHER OBLIGATION TO MAKE DISTRIBUTIONS UNDER THE PLAN ON ACCOUNT OF SUCH CLAIMS.

PLEASE TAKE FURTHER NOTICE that every objection to this notice must contain, at a minimum, the following:

- (a) a caption setting forth the name of the Bankruptcy Court, the case number, and the title of this notice to which the response is directed;
- (b) the claimant's name and a description of the basis for the amount of the Claim(s);
- (c) a concise statement setting forth the reasons why such Claim(s) was not paid in full, settled, or otherwise satisfied since the Petition Date, including, but not limited to, the specific factual and legal bases;
- (d) all documentation to support that the Claim has not been paid in full, settled, or otherwise satisfied since the Petition Date;
- (e) the addresses to which the Reorganized Debtors must return any reply to the objection; and

(f) the name, address, and telephone number of the person (which may be the claimant or its legal representative) possessing ultimate authority to reconcile, settle, or otherwise resolve the claim on behalf of the claimant.

PLEASE TAKE FURTHER NOTICE that claimants **should not contact the clerk of the Court** to discuss the merits of their claims.

PLEASE TAKE FURTHER NOTICE that the Reorganized Debtors reserve their right to object to your Claim on any other basis.

Dated: Wilmington, Delaware
May 19, 2011

Respectfully submitted,

POLSINELLI SHUGHART PC

By: /s/ Justin K. Edelson
Christopher A. Ward, Esq. (Bar No. 3877)
Justin K. Edelson, Esq. (Bar No. 5002)
222 Delaware Avenue, Suite 1101
Wilmington, Delaware 19801
(302) 252-0920 (Telephone)
(302) 252-0921 (Facsimile)

– and –

LOWENSTEIN SANDLER PC

Kenneth A. Rosen, Esq.
Sharon L. Levine, Esq.
S. Jason Teele, Esq.
Andrew Behlmann, Esq.
65 Livingston Avenue
Roseland, New Jersey 07068
(973) 597-2500 (Telephone)
(973) 597-2400 (Facsimile)

Counsel for the Reorganized Debtors

EXHIBIT A

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
REPUBLIC SERVICES OF INDIANA PO BOX 9001824 LOUISVILLE, KY 40290-1824	Scheduled	\$ 1,249.70	General Unsecured Claims	Payment (Check)
RESOURCE ENVIRONMENTAL ASSOCIATES LTD. SUITE 110 11 ALLSTATE PARKWAY MARKHAM, ON L3R 9T8	Scheduled	\$ 1,637.22	General Unsecured Claims	Payment (Check)
REYNOLDS AND COMPANY 1916 SOUTH 25TH STREET TERRE HAUTE, IN 47802	285	\$ 3,205.94	General Unsecured Claims	Payment (Check)
REYNOLDS PACKAGING INC PO BOX 906 SANTA ROSA, CA 954020906	Scheduled	\$ 719.25	General Unsecured Claims	Payment (Check)
RICE LAKE WEIGHING SYSTEMS 230 W. COLEMAN ST. P.O. BOX 272 RICE LAKE, WI 54868	Scheduled	\$ 152.64	General Unsecured Claims	Payment (Check)
RICHARDS-WILCOX DOOR SYSTEMS LIMITED 1045 RANGEVIEW ROAD MISSISSAUGA, ON L5E 1H2	Scheduled	\$ 497.86	General Unsecured Claims	Payment (Check)
RIS PAPER CO-DAYTON 1200 LEO STREET DAYTON, OH 45404	Scheduled	\$ 4,354.99	General Unsecured Claims	Payment (Check)
RIVERSIDE CHEMICAL COMPANY - MAILING ADD 871-947 RIVER ROAD NORTH TONAWANDA, NY 14120	231	\$ 1,105.00	General Unsecured Claims	Payment (Check)
ROBBIE MANUFACTURING INC - PVC 10810 MID AMERICA AVE. LENEXA, KS 66219	Scheduled	\$ 860.55	General Unsecured Claims	Payment (Check)
ROBERT BARR INC PO BOX 4476 VIRGINIA BEACH, VA 23454	294	\$ 2,568.00	General Unsecured Claims	Payment (Check)

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Chapter 11 Case No. 09-10443 (MFV) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
ROBERT J. YOUNG COMPANY PO BOX 40623 NASHVILLE, TN 37204-0623	Scheduled	\$ 949.41	General Unsecured Claims	Payment (Check)
ROBILLARD CONSTRUCTION 1565 BRITANNIA ROAD EAST, UNIT 31 MISSISSAUGA, ON L4W 2V6	Scheduled	\$ 19,580.71	General Unsecured Claims	Payment (Check)
ROCHESTER MIDLAND CORP PO BOX 31515 ROCHESTER, NY 14603-1515	Scheduled	\$ 136.80	General Unsecured Claims	Payment (Check)
ROCKYS MACHINE & FABRICATION 411 1/2 RIVER STREET PO BOX 2162 CALHOUN, GA 30703	Scheduled	\$ 5,610.20	General Unsecured Claims	Payment (Check)
RODNEY ROURKE CONSULTING 4425 SAWMILL VALLEY DRIVE MISSISSAUGA, ON L5L 3H8	Scheduled	\$ 378.13	General Unsecured Claims	Payment (Check)
ROGERS RUBBER MFG INC 2810 MERIDIAN EAST EDGEWOOD, WA 98371	825	\$ 8,992.03	General Unsecured Claims	Payment (Check)
ROGERS WIRELESS INC. PO BOX 9100 DON MILLS, ON M3C 3P9	Scheduled	\$ 12,889.65	General Unsecured Claims	Payment (Check)
ROHM & HAAS P.O. BOX 8500 S-1150 PHILADELPHIA, PA 19178-1150	Scheduled	\$ 575.42	General Unsecured Claims	Payment (Check)
ROHM AND HAAS CHEMICALS LLC ATTN: STEFFY, JEFF 100 INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106-2399	500	\$ 34,472.38	General Unsecured Claims	Payment (Check)
ROHM AND HAAS COMPANY PO BOX 8500 S-1150 PHILADELPHIA, PA 19178-1150	Scheduled	\$ 33,896.96	General Unsecured Claims	Payment (Check)

