

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

In re

Bob's Stores, LLC,

Debtor.

Chapter 11

Case No: 17-10248 (LSS)

**SCHEDULES OF ASSETS AND LIABILITIES**



1710243170405000000000011

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

In re

Eastern Outfitters, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-10243 (LSS)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC  
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Eastern Outfitters, LLC, Subortis IP Holding, LLC, Bob's/EMS Gift Card, LLC, Subortis Retail Financing, LLC, Eastern Mountain Sports, LLC and Bob's Stores, LLC (collectively, the "Debtors"), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). While the Debtors have made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Statements and Schedules, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including but not limited to the assumption or rejection of any contract, substantive consolidation of the Debtors, equitable subordination of any claims or a waiver of any of the Debtors' causes of action and/or defenses.

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of each Debtor's Schedules and Statements. In the event of any inconsistency between the Global Notes and the Schedules and Statements, the Global Notes shall control and govern.

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<sup>1</sup> The Debtors and the last four digits of their respective federal taxpayer identification numbers, where applicable, are as follows: Eastern Outfitters, LLC (9164); Subortis Retail Financing, LLC (9065); Eastern Mountain Sports, LLC (9553); Subortis IP Holdings, LLC; Bob's Stores, LLC (4389); and Bob's/EMS Gift Card, LLC (9618). The Debtors' executive headquarters are located at 160 Corporate Court, Meriden, CT 06450.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

### History

The Debtors were formed in June 2016 and acquired their primary assets out of bankruptcy in July 2016. Subortis Retail Financing, LLC is the sole member and owner of Eastern Outfitters, LLC. Eastern Outfitters, LLC provides various operational and corporate supports to its Debtor affiliates. Eastern Mountain Sports, LLC is the entity that runs the day-to-day operations of Eastern Mountain Sports retail business and holds substantially all of its assets and liabilities. Similarly, Bob's Stores LLC is the entity that runs the operations and holds substantially all of the assets and liabilities of the Bob's Store business. Bob's/EMS Gift Card, LLC administers the gift card businesses. Subortis IP Holdings, LLC currently owns the intellectual property associated with the Debtors' businesses. Therefore, the Debtors' business is primarily reflected in the Statements and Schedules of Eastern Mountain Sports, LLC and Bob's Stores, LLC.

### Description of Cases

On February 5, 2017, (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The cases have been consolidated for the purpose of joint administration. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

### Basis of Presentation

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

Due to the complexity and size of the Debtors' business, these financial books, records, and statements, and therefore these Schedules and Statements, could contain inadvertent inaccuracies, as well as classifications and characterizations which could result in the inclusion of an item on the Schedules and Statements of one Debtor that might be more appropriately reflected on the Schedules and Statements of another Debtor. The Debtors have made reasonable efforts to correctly quantify, characterize, classify, categorize, and designate the claims, assets, executory contracts, and other items reported in the Schedules and Statements. However, the Debtors may have inadvertently improperly quantified, characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or

descriptive of the rights or obligations represented by such item. Moreover, the categories are included for ease of reference and are not controlling.

#### Amendment

Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate.

#### Causes of Action

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any claim, causes of action, or avoidance action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed to be a waiver of any such claim, cause of action or avoidance action or in any way prejudice or impair the assertion of such claim, cause of action or avoidance action.

#### Claim Description

Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve all of their rights to dispute, or to assert a right of setoff or any other defense to any claim reflected on their Statements and Schedules on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as contingent, unliquidated or disputed.

Claim amounts that could not be readily quantified by the Debtors are scheduled as unliquidated or undetermined. Such descriptions are not intended to reflect the materiality of such amounts.

#### Effect of Payments Made Pursuant to “First Day” Orders

Pursuant to certain orders entered by the Bankruptcy Court in the Debtors’ chapter 11 cases, the Debtors were authorized, but not directed, to pay, among other things, certain prepetition claims of employees, critical vendors, shippers and taxing authorities. See docket numbers 57, 165, 166 and 170, respectively. Accordingly, liabilities which have been satisfied in accordance with such orders are not listed in the Statements and Schedules.

#### Dates

Except as otherwise noted in the Schedules and Statements or herein, the asset information provided in the Schedules and Statements represents the asset data of the Debtors as of January 28, 2017, and the liability information provided in the Schedules and Statements represents the liability data as of the Petition Date. January 28, 2017 was selected as the date for asset data because it is the accounting closing date nearest to the Petition Date.

Bank account balances are as of the Petition Date.

#### Asset Valuation

It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, Debtors' assets are reflected at net book values as of January 28, 2017 in the Debtors' books and records. Additionally, because the book values of certain assets such as patents, trademarks, and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes do not appear in the Schedules and Statements as they have no net book value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens or the like.

#### Intellectual Property Rights

The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

#### Interests in Subsidiaries and Affiliates

Subortis Retail Financing, LLC owns directly or indirectly all of the other Debtor entities. The response to Schedule A/B Question 15 and Statement Question 25 show each Debtor's ownership interests. Investments in subsidiaries are listed as undetermined as of the Petition Date because the book values may materially differ from the fair market value.

#### Liabilities

The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b) (9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

#### Leases

In the ordinary course of their businesses, the Debtors lease real property and various articles of personal property, including, without limitation, cars and trucks, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.

#### Intercompany

The net balance of intercompany transactions between the Debtors, if any, is set forth on Schedule E/F and Schedule A/B 11. The listing in the Schedules or Statements (including, without limitation, Schedule A/B 11 or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or otherwise or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations. Intercompany transactions between the Debtors typically constitute the funding of payroll, merchandise and expense payments, and other services that are shared between the Debtor entities.

#### Guaranties and Other Secondary Liability Claims

The Debtors have used reasonable efforts to identify guaranties and other secondary liability claims in each of their secured financings, debt instruments and other such agreements. Guaranties related to debt have been shown as liabilities for each Debtor and have been included in such Debtor's Schedule H. The Debtors reserve all of their right to amend the Schedules to the extent that guaranties have not been properly identified.

#### Co-Obligors

Where two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors.

#### Executory Contracts and Unexpired Leases

Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their appropriate Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the

Debtors reserve all of their rights with respect to the legal status of any and all such contracts and leases.

Moreover, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases may result in the assertion of rejection damage claims; the Schedules and Statements do not reflect any claims for rejection damages. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.

#### Excluded Assets and Liabilities

The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, shipper claims, and certain other prepetition obligations, that were satisfied pursuant to certain first day orders entered by the Bankruptcy Court. The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis.

#### Fiscal Year

Each Debtor's fiscal year ends on the Saturday closest to January 31<sup>st</sup>.

#### Currency

All amounts are reflected in dollars.

#### Totals

All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

#### Insiders

Solely for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) managers; (b) senior level officers, (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

Setoffs The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

#### Schedule D

The Revolving Credit and Security Agreement dated as of July 18, 2016 listed on Schedule D and the related detail on Schedule H was paid in full consistent with the interim and Final DIP Orders. See docket numbers 60 and 260.

Except as otherwise agreed to pursuant to a stipulation or an agreed order or pursuant to any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim except as otherwise agreed to pursuant to a stipulation or an agreed order or pursuant to any other order entered by the Bankruptcy Court. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

#### Schedule E/F

The Debtors' analysis of potential priority claims is ongoing and may take significant time to complete. Accordingly, amounts on Schedule E/F have been classified as non-priority pending conclusion of that analysis. The Debtors do not believe there are any outstanding tax claims.

As of the Petition Date, the books and records reflect Bob's/EMS Gift Card, LLC has an aggregate liability in respect of gift cards. Although the liability is listed on Schedule E/F, because the redemptions and exchanges of such gift cards are ongoing and the Debtors do not know the identities of holders of such cards, these holders are not listed on Schedule E/F. In addition, the identities of the holders of Loyalty Points Obligations are not known and are not listed on Schedule E/F.

Although reasonable efforts have been made to identify the date of incurrence of each Claim, determining the date upon which each Claim on Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F. Furthermore, claims listed on Schedule E/F have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed. For example, the Debtors have certain unique landlords that have



several different remit to addresses. In these instances, the same landlord will be listed multiple times on the Schedule E/F, but each with a different remit to address.

Schedule E/F contains potential claims on account of pending litigation involving the Debtors. Each potential claim associated with any such pending litigation is marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the potential litigation claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule E/F also includes potential or threatened litigation claims. However, workers compensation claims which are covered in full under insurance policies with Zurich American Insurance Company are not included on Schedule E/F. Any information contained in Schedule E/F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

#### Schedule G

Although reasonable efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement was an executory contract or unexpired lease as of the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. Confidentiality and non-disclosure agreements are not listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements,

supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

#### Schedule H

For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F and Statement 7, as applicable.

#### Specific Notes

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements. The fact that the Debtors have prepared a specific note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such specific note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in a Schedule, a Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

**Fill in this information to identify the case:**

Debtor Name: Bob's Stores, LLC

United States Bankruptcy Court for the: Delaware

Case Number (if known): 17-10248

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

**Part 1: Summary of Assets**

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B ..... \$2,650,266

1b. Total personal property:

Copy line 91A from Schedule A/B ..... \$51,825,702

+

1c. Total of all property:

Copy line 92 from Schedule A/B ..... \$54,475,968

**Part 2: Summary of Liabilities**

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D ..... \$79,953,253

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F ..... \$0

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F ..... \$16,181,409

+

4. Total liabilities

Lines 2 + 3a + 3b ..... \$96,134,661

Bob's Stores, LLC

Case Number:

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**Schedule A/B: Assets — Real and Personal Property****Part 1: Cash and cash equivalents**

## 1. Does the debtor have any cash or cash equivalents?

 No. Go to Part 2. Yes. Fill in the information below.

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
<b>2. Cash on hand</b>			
2.1 VARIOUS			\$529,620
<b>3. Checking, savings, money market, or financial brokerage accounts (Identify all)</b>			
3.1 PNC EP CHECKING (20014)	DISBURSEMENT	4735	\$0
3.2 PNC CONCENTRATION ACCOUNT (GL 10011)	OPERATING ACCOUNT	4751	\$49,554
3.3 PNC AP CHECKING (20013)	DISBURSEMENT	4727	\$0
3.4 PNC MASTER DISBURSEMENT ACCOUNT(10008)	DISBURSEMENT	4743	\$0
3.5 PNC PAYROLL CHECKING	DISBURSEMENT	4719	\$0
3.6 WELLS FARGO - MASTER OPERATING ACCOUNT(GL 10014)	DISBURSEMENT	5036	\$0
3.7 WELLS FARGO AP CHECKING (GL 20002)	DISBURSEMENT	2109	\$0
3.8 WELLS FARGO EP CHECKING (GL 20006)	DISBURSEMENT	8359	\$0
3.9 WELLS FARGO OPERATING ACCOUNT (GL 10030)	OPERATING ACCOUNT	1441	\$0
3.10 FBO PNC BUSINESS CREDIT	COLLECTION ACCOUNT	4786	\$301,332
<b>4. Other cash equivalents (Identify all)</b>			
4.1			

5. **Total of Part 1.**

Add lines 2 through 4. Copy the total to line 80.

**\$880,506**

Bob's Stores, LLC

Case Number:

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**Schedule A/B: Assets — Real and Personal Property****Part 2: Deposits and prepayments**

## 6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

General description	Current value of debtor's interest
<b>7. Deposits, including security deposits and utility deposits</b>	
Description, including name of holder of deposit	
7.1 ADIDAS: MERCHANDISE	\$300,000
7.2 AMERICAN EXPRESS: CREDIT CARD PROCESSING	\$250,000
7.3 BEST INDUSTRIES: MERCHANDISE	\$50,000
7.4 CABOT HOSIERY: MERCHANDISE	\$50,000
7.5 CARHARTT: MERCHANDISE	\$750,000
7.6 CASCADE: MERCHANDISE	\$200,000
7.7 CASCADE: MERCHANDISE	\$50,000
7.8 FAMMA GROUP: MERCHANDISE	\$150,000
7.9 GILDAN: MERCHANDISE	\$100,000
7.10 HH BROWN: MERCHANDISE	\$210,000
7.11 HYBRID: MERCHANDISE	\$50,000
7.12 IFG: MERCHANDISE	\$75,000
7.13 P-CARD CASH COLLERTAL: EXPENSE	\$200,000
7.14 PVH: MERCHANDISE	\$100,000
7.15 SKECHERS: MERCHANDISE	\$650,000
7.16 VARIOUS: UTILITY DEPOSIT	\$48,878
7.17 VF GROUP: MERCHANDISE	\$1,200,000
7.18 WEYCO: MERCHANDISE	\$75,000
7.19 WOLVERINE: MERCHANDISE	\$30,000
<b>8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent</b>	
Description, including name of holder of prepayment	
8.1 4019- HAMILTON, KANE, MARTIN: PREPAID REAL ESTATE TAX	\$59,945

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 2: Deposits and prepayments**

8.2	4042- CERUZZI HOLDING LLC: PREPAID REAL ESTATE TAX	\$66,617
8.3	4044- BRISTOL PLACE LIMITED PARTNERSHIP: PREPAID REAL ESTATE TAX	\$14,254
8.4	4078- FIDELITY TOTOWA ASSOCIATES, LLC/LRF SLATER: PREPAID COMPULSORY LL INSURANCE	\$9,444
8.5	4078- FIDELITY TOTOWA ASSOCIATES, LLC/LRF SLATER: PREPAID REAL ESTATE TAX	\$34,712
8.6	4079- SLATER SPRINGFIELD PARTNERS, LLC/LRF SLATER: PREPAID COMPULSORY LL INSURANCE	\$17,106
8.7	4079- SLATER SPRINGFIELD PARTNERS, LLC/LRF SLATER: PREPAID REAL ESTATE TAX	\$40,606
8.8	4083- CHASE CROSSROADS WATERFORD: PREPAID REAL ESTATE TAX	\$28,210
8.9	APTOS: PREPAID SERV CONTRACT	\$195,181
8.10	KLOGIX: PREPAID SERV CONTRACT	\$24,611
8.11	MARCH INSURANCE: PREPAID GENERAL LIABILITY INSURANCE	\$630,460
8.12	PEAK-RYZEX: PREPAID SERV CONTRACT	\$12,486
8.13	THOMPSON RUETERS: PREPAID SERV CONTRACT	\$8,307

9. **Total of Part 2**

Add lines 7 through 8. Copy the total to line 81.

<b>\$5,680,817</b>
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Bob's Stores, LLC

Case Number: 17-10248

**Schedule A/B: Assets — Real and Personal Property**

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	-	-	=
11b. Over 90 days old:	-	-	=
11c. All accounts receivable:	-	-	= \$5,625,961
12. <b>Total of Part 3</b>			<b>\$5,625,961</b>

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**Specific Notes**

Item 11c includes intercompany receivable from Eastern Mountain Sports, LLC in the amount of \$32,664.

