

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

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:  
In re: : Chapter 11  
:  
FILENE'S BASEMENT, LLC, : Case No. 11-13511 (KJC)  
:  
Debtor. : Jointly Administered  
:  
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**SCHEDULES OF ASSETS AND LIABILITIES**



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

In re:	)	
	)	Chapter 11
	)	
FILENE’S BASEMENT, LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 11-13511 (KJC)
	)	
	)	
Debtors.	)	Jointly Administered
	)	

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

**Introduction**

Filene’s Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “***Debtors***”), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the “***Schedules***”) and Statements of Financial Affairs (the “***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***”).

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

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 all of the Debtors’ Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

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<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.

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’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. 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. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

### **Global Notes and Overview of Methodology**

**Reservation of Rights.** Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

**Description of Cases.** On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. 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.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

**Net Book Value of Assets.** 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, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of 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, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

**Recharacterization.** Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

**Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition 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 postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and 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.

**Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

**Intellectual Property Rights.** Exclusion of certain 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. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

**Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

**Classifications.** Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

**Claims Description.** Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

**Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

**Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **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.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

**Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

**Schedule A.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

**Schedule B4.** Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

**Schedule B13.** Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

**Schedule B16.** The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

**Schedule B21.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

**Schedule D.** The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or 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 of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their 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. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

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 liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. 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 Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

**Schedule E.** The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

**Schedule F.** The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule 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 F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

Schedule 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 an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

**Schedule G.** The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion 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 is an executory contract or unexpired lease or that such contract or agreement was in effect on 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.

Certain confidentiality agreements may not be 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. 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.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. 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 reserve all of their rights, claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

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, 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.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

**Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit 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.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

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 F and Statement 4a, as applicable.

### **Specific Disclosures with Respect to the Debtors' Statements**

**Statement 3b.** Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

**Statement 3c.** Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

**Statement 4a.** Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

**Statement 8.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

**Statement 9.** Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

**Statement 19d.** The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**Statement 23.** Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

*[Remainder of page intentionally left blank.]*

# United States Bankruptcy Court

In re \_\_\_\_\_,  
Debtor

Case No. \_\_\_\_\_  
Chapter \_\_\_\_\_

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor’s assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor’s liabilities. Individual debtors also must complete the “Statistical Summary of Certain Liabilities and Related Data” if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property			\$		
B - Personal Property			\$		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims				\$	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$	
F - Creditors Holding Unsecured Nonpriority Claims				\$	
G - Executory Contracts and Unexpired Leases					
H - Codebtors					
I - Current Income of Individual Debtor(s)					\$
J - Current Expenditures of Individual Debtors(s)					\$
TOTAL			\$	\$	

In re     Filene's Basement, LLC    ,  
Debtor

Case No.     11-13511 (KJC)      
(If known)

SCHEDULE A – REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor’s own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write “None” in the column labeled “Amount of Secured Claim.”

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR’S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total ►			\$ 0.00	

(Report also on Summary of Schedules.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		\$251,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Rider		\$600,217.78
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Rider		\$1,495,575.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See Attached Rider		Undetermined
10. Annuities. Itemize and name each issuer.	X			

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Rider		\$2,320,874.37
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		See Attached Rider		Undetermined
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List		Undetermined
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$7,896,698.00
29. Machinery, fixtures, equipment, and supplies used in business.		Book Value Net of Depreciation		\$687,328.00
30. Inventory.		See Attached Rider		\$33,836,072.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			



In re Filene's Basement, LLC,  
Debtor

Case No. 11-13511 (KJC)  
(If known)

**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Attached Rider		\$43,005,402.00
3 continuation sheets attached Total ►				\$ 90,093,167.15 + Undetermined Amounts

(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.2 - Check, Saving or Other Financial Accounts**