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ROL-TEC INC 1150 GLORY RD GREEN BAY, WI 54304-5633	553	\$ 5,320.00	General Unsecured Claims	Payment (Check)
ROME ELECTRIC MOTOR WORKS INC 36 WESTSIDE INDUSTRIAL BLVD. ROME, GA 30165	856	\$ 2,478.38	General Unsecured Claims	Payment (Check)
ROONEY PRINTING CO., INC. 1500 FIRST AVENUE CHIPPEWA FALLS, WI 54729	295	\$ 2,391.77	General Unsecured Claims	Payment (Check)
ROSE PRINTING 12 ONTARIO STREET UNIT #2 ORILLIA, ON L3V 6H1	287	\$ 2,644.33	General Unsecured Claims	Payment (Check)
ROTADYNE/ROTATION DYNAMICS 5708 RELIABLE PARKWAY CHICAGO, IL 60686-0057	Scheduled	\$ 23,197.96	General Unsecured Claims	Payment (Check)
RUSSELL A. FARROW - CDN\$ FREIGH PO BOX 333 WINDSOR, ON N9A 6L6	Scheduled	\$ 3,822.18	General Unsecured Claims	Payment (Check)
RUSSELL A. FARROW - CDN\$ FREIGH PO BOX 333 WINDSOR, ON N9A 6L6	Scheduled	\$ 7,845.52	General Unsecured Claims	Payment (Check)
RUSSELL A. FARROW - CDN\$ FREIGH PO BOX 333 WINDSOR, ON N9A 6L6	Scheduled	\$ 19,060.37	General Unsecured Claims	Payment (Check)
RUSSELL A. FARROW (US) INC. PO BOX 441364 DETROIT, MI 48244-1364	Scheduled	\$ 14,947.16	General Unsecured Claims	Payment (Check)
RYAN PLUMBING, HEATING & FIRE PROTECTI 11 COMFORT STREET ROCHESTER, NY 14620	Scheduled	\$ 972.02	General Unsecured Claims	Payment (Check)
RYAN PLUMBING, HEATING, A/C & FP, LLC 11 COMFORT ST. ROCHESTER, NY 14620	153	\$ 972.02	General Unsecured Claims	Payment (Check)

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Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
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Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
RYERSON TULL, INC. 4400 PEACHTREE INDUSTRIAL BLVD ATLANTA, GA 31192	Scheduled	\$ 264.91	General Unsecured Claims	Payment (Check)
RYZEX INC. DEPT #100 PO BOX 94467 SEATTLE, WA 98124-6767	799	\$ 1,183.44	General Unsecured Claims	Payment (Check)
S & B TRUCK SERVICE, INC. P.O. BOX 59551 RENTON, WA 98058	Scheduled	\$ 83.62	General Unsecured Claims	Payment (Check)
S.O.S. CUSTOMER SERVICES 1025A LORIMAR DRIVE MISSISSAUGA, ON L5S 1M4	310	\$ 1,983.45	General Unsecured Claims	Payment (Check)
SAFETY-KLEEN 5360 LEGACY DR BLDG 2, STE 100 PLANO, TX 75024	747	\$ 9,092.48	General Unsecured Claims	Payment (Check)
SAF-GARD P.O. BOX 10379 GREENSBORO, NC 27404-0379	660	\$ 688.10	General Unsecured Claims	Payment (Check)
SALINA VORTEX 1725 VORTEX AVE SALINA, KS 67401	Scheduled	\$ 559.47	General Unsecured Claims	Payment (Check)
SAM MCCLESKEY 720 BILLINGSFARM LANE CANTON, GA 30115	Scheduled	\$ 542.90	General Unsecured Claims	Payment (Check)
SAMKO SALES 11 PEEL AVENUE TORONTO, ON M6J 1M3	Scheduled	\$ 1,190.24	General Unsecured Claims	Payment (Check)
SARR INDUSTRIES INC 9180 GAZETTE AVE. CHATSWORTH, CA 91311	Scheduled	\$ 325.00	General Unsecured Claims	Payment (Check)
SARR INDUSTRIES INC 9180 GAZETTE AVE. CHATSWORTH, CA 91311	Scheduled	\$ 22,861.87	General Unsecured Claims	Payment (Check)