Bob's Stores, LLC

Case Number:

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**Schedule A/B: Assets — Real and Personal Property**

**Part 4: Investments**

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 \_\_\_\_\_

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1 \_\_\_\_\_

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 \_\_\_\_\_

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

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Bob's Stores, LLC

Case Number:

17-10248

**Schedule A/B: Assets — Real and Personal Property****Part 5: Inventory, excluding agriculture assets - detail**

## 18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 _____	_____	_____	_____	_____
20. Work in progress				
20.1 _____	_____	_____	_____	_____
21. Finished goods, including goods held for resale				
21.1 4001 BOBS MIDDLETOWN	1/26/2017		Average Cost	\$656,182
21.2 4002 BOBS ENFIELD	1/26/2017		Average Cost	\$852,691
21.3 4003 BOBS RAYNHAM	1/26/2017		Average Cost	\$720,598
21.4 4004 BOBS WATERBURY	1/26/2017		Average Cost	\$702,561
21.5 4005 BOBS NEWINGTON	1/26/2017		Average Cost	\$691,814
21.6 4006 BOBS MILFORD	1/26/2017		Average Cost	\$745,295
21.7 4007 BOBS CRANSTON	1/26/2017		Average Cost	\$1,062,440
21.8 4008 BOBS MIDDLETON	1/26/2017		Average Cost	\$925,503
21.9 4009 BOBS DANBURY	1/26/2017		Average Cost	\$919,563
21.10 4010 BOBS EAST NORTHPORT	1/26/2017		Average Cost	\$778,825
21.11 4012 BOBS AVON	1/26/2017		Average Cost	\$756,892
21.12 4013 BOBS RANDOLPH	1/26/2017		Average Cost	\$1,078,694
21.13 4015 BOBS SELDEN	1/26/2017		Average Cost	\$711,038
21.14 4016 BOBS PATCHOGUE	1/26/2017		Average Cost	\$1,005,711
21.15 4017 BOBS BILLERICA	1/26/2017		Average Cost	\$871,656
21.16 4018 BOBS FREEHOLD	1/26/2017		Average Cost	\$776,869
21.17 4019 BOBS WEST ISLIP	1/26/2017		Average Cost	\$897,024
21.18 4020 BOBS FRANKLIN	1/26/2017		Average Cost	\$722,565
21.19 4021 BOBS SHREWSBURY	1/26/2017		Average Cost	\$759,288
21.20 4024 BOBS SEEKONK	1/26/2017		Average Cost	\$650,259
21.21 4027 BOBS SALEM	1/26/2017		Average Cost	\$1,029,362
21.22 4030 BOBS NASHUA	1/26/2017		Average Cost	\$773,622
21.23 4031 BOBS FRAMINGHAM	1/26/2017		Average Cost	\$940,766
21.24 4032 BOBS MANCHESTER	1/26/2017		Average Cost	\$996,510

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 5: Inventory, excluding agriculture assets - detail**

21.25	4034 BOBS LEOMINSTER	1/26/2017	Average Cost	\$698,506
21.26	4038 BOBS ANSONIA	1/26/2017	Average Cost	\$657,630
21.27	4039 BOBS BEDFORD	1/26/2017	Average Cost	\$733,455
21.28	4042 BOBS NORWALK	1/26/2017	Average Cost	\$972,821
21.29	4044 BOBS SOUTH ATTLEBORO	1/26/2017	Average Cost	\$728,026
21.30	4077 BOBS SAUGUS	1/26/2017	Average Cost	\$940,182
21.31	4078 BOBS TOTOWA	1/26/2017	Average Cost	\$1,040,746
21.32	4079 BOBS SPRINGFIELD	1/26/2017	Average Cost	\$826,068
21.33	4081 BOBS HAMDEN	1/26/2017	Average Cost	\$840,019
21.34	4083 BOBS WATERFORD	1/26/2017	Average Cost	\$744,578
21.35	4096 BOBS FAIRFIELD	1/26/2017	Average Cost	\$790,867
21.36	BOBS DC WHSE	1/26/2017	Average Cost	\$1,616,911
21.37	BOBS ECOMMERCE DC	1/26/2017	Average Cost	\$2,536,550
21.38	Inventory in Transit	1/31/2017	Average Cost	\$117,897
21.39	Markdown & Shrink Reserve	1/31/2017	Average Cost	(\$1,460,647)
22.	<b>Other Inventory or supplies</b>			
22.1	Bajan-Gift Card Inventory			\$17,116

23. **Total of Part 5****\$31,826,453**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

- No  
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- No  
 Yes. Book Value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_ Unknown \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- No  
 Yes

**Specific Notes**

The listed inventory in AB 21 constitutes store inventory.

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land) - detail**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. <b>Crops—either planted or harvested</b> 28.1 _____			
29. <b>Farm animals</b> Examples: Livestock, poultry, farm-raised fish 29.1 _____			
30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles) 30.1 _____			
31. <b>Farm and fishing supplies, chemicals, and feed</b> 31.1 _____			
32. <b>Other farming and fishing-related property not already listed in Part 6</b> 32.1 _____			

33. **Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

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34. **Is the debtor a member of an agricultural cooperative?**

- No
- Yes. Is any of the debtor's property stored at the cooperative?
  - No
  - Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- No
- Yes. Book Value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- No
- Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- No
- Yes

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

 No. Go to Part 8. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1 FURNITURE & FIXTURES - 10 YR	\$1,134,595	STRAIGHT LINE	\$1,134,595
39.2 FURNITURE & FIXTURES - 3 YR	\$39,806	STRAIGHT LINE	\$39,806
39.3 FURNITURE & FIXTURES - 5 YR	\$417,137	STRAIGHT LINE	\$417,137
<b>40. Office fixtures</b>			
40.1			
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 COMPUTER EQUIPMENT - 3 YR	\$564,632	STRAIGHT LINE	\$564,632
41.2 COMPUTER HARDWARE	\$891,167	STRAIGHT LINE	\$891,167
41.3 COMPUTER SOFTWARE	\$4,336,775	STRAIGHT LINE	\$4,336,775
41.4 COMPUTER SOFTWARE - 3 YR	\$259,406	STRAIGHT LINE	\$259,406
41.5 STORE SYSTEMS HARDWARE	\$168,447	STRAIGHT LINE	\$168,447
<b>42. Collectibles</b>			
42.1			

Bob's Stores, LLC

Case Number:

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**Schedule A/B: Assets — Real and Personal Property**

**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

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43. **Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

<b>\$7,811,965</b>
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44. **Is a depreciation schedule available for any of the property listed in Part 7?**

No

Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

No

Yes

Bob's Stores, LLC

Case Number:

17-10248

**Schedule A/B: Assets — Real and Personal Property**

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	---	---	------------------------------------

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 \_\_\_\_\_

48. **Watercraft, trailers, motors, and related accessories**

Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 \_\_\_\_\_

49. **Aircraft and accessories**

49.1 \_\_\_\_\_

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

50.1 \_\_\_\_\_

51. **Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

_____
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52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
- Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No
- Yes

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 9: Real property - detail**

## 54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 2300 DIXWELL AVENUE HAMDEN, CT 06514 )	LEASED	\$374,621	SL	\$374,621
55.2 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 1020 BROADWAY SAUGUS, MA 01906 )	LEASED	\$344,799	SL	\$344,799
55.3 LEASEHOLD IMPROVEMENTS (CORPORATE OFFICES: 160 CORPORATE COURT MERIDEN, CT 06450 )	LEASED	\$316,048	SL	\$316,048
55.4 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 135-187 SUNRISE HIGHWAY WEST ISLIP, NY 11795 )	LEASED	\$279,826	SL	\$279,826
55.5 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 114 FEDERAL ROAD DANBURY, CT 06811 )	LEASED	\$258,377	SL	\$258,377
55.6 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 167 WATERFORD PARKWAY NORTH WATERFORD, CT 06385 )	LEASED	\$212,362	SL	\$212,362
55.7 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 15 MIDDLE COUNTY ROAD SELDEN, NY 06070 )	LEASED	\$150,640	SL	\$150,640
55.8 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: CLOSED STORE )	LEASED	\$136,412	SL	\$136,412
55.9 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 889 POST ROAD FAIRFIELD, CT 06824 )	LEASED	\$66,574	SL	\$66,574
55.10 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 100 MAZZEO DRIVE RANDOLPH, MA 02368 )	LEASED	\$53,615	SL	\$53,615
55.11 LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 350 ROUTE 22 SPRINGFIELD, NJ 07081 )	LEASED	\$53,097	SL	\$53,097

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 9: Real property - detail**

55.12	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 499 SUNRISE HIGHWAY PATCHOGUE, NY 11772 )	LEASED	\$50,506	SL	\$50,506
55.13	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 504 BUSHY HILL ROAD SIMSBURY, CT 06070 )	LEASED	\$43,257	SL	\$43,257
55.14	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 146 WHALON STREET FITCHBURG, MA 01420 )	LEASED	\$31,847	SL	\$31,847
55.15	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 1130 NEWPORT AVENUE SOUTH ATTLEBORO, MA 02703 )	LEASED	\$30,771	SL	\$30,771
55.16	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 465 ROUTE 46 TOTOWA, NJ 07512 )	LEASED	\$29,291	SL	\$29,291
55.17	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 244-269 AMHERST STREET NASHUA, NH 03063 )	LEASED	\$25,838	SL	\$25,838
55.18	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 91 TROTTERS WAY FREEHOLD, NJ 07728 )	LEASED	\$21,161	SL	\$21,161
55.19	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 150 HIGHLAND AVE ROUTE 6 SEEKONK, MA 02771 )	LEASED	\$17,480	SL	\$17,480
55.20	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 230 S. MAIN STREET, RT 114 MIDDLETON, MA 01949 )	LEASED	\$16,688	SL	\$16,688
55.21	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 700 BOSTON ROAD BILLERICA, MA 01821 )	LEASED	\$14,688	SL	\$14,688
55.22	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: RTE 140, 303 EAST CENTRAL STREET FRANKLIN, MA 02038 )	LEASED	\$13,967	SL	\$13,967
55.23	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 25 HAZARD AVENUE ENFIELD , CT 06082 )	LEASED	\$13,938	SL	\$13,938
55.24	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 73 SOUTH RIVER ROAD ROUTE 3 BEDFORD, NH 03110 )	LEASED	\$13,622	SL	\$13,622
55.25	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 380 MAIN AVENUE NORWALK, CT 06851 )	LEASED	\$13,242	SL	\$13,242



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**Schedule A/B: Assets — Real and Personal Property****Part 9: Real property - detail**

55.26	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 416 EAST MAIN STREET MIDDLETOWN, CT 06457 )	LEASED	\$12,932	SL	\$12,932
55.27	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 1400 OAKLAWN AVENUE CRANSTON, RI 02920 )	LEASED	\$12,214	SL	\$12,214
55.28	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 1 WORCESTER ROAD FRAMINGHAM, MA 01701 )	LEASED	\$10,612	SL	\$10,612
55.29	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 172 KITTS LANE NEWINGTON, CT 06111 )	LEASED	\$10,056	SL	\$10,056
55.30	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 220 HALE ROAD MANCHESTER, CT 06042 )	LEASED	\$6,809	SL	\$6,809
55.31	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 195 CHERRY STREET MILFORD, CT 06460 )	LEASED	\$6,791	SL	\$6,791
55.32	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 92 CLUFF CROSSING SALEM, NH 03079 )	LEASED	\$4,829	SL	\$4,829
55.33	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 571 BOSTON TURNPIKE SUITE C SHREWSBURY, MA 01545 )	LEASED	\$1,688	SL	\$1,688
55.34	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 600 SOUTH STREET RAYNHAM, MA 02767 )	LEASED	\$1,538	SL	\$1,538
55.35	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 910 WOLCOTT STREET WATERBURY, CT 06705 )	LEASED	\$77	SL	\$77
55.36	LEASEHOLD IMPROVEMENTS (RETAIL LEASE: 405 MAIN STREET ANSONIA, CT 06401 )	LEASED	\$53	SL	\$53

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 9: Real property - detail**

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56. **Total of Part 9**

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

<b>\$2,650,266</b>
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57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No

Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No

Yes

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 10: Intangibles and intellectual property - detail**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>60. Patents, copyrights, trademarks, and trade secrets</b>			
60.1 _____			
<b>61. Internet domain names and websites</b>			
61.1 _____			
<b>62. Licenses, franchises, and royalties</b>			
62.1 _____			
<b>63. Customer lists, mailing lists, or other compilations</b>			
63.1 0.28K CUSTOMERS' CO-BRANDED MASTERCARD (0.28K REWARDS MEMBERS)			Unknown
63.2 1.55M CUSTOMERS' EMAIL ADDRESS (1.47M REWARDS MEMBERS)			Unknown
63.3 1.93M CUSTOMERS' BIRTHDATE (1.91M REWARDS MEMBERS)			Unknown
63.4 1.95M CUSTOMERS' PHONE NUMBER (1.87M REWARDS MEMBERS)			Unknown
63.5 2.09M CUSTOMERS' POSTAL ADDRESS (2.01M REWARDS MEMBERS)			Unknown
<b>64. Other intangibles, or intellectual property</b>			
64.1 _____			
<b>65. Goodwill</b>			
65.1 _____			

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 10: Intangibles and intellectual property - detail**

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66. **Total of Part 10**

Add lines 60 through 65. Copy the total to line 89.

Undetermined
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67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?**

- No
- Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- No
- Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- No
- Yes

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes. Fill in the information below. See Global Notes

General description	Current value of debtor's interest
<p><b>71. Notes receivable</b> Description (include name of obligor)</p> <p>71.1 _____</p>	
<p><b>72. Tax refunds and unused net operating losses (NOLs)</b> Description (for example, federal, state, local)</p> <p>72.1 _____</p>	
<p><b>73. Interests in insurance policies or annuities</b></p> <p>73.1 _____</p>	
<p><b>74. Causes of action against third parties (whether or not a lawsuit has been filed)</b></p> <p>74.1 _____</p>	
<p><b>75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims</b></p> <p>75.1 _____</p>	
<p><b>76. Trusts, equitable or future interests in property</b></p> <p>76.1 _____</p>	
<p><b>77. Other property of any kind not already listed Examples: Season tickets, country club membership</b> Examples: Season tickets, country club membership</p> <p>77.1 _____</p>	

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property**

**Part 11: All other assets**

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**78. Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

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**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

No

Yes

Bob's Stores, LLC

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**Schedule A/B: Assets — Real and Personal Property****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$880,506		
81. Deposits and prepayments. Copy line 9, Part 2.	\$5,680,817		
82. Accounts receivable. Copy line 12, Part 3.	\$5,625,961		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$31,826,453		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$7,811,965		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0		
88. Real property. Copy line 56, Part 9.		\$2,650,266	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$0		
91. Total. Add lines 80 through 90 for each column.	a. \$51,825,702	b. \$2,650,266	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$54,475,968

Bob's Stores, LLC

Case Number: 17-10248

**Schedule D: Creditors Who Have Claims Secured by Property**

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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**Secured Debt**

2.1 PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DATE: 7/18/2016  PROPERTY DESCRIPTION: REVOLVING CREDIT AND SECURITY AGREEMENT DATED JULY 18, 2016	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$37,557,826	UNKNOWN
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<u>PROPERTY CO-INTEREST CREDITOR NAME</u>	<u>RELATIVE PRIORITY</u>	<u>CO-INTEREST CREDITOR LINE NUM</u>	<u>DESCRIPTION OF RELATIVE PRIORITY OF CREDITORS WITH SHARED INTEREST IN PROPERTY</u>
PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	1	2.1	FIRST PRIORITY
SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	2	2.2	SECOND PRIORITY

2.2 SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT UNIT A BROOK PARK EAST MEADOW LANE SHIREBROOK NG20 8RY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DATE: 7/18/2016  PROPERTY DESCRIPTION: TERM LOAN SECURITY AND GUARANTY AGREEMENT DATED JULY 18, 2016 PROPERTY CO-INTEREST PRIMARY: LINE 2.1 - PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$38,589,985	UNKNOWN
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**Secured Debt Total: \$76,147,811**



Bob's Stores, LLC

Case Number: 17-10248

**Schedule D: Creditors Who Have Claims Secured by Property**

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
<b>Letters of Credit</b>							
2.3 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606  ACCT. LAST 4: 6236	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 8/15/2016  PROPERTY DESCRIPTION: STANDBY LC LIEN DESCRIPTION: BENEFICIARY: NIKE USA, INC.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$1,200,000	UNKNOWN
2.4 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606  ACCT. LAST 4: 6339	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 8/29/2016  PROPERTY DESCRIPTION: STANDBY LC LIEN DESCRIPTION: BENEFICIARY: NEW BALANCE ATHLETICS, INC.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$150,000	UNKNOWN
2.5 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606  ACCT. LAST 4: 6403	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 9/14/2016  PROPERTY DESCRIPTION: STANDBY LC LIEN DESCRIPTION: BENEFICIARY: UNDER ARMOUR, INC.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$750,000	UNKNOWN
2.6 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606  ACCT. LAST 4: 6621	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 10/28/2016  PROPERTY DESCRIPTION: STANDBY LC LIEN DESCRIPTION: BENEFICIARY: ONE STEP UP, LTD.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$111,800	UNKNOWN

Bob's Stores, LLC

Case Number:

17-10248

**Schedule D: Creditors Who Have Claims Secured by Property**

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C	U	D	Amount of Claim	Value of Collateral
<b>Letters of Credit</b>									
2.7 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606  ACCT. LAST 4: 6831	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 12/14/2016  PROPERTY DESCRIPTION: STANDBY LC LIEN DESCRIPTION: BENEFICIARY: CBRE, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$524,899	UNKNOWN
2.8 WELLS FARGO BANK, N.A. ONE BOSTON PLACE 19TH FLOOR BOSTON, MA 02108  ACCT. LAST 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 5/14/2015  PROPERTY DESCRIPTION: STANDBY LOC LIEN DESCRIPTION: BENEFICIARY: MEDITERRANEAN REALTY, LLC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$36,000	UNKNOWN
2.9 WELLS FARGO BANK, N.A. ONE BOSTON PLACE 19TH FLOOR BOSTON, MA 02108  ACCT. LAST 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 5/25/2016  PROPERTY DESCRIPTION: STANDBY LOC LIEN DESCRIPTION: BENEFICIARY: STATE OF RHODE ISLAND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$38,000	UNKNOWN
2.10 WELLS FARGO BANK, N.A. ONE BOSTON PLACE 19TH FLOOR BOSTON, MA 02108  ACCT. LAST 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 6/2/2016  PROPERTY DESCRIPTION: STANDBY LOC LIEN DESCRIPTION: BENEFICIARY: VANTIV LLC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$850,000	UNKNOWN