<b>FINANCIAL INSTITUTION</b>	<b>ADDRESS</b>	<b>ACCOUNT TYPE</b>	<b>ACCOUNT NO.</b>	<b>BALANCE</b>
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Merchant Account	x1570	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x8549	\$600,217.78
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x7702	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Payroll Account	x6594	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8552	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8730	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8565	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8578	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8675	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8688	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8691	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x1431	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x1428	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8581	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8594	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8604	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8701	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8714	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8620	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8633	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8646	\$0.00

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.2 - Check, Saving or Other Financial Accounts**

FINANCIAL INSTITUTION	ADDRESS	ACCOUNT TYPE	ACCOUNT NO.	BALANCE
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8659	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8727	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8662	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x8756	\$0.00

Total \$600,217.78

**Schedule B - Personal Property  
Rider B.3 - Security Deposits**

DEPOSITS	AMOUNT
BRAINTREE ELECTRIC LIGHT DEPT 150 POTTER DRIVE BRAINTREE, MA 02184-1364	\$25,000.00
CITY OF NORTH MIAMI BEACH 17011 NE 19TH AVENUE NORTH MIAMI BEACH, FL 33162	\$585.00
COLUMBIA GAS 180 E. BROAD STREET COLUMBUS, OH 43215	\$3,520.00
COMED 10 S. DEARBORN STREET, 48TH FLOOR CHICAGO, IL 60680	\$31,336.00
CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	\$114,860.00
DOMINION EAST OHIO 120 TREDEGAR STREET RICHMOND , VA 23219	\$1,125.00
FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408	\$17,390.00
GEORGIA POWER COMPANY 241 RALPH MCGILL BLVD NE ATLANTA, GA 30308	\$17,135.00
LARSTRAND CORP 22 EAST 65th STREET NEW YORK, NY 10021	\$1,175,000.00
NATIONAL GRID 1535 PITKIN AVENUE BROOKLYN, NY 11201	\$2,740.00
NSTAR ONE NSTAR WAY WESTWOOD, MA 02090	\$51,209.00
PEPCO 701 NINTH STREET NW WASHINGTON, DC 20068	\$55,675.00
Total	<u>\$1,495,575.00</u>

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.9 - Interests in Insurance Policies**

INSURANCE COMPANY	POLICY TYPE	POLICY NUMBER	SURRENDER OR REFUND VALUE
Allied World National Assurance Company	Excess Directors & Officers Liability	0305179	Undetermined
Axis Insurance Company	Directors & Officers Liability	NN756768	Undetermined
Axis Insurance Company	Employment Practices Liability	EPOO011005	Undetermined
Envision Rx	Prescription	SY0065/0066	Undetermined
Great American Insurance Company	Crime Coverage	SAA2346181	Undetermined
Great American Insurance Company	Kidnap & Ransom	KR1595392	Undetermined
HCC Life Insurance Company	Medical Stop Loss	HCL18728	Undetermined
Liberty Mutual Fire Insurance Company	General Liability	EB2631509778030	Undetermined
Liberty Mutual Fire Insurance Company	Auto	AS2631509778020	Undetermined
Liberty Mutual Fire Insurance Company	Workers Compensation	WA763D509778010	Undetermined
Liberty Mutual Fire Insurance Company	Umbrella	TH2661065717010	Undetermined
Lloyds of London (Beasley Group)	Internet Media & Security	W103B6090201	Undetermined
Reliance Standard Life Insurance	Group Life Insurance	GL-148236	Undetermined
Reliance Standard Life Insurance	Long Term Disability	LTD-121826	Undetermined
Reliance Standard Life Insurance	Voluntary Short Term Disability	G100,003	Undetermined
Standard Security Life Ins	Short Term Disability	30576	Undetermined
UMR Managed Dental Network	Dental	7670-02-410570	Undetermined
United HealthCare Options PPO (UMR)	Medical	7670-00-410570	Undetermined
US Specialty Insurance Company	Fiduciary Liability	U71050631	Undetermined