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SAVEMORE DISTRIBUTORS LTD. 46265 FOURTH AVENUE CHILLIWACK, BC V2P 1N4	Scheduled	\$ 4,319.55	General Unsecured Claims	Payment (Check)
SAVE-O-SEAL CORP 90 E. MAIN STREET P.O. BOX 553 ELMSFORD, NY 10523	Scheduled	\$ 1,664.87	General Unsecured Claims	Payment (Check)
SAVOYE PACKAGING CORP 645 EDISON WAY RENO, NV 89521	Scheduled	\$ 180.00	General Unsecured Claims	Payment (Check)
SBC PO BOX 650661 PO BOX 650661 DALLAS, TX 75265-0661	Scheduled	\$ 2,858.74	General Unsecured Claims	Payment (Check)
SCALE SYSTEMS INC. PO BOX 116733 ATLANTA, GA 30368-6733	893	\$ 4,450.19	General Unsecured Claims	Payment (Check)
SCANDIA PLASTICS, INC. 55 WESTVILLE ROAD PLAISTOW, NH 03865	352	\$ 5,791.95	General Unsecured Claims	Payment (Check)
SCHAWK 446 MORGAN STREET CINCINNATI, OH 45206	Scheduled	\$ 18,258.75	General Unsecured Claims	Payment (Check)
SCHENKER, INC PO BOX 2307 CAROL STREAM, IL 60132-2307	Scheduled	\$ 5,676.00	General Unsecured Claims	Payment (Check)
SCHLEMMER ASSOCIATES 800 COMPTON ROAD UNIT 35 CINCINNATI, OH 45231	463	\$ 956.12	General Unsecured Claims	Payment (Check)
SCHLEPPENBACH JANITORIAL PO BOX 563 CHIPPEWA FALLS, WI 54729	Scheduled	\$ 570.00	General Unsecured Claims	Payment (Check)
SCR CONTROLS INC PO BOX 2368 INDIAN TRAIL, NC 28079-2368	Scheduled	\$ 2,782.48	General Unsecured Claims	Payment (Check)

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SEALED AIR (CANADA) INC. P.O. BOX 6100 TORONTO, ON M4Y 2Z2	Scheduled	\$ 19,055.95	General Unsecured Claims	Payment (Check)
SEALER SALES 18327 SHERMAN WAY RESEDA, CA 91335	899	\$ 253.00	General Unsecured Claims	Payment (Check)
SEELY, STEVEN P. DBA SHD SEELY HEAVY DUTY 3904 OLD MILL RD STANLEY, NY 14561	785	\$ 2,275.55	General Unsecured Claims	Payment (Check)
SEI INVESTMENTS ATTN: KIMBERLY CAMPBELL 70 YORK ST., SUITE 1600 TORONTO, ON M5J 1S9	Scheduled	\$ 3,420.05	General Unsecured Claims	Payment (Check)
SEI INVESTMENTS ATTN: KIMBERLY CAMPBELL 70 YORK ST., SUITE 1600 TORONTO, ON M5J 1S9	Scheduled	\$ 5,496.69	General Unsecured Claims	Payment (Check)
SEIBERLICH TRANE INC. 66 SOUTHGATE BLVD NEW CASTLE, DE 19720	Scheduled	\$ 7,291.05	General Unsecured Claims	Payment (Check)
SETON (BURLINGTON) P.O. BOX 57442, STATION A TORONTO, ON M5W 5M5	Scheduled	\$ 126.08	General Unsecured Claims	Payment (Check)
SETTLES BACKHOE SERVICE INC 719 DILLEHAY ST DANVILLE, KY 40422	639	\$ 5,965.00	General Unsecured Claims	Payment (Check)
SEVILLE DISTRIBUTORS P.O. BOX 25278 TAMARAC, FL 33320	Scheduled	\$ 454.36	General Unsecured Claims	Payment (Check)
SHINTECH INC- RESIN # 3 GREENWAY PLAZA STE 1150 HOUSTON, X 77046	Scheduled	\$ 124,878.74	General Unsecured Claims	Payment (Check)

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SHIPPERS WAREHOUSE, INC. 8901 FORNEY ROAD DALLAS, TX 75227	Scheduled	\$ 2,230.39	General Unsecured Claims	Payment (Check)
SHUMAN PLASTICS, INC. ATTN: RUFFINO, JOE 35 NEOGA STREET DEPEW, NY 14043	191	\$ 23,625.00	General Unsecured Claims	Payment (Check)
SIDNEY WALKER ENTERPRISES LLC PO BOX 86 132 PHILOMATH RD RAYLE, GA 30660	812	\$ 64,435.50	General Unsecured Claims	Payment (Check)
SIEMENS ENERGY & AUTOMATION, INC. ATTN: LEIGH-ANNE BEST 1345 RIDGELAND PKWY., STE. 116 ALPHARETTA, GA 30004	120	\$ 8,717.83	General Unsecured Claims	Payment (Check)
SIEMENS WATER TECHNOLOGIES CORP. 10 TECHNOLOGY DRIVE LOWELL, MA 01851	Scheduled	\$ 591.51	General Unsecured Claims	Payment (Check)
SIGMA-ALDRICH, INC. 3050 SPRUCE STREET SAINT LOUIS, MO 63103	Scheduled	\$ 1,399.80	General Unsecured Claims	Payment (Check)
SIMCOE INDUSTRIAL HEALTH & SAFETY CONSULTANT 36 COURTLAND ST ORILLIA, ON L3V 1A5	Scheduled	\$ 1,786.78	General Unsecured Claims	Payment (Check)
SIMPLEX GRINNELL 50 TECHNOLOGY DRIVE WESTMINSTER, MA 01441	675	\$ 1,026.00	General Unsecured Claims	Payment (Check)
SIMPLEX GRINNELL DEPT CH10320 PALATINE, IL 60055-0320	Scheduled	\$ 535.50	General Unsecured Claims	Payment (Check)
SIMPLEX GRINNELL 9520 10TH AVE SO. SEATTLE, WA 98108	Scheduled	\$ 2,730.67	General Unsecured Claims	Payment (Check)