Bob's Stores, LLC

Case Number: 17-10248

**Schedule D: Creditors Who Have Claims Secured by Property**

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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**Letters of Credit**

2.11 WELLS FARGO BANK, N.A. ONE BOSTON PLACE 19TH FLOOR BOSTON, MA 02108  ACCT. LAST 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 6/24/2016  PROPERTY DESCRIPTION: STANDBY LOC LIEN DESCRIPTION: BENEFICIARY: WELLS FARGO TRADE CAPITAL SERVICES, INC.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$144,742	UNKNOWN
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**Letters of Credit Total: \$3,805,442**

Bob's Stores, LLC

Case Number: 17-10248

**Schedule D: Creditors Who Have Claims Secured by Property**

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
<b>UCC Liens</b>							
2.2 GORDON BROTHERS FINANCE COMPANY PRUDENTIAL TOWER 800 BOYLSTON STREET, 27TH FLOOR BOSTON, MA 02199	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 7/12/2016 PROPERTY DESCRIPTION: LIEN ON ALL ASSETS	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		UNKNOWN
2.1 PNC BANK, N.A. 200 SOUTH WACKER DRIVE SUITE 600 CHICAGO, IL 60606	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 7/12/2016 PROPERTY DESCRIPTION: LIEN ON ALL ASSETS	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		UNKNOWN
2.3 SPORTSDIRECT.COM RETAIL LTD. UNIT A BROOK PARK EAST MEADOW LANE SHIREBROOK NG20 8RY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 2/5/2017 PROPERTY DESCRIPTION: LIEN ON ALL ASSETS	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		UNKNOWN

UCC Liens Total: \_\_\_\_\_

Bob's Stores, LLC

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**Schedule D: Creditors Who Have Claims Secured by Property**

Amount of Claim

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

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**\$79,953,253**

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Bob's Stores, LLC

Case Number:

17-10248

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**Schedule D: Creditors Who Have Claims Secured by Property**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

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List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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NONE

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Bob's Stores, LLC

Case Number: 17-10248

**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Offset	Total Claim	Priority Amount
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2. NONE

Total: UNDETERMINED UNDETERMINED

Bob's Stores, LLC

Case Number: 17-10248

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

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Total: All Creditors with PRIORITY Unsecured Claims

UNDETERMINED UNDETERMINED



Bob's Stores, LLC

Case Number: 17-10248

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.1</b> 23RD GROUP, LLC 4944 PARKWAY PLAZA BLVD. SUITE 400 CHARLOTTE, NC 28217	UNKNOWN ACCOUNT NO.: 0875	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,778
<b>3.2</b> ACADEMY FIRE PROTECTION 58-29 MASPETH AVENUE MASPETH, NY 11378	UNKNOWN ACCOUNT NO.: 0082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,549
<b>3.3</b> ACE TRAILER LEASING, INC. 123 PINE ORCHARD ROAD BRANFORD, CT 06405	UNKNOWN ACCOUNT NO.: 0009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$375
<b>3.4</b> ACE TRAILER LEASING, INC. 123 PINE ORCHARD ROAD BRANFORD, CT 06405	UNKNOWN ACCOUNT NO.: 9236	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$225
<b>3.5</b> ADIDAS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$203,109
<b>3.6</b> ADIDAS SALES, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$600
<b>3.7</b> ADP, INC. P.O. BOX 842875 BOSTON, MA 02284-2875	UNKNOWN ACCOUNT NO.: 0586	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,056
<b>3.8</b> ADTN INTERNATIONAL, LTD. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0072	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,409
<b>3.9</b> AGENCY GERARD MANAGEMENT ACCOUNT RECEIVABLE DEPT. 1554 PAOLI PIKE #273 WESTCHESTER, PA 19380-6123	UNKNOWN ACCOUNT NO.: 0736	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,956
<b>3.10</b> AGRON INC. P.O. BOX 51708 LOS ANGELES, CA 90051-6008	UNKNOWN ACCOUNT NO.: 0088	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,123
<b>3.11</b> ALL AMERICAN WASTE, LLC P.O. BOX 630 EAST WINDSOR, CT 06088	UNKNOWN ACCOUNT NO.: 0912	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188

Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.12</b> ALL WASTE, INC. 143 MURPHY ROAD HARTFORD, CT 06114	UNKNOWN ACCOUNT NO.: 9277	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$953
<b>3.13</b> ALSTON AND BIRD LLP P.O. BOX 933124 ATLANTA, GA 31193-3124	UNKNOWN ACCOUNT NO.: 9508	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,215
<b>3.14</b> AMERICAN ACCESSORIES PO BOX 31001-2258 PASADENA, CA 91110-2258	UNKNOWN ACCOUNT NO.: 0147	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,460
<b>3.15</b> AMERICAN CASTING & MFG. CO. 51 COMMERCIAL STREET PLAINVIEW, NY 11803-2401	UNKNOWN ACCOUNT NO.: 1264	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$417
<b>3.16</b> AMERICAN FARMER BRANDS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0152	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,219
<b>3.17</b> AMERIPRIDE LINEN AND APPAREL SERVICES P.O. BOX 1390 BEMIDJI, MN 56619-1390	UNKNOWN ACCOUNT NO.: 7170	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$123
<b>3.18</b> AMERIPRIDE SERVICES, INC. 280 GREENWOOD STREET WORCESTER, MA 01607	UNKNOWN ACCOUNT NO.: 0448	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
<b>3.19</b> APTOS CANADA, INC. C/O T60167U P.O. BOX 66512 CHICAGO, IL 60666-0512	UNKNOWN ACCOUNT NO.: 7892	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$421,729
<b>3.20</b> ARROW SPORTSWEAR P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0220	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,695
<b>3.21</b> ATLANTIC DATA SECURITY ATTN ACCTS RECEIVABLE P.O. BOX 380848 EAST HARTFORD, CT 06138	UNKNOWN ACCOUNT NO.: 9316	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,547
<b>3.22</b> AVANT MARKETING GROUP P.O. BOX 683351 PARK CITY, UT 84068	UNKNOWN ACCOUNT NO.: 0584	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,412

Bob's Stores, LLC

Case Number: 17-10248

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.23</b> BAJAN GROUP, INC. 950 NEW LOUDON ROAD SUITE 280 LATHAM, NY 12110	UNKNOWN ACCOUNT NO.: 9246	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,665
<b>3.24</b> BANK OF AMERICA MERCHANT SRVS P.O. BOX 1256 ENGLEWOOD, CO 80150	UNKNOWN ACCOUNT NO.: 7560	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,852
<b>3.25</b> BILLABONG P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0365	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,044
<b>3.26</b> BLACK DIAMOND GROUP, INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0383	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,798
<b>3.27</b> BMG MODEL & TALENT 1000 5TH STREET SUITE 200 MIAMI, FL 33139	UNKNOWN ACCOUNT NO.: 0896	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,000
<b>3.28</b> BOELTER BRANDS LLC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0419	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,870
<b>3.29</b> BOSTONIAN SHOE CO. PO BOX 415388 BOSTON, MA 02241-5388	UNKNOWN ACCOUNT NO.: 0435	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35
<b>3.30</b> BOTTOMLINE TECHNOLOGIES P.O. BOX 83050 WOBURN, MA 01813-3050	UNKNOWN ACCOUNT NO.: 9307	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$306
<b>3.31</b> BRANDED GROUP 2100 W. ORANGEWOOD AVE., SUITE 215 ORANGE, CA 92868	UNKNOWN ACCOUNT NO.: 0793	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,824
<b>3.32</b> BRINKS INCORPORATED P.O. BOX 10131 ATLANTA, GA 30392-1031	UNKNOWN ACCOUNT NO.: 0061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,758
<b>3.33</b> BROAD FACTORS CORP. 1384 BROADWAY NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: 9044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$71,435

Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.34</b> BROADWAY NATIONAL 1900 OCEAN AVENUE RONKONKOMA, NY 11779	UNKNOWN ACCOUNT NO.: 0816	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,576
<b>3.35</b> C.O. LYNCH ENTERPRISES, I 2655 FAIRVIEW AVENUE ROSEVILLE, MN 55113	UNKNOWN ACCOUNT NO.: 0503	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,722
<b>3.36</b> CALVIN KLEIN UNDERWEAR WARNACO INC - CK UNDERWEAR PO BOX 890255 CHARLOTTE, NC 28289-0255	UNKNOWN ACCOUNT NO.: 0522	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,077
<b>3.37</b> CAMELBAK PRODUCTS LLC PO BOX 860485 MINNEAPOLIS, MN 55486-0485	UNKNOWN ACCOUNT NO.: 0526	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,524
<b>3.38</b> CAMPUS CUSTOMS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,914
<b>3.39</b> CAPCO EQUIPMENT CORP. 120 CEDAR STREET CANTON, MA 02021	UNKNOWN ACCOUNT NO.: 2604	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$975
<b>3.40</b> CARHARTT 5750 MERCURY DR DEARBORN, MI 48126	UNKNOWN ACCOUNT NO.: 0549	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,359,919
<b>3.41</b> CARHARTT INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0550	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,164
<b>3.42</b> CENTIMARK CORPORATION PO BOX 536254 PITTSBURGH, PA 15253-5904	UNKNOWN ACCOUNT NO.: 0813	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100,478
<b>3.43</b> CERTONA 9520 TOWNE CENTRE DRIVE SUITE 100 SAN DIEGO, CA 92121	UNKNOWN ACCOUNT NO.: 0456	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,250
<b>3.44</b> CES LIMITED LLC 100 W. KIRBY ST. SUITE 101 DETROIT, MI 48202	UNKNOWN ACCOUNT NO.: 0775	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84

Bob's Stores, LLC

Case Number: 17-10248

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.45</b> CHAMPION CUSTOM PRODUCTS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3989	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,792
<b>3.46</b> CHAMPION SOLUTIONS GROUP INC. 28923 NETWORK PLACE CHICAGO, IL 60673-1289	UNKNOWN ACCOUNT NO.: 8748	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,597
<b>3.47</b> CHEN HOROWITZ & FRANKLIN 12655 JEFFERSON BLVD 4TH FLOOR LOS ANGELES, CA 90066	UNKNOWN ACCOUNT NO.: 0935	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$518
<b>3.48</b> CHOATE HALL & STEWART LLP TWO INTERNATIONAL PLACE BOSTON, MA 02110	UNKNOWN ACCOUNT NO.: 0259	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,439
<b>3.49</b> CIT FACTORS P.O. BOX 1036 CHARLOTTE, NC 28201-1036	UNKNOWN ACCOUNT NO.: 9048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,319
<b>3.50</b> CIT TECHNOLOGY FIN SERV, INC. 21146 NETWORK PLACE CHICAGO, IL 60673-1211	UNKNOWN ACCOUNT NO.: 9506	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,510
<b>3.51</b> CITY CARTING & RECYCLING P.O. BOX 17250 STAMFORD, CT 06907	UNKNOWN ACCOUNT NO.: 0064	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96
<b>3.52</b> CITY CARTING & RECYCLING P.O. BOX 17250 STAMFORD, CT 06907	UNKNOWN ACCOUNT NO.: 0919	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96
<b>3.53</b> CITY OF ATTLEBORO 77 PARK STREET ATTLEBORO, MA 02703	UNKNOWN ACCOUNT NO.: 4275	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$591
<b>3.54</b> CLARKS ENGLAND P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0631	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,909
<b>3.55</b> CLASS FIVE TRADING, LLC 17327 VENTURA BLVD. SUITE 325 ENCINO, CA 91316	UNKNOWN ACCOUNT NO.: 4149	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,750

Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.56</b> CLEAR WATER INDUSTRIES 415 BRIDGEPORT AVENUE SHELTON, CT 06484	UNKNOWN ACCOUNT NO.: 0763	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$425
<b>3.57</b> COCA COLA BOTTLING CO OF N.N.E. 1 EXECUTIVE PARK DRIVE BEDFORD, NH 03110-6913	UNKNOWN ACCOUNT NO.: 4056	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,440
<b>3.58</b> COCA COLA BOTTLING CO OF N.N.E. LOWELL P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4058	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$270
<b>3.59</b> COCA-COLA BOTTLING CO OF N.N.E. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$199
<b>3.60</b> COCA-COLA REFRESHMENTS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0659	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,261
<b>3.61</b> COFFEE BREAK CO., INC. P.O. BOX 1300 20 CONNECTICUT SOUTH DRIVE EAST GRANBY, CT 06026	UNKNOWN ACCOUNT NO.: 9424	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$506
<b>3.62</b> COLLIGIO, LLC. 4 ABBEY RD S. WALPOLE, MA 02071	UNKNOWN ACCOUNT NO.: 0768	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$816
<b>3.63</b> COLUMBIA GAS OF MA P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 6945	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,102
<b>3.64</b> COLUMBIA GAS OF MA P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 6946	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25
<b>3.65</b> COLUMBIA GAS OF MA P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,682
<b>3.66</b> COLUMBIA GAS OF MA P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 6948	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,265

Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.67</b> COLUMBIA GAS OF MA. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 9344	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
<b>3.68</b> COLUMBIA GAS OF MA. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 6947	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,164
<b>3.69</b> COLUMBIA SPORTSWEAR PO BOX 935641 ATLANTA, GA 31193-5107	UNKNOWN ACCOUNT NO.: 0677	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$65,470
<b>3.70</b> COMMERCE BANK P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 9018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96
<b>3.71</b> COMMERCIAL AIR SERVICES 244 FOXON RD RTE. 80 NORTH BRANFORD, CT 06471	UNKNOWN ACCOUNT NO.: 0262	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,706
<b>3.72</b> COMMERCIAL ASSET PRESERVATION, LLC 220 E MORRIS AVE SUITE 400 SALT LAKE CITY, UT 84115	UNKNOWN ACCOUNT NO.: 0748	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,782
<b>3.73</b> CONNECTICUT BUSINESS SYST 100 GREAT MEADOW ROAD 3RD FLOOR WETHERSFIELD, CT 06109	UNKNOWN ACCOUNT NO.: 9443	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$299
<b>3.74</b> CONNECTICUT NATURAL GAS CORP. P.O. BOX 9245 CHELSEA, MA 02150-9245	UNKNOWN ACCOUNT NO.: 0005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,434
<b>3.75</b> CONNECTICUT NATURAL GAS CORP. P.O. BOX 9245 CHELSEA, MA 02150-9245	UNKNOWN ACCOUNT NO.: 2062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,122
<b>3.76</b> CONNECTICUT RETAIL MERCHANTS ASSOCIATION 60 FOREST STREET HARTFORD, CT 06105-3204	UNKNOWN ACCOUNT NO.: 3508	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$600
<b>3.77</b> CONNORS FOOTWEAR P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0693	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,840

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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<b>3.78</b> CONTINUANT, INC. LOCKBOX 5050 20TH STREET EAST FIFE, WA 98424	UNKNOWN ACCOUNT NO.: 0014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,186
<b>3.79</b> COPELAN P.O. BOX 8442 CAROL STREAM, IL 60197-8442	UNKNOWN ACCOUNT NO.: 2208	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$409
<b>3.80</b> CPT NETWORK SOLUTIONS, INC. 1062 THORNDALE AVE. BENSENVILLE, IL 60106	UNKNOWN ACCOUNT NO.: 9057	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$379
<b>3.81</b> CRITEO CORP. P.O. BOX 392422 PITTSBURGH, PA 15251-9422	UNKNOWN ACCOUNT NO.: 0835	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,562
<b>3.82</b> CT CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197-4349	UNKNOWN ACCOUNT NO.: 5338	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$132
<b>3.83</b> CWPM, LLC DBA S TINNERELLO & SONS PO BOX 415 PLAINVILLE, CT 06062	UNKNOWN ACCOUNT NO.: 0010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84
<b>3.84</b> CWPM, LLC DBA S TINNERELLO & SONS PO BOX 415 PLAINVILLE, CT 06062	UNKNOWN ACCOUNT NO.: 8616	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,604
<b>3.85</b> DAINTY RUBBISH SERVICE 80 INDUSTRIAL PARK ROAD MIDDLETOWN, CT 06457	UNKNOWN ACCOUNT NO.: 2505	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20
<b>3.86</b> DALLAS COWBOYS MERCHANDIS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0784	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,816
<b>3.87</b> DAN POST BOOT COMPANY P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$922
<b>3.88</b> DIMENSION DATA ONE PENN PLAZA SUITE 1600 NEW YORK, NY 10119	UNKNOWN ACCOUNT NO.: 8761	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,796