Total Undetermined

**Schedule B - Personal Property**  
**Rider B.16 - Accounts Receivable**

DESCRIPTION	BOOK VALUE
Accounts Receivable - DSW	\$11,743.00
Accounts Payable Credit Balances	\$27,941.37
Due From American Express	\$510,490.00
Due From Discover	\$70,977.00
Due From GE Capital	\$2,352.00
Due From Visa & MasterCard	\$1,694,948.00
Miscellaneous Receivable	\$2,423.00
Total	<u>\$2,320,874.37</u>

**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
"I JUST GOT A BARGAIN!"	United States of America	3052705	1/31/2006	Undetermined
A GREAT VALUE NEVER GOES OUT OF STYLE	United States of America	3675923	9/1/2009	Undetermined
AN EDUCATED CONSUMER	United States of America	1598979	5/29/1990	Undetermined
AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Japan	3358623	11/14/1997	Undetermined
AN EDUCATED CONSUMER IS OUR BEST CUSTOMER!	United States of America	1047870	9/7/1976	Undetermined
AN EDUCATED CONSUMER IS OUR BEST CUSTOMER!	United States of America	3557493	1/6/2009	Undetermined
AUTOMATIC BARGAIN BASEMENT	Massachusetts	29202	3/8/1979	Undetermined
AUTOMATIC MARKDOWN PLAN	Massachusetts	29203	3/8/1979	Undetermined
BLACKER BY STANLEY BLACKER	United States of America	3557294	1/6/2009	Undetermined
FBSY	United States of America	85/009,348 - Application Number	4/8/2010 - Application Date	Undetermined
FBSY	United States of America	3930081	3/8/2011	Undetermined
FBSY (STYLIZED)	United States of America	3930082	3/8/2011	Undetermined
FBSY (STYLIZED)	United States of America	85/009,409 - Application Number	4/8/2010 - Application Date	Undetermined
MAINE BAY	United States of America	2938180	4/5/2005	Undetermined
MAINE BAY TRADITIONALS AND LIGHTHOUSE DESIGN (BLACK & WHITE)	United States of America	3696631	10/13/2009	Undetermined

**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
MAINE BAY TRADITIONALS AND LIGHTHOUSE DESIGN (COLOR)	United States of America	3696632	10/13/2009	Undetermined
NAMES YOU MUST KNOW	United States of America	2083631	7/29/1997	Undetermined
REDISCOVER SYMS OFF PRICE. ON STYLE.	United States of America	3586600	3/10/2009	Undetermined
RUNNING OF THE BRIDES	Canada	1465318 - Application Number	11/1/2010 - Application Date	Undetermined
RUNNING OF THE BRIDES	United States of America	3720174	12/1/2009	Undetermined
RUNNING OF THE BRIDES	United States of America	3205783	2/6/2007	Undetermined
SADDLES	United States of America	1733150	11/17/1992	Undetermined
SB DESIGN	Canada	280371	6/17/1983	Undetermined
SB DESIGN	United States of America	1194752	5/4/1982	Undetermined
STANLEY B.	New Jersey	23223	3/12/2009	Undetermined
STANLEY B.	New York	R31414	2/5/2009	Undetermined
STANLEY B. BY STANLEY BLACKER	United States of America	77/120,883 - Application Number	3/2/2007 - Application Date	Undetermined
STANLEY B. BY STANLEY BLACKER	United States of America	77/120,919 - Application Number	3/2/2007 - Application Date	Undetermined
STANLEY B. BY STANLEY BLACKER	United States of America	77/120,927 - Application Number	3/2/2007 - Application Date	Undetermined
STANLEY B. BY STANLEY BLACKER	United States of America	77/120,940 - Application Number	3/2/2007 - Application Date	Undetermined