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Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
SIRVA RELOCATION 211 N BROADWAY, SUITE 2200 ST. LOUIS, MO 63102	Scheduled	\$ 19,839.98	General Unsecured Claims	Payment (Check)
SLEEVECO INC 103 LUMPKIN CAMPGROUND ROAD N DAWSONVILLE, GA 30534	Scheduled	\$ 2,001.44	General Unsecured Claims	Payment (Check)
SLOWINSKI WOOD PRODUCTS 13 BENNETT DRIVE COLRAIN, MA 01340	Scheduled	\$ 3,380.93	General Unsecured Claims	Payment (Check)
SMART PARTS, LLC PO BOX 28480 CHATTANOOGA, TN 37424-8480	Scheduled	\$ 324.00	General Unsecured Claims	Payment (Check)
SMETCO INDUSTRIES 1465 WALLACE ROAD OAKVILLE, ON L6L 2Y3	Scheduled	\$ 2,341.07	General Unsecured Claims	Payment (Check)
SMITH PALLET COMPANY, INC. PO BOX 207 158 POLK 29 HATFIELD, AR 71945	933	\$ 51,205.74	General Unsecured Claims	Payment (Check)
SMITH, RONALD W. 1721 S. HUNTINGTON DR. BLOOMINGTON, IN 47401	Scheduled	\$ 180.00	General Unsecured Claims	Payment (Check)
SMURFIT STONE P.O. BOX 409813 ATLANTA, GA 30384	Scheduled	\$ 2,923.44	General Unsecured Claims	Payment (Check)
SMURFIT STONE CONTAINER PO BOX 409813 ATLANTA, GA 30384-9813	Scheduled	\$ 6,480.07	General Unsecured Claims	Payment (Check)
SMURFIT STONE CONTAINER CORP. (IL) 21514 NETWORK PLACE CHICAGO, IL 60673-1215	Scheduled	\$ 7,801.84	General Unsecured Claims	Payment (Check)
SMURFIT-MBI 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6	558	\$ 88,197.90	General Unsecured Claims	Payment (Check)

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SMURFIT-MBI LOCKBOX T23210C PO BOX 4232 POSTAL STATION A TORONTO, ON M5W 5P4	Scheduled	\$ 5,189.58	General Unsecured Claims	Payment (Check)
SMURFIT-MBI LOCKBOX T23210C PO BOX 4232 POSTAL STATION A TORONTO, ON M5W 5P4	Scheduled	\$ 66,882.28	General Unsecured Claims	Payment (Check)
SMURFIT-STONE CONTAINER CORPORATION SIX CITY PLACE DRIVE ATTN: CREDIT DEPARTMENT CREVE COEUR, MO 63141	392	\$ 134,592.55	General Unsecured Claims	Payment (Check)
SMURFIT-STONE CONTAINER ENTERPRISES IN PO BOX 18265 ST LOUIS, MO 63150-8265	Scheduled	\$ 101,395.57	General Unsecured Claims	Payment (Check)
SNELL PACKAGING SYSTEMS 250 SUPERIOR BLVD MISSISSAUGA, ON L5T 2L2	Scheduled	\$ 8,950.29	General Unsecured Claims	Payment (Check)
SOLIGIE INC 8647 EAGLE CREEK PARKWAY SAVAGE, MN 55378	Scheduled	\$ 13,800.00	General Unsecured Claims	Payment (Check)
SONITROL SECURITY SYSTEMS 195 ELM STREET BUFFALO, NY 14203	158	\$ 2,658.17	General Unsecured Claims	Payment (Check)
SONITROL SECURITY SYSTEMS 195 ELM STREET BUFFALO, NY 14203-2098	Scheduled	\$ 329.90	General Unsecured Claims	Payment (Check)
SONOCO CANADA C/O TARA E. NAUFUL, ESQUIRE HAYNSWORTH SINKLER BOYD, PA POST OFFICE BOX 11889 COLUMBIA, SC 29211-1889	919	\$ 7,509.20	General Unsecured Claims	Payment (Check)