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<b>3.89</b> DIRECTIVES WEST, INC. 463 SEVENTH AVENUE SUITE 200 NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: 0479	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,094
<b>3.90</b> DO NOT USE-STAPLES P.O. BOX 30851 HARTFORD, CT 06150-0851	UNKNOWN ACCOUNT NO.: 0115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$544
<b>3.91</b> DUNBAR ARMORED, INC. P.O. BOX 64115 BALTIMORE, MD 21264-4115	UNKNOWN ACCOUNT NO.: 2853	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,111
<b>3.92</b> E.L. HARVEY & SONS, INC. 68 HOPKINTON ROAD, ROUTE 135 WESTBORO, MA 01581-2126	UNKNOWN ACCOUNT NO.: 9413	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$345
<b>3.93</b> E.L. HARVEY & SONS, INC. 68 HOPKINTON ROAD, ROUTE 135 WESTBORO, MA 01581-2126	UNKNOWN ACCOUNT NO.: 0054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$690
<b>3.94</b> E.S. ORIGINALS, INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0926	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,925
<b>3.95</b> EARTH, INC P.O. BOX 417263 BOSTON, MA 02241-7263	UNKNOWN ACCOUNT NO.: 0935	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,760
<b>3.96</b> EAST LION CORP 318 BREA CANYON RD. CITY OF INDUSTRY, CA 91789	UNKNOWN ACCOUNT NO.: 0938	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,191
<b>3.97</b> EASTMAN FOOTWEAR GROUP (HI-TEC SPORTS) 34 WEST 33RD STREET 7TH FLOOR NEW YORK, NY 10001	UNKNOWN ACCOUNT NO.: 1425	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,797
<b>3.98</b> ENVIRONMENTAL SERVICES, INC. 90 BROOKFIELD STREET SOUTH WINDSOR, CT 06074	UNKNOWN ACCOUNT NO.: 0930	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,098
<b>3.99</b> ESSENTIAL RETAIL SERVICES INC. 970 RESERVE DRIVE #180 ROSEVILLE, CA 95678	UNKNOWN ACCOUNT NO.: 0934	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$700

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<b>3.100</b> EVERBANK COMMERCIAL FINANCE, INC. P.O. BOX 911608 DENVER, CO 80291-1608	UNKNOWN ACCOUNT NO.: 0819	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$386
<b>3.101</b> EVERSOURCE P.O. BOX 650032 DALLAS, TX 75265-0032	UNKNOWN ACCOUNT NO.: 5595	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,308
<b>3.102</b> EVERSOURCE P.O. BOX 650032 DALLAS, TX 75265-0032	UNKNOWN ACCOUNT NO.: 9892	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,844
<b>3.103</b> EVERSOURCE P.O. BOX 650032 DALLAS, TX 75265-0032	UNKNOWN ACCOUNT NO.: 6992	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,612
<b>3.104</b> EVERSOURCE P.O. BOX 650032 DALLAS, TX 75265-0032	UNKNOWN ACCOUNT NO.: 1900	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,427
<b>3.105</b> EVERSOURCE P.O. BOX 650032 DALLAS, TX 75265-0032	UNKNOWN ACCOUNT NO.: 6999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,636
<b>3.106</b> EZ DISPOSAL SERVICE INC. 20 RAILROAD STREET REVERE, MA 02151	UNKNOWN ACCOUNT NO.: 9961	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125
<b>3.107</b> FAMMA GROUP, INC. 4510 LOMA VISTA AVE VERNON, CA 90058	UNKNOWN ACCOUNT NO.: 1046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$148,120
<b>3.108</b> FATHEAD P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1057	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,920
<b>3.109</b> FFR-DSI, INC. P.O. BOX 932397 CLEVELAND, OH 44193	UNKNOWN ACCOUNT NO.: 0079	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34
<b>3.110</b> FILA SPORTS, INC. PO BOX 826464 PHILADELPHIA, PA 19182-6464	UNKNOWN ACCOUNT NO.: 1070	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110,129

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.111</b> FOOTWEAR SPECIALTIES INT' 13136 NE AIRPORT WAY PORTLAND, OR 97230	UNKNOWN ACCOUNT NO.: 1118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,415
<b>3.112</b> FORTY SEVEN BRAND 15 SOUTHWEST PARK WESTWOOD, MA 02090	UNKNOWN ACCOUNT NO.: 1130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,155
<b>3.113</b> FOX RIVER MILLS, INC. 227 POPLAR STREET OSAGE, IA 50461-0298	UNKNOWN ACCOUNT NO.: 1136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,982
<b>3.114</b> FRADE'S DISPOSAL, INC. 781 CHURCH STREET NEW BEDFORD, MA 02745-1445	UNKNOWN ACCOUNT NO.: 9962	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$213
<b>3.115</b> FREMONT DIE CONSUMER PROD P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1156	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,968
<b>3.116</b> FRONT MANAGEMENT, LLC 1560 LENOX AVENUE SUITE 306 MIAMI, FL 33139	UNKNOWN ACCOUNT NO.: 0897	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,200
<b>3.117</b> FSS CORP. 27922 NETWORK PLACE CHICAGO, IL 60673-1279	UNKNOWN ACCOUNT NO.: 0840	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,820
<b>3.118</b> GENESCO INC. 4008 RELIABLE PARKWAY CHICAGO, IL 60686	UNKNOWN ACCOUNT NO.: 1217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,242
<b>3.119</b> GENFOOT PO BOX 1785 BRATTLEBORO, VT 05302-1785	UNKNOWN ACCOUNT NO.: 1219	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,811
<b>3.120</b> GILDAN USA INC 23972 NETWORK PLACE CHICAGO, IL 60673-1239	UNKNOWN ACCOUNT NO.: 2152	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,902
<b>3.121</b> GINA GROUP LLC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1238	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,278

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.122</b> GLOBAL CLOTHING NETWORK, 120 BRIGHTON ROAD, UNIT 3 CLIFTON, NJ 07012	UNKNOWN ACCOUNT NO.: 1248	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,108
<b>3.123</b> GOOGLE INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	UNKNOWN ACCOUNT NO.: 0323	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$123,050
<b>3.124</b> GORDINI U.S.A. INC. P.O. BOX 8440 ESSEX JCT., VT 05451	UNKNOWN ACCOUNT NO.: 1289	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,170
<b>3.125</b> GOURMET NUT P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1291	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,044
<b>3.126</b> H.H. BROWN SHOE CO INC/D2 P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1336	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,950
<b>3.127</b> H.H. BROWN SHOE CO., INC. PO BOX 26802 NEW YORK, NY 10087-6802	UNKNOWN ACCOUNT NO.: 9078	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112,286
<b>3.128</b> HADDAD APPAREL GROUP P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1341	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,211
<b>3.129</b> HALFPOPS INC. 71 MCMURRAY ROAD SUITE 104 PITTSBURG, PA 15241	UNKNOWN ACCOUNT NO.: 4155	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,303
<b>3.130</b> HANA FINANCIAL, INC. DEPT. LA 24406 PASADENA, CA 91185-4406	UNKNOWN ACCOUNT NO.: 9007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,726
<b>3.131</b> HANESBRANDS INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 0599	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,033
<b>3.132</b> HANESBRANDS INC./BRIEFS SARA LEE KNIT PRODUCTS 21692 NETWORK PLACE CHICAGO, IL 60673-1216	UNKNOWN ACCOUNT NO.: 1357	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$107,090

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<b>3.133</b> HANESBRANDS/SOCKS SARA LEE SOCK COMPANY 22680 NETWORK PLACE CHICAGO, IL 60673-1226	UNKNOWN ACCOUNT NO.: 1359	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90,388
<b>3.134</b> HARRY & DAVID P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1370	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,351
<b>3.135</b> HARTE-HANKS LOGISTICS, LLC PO BOX 206461 DALLAS, TX 75320-6461	UNKNOWN ACCOUNT NO.: 0489	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$613
<b>3.136</b> HAZARDVILLE WATER COMPANY 281 HAZARD AVENUE ENFIELD, CT 06082-4647	UNKNOWN ACCOUNT NO.: 3933	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61
<b>3.137</b> HAZELWOOD EXCAVATING, INC 332 HIGH HILL ROAD WALLINGFORD, CT 06492-1945	UNKNOWN ACCOUNT NO.: 9971	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,590
<b>3.138</b> HENRY DONEGER ASSOCIATES INC. 463 SEVENTH AVENUE NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: 5189	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,310
<b>3.139</b> HN TECHNOLOGIES LLC P.O. BOX 4232 STAMFORD, CT 06907	UNKNOWN ACCOUNT NO.: 9912	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$314
<b>3.140</b> HONEYWELL 12623 COLLECTON CENTER DR. CHICAGO, IL 60693-0126	UNKNOWN ACCOUNT NO.: 9928	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,050
<b>3.141</b> HOTHANDS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1451	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,436
<b>3.142</b> HURLEY INTERNATIONAL, LTD FILE# 50142 LOS ANGELES, CA 90074-0142	UNKNOWN ACCOUNT NO.: 1467	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,957
<b>3.143</b> III D SPORTING GOODS LLC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1512	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,554

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<b>3.144</b> IMPLUS CORP. P.O. BOX 601469 CHARLOTTE, NC 28260-1469	UNKNOWN ACCOUNT NO.: 1525	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,941
<b>3.145</b> INDEED, INC. 177 BROAD STREET 6TH FLOOR STAMFORD, CT 06901	UNKNOWN ACCOUNT NO.: 0507	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,550
<b>3.146</b> INDERA MILLS COMPANY PO BOX 890614 CHARLOTTE, NC 28289-0614	UNKNOWN ACCOUNT NO.: 1538	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,006
<b>3.147</b> INTELLISHOP, LLC 2025 MICHAEL OWENS WAY PERRYSBURG, OH 43551	UNKNOWN ACCOUNT NO.: 0667	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,620
<b>3.148</b> INTERSTATE WASTE SERVICES IWS OF NEW JERSEY PO BOX 554046 DETROIT, MI 48255-4046	UNKNOWN ACCOUNT NO.: 9958	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,358
<b>3.149</b> IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128	UNKNOWN ACCOUNT NO.: 5380	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,675
<b>3.150</b> IZOD A PHILLIPS-VAN HEUSEN COMPANY P.O. BOX 643156 PITTSBURGH, PA 15264-3156	UNKNOWN ACCOUNT NO.: 1593	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$137,427
<b>3.151</b> JCP&L P.O. BOX 3687 AKRON, OH 44309-3687	UNKNOWN ACCOUNT NO.: 4200	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,022
<b>3.152</b> JEANNE PIERRE ORIGINALS, 35 PINELAWN ROAD STE 212E MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: 1636	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,626
<b>3.153</b> JEBCOMMERCE LLC 610 W HUBBARD ST. SUITE 125 COEURDALENE, ID 83814	UNKNOWN ACCOUNT NO.: 0574	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,730
<b>3.154</b> JELLY BELLY CANDY COMPANY P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1639	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,228

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.155</b> JELLY POP SHOES P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1640	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,881
<b>3.156</b> JH DESIGN GROUP, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1651	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,200
<b>3.157</b> JOHN CASABLANCAS MODELING MODE ENTERPRISES INC. 30 COLD SPRING ROAD ROCKY HILL, CT 06067	UNKNOWN ACCOUNT NO.: 0805	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
<b>3.158</b> JOSMO SHOES P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1682	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,458
<b>3.159</b> JPW ASSOCIATES, INC. P.O. BOX 67 HADDON HEIGHTS, NJ 08035	UNKNOWN ACCOUNT NO.: 2717	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$370
<b>3.160</b> JRM HAULING & RECYCLING 265 NEWBURY STREET PEABODY, MA 01960-1315	UNKNOWN ACCOUNT NO.: 0754	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153
<b>3.161</b> JUST ENOUGH SOFTWARE CORP. 4 SAN JOAQUIN PLAZA, STE 150 NEWPORT BEACH, CA 92660	UNKNOWN ACCOUNT NO.: 0204	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$941
<b>3.162</b> JVT ADVISORS 35 NEW ENGLAND BUS. CTR. #210 ANDOVER, MA 01810	UNKNOWN ACCOUNT NO.: 9444	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,740
<b>3.163</b> K&K INTERIORS INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,389
<b>3.164</b> KAREN ANGELA ARNETT 11-09 30TH DRIVE LONG ISLAND CITY, NY 11102	UNKNOWN ACCOUNT NO.: 0812	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153
<b>3.165</b> KEYSTONE ELEVATOR SERVICE PO BOX 850460 BRAintree, MA 02185-0460	UNKNOWN ACCOUNT NO.: 0006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250

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<b>3.166</b> KLEHR,HARRISON,HARVEY, BRANZBURG LLP 1835 MARKET STREET PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: 9547	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66,344
<b>3.167</b> KOMBI LTD P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1798	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,575
<b>3.168</b> KONICA MINOLTA BUSINESS SOLUTIONS USA INC. P.O. BOX 70239 PHILADELPHIA, PA 19178-0239	UNKNOWN ACCOUNT NO.: 0911	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,494
<b>3.169</b> KPMG LLP DEPT.0511 P.O. BOX 120511 DALLAS, TX 75312-0511	UNKNOWN ACCOUNT NO.: 7674	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,040
<b>3.170</b> KROY, LLC. BOX 92342 CLEVELAND, OH 44193	UNKNOWN ACCOUNT NO.: 9216	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,656
<b>3.171</b> KRYSTAL KLEER LLC 606 POMEROY AVE. MERIDEN, CT 06450	UNKNOWN ACCOUNT NO.: 8624	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$999
<b>3.172</b> LAMO SHEEPSKIN, INC. 4238 GREEN RIVER RD. CORONA, CA 92880	UNKNOWN ACCOUNT NO.: 4118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,099
<b>3.173</b> LCA BANK CORPORATION 3150 LIVERNOIS ROAD SUITE 300 TROY, MI 48083	UNKNOWN ACCOUNT NO.: 0389	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$823
<b>3.174</b> LEE/VF JEANSWEAR, INC. PO BOX 640017 PITTSBURGH, PA 15264	UNKNOWN ACCOUNT NO.: 1860	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,153
<b>3.175</b> LEVEL 5 SOFTWARE LLC 6 ORCHARD LANE WEST HARTFORD, CT 06117	UNKNOWN ACCOUNT NO.: 0270	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,656
<b>3.176</b> LIBERTY UTILITIES P.O. BOX 11735 NEWARK, NJ 07101-4735	UNKNOWN ACCOUNT NO.: 2262	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,138



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<b>3.177</b> LIBERTY UTILITIES P.O. BOX 11735 NEWARK, NJ 07101-4735	UNKNOWN ACCOUNT NO.: 7111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,259
<b>3.178</b> LIBERTY UTILITIES P.O. BOX 11735 NEWARK, NJ 07101-4735	UNKNOWN ACCOUNT NO.: 7112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,597
<b>3.179</b> LIFE IS GOOD, INC. 15 HUDSON PARK DRIVE HUDSON, NH 03051	UNKNOWN ACCOUNT NO.: 1890	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64,779
<b>3.180</b> LIQUID CAPITAL EXCHANGE P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4138	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$732
<b>3.181</b> LITTLER MENDLESON P.C. P.O. BOX 45547 SAN FRANCISCO, CA 94145-0547	UNKNOWN ACCOUNT NO.: 9507	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$209
<b>3.182</b> LOGO CHAIRS, INC. 117 SOUTHEAST PARKWAY FRANKLIN, TN 37064	UNKNOWN ACCOUNT NO.: 1927	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,642
<b>3.183</b> LT APPAREL GROUP P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 1952	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,210
<b>3.184</b> M.E.L.D. 197 NORTH MAIN STREET MIDDLETON, MA 01949-1695	UNKNOWN ACCOUNT NO.: 2166	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,317
<b>3.185</b> MARK BRIC INC. P.O. BOX 791013 BALTIMORE, MD 21279-1013	UNKNOWN ACCOUNT NO.: 8831	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,800
<b>3.186</b> MARK BRIC, INC. P.O. BOX 791013 BALTIMORE, MD 21279-1013	UNKNOWN ACCOUNT NO.: 0002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51
<b>3.187</b> MARKETING RESULTS LTD P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,940
<b>3.188</b> MELVILLE CANDY CORPORATIO P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,459