**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
STANLEY BLACKER	Canada	140234	5/14/1965	Undetermined
STANLEY BLACKER	Canada	697883	10/4/2007	Undetermined
STANLEY BLACKER	European Community	3026390	2/7/2005	Undetermined
STANLEY BLACKER	Germany	806806	7/14/1965	Undetermined
STANLEY BLACKER	Italy	1158430	11/27/2008	Undetermined
STANLEY BLACKER	Mexico	802014	8/1/2003	Undetermined
STANLEY BLACKER	Mexico	802015	8/1/2003	Undetermined
STANLEY BLACKER	Mexico	961651	11/17/2006	Undetermined
STANLEY BLACKER	Switzerland	P-340,891	8/6/1985	Undetermined
STANLEY BLACKER	United States of America	2862769	7/13/2004	Undetermined
STANLEY BLACKER	United States of America	1379293	1/21/1986	Undetermined
STANLEY BLACKER	United States of America	930562	3/7/1972	Undetermined
STANLEY BLACKER	United States of America	739773	10/23/1962	Undetermined
STANLEY BLACKER	United States of America	852814	7/16/1968	Undetermined
STANLEY BLACKER	United States of America	2359880	6/20/2000	Undetermined

**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
STANLEY BLACKER	United States of America	3557293	1/6/2009	Undetermined
STANLEY BLACKER	Puerto Rico	59300	4/16/2003	Undetermined
STANLEY BLACKER	Puerto Rico	59299	4/16/2003	Undetermined
STANLEY BLACKER	Puerto Rico	59298	4/16/2003	Undetermined
STANLEY BLACKER	Puerto Rico	59297	4/16/2003	Undetermined
STANLEY BLACKER & SB DESIGN	Spain	1938661	8/4/1995	Undetermined
STANLEY BLACKER & SB DESIGN	Indonesia	IDM000056125	9/27/1996	Undetermined
STANLEY BLACKER & SB DESIGN	Singapore	4332/95	5/17/1995	Undetermined
SYMS	Canada	284541	11/4/1983	Undetermined
SYMS	United States of America	1047869	9/7/1976	Undetermined
SYMS	Japan	4256807	4/2/1999	Undetermined
SYMS	Japan	4529555	12/14/2001	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Illinois	67815	12/26/1990	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	United States of America	1358576	9/3/1985	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Virginia	1031	6/20/1985	Undetermined

**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Japan	4014761	6/20/1997	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Connecticut	9446	12/16/1994	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Florida	T01363	6/12/1984	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Georgia	S13442	3/11/1994	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Massachusetts	35309	6/13/1984	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Michigan	M82074	7/9/1991	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	New York	S8149	6/28/1984	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Ohio	SM67241	5/23/1991	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Rhode Island	940611	6/11/1994	Undetermined
SYMS AN EDUCATED CONSUMER IS OUR BEST CUSTOMER	Texas	5102017	4/15/1991	Undetermined
SYMS LABELS YOU KNOW AT PRICES YOU WANT	United States of America	3632057	6/2/2009	Undetermined
SYMS LABELS YOU KNOW AT PRICES YOU WANT	United States of America	3380818	2/12/2008	Undetermined
SYMS SYMS TAILORED & TUX AND DESIGN	United States of America	77/806,814 - Application Number	8/18/2009 - Application Date	Undetermined
SYMS TAILORED & TUX	United States of America	4029279	9/20/2011	Undetermined

**Schedule B - Personal Property**  
**Rider B.22 - Patents, Copy Rights and Other Intellectual Property**

REGISTERED TRADEMARK	JURISDICTION	REGISTRATION NUMBER	REGISTRATION DATE	VALUE
SYMS TAILORED & TUX AND DESIGN	United States of America	77/806,802 - Application Number	8/18/2009 - Application Date	Undetermined
THE BASEMENT	United States of America	2798478	12/23/2003	Undetermined
THE EDUCATED CONSUMER	United States of America	1264178	1/17/1984	Undetermined
THE MORE YOU KNOW ABOUT CLOTHING THE BETTER IT IS FOR SYMS	Canada	289955	4/19/1984	Undetermined
THE MORE YOU KNOW ABOUT CLOTHING THE BETTER IT IS FOR SYMS	United States of America	1243246	6/21/1983	Undetermined
WHERE BARGAINS WERE BORN	United States of America	3761113	3/16/2010	Undetermined