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SONOCO CANADA C/O TARA E. NAUFUL, ESQUIRE HAYNSWORTH SINKLER BOYD, PA POST OFFICE BOX 11889 COLUMBIA, SC 29211-1889	1066	\$ 7,509.20	General Unsecured Claims	Payment (Check)
SONOCO CANADA C/O TARA E. NAUFUL, ESQUIRE HAYNSWORTH SINKLER BOYD, PA POST OFFICE BOX 11889 COLUMBIA, SC 29211-1889	Scheduled	\$ 72,018.14	General Unsecured Claims	Payment (Check)
SONOCO CANADA C/O TARA E. NAUFUL, ESQUIRE HAYNSWORTH SINKLER BOYD, PA POST OFFICE BOX 11889 COLUMBIA, SC 29211-1889	Scheduled	\$ 72,018.14	General Unsecured Claims	Payment (Check)
SONOCO CANADA CORPORATION P.O. BOX 57518 STATION A TORONTO, ON M5W 5M5	Scheduled	\$ 36,970.83	General Unsecured Claims	Payment (Check)
SONOCO FLEXIBLE PACKAGING 91218 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Scheduled	\$ 289,848.78	General Unsecured Claims	Payment (Check)
SONOCO FLEXIBLE PKG - CHARLOTTE SHARED SERVICE CENTER P.O. BOX 160 MAILSTOP B2 HARTSVILLE, SC 29551-0160	531	\$ 30,290.67	General Unsecured Claims	Payment (Check)
SONOCO PRODUCTS COMPANY C/O TARA E. NAUFUL, ESQ. HAYNSWORTH SINKLER BOYD, PA POST OFFICE BOX 11889 COLUMBIA, SC 29211-1889	Scheduled	\$ 111,141.71	General Unsecured Claims	Payment (Check)
SOUTH CENTRAL SOUND P.O. BOX 633495 CINCINNATI, OH 45263-3495	339	\$ 125.85	General Unsecured Claims	Payment (Check)