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<b>3.189</b> MERIDEN TAX COLLECTOR WATER & SEWER RM 117 142 EAST MAIN STREET MERIDEN, CT 06450	UNKNOWN ACCOUNT NO.: 0978	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,350
<b>3.190</b> MICHAEL GERALD LTD 12836 ALONDRA BLVD CERRITOS, CA 90703	UNKNOWN ACCOUNT NO.: 2097	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,515
<b>3.191</b> MICROMAIN CORP. 5100 BEE CAVES ROAD AUSTIN, TX 78746	UNKNOWN ACCOUNT NO.: 0686	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$825
<b>3.192</b> MICROSOFT ONLINE, INC. PO BOX 847543 DALLAS, TX 75284-7543	UNKNOWN ACCOUNT NO.: 0730	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,621
<b>3.193</b> MIDDLETON PUBLIC WORKS 195 NORTH MAIN STREET MIDDLETON, MA 01949	UNKNOWN ACCOUNT NO.: 0685	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
<b>3.194</b> MILBERG FACTORS 99 PARK AVENUE NEW YORK, NY 10016	UNKNOWN ACCOUNT NO.: 9023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,675
<b>3.195</b> MOOSE CREEK, INC. 20801 CURRIER ROAD CITY OF INDUSTRY, CA 91789	UNKNOWN ACCOUNT NO.: 2150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$86,519
<b>3.196</b> MP MEGA MIAMI INC. 420 LICOLN ROAD #408 MIAMI, FL 33139	UNKNOWN ACCOUNT NO.: 0932	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,700
<b>3.197</b> MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070	UNKNOWN ACCOUNT NO.: 1581	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,227
<b>3.198</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9375	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,946
<b>3.199</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 7113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,369

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.200</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9829	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$841
<b>3.201</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9828	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,421
<b>3.202</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9827	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,172
<b>3.203</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9386	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,993
<b>3.204</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 7127	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,821
<b>3.205</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 7051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,094
<b>3.206</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 9387	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,179
<b>3.207</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 7003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,459
<b>3.208</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 2167	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,778
<b>3.209</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 2165	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,374
<b>3.210</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 0027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,725
<b>3.211</b> NATIONAL GRID P.O. BOX 4300 WOBURN, MA 01888-4300	UNKNOWN ACCOUNT NO.: 7109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,113

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.212</b> NATIONAL SIGN CORPORATION 21 LARSEN WAY NORTH ATTLEBORO, MA 02763	UNKNOWN ACCOUNT NO.: 0655	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$489
<b>3.213</b> NEOPOST USA, INC. DEPT 3689 P.O. BOX 123689 DALLAS, TX 75312-3689	UNKNOWN ACCOUNT NO.: 0203	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$675
<b>3.214</b> NEW BALANCE ATHLETIC SHOE P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2242	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$172,066
<b>3.215</b> NEW ENGLAND BALING WIRE INC. 140 MANLEY STREET BROCKTON, MA 02301-5509	UNKNOWN ACCOUNT NO.: 8131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$977
<b>3.216</b> NEW ENGLAND COFFEE 100 CHARLES STREET MALDEN, MA 02148	UNKNOWN ACCOUNT NO.: 0156	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,376
<b>3.217</b> NEW JERSEY AMERICAN WATER BOX 371331 PITTSBURGH, PA 15250-7331	UNKNOWN ACCOUNT NO.: 5371	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
<b>3.218</b> NEW JERSEY NATURAL GAS COMPANY P.O. BOX 1378 WALL, NJ 07715-0001	UNKNOWN ACCOUNT NO.: 2163	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,672
<b>3.219</b> NEXT MANAGEMENT LLC 15 WATTS STREET 6TH FLOOR NEW YORK, NY 10013	UNKNOWN ACCOUNT NO.: 0022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,600
<b>3.220</b> NIKE USA INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2271	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,174,489
<b>3.221</b> NIKE USA, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2272	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,339
<b>3.222</b> NORTH FACE VF OUTDOOR, INC. 13911 COLLECTIONS CENTER DR. CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 2301	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$127,516

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<b>3.223</b> NORTHLAND INDUSTRIAL TRUCK CO., INC. P.O. BOX 845534 BOSTON, MA 02284-5534	UNKNOWN ACCOUNT NO.: 4354	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$321
<b>3.224</b> NOTHING BUT NET CLOTHING P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2313	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,203
<b>3.225</b> NPB COMPANY, INC PO BOX 410916 KANSAS CITY, MO 64141-0916	UNKNOWN ACCOUNT NO.: 2315	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,888
<b>3.226</b> OBERMEYER P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4124	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,652
<b>3.227</b> ONE STEP UP LTD. 1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: 2381	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,134
<b>3.228</b> O'NEILL SPORTSWEAR PO BOX 843819 LOS ANGELES, CA 90084-3819	UNKNOWN ACCOUNT NO.: 2389	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,680
<b>3.229</b> OPTERUS INC. ATTN JANET HAWKINS #905 - 399 ADELAIDE ST. W TORONTO, ON M5V 1S1	UNKNOWN ACCOUNT NO.: 9795	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,200
<b>3.230</b> OUTERSTUFF LLC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2436	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,627
<b>3.231</b> OUTLOOK EYEWEAR COMPANY DEPT # 1419 DENVER, CO DENVER, CO 80291-1419	UNKNOWN ACCOUNT NO.: 2437	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,806
<b>3.232</b> PACIFIC TEAZE, INC 20826 LASSEN STREET CHATSWORTH, CA 91311	UNKNOWN ACCOUNT NO.: 2462	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,734
<b>3.233</b> PASEK CORPORATION 9 WEST THIRD STREET SOUTH BOSTON, MA 02127	UNKNOWN ACCOUNT NO.: 0243	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$949

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<b>3.234</b> PATRIOT DISPOSAL COMPANY 2208 PLAINFIELD PIKE JOHNSTON, RI 02919	UNKNOWN ACCOUNT NO.: 9960	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40
<b>3.235</b> PC CONNECTION SALES CORP. PO BOX 536472 PITTSBURGH, PA 15253-5906	UNKNOWN ACCOUNT NO.: 0801	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,170
<b>3.236</b> PENNICHUCK 25 MANCHESTER STREET P.O. BOX 1947 MERRIMACK, NH 03054-1947	UNKNOWN ACCOUNT NO.: 5758	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$95
<b>3.237</b> PEZ CANDY, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2523	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,218
<b>3.238</b> PLAYNETWORK, INC. P.O. BOX 204515 DALLAS, TX 57320-4515	UNKNOWN ACCOUNT NO.: 0454	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,597
<b>3.239</b> POOF APPAREL CORP P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2572	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,217
<b>3.240</b> POWERS INK LLC PO BOX 1075 BRANFORD, CT 06405	UNKNOWN ACCOUNT NO.: 0415	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,038
<b>3.241</b> PRECISE LANDSCAPING, INC. 500 CORTLAND CIRCLE CHESHIRE, CT 06410	UNKNOWN ACCOUNT NO.: 0751	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,494
<b>3.242</b> PRODCO ANALYTICS 9408 BLVD. DU GOLF QUEBEC H1J3A1	UNKNOWN ACCOUNT NO.: 9116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,540
<b>3.243</b> PROJECT X PRODUCTION, INC. P.O. BOX 870 OLD FORGE, NY 13420	UNKNOWN ACCOUNT NO.: 0602	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$517
<b>3.244</b> PROTECTION ONE ALARM MONITORING INC ALARM MONITORING, INC. P.O. BOX 872987 KANSAS CITY, MO 64187-2987	UNKNOWN ACCOUNT NO.: 9028	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$840

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<b>3.245</b> PROTERA TECHNOLOGIES, INC. 1 WESTBROOK CORPORATE CNETER SUITE 5600 WESTCHESTER, IL 60154	UNKNOWN ACCOUNT NO.: 0924	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$357
<b>3.246</b> PSE&G CO. P.O. BOX 14444 NEW BRUNSWICK, NJ 08906-4444	UNKNOWN ACCOUNT NO.: 2730	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,515
<b>3.247</b> PSEG P.O. BOX 9039 HICKSVILLE, NY 11802-9039	UNKNOWN ACCOUNT NO.: 8135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,897
<b>3.248</b> PSEGLI P.O. BOX 9039 HICKSVILLE, NY 11802-9039	UNKNOWN ACCOUNT NO.: 0026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,989
<b>3.249</b> PSEGLI P.O. BOX 9039 HICKSVILLE, NY 11802-9039	UNKNOWN ACCOUNT NO.: 5405	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,022
<b>3.250</b> PSEGLI P.O. BOX 9039 HICKSVILLE, NY 11802-9039	UNKNOWN ACCOUNT NO.: 8136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,059
<b>3.251</b> RALPH LAUREN PO BOX 911371 DALLAS, TX 75391-1371	UNKNOWN ACCOUNT NO.: 2705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,708
<b>3.252</b> RANDA ACCESSORIES LEATHER GOODS, LLC P.O. BOX 93474 CHICAGO, IL 60673-3474	UNKNOWN ACCOUNT NO.: 2710	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100,230
<b>3.253</b> RED HAWK FIRE & SECURITY P.O. BOX 842895 BOSTON, MA 02284-2895	UNKNOWN ACCOUNT NO.: 0877	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,992
<b>3.254</b> RED WING BRANDS OF AMERIC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2738	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,276
<b>3.255</b> REDSTONE MAINTENANCE SERVICE 115 CARRIAGE DRIVE KENSINGTON, CT 06037	UNKNOWN ACCOUNT NO.: 8322	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,795

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.256</b> REEBOK INTERNATIONAL LTD. P.O. BOX CS - 100110 ATLANTA, GA 30384-0110	UNKNOWN ACCOUNT NO.: 2742	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,767
<b>3.257</b> REEF VF OUTDOOR/REEF 13911 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 2744	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,160
<b>3.258</b> REGINA BUSINESS FORM P.O. BOX 725 KATONAH, NY 10536-0725	UNKNOWN ACCOUNT NO.: 7022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,596
<b>3.259</b> REGIONAL WATER AUTHORITY P.O. BOX 981102 BOSTON, MA 02298-1102	UNKNOWN ACCOUNT NO.: 8462	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$975
<b>3.260</b> RELIABLE OF MILWAUKEE PO BOX 563 MILWAUKEE, WI 53201	UNKNOWN ACCOUNT NO.: 2752	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,430
<b>3.261</b> RENFRO CORPORATION 661 LINVILLE ROAD MOUNT AIRY, NC 27030	UNKNOWN ACCOUNT NO.: 2758	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112,172
<b>3.262</b> REPUBLIC SERVICES #689 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099	UNKNOWN ACCOUNT NO.: 0699	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,807
<b>3.263</b> RETAIL MECHANICAL SERVICES 3249 ROUTE 112, BLDG. 4, STE. 2 MEDFORD, NY 11763	UNKNOWN ACCOUNT NO.: 0876	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,349
<b>3.264</b> RETRIEVER WASTE MANAGEMENT P.O. BOX 429 ESSINGTON, PA 19029	UNKNOWN ACCOUNT NO.: 0596	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$682
<b>3.265</b> RICOH USA P.O. BOX 931093 ATLANTA, GA 31193-1093	UNKNOWN ACCOUNT NO.: 0210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,002
<b>3.266</b> RICOH USA, INC. P.O. BOX 827577 PHILADELPHIA, PA 19182-7577	UNKNOWN ACCOUNT NO.: 0012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,207



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<b>3.267</b> RKB MAINTENANCE SOLUTIONS 193 HORTON AVE LYNBROOK, NY 11563	UNKNOWN ACCOUNT NO.: 0929	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,053
<b>3.268</b> ROCK FIT, LLC DBA MARIKA P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2807	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,943
<b>3.269</b> ROYCE TOO, LLC 350 FIFTH AVENUE SUITE 333 NEW YORK, NY 10118	UNKNOWN ACCOUNT NO.: 2832	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64,156
<b>3.270</b> RUMSEY ELECTRIC CO. P.O. BOX 824429 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: 9976	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,699
<b>3.271</b> RUSSELL ATHLETIC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2847	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,289
<b>3.272</b> RYKA CALERES INC PO BOX 281777 ATLANTA, GA 30384-1777	UNKNOWN ACCOUNT NO.: 2857	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,581
<b>3.273</b> SANITARY EQUIPMENT CO. 25 INDUSTRY DRIVE P.O. BOX 26006 WEST HAVEN, CT 06516	UNKNOWN ACCOUNT NO.: 9113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,185
<b>3.274</b> SAVE THAT STUFF 200 TERMINAL STREET CHARLESTOWN, MA 02120	UNKNOWN ACCOUNT NO.: 0695	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$860
<b>3.275</b> SCG NOT AVAILABLE	UNKNOWN ACCOUNT NO.: 9343	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,115
<b>3.276</b> SCG NOT AVAILABLE	UNKNOWN ACCOUNT NO.: 8463	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,565
<b>3.277</b> SCG NOT AVAILABLE	UNKNOWN ACCOUNT NO.: 9333	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,650

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.278</b> SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050	UNKNOWN ACCOUNT NO.: 8620	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,161
<b>3.279</b> SEIRUS INNOVATION PO BOX 98813 LAS VEGAS, NV 89193-8813	UNKNOWN ACCOUNT NO.: 2947	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112,109
<b>3.280</b> SELCO PO BOX 9258 CHELSEA, MA 02150-9258	UNKNOWN ACCOUNT NO.: 7529	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,120
<b>3.281</b> SHADES OF GREEN FLORIST 54 CHAMBERLAIN HIGHWAY MERIDEN, CT 06451	UNKNOWN ACCOUNT NO.: 0047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51
<b>3.282</b> SHOCK DOCTOR INC - NATHAN SPORTS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 2218	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,283
<b>3.283</b> SHRED-IT 29 DIANA COURT CHESHIRE, CT 06410	UNKNOWN ACCOUNT NO.: 0131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92
<b>3.284</b> SHRED-IT USA 29 DIANA COURT CHESHIRE, CT 06410	UNKNOWN ACCOUNT NO.: 5445	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,142
<b>3.285</b> SILVER ONE INTL., INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,593
<b>3.286</b> SIMPSON GUMPERTZ & HEGER 41 SEYON STREET BUILDING 1, SUITE 500 WALTHAM, MA 02453	UNKNOWN ACCOUNT NO.: 0529	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$810
<b>3.287</b> SKECHERS USA, INC. PO BOX 74008181 CHICAGO, IL 60674-8181	UNKNOWN ACCOUNT NO.: 3018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$165,094
<b>3.288</b> SOURCECORP BPS, INC. P.O. BOX 142589 DRAWER #9062 IRVING, TX 75014-2589	UNKNOWN ACCOUNT NO.: 0931	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,733

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.289</b> SOUTHERN CONNECTICUT GAS P.O. BOX 1999 AUGUSTA, ME 04332-1999	UNKNOWN ACCOUNT NO.: 0105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,498
<b>3.290</b> STANLEY ACCESS TECH LLC P.O. BOX 0371595 PITTSBURGH, PA 15251-7595	UNKNOWN ACCOUNT NO.: 8623	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,630
<b>3.291</b> STANLEY ACCESS TECHNOLOGIES P.O. BOX 0371595 PITTSBURGH, PA 15251-1595	UNKNOWN ACCOUNT NO.: 0031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,327
<b>3.292</b> STAPLES ADVANTAGE DEPT BOS P.O. BOX 415256 BOSTON, MA 02241-5256	UNKNOWN ACCOUNT NO.: 0694	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,850
<b>3.293</b> STERLING FACTORS CORPORATION P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 9029	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
<b>3.294</b> STICHLER PRODUCTS, INC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3209	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,992
<b>3.295</b> SUFFOLK COUNTY WATER AUTHORITY P.O. BOX 3147 HICKSVILLE, NY 11802-3147	UNKNOWN ACCOUNT NO.: 1298	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46
<b>3.296</b> SUNGARD AVAILABILITY SERVICES PO BOX 91233 CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 6209	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,675
<b>3.297</b> SUNGARD AVAILABILITY SERVICES PO BOX 91233 CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 0071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,681
<b>3.298</b> TAUNTON MUNICIPAL LIGHT PLANT P.O. BOX 9247 CHELSEA, MA 02150-9247	UNKNOWN ACCOUNT NO.: 8932	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,388