**Schedule B - Personal Property**  
**Rider B.28 - Office Equipment, Furnishings, and Supplies**

DESCRIPTION	BOOK VALUE NET OF DEPRECIATION
Furniture & Fixtures	\$6,671,122.00
Computer Hardware	\$1,222,648.00
Computer Software	\$2,928.00
Total	<u>\$7,896,698.00</u>

**Schedule B - Personal Property  
Rider B.30 - Inventory**

DESCRIPTION	BOOK VALUE
Merchandise Inventory	\$35,925,915.00
Inventory Reserve - Markdown	(\$4,503,614.00)
Inventory - In Transit	\$2,413,771.00
Total	<u>\$33,836,072.00</u>

**Schedule B - Personal Property**  
**Rider B.35 - Other personal property of any kind not already listed**

DESCRIPTION	NET BOOK VALUE
Federal NOL Credit	\$14,769,677.00
Prepaid Insurance	\$100,368.00
Prepaid Personal Property Taxes	\$26,199.00
Prepaid Real Estate Taxes	\$262,462.00
Prepaid Warranty & Maintenance	\$240,807.00
State NOL Credit	\$27,605,889.00
Total	<u>\$43,005,402.00</u>

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2010 0697981 3/2/2010	X	X	X	Undetermined	Undetermined
BANK OF AMERICA NA AS COLLATERAL AGENT 100 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110			VALUE \$ Undetermined					
ACCOUNT NO.			Principal - \$20,249,858.27 Accrued Interest - \$89,934.33 Outstanding & Reimbursed LC's - \$12,662,909.18 Miscellaneous Fees - \$218,059.03	X	X	X	\$33,220,760.81	Undetermined
BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452	X		VALUE \$ \$33,220,760.81					
Subtotal ► (Total of this page)							\$ 33,220,760.81	\$0.00
Total ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

2 continuation sheets attached



In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2009 1015574 3/31/2009	X	X	X	Undetermined	Undetermined
DSW INC. 4150 EAST FIFTH AVE COLUMBUS, OH 43219			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2007 4550611 12/3/2007	X	X	X	Undetermined	Undetermined
FLEET RETAIL FINANCE INC., COLLATERAL AGENT 40 BROAD STREET BOSTON, MA 02109			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2011 3928192 10/12/2011	X	X	X	Undetermined	Undetermined
GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2011 3937037 10/13/2011	X	X	X	Undetermined	Undetermined
GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2008 4271928 12/23/2008	X	X	X	Undetermined	Undetermined
LEASENET GROUP, LLC 2361 MORSE RD COLUMBUS, OH 43229			VALUE \$ Undetermined					
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2007 4332804 11/14/2007	X	X	X	Undetermined	Undetermined
LEASENET GROUP, LLC 2361 MORSE RD COLUMBUS, OH 43229			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2007 4550611 12/3/2007	X	X	X	Undetermined	Undetermined
NATIONAL CITY BUSINESS CREDIT, INC. 1965 E. SIXTH STREET CLEVELAND, OH 44114			VALUE \$ Undetermined					
ACCOUNT NO.			Delaware Department Of State UCC Financing Statement 2010 1104383 3/31/2010	X	X	X	Undetermined	Undetermined
SCENTS OF WORTH INC 35 SAWGRASS DRIVE STE 2 BELLPORT, NY 11713			VALUE \$ Undetermined					
ACCOUNT NO.			Superior Court (Statewide), NJ Mercer County Judgment DJ094577 02 4/26/2002	X	X	X	Undetermined	Undetermined
STATE OF NEW JERSEY, DEPARTMENT OF LABOR 1 JOHN FITCH PLAZA PO BOX 110 TRENTON, NJ 08625-0110			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$ 33,220,760.81 + Undetermined Amounts	\$0.00 + Undetermined Amounts