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SOUTH ETOBICOKE INDUSTRIAL EMPLOYERS 25 BIRMINGHAM ST. ETOBICOKE ONT ETOBICOKE, ON M8V 2B9	Scheduled	\$ 2,025.06	General Unsecured Claims	Payment (Check)
SOUTHEAST OKLAHOMA BOX CO., LLC P.O. BOX 1246 MCALISTER, OK 74502-1246	Scheduled	\$ 6,707.72	General Unsecured Claims	Payment (Check)
SOUTHEAST OKLAHOMA BOX CO., LLC P.O. BOX 1246 MCALISTER, OK 74502-1246	Scheduled	\$ 1,917.50	General Unsecured Claims	Payment (Check)
SOUTHEAST OKLAHOMA BOX LLC 4101 WEST HWY # 31 P.O. BOX 1246 MC ALESTER, OK 74502	Scheduled	\$ 3,217.50	General Unsecured Claims	Payment (Check)
SOUTHEAST OKLAHOMA BOX LLC-CORP FREIGH 4101 WEST HWY # 31 P.O. BOX 1246 MC ALESTER, OK 74502	Scheduled	\$ 5,253.84	General Unsecured Claims	Payment (Check)
SOUTHEAST RUBBER & SAFETY PO BOX 1568 CHATTANOOGA, TN 37401	Scheduled	\$ 355.95	General Unsecured Claims	Payment (Check)
SOUTHERN FREIGHT, INC. FREIG 99 UNIVERSITY AVE SW ATLANTA, GA 30315	Scheduled	\$ 1,528.07	General Unsecured Claims	Payment (Check)
SOUTHERN GRAPHIC SYSTEMS, INC - KY PO BOX 32640 LOUISVILLE, KY 40232	Scheduled	\$ 214.11	General Unsecured Claims	Payment (Check)
SOUTHERN HEAT CORPORATION 650 HENDERSON DR. CARTERSVILLE, GA 30120	891	\$ 3,911.88	General Unsecured Claims	Payment (Check)
SOUTHERN MATERIAL HANDLING COMPANY PO BOX 470890 TULSA, OK 74147-0890	Scheduled	\$ 692.46	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFV) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
SOUTHERN SUBSTATION, INC 3200 LENOX AVE - #1 JACKSONVILLE, FL 32254	306	\$ 685.00	General Unsecured Claims	Payment (Check)
SOUTH-TEL PO BOX 1149 CALHOUN, GA 30703 1149	Scheduled	\$ 807.91	General Unsecured Claims	Payment (Check)
SOUTHWAY CRANE & RIGGING PO BOX 2109 LEXINGTON, SC 29071	Scheduled	\$ 685.13	General Unsecured Claims	Payment (Check)
SOUTHWESTERN BELL TELEPHONE COMPANY AT&T ATTORNEY: JAMES GRUDUS, ESQ. AT&T INC. ONE AT&T WAY, ROOM 3A218 BEDMINSTER, NJ 07921	Scheduled	\$ 5,817.85	General Unsecured Claims	Payment (Check)
SOUTHWORTH PRODUCTS CORP - ME PO BOX 845919 BOSTON, MA 02284-5919	Scheduled	\$ 740.07	General Unsecured Claims	Payment (Check)
SPARTECH PLASTICS 2500 SPARTECH DRIVE CAPE GIRARDEAU, MO 63702	Scheduled	\$ 1,682.79	General Unsecured Claims	Payment (Check)
SPECIALTY BLADES INC PO BOX 791154 BALTIMORE, MD 21279-1154	Scheduled	\$ 2,525.00	General Unsecured Claims	Payment (Check)
SPECTRA COLORS CORP 25 RIZZOLO RD KEARNY, NJ 07032	Scheduled	\$ 69.16	General Unsecured Claims	Payment (Check)
SPENCER-PETTUS MACHINE P.O. BOX 15 GASTONIA, NC 28053	235	\$ 28,147.00	General Unsecured Claims	Payment (Check)
SPENCER-PETTUS MACHINE 1312 RAMSEUR ROAD BESSEMER CITY, NC 28016	Scheduled	\$ 304.20	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFV) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
SPIELBERGER, THOMAS C. PLIANT CORPORATION ATTN: MATTHEW S. MORAN 1475 WOODFIELD ROAD, SUITE 700 SCHAUMBURG, IL 60173	Scheduled	\$ 2,320.04	General Unsecured Claims	Payment (Check)
SPRAGUE ENERGY CORP TWO INTERNATIONAL DR STE 200 PORTSMOUTH, NH 03801	Scheduled	\$ 110,742.98	General Unsecured Claims	Payment (Check)
SPRINGFIELD LAUNDRY DBA RAINBOW CLEANE DBA RAINBOW CLEANERS 504 SOUTH FOURTH STREET DANVILLE, KY 40422	Scheduled	\$ 4,586.00	General Unsecured Claims	Payment (Check)
SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181	Scheduled	\$ 585.51	General Unsecured Claims	Payment (Check)
STACKTIGHT 904 HAWKINS LANE CARROLLTON, KY 41008	801	\$ 1,020.97	General Unsecured Claims	Payment (Check)
STACY INDUSTRIAL SUPPLY COMPANY, INC. P.O. BOX 1508 WESTFIELD, MA 01086	227	\$ 6,862.69	General Unsecured Claims	Payment (Check)
STAFFING SOLUTIONS P O BOX 934367 ATLANTA, GA 31193-4367	Scheduled	\$ 10,612.60	General Unsecured Claims	Payment (Check)
STANDARD MACHINE AND WELDING WORKS PO BOX 3246 MCALESTER, OK 74502	497	\$ 4,806.64	General Unsecured Claims	Payment (Check)
STANFORD PRODUCTS LLC 1139 S BROADWAY AVE SALEM, IL 628812404	Scheduled	\$ 432.79	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
STANLEY CONVERGENT SERCURITY SYSTEMS DEPT CH 10651 PALATINE, IL 60055	Scheduled	\$ 372.24	General Unsecured Claims	Payment (Check)
STAPLES BUSINESS ADVANTAGE - DEPT HNJ PO BOX 219189 KANSAS CITY, MO 64121-9189	Scheduled	\$ 12,368.26	General Unsecured Claims	Payment (Check)
STAR ELECTRIC 9360 INDUSTRIAL TRACE ALPHARETTA, GA 30004	Scheduled	\$ 1,700.49	General Unsecured Claims	Payment (Check)
STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08646-0245	Scheduled	\$ 10,000.00	General Unsecured Claims	Payment (Check)
STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695-0245	Scheduled	\$ 6,070.00	General Unsecured Claims	Payment (Check)
STERLING COMMERCE, INC 4600 LAKEHURST CT DUBLIN, OH 43016	Scheduled	\$ 2,785.73	General Unsecured Claims	Payment (Check)
STERLING PRODUCTS DEPARTMENT 4511 CAROL STREAM, IL 60122-4511	Scheduled	\$ 3,510.84	General Unsecured Claims	Payment (Check)
STEVENSON THE COLOR COMPANY PO BOX 635879 CINCINNATI, OH 45263-5879	Scheduled	\$ 1,320.00	General Unsecured Claims	Payment (Check)
STOKES EQUIPMENT CO. 1001 HORSHAM RD. HORSHAM, PA 1904	156	\$ 1,651.00	General Unsecured Claims	Payment (Check)
STOKES EQUIPMENT CO. P.O. BOX 289 HORSHAM, PA 19044-0289	Scheduled	\$ 1,651.00	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