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.299</b> TEAM BEANS, LLC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3355	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$215
<b>3.300</b> TECUM-SEH MARCELA BRAVO 1153 73RD ST. BROOKLYN, NY 11228	UNKNOWN ACCOUNT NO.: 0715	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,432
<b>3.301</b> TEXTOL SYSTEMS INC. 735 COMMERCIAL AVE. CARLSTADT, NJ 07072	UNKNOWN ACCOUNT NO.: 9066	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$185
<b>3.302</b> THE ANTIGUA GROUP, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3390	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,855
<b>3.303</b> THE AVON WATER COMPANY 14 WEST MAIN STREET P.O. BOX 424 AVON, CT 06001-3764	UNKNOWN ACCOUNT NO.: 2238	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$85
<b>3.304</b> THE BROOM, INC. 70 BUTLER STREET REVERE, RI 02151	UNKNOWN ACCOUNT NO.: 9089	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,923
<b>3.305</b> THE CIT GROUP/COMMERCIAL SERV P.O. BOX 1036 CHARLOTTE, NC 28201-1036	UNKNOWN ACCOUNT NO.: 9049	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,345
<b>3.306</b> THE COCA-COLA BOTTLING CO P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3396	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$464
<b>3.307</b> THE CREATIVE GROUP 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 0863	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,164
<b>3.308</b> THE ROCKPORT COMPANY P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3436	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,772
<b>3.309</b> THE TIMBERLAND COMPANY VF OUTDOOR INC 32842 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 3442	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$621,883

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<b>3.310</b> THOMSON REUTERS 311 SOUTH WACKER DRIVE CHICAGO, IL 60694-1687	UNKNOWN ACCOUNT NO.: 9857	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$268
<b>3.311</b> TOP OF THE WORLD P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3498	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$748
<b>3.312</b> TOTES ISOTONER P.O. BOX 633381 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: 2013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,809
<b>3.313</b> TOWN OF DANVERS P.O BOX 3338 DANVERS, MA 01923-3338	UNKNOWN ACCOUNT NO.: 2146	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45
<b>3.314</b> TOWN OF SALEM, NH 33 GEREMONTY DRIVE SALEM, NH 03079-3390	UNKNOWN ACCOUNT NO.: 2225	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$145
<b>3.315</b> TOWN OF SHREWSBURY 100 MAPLE AVE. SHREWSBURY, MA 01545	UNKNOWN ACCOUNT NO.: 7609	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$275
<b>3.316</b> TOWNSHIP OF FREEHOLD/COLLECTOR 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728	UNKNOWN ACCOUNT NO.: 2426	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$658
<b>3.317</b> TRAU & LOEVNER OPERATING 838 BRADDOCK AVE BRADDOCK, PA 15104	UNKNOWN ACCOUNT NO.: 3519	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,029
<b>3.318</b> TRESICS FEMME P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3530	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,543
<b>3.319</b> TRI COASTAL DESIGN PO BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442	UNKNOWN ACCOUNT NO.: 3536	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,599
<b>3.320</b> TRI STATE GENERATOR CO., LLC 356 OLD MAPLE AVE. NORTH HAVEN, CT 06473	UNKNOWN ACCOUNT NO.: 0283	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,804

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<b>3.321</b> TRI STATE MAINTENANCE SERVICE 356 OLD MAPLE AVENUE NORTH HAVEN, CT 06473	UNKNOWN ACCOUNT NO.: 9131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,496
<b>3.322</b> TRI-STATE CARTING, INC. P.O. BOX 5298 TOMS RIVER, NJ 08754-5298	UNKNOWN ACCOUNT NO.: 9952	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$200
<b>3.323</b> TROPICAL VALLEY FOODS P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 4139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,047
<b>3.324</b> TYCO INTEGRATED SECURITY LLC LOCKBOX 371994 500 ROSS STREET PITTSBURGH, PA 15250-9756	UNKNOWN ACCOUNT NO.: 0520	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,102
<b>3.325</b> ULINE P.O. BOX 88741 CHICAGO, IL 60680-1741	UNKNOWN ACCOUNT NO.: 0039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$161
<b>3.326</b> UNDER ARMOUR, INC. 2601 PORT COVINGTON DRIVE BALTIMORE, MD 21230	UNKNOWN ACCOUNT NO.: 3611	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,610,597
<b>3.327</b> UNIFIRST CORPORATION P.O. BOX 650481 DALLAS, TX 75265-0481	UNKNOWN ACCOUNT NO.: 9602	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,857
<b>3.328</b> UNION BAY P.O. BOX 58710 SEATTLE, WA 98138-1710	UNKNOWN ACCOUNT NO.: 3617	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,087
<b>3.329</b> UNISTAR PLASTIC LLC 5821 CITRUS BLVD. SUITE B HARAHAN, LA 70123	UNKNOWN ACCOUNT NO.: 9849	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,745
<b>3.330</b> UNITED ILLUMINATING P.O. BOX 9230 CHELSEA, MA 02150-9230	UNKNOWN ACCOUNT NO.: 9340	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,088
<b>3.331</b> UNITIL P.O. BOX 981010 BOSTON, MA 02298-1010	UNKNOWN ACCOUNT NO.: 2537	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,931

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<b>3.332</b> UNITIL P.O. BOX 981010 BOSTON, MA 02298-1010	UNKNOWN ACCOUNT NO.: 5632	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,601
<b>3.333</b> UPS P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001	UNKNOWN ACCOUNT NO.: 0872	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$178,426
<b>3.334</b> USA HAULING & RECYCLING, INC. P.O. BOX 808 EAST WINDSOR, CT 06088	UNKNOWN ACCOUNT NO.: 0055	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$104
<b>3.335</b> USA HAULING & RECYCLING, INC. P.O. BOX 808 EAST WINDSOR, CT 06088	UNKNOWN ACCOUNT NO.: 9944	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$597
<b>3.336</b> V.F. SPORTSWEAR, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3642	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,681
<b>3.337</b> VALASSIS DIRECT MAIL, INC. 6 ARMSTRONG ROAD 2ND FLOOR SHELTON, CT 06484	UNKNOWN ACCOUNT NO.: 0033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$341,801
<b>3.338</b> VALYRIA LLC DBA TRANSPAC P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3518	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,932
<b>3.339</b> VAN HEUSEN SPORTSWEAR PO BOX 643156 PITTSBURGH, PA 15264-3156	UNKNOWN ACCOUNT NO.: 3650	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,119
<b>3.340</b> VANS, INC. VF OUTDOOR, INC. 13911 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: 3653	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,820
<b>3.341</b> VERITIV OPERATING CO. P.O. BOX 644520 PITTSBURGH, PA 15264-4520	UNKNOWN ACCOUNT NO.: 9472	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,032
<b>3.342</b> VERMONT SMOKE AND CURE P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3972	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,106

Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>3.343</b> WARSON GROUP, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3730	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,648
<b>3.344</b> WEATHERPROOF GARMENT COMP PO BOX 9171 BAY SHORE, NY 11706-9171	UNKNOWN ACCOUNT NO.: 3753	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,861
<b>3.345</b> WELLS FARGO BANK N.A. PO BOX 403184 ATLANTA, GA 30384-3184	UNKNOWN ACCOUNT NO.: 9011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,260
<b>3.346</b> WELLS FARGO BANK, N.A. P.O. BOX 403058 ATLANTA, GA 30384-3058	UNKNOWN ACCOUNT NO.: 9084	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,153
<b>3.347</b> WELLS FARGO BANK, N.A. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 9034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,661
<b>3.348</b> WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GROUP P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777	UNKNOWN ACCOUNT NO.: 0278	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,673
<b>3.349</b> WELLS FARGO TRADE CAPITAL SVCS P.O. BOX 360286 PITTSBURGH, PA 15250-6286	UNKNOWN ACCOUNT NO.: 9033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,798
<b>3.350</b> WELLS FARGO TRADE CAPITAL SVCS P.O. BOX 842683 BOSTON, MA 02284-2683	UNKNOWN ACCOUNT NO.: 9045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,867
<b>3.351</b> WELLS FARGO VENDOR FIN SERV P.O. BOX 70239 PHILADELPHIA, PA 19178-0239	UNKNOWN ACCOUNT NO.: 0913	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$324
<b>3.352</b> WEST UNIFIED COMMUNICATIONS 11808 MIRACLE HILLS DR. OMAHA, NE 68154-4403	UNKNOWN ACCOUNT NO.: 0926	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126
<b>3.353</b> WEYCO GROUP, INC. 7745 SOLUTION CENTER CHICAGO, IL 60677-7007	UNKNOWN ACCOUNT NO.: 3775	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,707



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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
<b>3.354</b> WEYCO GROUP, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3777	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$21,039
<b>3.355</b> WIGWAM MILLS 3402 CROCKER AVENUE P.O. BOX 818 SHEBOYGAN, WI 53082-0818	UNKNOWN ACCOUNT NO.: 3797	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$26,226
<b>3.356</b> WILHELMINA INTERNATIONAL DEPT 8107 P.O. BOX 650002 DALLAS, TX 75265-8107	UNKNOWN ACCOUNT NO.: 0012	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$3,874
<b>3.357</b> WILLIAMSON-DICKIE MFG., C PO BOX 915156 DALLAS, TX 75391-5156	UNKNOWN ACCOUNT NO.: 3803	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$79,641
<b>3.358</b> WINDSOR MARKETING GROUP 100 MARKETING DRIVE SUFFIELD, CT 06078	UNKNOWN ACCOUNT NO.: 0214	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$4,400
<b>3.359</b> WINTERS BROS HAULING OF CT 307 WHITE STREET DANBURY, CT 06810	UNKNOWN ACCOUNT NO.: 9959	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$710
<b>3.360</b> WINTERS BROS WASTE SYSTEMS PO BOX 1937 DANBURY, CT 06813-1937	UNKNOWN ACCOUNT NO.: 0020	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$213
<b>3.361</b> WIS INTERNATIONAL P.O. BOX 200081 DALLAS, TX 75320-0081	UNKNOWN ACCOUNT NO.: 9954	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$92,871
<b>3.362</b> WOLVERINE WORLD WIDE, INC. 9341 COURTLAND DR ROCKFORD, MI 49351	UNKNOWN ACCOUNT NO.: 9079	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$590,049
<b>3.363</b> WOOLRICH, INC. P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3833	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$2,276
<b>3.364</b> WRANGLER 105 CORPORATE CENTER BLVD GREENSBORO, NC 27408	UNKNOWN ACCOUNT NO.: 3847	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$86,879

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>					
3.365 XL COLOR 16 SOUTHWOOD ROAD BLOOMFIELD, CT 06002	UNKNOWN ACCOUNT NO.: 9099	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$4,653
3.366 YAHOO, INC. P.O. BOX 89-4147 LOS ANGELES, CA 90189-4147	UNKNOWN ACCOUNT NO.: 0330	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$365
3.367 YOORA PONG PHOTOGRAPHY 602 WHITNEY LANE ALLENDALE, NJ 07401	UNKNOWN ACCOUNT NO.: 0432	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$67
3.368 ZENANA 1100 S. SAN PEDRO ST STE # M-10 LOS ANGELES, CA 90015	UNKNOWN ACCOUNT NO.: 3905	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$26,453
3.369 ZEPHYR P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3907	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$3,594
3.370 ZEPHYR GRAF-X P.O. BOX 742514 CINCINNATI, OH 45274-2514	UNKNOWN ACCOUNT NO.: 3908	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$600
<b>Trade Payables Total:</b>					<b>\$12,308,007</b>

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Other Liabilities</b>							
3.371 TLG NEWINGTON, LLC C/O YALE REALTY SERVICES CORP. 10 NEW KING STREET SUITE 102 WHITE PLAINS, NY 10604	1/30/2017 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Breach of Lease Agreement	<input type="checkbox"/>	\$0
3.373 LOYALTY POINTS OBLIGATION NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Loyalty Program	<input type="checkbox"/>	\$1,919,445
3.374 MEDICAL AND WORKER'S COMP OBLIGATION FOR SPORTS CHALET NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Medical	<input type="checkbox"/>	\$1,570,139
3.375 ESCHEAT OBLIGATIONS NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Escheat	<input type="checkbox"/>	\$743
3.376 AFCO PREMIUM CREDIT LLC NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Insurance Financing	<input type="checkbox"/>	\$383,075
<b>Other Liabilities Total:</b>							<b>\$3,873,402</b>

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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Total: All Creditors with NONPRIORITY Unsecured Claims	<u>\$16,181,409</u>
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Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 3: List Others to Be Notified About Unsecured Claims**

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4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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4.1 NONE

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Bob's Stores, LLC

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		<u>Total of claim amounts</u>
5a. Total claims from Part 1	5a.	\$0
5b. Total claims from Part 2	5b. +	\$16,181,409
5c. Total of Parts 1 and 2	5c.	\$16,181,409

Lines 5a + 5b = 5c.

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**Schedule G: Executory Contracts and Unexpired Leases**

## 1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

## 2. List all contracts and unexpired leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 1 STORE LEASE	1/31/2021	G-00044	<input type="checkbox"/>	600 SOUTH ST.	501 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10022-5602
2. 2 STORE LEASE	1/31/2022	G-00068	<input type="checkbox"/>	NAUGATUCK VALLEY SHOPPING CENTER	C/O BRISTOL PROPERTY MANAGEMENT INC. ATTN: JOSEPH RANDO 555 PLEASANT STREET, SUITE 201 ATTLEBORO, MA 02703
2. 3 STORE LEASE	1/31/2021	G-00069	<input type="checkbox"/>	39 SOUTH RIVER RD.	ATTN: OFFICE OF GENERAL COUNSEL 420 LEXINGTON AVE 7TH FLOOR NY, 10170
2. 4 STORE LEASE	10/31/2018	G-0006	<input checked="" type="checkbox"/>	PATCHOGUE REALTY ASSOCIATES,	1500 OLD NORTHERN BLVD ROSLYN, NY 11576
2. 5 STORE LEASE	1/31/2023	G-0017	<input checked="" type="checkbox"/>	SLATER SPRINGFIELD PARTNERS LLC	C/O LRF SLATER COMPANIES, INC. ATTN: MR. ROBERT SLATER 301 SOUTH LIVINGSTON AVE. LIVINGSTON, NJ 07039
2. 6 STORE LEASE	6/30/2021	G-0011	<input checked="" type="checkbox"/>	ROCKINGHAM 620, INC.	C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042
2. 7 STORE LEASE	1/31/2022	G-0004	<input checked="" type="checkbox"/>	E&A/I&G SIMSBURY COMMPNS, LP	C/O LEGAL DEPARTMENT PO BOX 528 COLUMBIA, SC 29202

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 8 STORE LEASE	1/31/2022	G-00120	<input type="checkbox"/>	160 CORPORATE COURT	501 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10022-5602
2. 9 STORE LEASE	1/31/2021	G-0021	<input checked="" type="checkbox"/>	STONEHAM MILFORD, LLC	C/O STONEMAR REALTY MANAGEMENT, LLC ATTN: LEGAL DEPT. 32 UNION SQUARE EAST, SUITE 1100 NEW YORK, NY 10003
2. 10 STORE LEASE	1/31/2019	G-0005	<input checked="" type="checkbox"/>	AMB PROPERTY, LP	PIER 1, BAY 1 SAN FRANCISCO, CA 94111
2. 11 STORE LEASE	2/28/2026	G-00145	<input type="checkbox"/>	3083 JERICHO TURNPIKE	1017 TURNPIKE ST # 36B CANTON, MA 02021
2. 12 STORE LEASE	1/31/2026	G-0015	<input checked="" type="checkbox"/>	TAYLOR SAUGUS LIMITED PARTNERSHIP	C/O HELLER PROPERTY MANAGEMENT SUITE 210 625 MT. AUBURN ST. CAMBRIDGE, MA 02138
2. 13 STORE LEASE	11/30/2019	G-00149	<input type="checkbox"/>	409 MAIN ST.	ATTN: EXECUTIVE VP - LEASING 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122
2. 14 STORE LEASE	1/31/2022	G-0013	<input checked="" type="checkbox"/>	HD-MAIN AVENUE LIMITED PARTNERSHIP	ATTN: LOUIS L CERUZZI ONE GORHAM ISLAND WESTPORT, CT 06880
2. 15 STORE LEASE	1/31/2021	G-0010	<input checked="" type="checkbox"/>	D'ANGELO INC.	321 MANLEY STREET WEST BRIDGEWATER, MA 02379
2. 16 STORE LEASE	1/31/2021	G-00157	<input type="checkbox"/>	71 MIDDLE COUNTRY ROAD	ATTN: LOUIS L CERUZZI ONE GORHAM ISLAND WESTPORT, CT 06880
2. 17 STORE LEASE	1/31/2022	G-00159	<input type="checkbox"/>	SHOPPERS WORLD	HAMPSHIRE COMPANIES, LLC 22 MAPLE AVENUE MORRISTOWN, NJ 07960