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re Filene's Basement, LLC,  
Debtor

Case No. 11-13511 (KJC)  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

6 continuation sheets attached

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEETER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Income Tax	X	X	X	Undetermined	Undetermined	Undetermined
CCA 205 W SAINTT CLAIR AVE CLEVELAND, OH 44113-1503									
Account No.			Income Tax	X	X	X	Undetermined	Undetermined	Undetermined
CITY OF COLUMBUS P.O. BOX 182158 COLUMBUS, OH 43218-2158									
Account No.			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined
COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON STREET CHELSEA, MA 02150									
Account No.			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined
COMPTROLLER OF MARYLAND 110 CARROLL STREET ANNAPOLIS, MD 21411									
Sheet no. <u>1</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 0.00	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY						
Account No.			Corporate Income Tax				Undetermined	Undetermined	Undetermined						
COMPTROLLER OF MARYLAND 110 CARROLL STREET ANNAPOLIS, MD 21411				X	X	X									
Account No.			Corporate Income Tax				Undetermined	Undetermined	Undetermined						
DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20220				X	X	X									
Account No.			Income & Franchise				Undetermined	Undetermined	Undetermined						
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399-0135				X	X	X									
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined						
FLORIDA DEPARTMENT OF REVENUE 5051 W TENNESSEE STREET TALLAHASSEE, FL 32399-6587				X	X	X									
Sheet no. <u>2</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00						
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$								
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$						

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY						
Account No.			Income - Net Worth Tax				Undetermined	Undetermined	Undetermined						
GEORGIA DEPARTMENT OF REVENUE P.O.B 740397 ATLANTA, GA 30374-0397				X	X	X									
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined						
GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BOULEVARD, SUITE 8214 ATLANTA, GA 30345				X	X	X									
Account No.			Corporate Income & Replacement Tax				Undetermined	Undetermined	Undetermined						
ILLINOIS DEPARTMENT OF REVENUE P. O. BOX 19045 SPRINGFIELD, IL 62794-9045				X	X	X									
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined						
ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014				X	X	X									
Sheet no. <u>3</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00						
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$								
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$						

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY						
Account No.			Corporate Income / Excise Combined Tax Report				Undetermined	Undetermined	Undetermined						
MASSACHUSETTS DEPT. OF REVENUE P.O.BOX 7011 BOSTON, MA 02204-7011				X	X	X									
Account No.			Business Tax				Undetermined	Undetermined	Undetermined						
MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30774 LANSING, MI 48909-8274				X	X	X									
Account No.			Corporate Tax				Undetermined	Undetermined	Undetermined						
NEW JERSEY DEPARTMENT OF TREASURY P.O. BOX 666 TRENTON, NJ 08646-0666				X	X	X									
Account No.			NYC Combined General Corporate Tax				Undetermined	Undetermined	Undetermined						
NYC DEPT. OF FINANCE P.O.BOX 5060 KINGSTON, NY 12402-5060				X	X	X									
Sheet no. <u>4</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00						
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$								
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$						



**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			General Business Corporate Combined Franchise Tax Return				Undetermined	Undetermined	Undetermined
NYS DEPARTMENT OF TAXATION AND FINANCE WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
NYS DEPARTMENT OF TAXATION AND FINANCE PROMPTAX - WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X			
Account No.			Franchise Tax				Undetermined	Undetermined	Undetermined
OFFICE OF TAX AND REVENUE P.O. BOX 7792 WASHINGTON, DC 20044-7792				X	X	X			
Account No.			Commercial Activity Tax				Undetermined	Undetermined	Undetermined
OHIO DEPARTMENT OF TAXATION P.O. BOX 182857 COLUMBUS, OH 43218-2857				X	X	X			
Sheet no. <u>5</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$		\$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Franchise Tax Combined Unitary Return				Undetermined	Undetermined	Undetermined
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O.BOX 149348 AUSTIN, TX 78714-9348				X	X	X			
Account No.									
Account No.									
Account No.									
Sheet no. <u>6</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 0.00	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$ 0.00 + Undetermined Amounts		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$ 0.00 + Undetermined Amounts	\$ 0.00 + Undetermined Amounts