STONEBRIDGE FINANCIAL CORPORATION PO BOX 1392 BURLINGTON, ON L7R 4L9	Scheduled	\$ 996.87	General Unsecured Claims	Payment (Check)
STORMS-MCMULLEN ELECTRIC 4007 GUION LANE PO BOX 68593 INDIANAPOLIS, IN 68593	Scheduled	\$ 791.95	General Unsecured Claims	Payment (Check)
STOWE WOODWARD XERIUM TECHNOLOGIES 24449 NETWORK PLACE CHICAGO, IL 60073-1244	427	\$ 11,817.00	General Unsecured Claims	Payment (Check)
STRAITLINE TRANSPORTATION SYSTEMS 6-14845 YONGE STREET, SUITE 345 AURORA, ON L4G 6H8	Scheduled	\$ 440.07	General Unsecured Claims	Payment (Check)
STRAITLINE TRANSPORTATION SYSTEMS 6-14845 YONGE STREET, SUITE 345 AURORA, ON L4G 6H8	Scheduled	\$ 10,949.38	General Unsecured Claims	Payment (Check)
STRAITLINE TRANSPORTATION SYSTEMS 6-14845 YONGE STREET, SUITE 345 AURORA, ON L4G 6H8	Scheduled	\$ 21,442.32	General Unsecured Claims	Payment (Check)
SUBURBAN PROPANE PO BOX 206 WHIPPANY, NJ 07981	567	\$ 1,922.10	General Unsecured Claims	Payment (Check)
SUMMIT ENERGY SERVICES, INC 10350 ORMSBY PARK PLACE, SUITE 400 LOUISVILLE, KY 40223	Scheduled	\$ 19,192.90	General Unsecured Claims	Payment (Check)
SUN CHEMICAL CORPORATION 35 WATERVIEW BOULEVARD PARSIPPANY, NJ 07054	929	\$ 318,414.31	General Unsecured Claims	Payment (Check)
SUPERION INC 1285 SOUTH PATTON ST XENIA, OH 45385	355	\$ 1,064.50	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
SUPERIOR CLEANING SYSTEMS 8 YONGE ST SOUTH UNIT A ELMVALE, ON L0L 1P0	631	\$ 6,279.23	General Unsecured Claims	Payment (Check)
SUPERIOR DOOR AND GATE 3210 AMERICAN DRIVE MISSISSAUGA, ON L4V 1B3	Scheduled	\$ 2,969.95	General Unsecured Claims	Payment (Check)
SWAIN TECHNOLOGY INC 35 MAIN STREET SCOTTSVILLE, NY 14546	Scheduled	\$ 613.15	General Unsecured Claims	Payment (Check)
SWIFTLIFT OF ROCHESTER, IN 820 PHILLIPS ROAD P.O. BOX 10 VICTOR, NY 14564	Scheduled	\$ 2,221.00	General Unsecured Claims	Payment (Check)
SYCOM TECHNOLOGIES, LLC PO BOX 70909 RICHMOND, VA 23255-0909	1093	\$ 6,355.00	General Unsecured Claims	Payment (Check)
SYRACUSE STAMPING CO 1054 S. CLINTON ST SYRACUSE, NY 13201	337	\$ 1,663.21	General Unsecured Claims	Payment (Check)
SYSCO CANADA, INC. NOEL MONDRAGON 21 FOUR SEASONS PLAZA, SUITE 400 TORONTO, ON M9B 6J8	Scheduled	\$ 40,674.68	General Unsecured Claims	Payment (Check)
SYSCO FOODSERVICE - HOUSTON VENDOR #77258 - HARRINGTON PO BOX 15316 HOUSTON, TX 77220-5316	Scheduled	\$ 128.70	General Unsecured Claims	Payment (Check)
T K GROUP, INC. 1781 SOUTH BELL SCHOOL RD CHERRY VALLEY, IL 61016	532	\$ 22,550.21	General Unsecured Claims	Payment (Check)
T&T PACKAGING, LLC 151 MIDLER PARK DRIVE SYRACUSE, NY 13206	469	\$ 31,171.99	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
T.L. ASHFORD ATTN: A/R MAINTENANCE 525 WEST FIFTH STREET COVINGTON, KY 41011	Scheduled	\$ 495.00	General Unsecured Claims	Payment (Check)
T.L. GOWIN & CO., INC. SUITE A 90 KELLI CLARK COURT CARTERSVILLE, GA 30121	Scheduled	\$ 4,931.00	General Unsecured Claims	Payment (Check)
T.L. GOWIN & COMPANY, INC. 90 KELLI CLARK COURT, STE. A CARTERSVILLE, GA 30121	Scheduled	\$ 4,931.00	General Unsecured Claims	Payment (Check)
TAKK INDUSTRIES INC 8665 E MIAMI RIVER RD CINCINNATI, OH 45247	353	\$ 943.26	General Unsecured Claims	Payment (Check)
TALX CORPORATION 11432 LACKLAND ST LOUIS, MO 63146	149	\$ 2,678.77	General Unsecured Claims	Payment (Check)
TAPE PRODUCTS CO - 516 11630 DEERFIELD RD CINCINNATI, OH 45242	Scheduled	\$ 150.00	General Unsecured Claims	Payment (Check)
TARRANT COUNTY ELIZABETH WELLES LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201	Scheduled	\$ 51,501.75	General Unsecured Claims	Payment (Check)
TEAMWORK JANITORIAL 405 ASHWOOD AVE LEWISBURG, TN 37091	601	\$ 1,780.00	General Unsecured Claims	Payment (Check)
TECHMER- RESIN P.O. BOX 532873 ATLANTA, GA 30353-2873	Scheduled	\$ 251,199.95	General Unsecured Claims	Payment (Check)
TECHNICAL LOADARM LTD PO BOX 633 GUELPH, ON N1H 6L3	Scheduled	\$ 2,345.37	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFV) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
TECHNIDYNE CORPORATION 100 QUALITY AVE NEW ALBANY, IN 47150-2272	Scheduled	\$ 9,622.00	General Unsecured Claims	Payment (Check)
TEEL PLASTICS, INC. 1060 TEEL COURT BARABOO, WI 53913	433	\$ 4,934.46	General Unsecured Claims	Payment (Check)
TEEMS ELECTRIC COMPANY INC. 6362 BATTLEFIELD PARKWAY PO BOX 1008 RINGGOLD, GA 30736	Scheduled	\$ 1,401.97	General Unsecured Claims	Payment (Check)
TEKSYSTEMS, INC. ATTN: MATT HUDSON 7437 RACE RD. HANOVER, MD 21076	Scheduled	\$ 22,176.00	General Unsecured Claims	Payment (Check)
TELRITE CORPORATION PO BOX 61018 NEW ORLEANS, LA 70161-1018	Scheduled	\$ 88.36	General Unsecured Claims	Payment (Check)
TELUS FORMERLY BCTEL P.O. BOX 6767 VANCOUVER, BC V6B 4L6	Scheduled	\$ 922.58	General Unsecured Claims	Payment (Check)
TEMCO SERVICE INDUSTRIES, INC. ONE PARK AVENUE ATTN: CAMPSI, CHARLES NEW YORK, NY 10016, NY 10016	503	\$ 37,436.90	General Unsecured Claims	Payment (Check)
TEMPCO ELECTRIC HEATER 9194 EAGLEWAY CHICAGO, IL 60678-9194	338	\$ 3,509.09	General Unsecured Claims	Payment (Check)
TERMINIX 305 SEABOARD LN STE 320 FRANKLIN, IN 37067	Scheduled	\$ 1,241.00	General Unsecured Claims	Payment (Check)
TERMINIX INTERNATIONAL- KY 130 ROWENA DR SOMERSET, KY 42501	Scheduled	\$ 1,644.00	General Unsecured Claims	Payment (Check)