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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 18 STORE LEASE	1/31/2022	G-0012	<input checked="" type="checkbox"/>	REALTY INCOME CORPORATION	ATTN P.M. DEPT. #0867 P.O. BOX 842428 LOS ANGELES, CA 90084-2428
2. 19 STORE LEASE	1/31/2018	G-00187	<input type="checkbox"/>	416 EAST MAIN ST.	C/O CAPLEASE, LP 110 MAIDEN LANE 36TH FLOOR NEW YORK, NY 10005
2. 20 STORE LEASE	1/31/2019	G-0003	<input checked="" type="checkbox"/>	DSM MB II LLC	C/O DEMOULAS SUPER MARKETS, INC. GOLDMAN & CURTIS, P.C. 144 MERRIMACK STREET LOWELL, MA 01852
2. 21 STORE LEASE	1/31/2025	G-0009	<input checked="" type="checkbox"/>	HAMILTON KANE MARTIN ENTERPRISES	170 BULL PATH EAST HAMPTON, NY 11937
2. 22 STORE LEASE	1/31/2021	G-0016	<input checked="" type="checkbox"/>	FIDELITY TOTOWA ASSOCIATES, LLC	C/O SLATER PARTNERS ROBERT SLATER 301 SOUTH LIVINGSTON AVENUE LIVINGSTON, NJ 07039
2. 23 STORE LEASE	1/31/2028	G-0002	<input checked="" type="checkbox"/>	KIMCO CRANSTON 691, INC.	C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042
2. 24 STORE LEASE	1/31/2019	G-0007	<input checked="" type="checkbox"/>	VALLEY MB LLC	C/O VALLEY PROPERTIES GOLDMAN & CURTIS, P.C. 144 MERRIMACK STREET LOWELL, MA 01852
2. 25 STORE LEASE	1/31/2026	G-0019	<input checked="" type="checkbox"/>	CHASE CROSSROADS WATERFORD SQUARE LLC	C/O CHASE ENTERPRISES ATTN: CHERYL A. CHASE 225 ASYLUM STREET, 29TH FLOOR HARTFORD, CT 06103-1538
2. 26 STORE LEASE	1/31/2022	G-00223	<input type="checkbox"/>	172 KITTS AVENUE	ATTN: SENIOR VP/REAL ESTATE 1385 HANCOCK STREET 10TH FLOOR QUINCY, MA 02169-5100

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 27 STORE LEASE	4/30/2022	G-00241	<input type="checkbox"/>	146 WHALON ST.	C/O ACF PROPERTY MANAGEMENT, INC. 12411 VENTURA BLVD. STUDIO CITY, CA 91604
2. 28 STORE LEASE	1/31/2023	G-00242	<input type="checkbox"/>	273 EAST CENTRAL ST.	C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042
2. 29 STORE LEASE	12/31/2017	G-00256	<input type="checkbox"/>	TURNPIKE PLAZA	C/O LRF SLATER COMPANIES, INC. ATTN: MR. ROBERT SLATER 301 SOUTH LIVINGSTON AVE. LIVINGSTON, NJ 07039
2. 30 STORE LEASE	6/30/2027	G-0001	<input checked="" type="checkbox"/>	PARAMOUNT COMMONS AT ENFIELD, LLC	C/O PARAMOUNT REALTY SERVICES 1195 ROUTE 70, SUITE 2000 LAKEWOOD, NJ 08701
2. 31 STORE LEASE	9/30/2020	G-00266	<input type="checkbox"/>	114 FEDERAL ROAD	C/O FAMECO MANAGEMENT SERVICES 625 WEST RIDGE PIKE BUILDING A, SUITE 100 CONSHOHOCKEN, PA 19428
2. 32 STORE LEASE	1/31/2022	G-0014	<input checked="" type="checkbox"/>	BRISTOL PLACE LIMITED PARTNERSHIP	C/O BRISTOL PROPERTY MANAGEMENT INC. ATTN: JOSEPH RANDO 555 PLEASANT STREET, SUITE 201 ATTLEBORO, MA 02703
2. 33 STORE LEASE	1/31/2026	G-0018	<input checked="" type="checkbox"/>	MC CORP., INC.	C/O KIMCO REALTY CORPORATION; ATTN: MICHAEL E. PARRY 3333 NEW HYDE PARK ROAD PO BOX 5020 NEW HYDE PARK, NY 11042-0020
2. 34 STORE LEASE	1/31/2019	G-00282	<input type="checkbox"/>	571 BOSTON TURNPIKE	C/O W/S DEVELOPMENT 33 BOYLSTON STREET, SUITE 3000 CHESTNUT HILL, MA 02467

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 35 STORE LEASE	1/31/2021	G-0008	<input checked="" type="checkbox"/>	FREEMALL ASSOCIATES, LLC	ATTN: SHOPPING CENTER MANAGER 3710 ROUTE 9 SUITE 1000 FREEHOLD, NJ 07728
2. 36 STORE LEASE	1/30/2022	G-0020	<input checked="" type="checkbox"/>	THE STOP & SHOP SUPERMARKET COMPANY LLC	ATTN: SENIOR VP-REAL ESTATE 1385 HANCOCK STREET QUINCY, MA 02169

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b><u>Asset Protection Agreements</u></b>					
2. 37 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 9/30/2010		G-00037	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 38 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 10/11/2010		G-00038	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 39 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 1/20/2012		G-00039	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 40 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 12/29/2011		G-00040	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 41 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 1/10/2012		G-00041	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 42 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 5/6/2008		G-00031	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 43 SERVICE MAINTENANCE AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED JANUARY 17, 2012.		G-00036	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	1155 BROKEN SOUND PARKWAY NW SUITE A BOCA RATON, FL 33487
2. 44 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 6/28/2011		G-00035	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 45 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 2/8/2011		G-00042	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 46 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 6/29/2010		G-00033	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 47 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 2/23/2012		G-00032	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 48 ADT COMMERCIAL SALES AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ADT SECURITY SERVICES, INC. DATED 9/30/2010		G-00034	<input type="checkbox"/>	ADT SECURITY SERVICES, INC.	410 UNIVERSITY AVE WESTWOOD, MA 02090-2311
2. 49 SERVICES AGREEMENT		G-00067	<input type="checkbox"/>	BRINKS, INC.	79 ROASLIA STREET BUFFALO, NY 14216
2. 50 AGREEMENT BETWEEN BOB'S STORES, LLC AND DUNBAR DATED OCTOBER 1, 2012		G-00121	<input type="checkbox"/>	DUNBAR ARMORED, INC.	50 SCHILLING ROAD HUNT VALLEY, MD 21031

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 51 LEASE AGREEMENT BETWEEN BOB'S STORES, LLC AND LCA BANK CORPORATION DATED JUNE 18, 2014.		G-00192	<input type="checkbox"/>	LCA BANK CORPORATION	3150 LIVERNOIS ROAD, SUITE 300 TROY, MI 48083
2. 52 SCHEDULE OF SERVICE AND PROTECTION - EQUIPMENT AND SERVICES	11/20/2018	G-00262	<input type="checkbox"/>	STANLEY SECURITY	DEPT CH 14210 PALATINE, IL 60055-4210
2. 53 SERVICE AGREEMENT FOR BACKGROUND CHECKS/	12/30/2017	G-00264	<input type="checkbox"/>	STERLING AGREEMENT	1 STATE STREET NEW YORK, NY 10004
2. 54 AGREEMENT FOR PROGRAM SERVICES BETWEEN BOB'S STORES, LLC AND THE NETWORK DATED MARCH 6, 2009.		G-00273	<input type="checkbox"/>	THE NETWORK	333 RESEARCH COURT NORCROSS, GA 30092
2. 55 MAINTENANCE AGREEMENT		G-00283	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	6600 CONGRESS AVENUE BOCA RATON, FL 33487
2. 56 AGREEMENT BETWEEN BOB'S STORES, LLC AND TYCO DATED 8/24/2015		G-00286	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	10405 CROSSPOINT BOULEVARD INDIANAPOLIS, IN 46256

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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**Ecommerce Agreements**

2. 57	AFFILIATE NETWORK AGREEMENT DATED 2/8/2010	G-00062	<input type="checkbox"/>	AVANTLINK	PO BOX 812 KAMAS, UT 84036
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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 58 LOAN AND SECURITY AGREEMENT - ASSIGNMENT OF CREDIT CARD RECEIVABLES LETTER		G-00053	<input type="checkbox"/>	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC.	3 WORLD FINANCIAL CENTER 200 VESEY STREET NEW YORK, NY 10285-4906
2. 59 AGREEMENT DATED 10/14/2016		G-00101	<input type="checkbox"/>	CVS	ONE CVS DRIVE WOONSOCKET, RI 02895
2. 60 MERCHANT SERVICE AGREEMENT		G-00119	<input type="checkbox"/>	DISCOVER	2500 LAKE COOK ROAD RIVERWOODS, IL 60015
2. 61 BANK MERCHANT AGREEMENT BETWEEN BOB'S STORES, LLC AND FIFTH THIRD PROCESSING SOLUTIONS DATED AUGUST 18, 2008.		G-00147	<input type="checkbox"/>	FIFTH THIRD PROCESSING SOLUTIONS	38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263
2. 62 FIRST DATA SERVICES, LLC AFFILIATED ISSUER AGREEMENT BETWEEN BOB'S STORES, LLC, EMS OPERATING COMPANY, LLC, AND FIRST DATA SERVICES, LLC DATED JUNE 26, 2014.		G-00148	<input type="checkbox"/>	FIRST DATA SERVICES, LLC	5565 GLENRIDGE CONNECTOR N.E. ATLANTA, GA 30342
2. 63 PROLEASE CONTRACT ASP - LEASING SOFTWARE CONTRACT BETWEEN BOB'S STORES, LLC AND PROCALC, INC. DATED NOVEMBER 11, 2008.		G-00230	<input type="checkbox"/>	PROCALC, INC.	20 WOODGREEN LANE ROSLYN HEIGHTS, NY 11577
2. 64 AGREEMENT BETWEEN VANTIV, LLC AND BOB'S STORES, LLC.	5/31/2018	G-00294	<input type="checkbox"/>	VANTIV, LLC	8500 GOVERNOR'S HILL DRIVE MAILDROP 1GH1Y1 SYMMES TOWNSHIP, OH 45249-1384
2. 65 INVENTORY SERVICES AGREEMENT BETWEEN BOB'S STORES, LLC AND WASHINGTON INVENTORY SERVICE DATED SEPTEMBER 11, 2011.		G-00298	<input type="checkbox"/>	WASHINGTON INVENTORY SERVICE	D/B/A WIS INTERNATIONAL 9265 SKY PARK CT., STE 100 SAN DIEGO, CA 92123



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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b><u>HR &amp; Employee Related Agreements</u></b>					
2. 66 LICENSE AGREEMENT FOR WEB-BASED ONLINE BENEFITS COMMUNICATION BETWEEN BOB'S STORES, LLC AND EASTERN MOUNTAIN SPORTS AND A.D.A.M., INC. DATED 2015		G-00024	<input type="checkbox"/>	A.D.A.M., INC. NEW NAME IS EBIX	10 10TH STREET NE, SUITE 500 ATLANTA, GA 30309
2. 67 PROPOSAL FOR ADMINISTRATIVE SERVICES FOR EMPLOYEE ASSISTANCE PROGRAM DATED 10/26/2015		G-00089	<input type="checkbox"/>	CMG ASSOCIATES	381 ELLIOT STREET, SUITE 180L NEWTON, MA 02464
2. 68 LETTER OF AGREEMENT		G-00185	<input type="checkbox"/>	KFORCE	3 CORPORATE DRIVE SHELTON, CT 06484

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>IT Agreements</b>					
2. 69 PCI COMPLIANCE INTERNAL/EXTERNAL PENETRATION TEST	9/1/2017	G-00047	<input type="checkbox"/>	ALERT LOGIC	1776 YORKTOWN, 7TH FLOOR HOUSTON , TX 77056
2. 70 AMENDMENT TO ALPHA DELTA INC SOLUTIONS PROPOSAL AND LETTER OF UNDERSTANDING DATED 1/31/2008	5/31/2017	G-00049	<input type="checkbox"/>	ALPHA DELTA INC.	50 REDFIELD STREET SUITE #301 BOSTON, MA 02122
2. 71 AVALARA AGREEMENT, BY AND BETWEEN BOB'S STORES, LLC AND AVALARA, DATED AS OF 7/24/2015		G-00060	<input type="checkbox"/>	AVALARA, INC.	100 RAVINE LAND NE SUITE 220 BAINBRIDGE ISLAND, WA 98110
2. 72 THREE YEAR CONTRACT FOR MPLS CIRCUITS THAT CONNECT MERIDEN, MA, AZ, CA TO APTOS		G-00079	<input type="checkbox"/>	CENTURYLINK COMMUNICATIONS LLC	1801 CALIFORNIA STREET, #900 DENVER, CO 80202
2. 73 RENEWAL 2016-2017. AGREEMENT BETWEEN BOB'S STORES, LLC AND CHAMPION SOLUTIONS DATED APRIL 6, 2015	4/5/2017	G-00083	<input type="checkbox"/>	CHAMPION SOLUTIONS GROUP	791 PARK OF COMMERCE BLVD BOCA RATON, FL 33487
2. 74 MAINTENANCE ADVANTAGE PLAN AGREEMENT		G-00095	<input type="checkbox"/>	CONTINUANT	5050 20TH STREET EAST TACOMA, WA 98424
2. 75 TWO T1'S FOR LOCAL AND LONG DISTANCE DIALING		G-00124	<input type="checkbox"/>	EARTHLINK	1170 PEACHTREE STREET ATLANTA, GA 30309
2. 76 CORP 30MB AND MPLS CONNECTIVITY FOR STORES		G-00123	<input type="checkbox"/>	EARTHLINK	1170 PEACHTREE STREET ATLANTA, GA 30309
2. 77 UPS PREVENTATIVE MAINTENANCE, AFTER HOURS AGREEMENT BETWEEN BOB'S STORES, LLC AND EATON CORPORATION DATED MAY 29, 2014.	5/28/2017	G-00126	<input type="checkbox"/>	EATON CORPORATION	131 S DEARBORN 6TH FLOOR CHICAGO, IL 60603
2. 78 EDJ ENTERPRISES, INC SOFTWARE MAINTENANCE AGREEMENT BETWEEN BOB'S STORES, LLC AND EDJ ENTERPRISES, INC		G-00128	<input type="checkbox"/>	EDJ ENTERPRISES, INC.	3125 POPLARWOOD COURT, SUITE G-110 RALEIGH, NC 27604

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 79 PURCHASE ORDER DS AIR LEIBERT SERVICE RENEWAL FOR DS035ADA0E1451A AND INVOICE DATED 6/1/2016 FOR PREVENTATIVE MAINTENANCE.	5/26/2017	G-00129	<input type="checkbox"/>	EMERSON NETWORK POWER	610 EXECUTIVE CAMPUS DR. WESTERVILLE, OH 43082
2. 80 ACTIVE CATALOGUE FOR EDI		G-00154	<input type="checkbox"/>	GXS/ OPEN TEXT	9711 WASHINGTON BLVD SUITE 700 GAITHERSBURG, MD 20878
2. 81 SOFTWARE LICENSE AGREEMENT, BY AND BETWEEN BOB'S STORES, LLC AND STERLING SOFTWARE (MID AMERICA) INC., DATED AS OF SEPTEMBER 28, 1995.	11/24/2017	G-00160	<input type="checkbox"/>	IBM STERLING	P.O. BOX 643600 PITTSBURGH, PA 15264-3600
2. 82 IBM INTERNATIONAL PASSPORT ADVANTAGE AGREEMENT BETWEEN BOB'S STORES, LLC AND INTERNATIONAL BUSINESS MACHINES CORPORATION DATED NOVEMBER 20, 2014.		G-00170	<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	PO BOX 643600 PITTSBURGH, PA 15264-3600
2. 83 AGREEMENT BETWEEN BOB'S STORES, LLC AND IRON MOUNTAIN DATED OCTOBER 1, 2012		G-00171	<input type="checkbox"/>	IRON MOUNTAIN	1100 KENNEDY ROAD WINDSOR, CT 06095
2. 84 PERPETUAL LICENSE FOR ARTHUR MERCHANDISE PLANNING VERSION 2005.1.2		G-00174	<input type="checkbox"/>	JDA SOFTWARE, INC.	14400 N. 87TH STREET SCOTTSDALE, AZ 85260
2. 85 LICENSE AGREEMENT BETWEEN WEBSense AND BOB'S STORES, LLC, FOR CHECKPOINT FIREWALL LICENSE IN EXISTENCE AS OF DECEMBER 23, 2003, AND DATED AS OF MAY 9, 2011.	5/1/2017	G-00181	<input type="checkbox"/>	K LOGIX	1319 BEACON ST STE 1 BROOKLINE, MA 02446
2. 86 AGREEMENT BETWEEN BOB'S STORES, LLC AND K LOGIX, DATED AS OF MARCH 1, 2014.	5/31/2017	G-00180	<input type="checkbox"/>	K LOGIX	1319 BEACON ST STE 1 BROOKLINE, MA 02446