Pliant Corporation, et al., Reorganized Debtors
Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

Claimant	Claim Number	Claim Amount	Class	Method of Satisfaction
TERPHANE, INC. C/O V. HOLLEY 2754 W. PARK DRIVE BLOOMFIELD, NY 14469-9385	64	\$ 5,122.10	General Unsecured Claims	Payment (Check)
TERRY'S BANQUETS AND CATERING PO BOX 99 SMITHVILLE, IN 474580099	Scheduled	\$ 1,180.43	General Unsecured Claims	Payment (Check)
TESTING MACHINES, INC. 12 W. PERIWINKLE LANE NEWARK, DE 19711	163	\$ 1,506.14	General Unsecured Claims	Payment (Check)
TGW INTERNATIONAL P.O. BOX 75134 CINCINNATI, OH 45275	Scheduled	\$ 709.65	General Unsecured Claims	Payment (Check)
THE MUFFLER SHOP 2294 SOUTH DANVILLE BYPASS DANVILLE, KY 40422	Scheduled	\$ 900.00	General Unsecured Claims	Payment (Check)
THERMAL CORP 1264 SLAUGHTER RD. MADISON, AL 35758	365	\$ 4,269.22	General Unsecured Claims	Payment (Check)
THERMAL RECOVERY SYSTEMS, INC 4942 HAMMERMILL ROAD TUCKER, GA 30084	Scheduled	\$ 3,129.89	General Unsecured Claims	Payment (Check)
THERMAL WIRE AND CABLE CORPORATION 3527 PLOVER AVE NAPLES, FL 34117	518	\$ 892.78	General Unsecured Claims	Payment (Check)
THERMO ELECTRON NORTH AMERICA LLC. A/C 35968 1122156 PO BOX 712102 CINCINNATI, OH 45271-2102	Scheduled	\$ 1,890.25	General Unsecured Claims	Payment (Check)
THOMSON SCIENTIFIC, INC PO BOX 36472 CHICAGO, IL 60694-6472	Scheduled	\$ 7,749.00	General Unsecured Claims	Payment (Check)
THOROUGHbred CONTRACTORS LLC 555 W FOURTH ST LEXINGTON, KY 40508	Scheduled	\$ 820.00	General Unsecured Claims	Payment (Check)

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Chapter 11 Case No. 09-10443 (MFW) (Jointly Administered)
Seventh Omnibus Notice of Satisfaction of Claims

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THYSSENKRUPP ELEVATOR INC. PO BOX 933007 ATLANTA, GA 31193-3010	Scheduled	\$ 1,379.98	General Unsecured Claims	Payment (Check)
TIDLAND CORPORATION 4276 SOLUTIONS CENTER CHICAGO, IL 60677-4022	Scheduled	\$ 4,990.37	General Unsecured Claims	Payment (Check)
TIRE WAREHOUSE C/O WATERMAN, SHANNON 291 FEDERAL STREET GREENFIELD, MA 01301	103	\$ 466.95	General Unsecured Claims	Payment (Check)
TKM UNITED STATES, INC. PO BOX 75015 CINCINNATI, OH 45275	Scheduled	\$ 4,224.98	General Unsecured Claims	Payment (Check)
TORAY PLASTICS (AMERICA), INC. ATTN: BETH C. DESVAUX 50 BELVER AVE. NORTH KINGSTOWN, RI 02852	715	\$ 71,448.80	General Unsecured Claims	Payment (Check)
TOTAL PETROCHEMICALS-RESIN PE P.O. BOX 533348 ATLANTA, GA 30353-3348	Scheduled	\$ 289,596.44	General Unsecured Claims	Payment (Check)
TOUCHSTONE MERCHANDISE GROUP 7200 INDUSTRIAL ROW DRIVE MASON, OH 45040	Scheduled	\$ 510.43	General Unsecured Claims	Payment (Check)
TOWERS PERRIN FORSTER & CROSBY INC. DBA TOWERS PERRIN 1500 MARKET STREET, CENTRE SQUARE EAST PHILADELPHIA, PA 19102-4790	959	\$ 20,477.07	General Unsecured Claims	Payment (Check)
TOWN OF DEERFIELD 8 CONWAY STREET, SO. DEERFIELD, MA 01373	Scheduled	\$ 37,484.24	General Unsecured Claims	Payment (Check)
TOWN OF ODON UTILITIES 109 SOUTH SPRING ST ODON, IN 47562	654	\$ 732.72	General Unsecured Claims	Payment (Check)