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 87 PALO ALTO GLOBALPROTECT	5/31/2017	G-00179	<input type="checkbox"/>	K LOGIX	1319 BEACON ST. SUITE 1 BROOKLINE, MA 02446
2. 88 AGREEMENT BETWEEN BOB'S STORES, LLC AND KRONOS DATED JULY 4, 2015		G-00190	<input type="checkbox"/>	KRONOS INCORPORATED	297 BILLERICA RD CHELMSFORD, MA 01824
2. 89 AGREEMENT BETWEEN BOB'S STORES, LLC AND LOOP 1 SYSTEMS, DATED AS OF SEPTEMBER 30, 2013.		G-00200	<input type="checkbox"/>	LOOP1 SYSTEMS INC	912 S CAPITAL TEXAS HWY STE 240 AUSTIN, TX 78746
2. 90 AGREEMENT BETWEEN BOB'S STORES, LLC AND PROPHIX SOFTWARE, DATED AS OF 6/19/2014		G-00232	<input type="checkbox"/>	PROPHIX SOFTWARE INC	350 BURNHAMTHORPE RD W SUITE 1000 MISSISSAUGA, ON L5B 3J1
2. 91 APPLICATION MANAGEMENT, HOSTING AND PROFESSIONAL SERVICES.		G-00235	<input type="checkbox"/>	PROTERA TECHNOLOGIES, INC.	700 COMMERCE DRIVE SUITE 500 OAK BROOK, IL 60523
2. 92 SBS GOLD ANNUAL SUPPORT PLAN SERVICE ORDER	6/11/2017	G-00249	<input type="checkbox"/>	SBS GROUP	SUITE 404A EDISON, NY 08837
2. 93 MASTER AGREEMENT FOR U.S. AVAILABILITY SERVICES BETWEEN BOB'S STORES, LLC , EMS AND SUNGARD AVAILABILITY SERVICES LP DATED JANUARY 1, 2014.	5/31/2017	G-00269	<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	PO BOX 91233 CHICAGO, IL 60693
2. 94 SERVICE AGREEMENT - NETWORK ACCESS, INTERNET, EQUIPMENT		G-00296	<input type="checkbox"/>	VERIZON BUSINESS NETWORK SERVICES INC./CORETRUST	NOTICE@VERIZONBUSINESS.COM

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b><u>Purchasing Agreements</u></b>					
2. 95 CONTRACT CARRIER TRANSPORTATION AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND ABF FREIGHT SYSTEM, INC. DATED OCTOBER 31, 2013.	8/31/2017	G-00026	<input type="checkbox"/>	ABF FREIGHT SYSTEM, INC.	3801 OLD GREENWOOD RD FORT SMITH, AR 72903
2. 96 SELLER COMPLIANCE AGREEMENT BETWEEN BOB'S STORES, LLC AND AMERICAN EAGLE OUTFITTERS AND ITS SUBSIDIARIES SOURCED FROM NEJ DATED FEBRUARY 11, 2010.		G-00052	<input type="checkbox"/>	AMERICAN EAGLE OUTFITTERS AND ITS SUBSIDIARIES NEJ, INC.	170 PINESBRIDGE ROAD BEACON FALLS, CT 06403
2. 97 FREIGHT AGREEMENT		G-00059	<input type="checkbox"/>	ATLAS MOTOR EXPRESS	PO BOX 920 PLAISTOW, NH 03865
2. 98 COST PER IMAGE RENTAL AGREEMENT BETWEEN BOB'S STORES, LLC (F/K/A BOB'S STORES CORP) AND CIT FINANCE, LLC DATED MARCH 4, 2015.		G-00077	<input type="checkbox"/>	CBS / CIT	CONNECTICUT BUSINESS SYST 100 GREAT MEADOW RD. WETHERSFIELD, CT 06109
2. 99 RENTAL AGREEMENT BETWEEN BOB'S STORES, LLC AND CBS / A XEROX COMPANY DATED MARCH 4, 2015.	3/4/2018	G-00086	<input type="checkbox"/>	CIT FINANCE, LLC	10201 CENTURION PKWY NORTH, SUITE 100 JACKSONVILLE, FL 32256
2. 100 SERVICE AGREEMENT COVERING THE AIR CONDITIONING AND HEATING SYSTEM AT BOB'S STORES/EMS BETWEEN BOB'S STORES, LLC, EMS OPERATING COMPANY, LLC, AND COMMERCIAL AIR SERVICES, INC. DATED APRIL 1, 2014.		G-00092	<input type="checkbox"/>	COMMERCIAL AIR SERVICES, INC.	244 FOXON RD NORTH BRANFORD, CT 06471
2. 101 MARKETING AGREEMENT BETWEEN CONNECTICUT DOUBLE PLAY, LLC AND BOB'S STORES, LLC DATED 8/27/2015		G-00094	<input type="checkbox"/>	CONNECTICUT DOUBLE PLAY, LLC	1214 MAIN STREET HARTFORD, CT 06103
2. 102 SERVICE AGREEMENT BETWEEN BOB'S STORES, LLC AND COPESAN SERVICES, INC. DATED SEPTEMBER 1, 2009.		G-00096	<input type="checkbox"/>	COPE SAN SERVICES, INC.	W175 N5711 TECHNOLOGY DRIVE MENOMONEE, WI 53051

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 103 FREIGHT BILL PROCESSING AND SERVICE AGREEMENT		G-00103	<input type="checkbox"/>	DATA2LOGISTICS, LLC	12631 WESTLINKS DR FORT MYERS, FL 33913
2. 104 IKON/RICOH AGREEMENT BY AND BETWEEN BOB'S STORES, LLC AND IKON, DATED 6/7/2011		G-00161	<input type="checkbox"/>	IKON FINANCIAL SERVICES	PO BOX 9115 MACON, GA 31208-9115
2. 105 COPIERS FOR BOB'S	3/13/2018	G-00163	<input type="checkbox"/>	IKON/RICOH/CORETRUST	PO BOX 536732 ATLANTA, GA 30353-6732
2. 106 MARKETING AGREEMENT BETWEEN IMG COLLEGE, LLC AND BOB'S STORES, LLC DATED 9/21/2015 AND 10/14/2016	6/30/2017	G-00164	<input type="checkbox"/>	IMG COLLEGE, LLC	BOX 16533 PALATINE, IL 60055
2. 107 MYSTERY SHOP AND CUSTOMER SURVEY SERVICES	1/31/2018	G-00167	<input type="checkbox"/>	INTELLI SHOP	2025 MICHAEL OWENS WAY PERRYSBURG, OH 43551
2. 108 AGREEMENT BETWEEN BOB'S STORES, LLC AND IRON MOUNTAIN DATED JULY 1, 2016		G-00172	<input type="checkbox"/>	IRON MOUNTAIN	1100 KENNEDY ROAD WINDSOR, CT 06095
2. 109 OIL AND GREASE SERVICE AGREEMENT BETWEEN BOB'S STORES, LLC AND KEYSTONE ELEVATOR SERVICE & MODERNIZATION LLC.		G-00184	<input type="checkbox"/>	KEYSTONE ELEVATOR SERVICE & MODERNIZATION LLC	PO BOX 850460 BRAintree, MA 02185-0460
2. 110 OIL AND GREASE SERVICE AGREEMENT BETWEEN BOB'S STORES, LLC AND KEYSTONE ELEVATOR SERVICE & MODERNIZATION LLC.		G-00183	<input type="checkbox"/>	KEYSTONE ELEVATOR SERVICE & MODERNIZATION LLC	PO BOX 850460 BRAintree, MA 02185-0460
2. 111 MASTER LEASE AGREEMENT BETWEEN BOB'S STORES, LLC AND KONICA MINOLTA BUSINESS SOLUTIONS DATED SEPTEMBER 12, 2013.		G-00189	<input type="checkbox"/>	KONICA MINOLTA BUSINESS SOLUTIONS	100 WILLIAMS DRIVE RAMSEY, NJ 07446
2. 112 RENTAL AGREEMENT BETWEEN BOB'S STORES, LLC AND KRYSTAL KLEER LLC DATED AUGUST 21, 2014.	8/20/2017	G-00191	<input type="checkbox"/>	KRYSTAL KLEER LLC	598 POMEROY AVE. MERIDEN, CT 6450

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 113 BUYING AGENCY AGREEMENT DATED 5/22/2012		G-00194	<input type="checkbox"/>	LF CENTENNIAL PTE LTD	10 RAEBURN PARK BLOCK A, #03-08 SINGAPORE 088702
2. 114 AGREEMENT FOR DOCUMENT MANAGEMENT.		G-00207	<input type="checkbox"/>	MICROMEDIA	575 UNIVERSITY AVENUE NORWOOD, MA 02062
2. 115 MASTER PURCHASE AGREEMENT BETWEEN BOB'S STORES, LLC AND MOOD MEDIA CORPORATION DATED MAY 22, 2014.		G-00210	<input type="checkbox"/>	MOOD MEDIA CORPORATION	23 KREY BLVD RENSELAER, NY 12144
2. 116 METER RENTAL FOR POSTAGE MACHINE	10/1/2018	G-00214	<input type="checkbox"/>	NEOPOST ( JOHN BAUGH)	478 WHEELERS FARMS RD MILFORD, CT 06461
2. 117 ADDENDUM 7 - BOB'S STORES - DISCOUNTS, DATED 5/4/2015		G-00215	<input type="checkbox"/>	NEW ENGLAND MOTOR FREIGHT	1-71 NORTH AVENUE EAST PO BOX 6031 ELIZABETH, NJ 07207-6031
2. 118 DEDICATED TRANSPORTATION AGREEMENT	2/1/2018	G-00248	<input type="checkbox"/>	ROADONE INTERMODALLOGISTICS	1 KELLAWAY DRIVE RANDOLPH, MA 02368
2. 119 CLIENT AUTOMATIC SERVICE AGREEMENT BETWEEN BOB'S STORES, LLC AND ENVIRONMENTAL SECURITY, INC. D/B/A SHRED-IT DATED OCTOBER 21, 2014.	10/21/2017	G-00255	<input type="checkbox"/>	SHRED - IT	29 DIANA COURT CHESHIRE, CT 06410
2. 120 BOB'S STORES SPONSORSHIP AGREEMENT BETWEEN BOB'S STORES, LLC AND SPECIAL OLYMPICS CONNECTICUT, INC. DATED JULY 1, 2015.	8/16/2017	G-00260	<input type="checkbox"/>	SPECIAL OLYMPICS CONNECTICUT, INC.	2666 STATE STREET, SUITE 1 HAMDEN, CT 06517-2232
2. 121 FREIGHT CONSOLIDATION AGREEMENT		G-00279	<input type="checkbox"/>	TRIANGLE TRANSPORT N/E	7373 WEST SIDE AVE NORTH BERGEN, NJ 07047
2. 122 FREIGHT CONSOLIDATION AGREEMENT		G-00280	<input type="checkbox"/>	TRIANGLE TRANSPORT S/E	11465 JOHNS CREEK PARKWAY SUITE 400 DULUTH, GA 30097

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**Schedule G: Executory Contracts and Unexpired Leases**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 123 CUSTOMER SERVICE AGREEMENT FOR RENTAL SERVICES AND MAT RENTAL BETWEEN BOB'S STORES, LLC AND UNIFIRST CORP DATED NOVEMBER 20, 2013.		G-00288	<input type="checkbox"/>	UNIFIRST CORP	205 GARFIELD AVE LOCATION 069 STRATFORD, CT 06615
2. 124 AGREEMENT BETWEEN BOB'S STORES, LLC AND UPS FREIGHT, DATED AS OF FEBRUARY 10, 2014	6/30/2017	G-00291	<input type="checkbox"/>	UPS	15 ARLINGTON ST ATLANTA, GA 30328
2. 125 INTERMODAL ACCESSORIAL SCHEDULE AND RATE ADDENDUM FOR BOBS STORE-IML		G-00292	<input type="checkbox"/>	USA TRUCK, INC.	P.O. BOX 204324 DALLAS, TX 75320-4324
2. 126 INTEGRATED SERVICES AGREEMENT BETWEEN BOB'S STORES, LLC AND VALASSIS DIRECT MAIL, INC. DATED JANUARY 28, 2013.	12/31/2017	G-00293	<input type="checkbox"/>	VALASSIS DIRECT MAIL, INC.	19975 VICTOR PARKWAY LIVONIA, MI 48152
2. 127 INTELLECTUAL PROPERTY LICENSE AGREEMENT		G-00308	<input type="checkbox"/>	SUBORTIS IP HOLDINGS, LLC	160 CORPORATE COURT MERIDEN, CT 06450



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**Schedule G: Executory Contracts and Unexpired Leases**

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TOTAL NUMBER OF CONTRACTS: 127

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**Schedule H: Codebtors**

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedule		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.1 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	AMB PROPERTY, LP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.2 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	BRISTOL PLACE LIMITED PARTNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.3 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	CHASE CROSSROADS WATERFORD SQUARE LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.4 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	D'ANGELO INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.5 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	DSM MB II LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.6 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	E&A/I&G SIMSBURY COMMPNS, LP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.7 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	FIDELITY TOTOWA ASSOCIATES, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedule		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.8 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	FREEMALL ASSOCIATES, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.9 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	HAMILTON KANE MARTIN ENTERPRISES	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.10 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	HD-MAIN AVENUE LIMITED PARTNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.11 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	KIMCO CRANSTON 691, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.12 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	MC CORP., INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.13 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	PARAMOUNT COMMONS AT ENFIELD, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.14 CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	PATCHOGUE REALTY ASSOCIATES, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.15 BOB'S-EMS GIFT CARD, LLC 160 CORPORATE COURT MERIDEN, CT 06450	PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.16 EASTERN MOUNTAIN SPORTS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.17 EASTERN OUTFITTERS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bob's Stores, LLC

Case Number:

17-10248

**Schedule H: Codebtors**

Column 1		Column 2	Applicable Schedule		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2.18	SUBORTIS IP HOLDINGS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.19	SUBORTIS RETAIL FINANCING, LLC 160 CORPORATE COURT MERIDEN, CT 06450	PNC BANK, N.A. AS AGENT FOR SENIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.20	CVS ATTN: BRENN A. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	REALTY INCOME CORPORATION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.21	CVS ATTN: BRENN A. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	ROCKINGHAM 620, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.22	CVS ATTN: BRENN A. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	SLATER SPRINGFIELD PARTNERS LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.23	BOB'S-EMS GIFT CARD, LLC 160 CORPORATE COURT MERIDEN, CT 06450	SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.24	EASTERN MOUNTAIN SPORTS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.25	EASTERN OUTFITTERS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.26	SUBORTIS IP HOLDINGS, LLC 160 CORPORATE COURT MERIDEN, CT 06450	SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.27	SUBORTIS RETAIL FINANCING, LLC 160 CORPORATE COURT MERIDEN, CT 06450	SPORTSDIRECT.COM RETAIL LTD AS AGENT FOR JUNIOR SECURED DEBT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.28	TJMAXX 770 COCHITUATE ROAD FARMINGAM, MA 01701	STONEHAM MILFORD, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Bob's Stores, LLC

Case Number: 17-10248

**Schedule H: Codebtors**

Column 1		Column 2	Applicable Schedule		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2.29	CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	TAYLOR SAUGUS LIMITED PARTNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.30	CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	THE STOP & SHOP SUPERMARKET COMPANY LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.31	CVS ATTN: BRENNNA B. JORDAN, VP AND SENIOR LEGAL COUNSEL ONE CVS DRIVE WOONSOCKET, RI 02895	VALLEY MB LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 31

**Fill in this information to identify the case and this filing:**

Debtor Name:	Bob's Stores, LLC
United States Bankruptcy Court for the:	Delaware
Case Number (if known):	17-10248

**Official Form 202**

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and Signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form (206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

**Executed on:** March 31, 2017

**Signature:** /s/ Dan Bliss

Dan Bliss, VP, Finance  
**Name and Title**