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 180S, LLC PO BOX 62359 BALTIMORE, MD 21264-2359			Trade Payable				\$61,596.00
ACCOUNT NO. 201 NEEDHAM STREET LLC 217 WEST CENTRAL STREET NATICK, MA 01760			Trade Payable				\$63,941.05
ACCOUNT NO. 4 USS LLC PO BOX 416981 BOSTON, MA 02241-6981			Trade Payable				\$448,435.92
ACCOUNT NO. 4838 BRAINTREE PROPERTY ASSOC PO BOX 35469 NEWARK, NJ 07193			Trade Payable				\$95,038.61
Subtotal ►							\$ 669,011.58
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

310 continuation sheets attached

Total ►

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$39,875.00	
ACCUTIME WATCH CORP 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018-5460								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ADEKUNLE, ABIDEEN B. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$640.00	
ADEKUNLE, ABIDEEN B. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$101,137.00	
ADIDAS AMERICA INC P O BOX 100384 ATLANTA, GA 30384-0384								
ACCOUNT NO.			Employee Severance				\$19,000.00	
ADRANEDA, MARILEN ADDRESS ON FILE								
Sheet no. <u>2</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 160,652.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ADRANEDA, MARILEN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,190.21	
ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994								
ACCOUNT NO.			Employee Severance				\$2,587.20	
AKGUN, NERIMAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$672.00	
AKINS, WINNIE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$170.00	
AKPAN, EMMANUEL J. ADDRESS ON FILE								
Sheet no. <u>3</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 4,619.41  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ALDOSARY, HOUDA B. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$4,344.00
ALEXIS, JEAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ALEXIS, JEAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,840.00
ALI, JANET P. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ALLEN, LAKISHA M. ADDRESS ON FILE							
Sheet no. <u>4</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,184.00
							Total ► \$ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLIED WASTE SERVICES #710 PO BOX 9001154 LOUISVILLE, KY 40290-1154			Trade Payable				\$2,177.96
ACCOUNT NO. ALTERNATIVE APPAREL 1650 INDIAN BROOK WAY UNIT 200 NORCROSS, GA 30093			Trade Payable				\$31,455.98
ACCOUNT NO. ALZUHAIRI, FATIN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. AMAYA, ELSA ADDRESS ON FILE			Employee Severance				\$206.40
ACCOUNT NO. AMAYA, GABRIELA ADDRESS ON FILE			Employee Severance				\$350.00
Sheet no. <u>5</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 34,190.34
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)





## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$5,040.48	
AMERICAN MECHANICAL SERVICES 13300 MID ATLANTIC BLVD LAUREL, MD 20708								
ACCOUNT NO.			Trade Payable				\$73,160.70	
AMIEE LYNN INC 65 RAILROAD AVE UNIT 4 RIDGEFIELD, NJ 07657-2389								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
AMOUTE, MARIE G. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ANCHIRAICO, GUADALUPE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$764.00	
ANDERSON, CHARLENE M. ADDRESS ON FILE								
Sheet no. <u>7</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 78,965.18
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$14,612.50	
ANDERSON, RHONDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$200.40	
ANOR, ADJOA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,302.00	
APONTE, SHEYLA V. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$170,203.64	
APPARELTEX USA INC 3151 AIRWAY AVE SUITE F202 COSTA MESA, CA 92626-4623								
ACCOUNT NO.			Employee Severance				\$54.00	
APPAU, FRANCIS K. ADDRESS ON FILE								
Sheet no. <u>8</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 186,372.54  \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$520.52
ARAMARK P.O. BOX 277 UNION, NJ 07083							
ACCOUNT NO.			Trade Payable				\$139.80
ARAMARK 3600 EAST 93RD STREET CLEVELAND, OH 44105							
ACCOUNT NO.			Trade Payable				\$86.85
ARAMARK UNIFORM SERVICES P.O. BOX 5720 CHERRY HILL, NJ 08034-0523							
ACCOUNT NO.			Trade Payable				\$55.70
ARAMARK UNIFORM SERVICES P.O. BOX 540224 OPA-LOCKA, FL 33054-0224							
ACCOUNT NO.			Trade Payable				\$336.99
ARAMARK UNIFORM SERVICES INC. P.O. BOX 568 LAWRENCE, MA 01842-0568							
Sheet no. <u>9</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,139.86
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$330.00
ARAYA, FEVEN Y. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,470.00
ARAYA, TSENFE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ARAYA, TSENFE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$372.00
AREVALO-PEREZ, ADRIAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
AREVALO-PEREZ, ADRIAN ADDRESS ON FILE							
Sheet no. <u>10</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,172.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$168.80	
ARJOON, ROUTI ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$382.80	
ARKADIN INC. 1 PENN PLAZA SUITE 2200 NEW YORK, NY 10119								
ACCOUNT NO.			Employee Severance				\$788.00	
ARPIN, NORELL J. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ARPIN, NORELL J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,208.00	
ARSENAULT, DAVID ADDRESS ON FILE								
Sheet no. <u>11</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,547.60
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ARSENAULT, DAVID ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$788.00	
ASHENAFI, TSIGE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ASHENAFI, TSIGE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,784.00	
ATTIAS, EVELYN ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ATTIAS, EVELYN ADDRESS ON FILE								
Sheet no. <u>12</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,572.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$19,793.00
AUSTIN, HILTON M. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$879.68
AVERY DENNISON RBIS,LLC. FASTENER DIVISION 12319 COLLECTION CENTER DR FOR: DENNISON MANUFACTURING CHICAGO, IL 60693							
ACCOUNT NO.			Employee Severance				\$25,056.25
AVERY, PAUL ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
AVERY, PAUL ADDRESS ON FILE							
Sheet no. <u>13</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 45,728.93
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,308.00	
AYBAR, NATIVIDAD ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
AYBAR, NATIVIDAD ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$760.00	
AYBAR, YADIRA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$357.00	
BADILLO, WILFREDO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,673.60	
BAGDASAROV, OLEG ADDRESS ON FILE								
Sheet no. <u>14</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 11,098.60  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$8,275.38	
BAGWELL, GERALDINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$142.50	
BAHR, RUTH ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BAHR, RUTH ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BAHR, RUTH J ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$16,626.00	
BAILEY BLUE 16130 VENTURA BLVD SUITE 320 ENCINO, CA 91436								
Sheet no. <u>15</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 25,043.88
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,464.00	
BAILEY, ESTHER ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,307.69	
BAILEY, YOLANDA M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BAILEY, YOLANDA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
BAKER, CATHERINE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$796.00	
BAKOWSKA, ELZBIETA ADDRESS ON FILE								
Sheet no. <u>16</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,167.69
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,072.00
BALLARD, DARLENE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,192.31
BAMBOLO-HURT, ROSALIE N. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$127.50
BAPTISTE, JEFFREY A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,048.00
BARBER, DOROTHY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$112.50
BARBOSA, TANIA ADDRESS ON FILE							
Sheet no. <u>17</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,552.31
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$34,250.00
BARDEN, SCOTT ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BARDEN, SCOTT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$961.54
BARR HEIHSEL, AMY L. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BARR HEIHSEL, AMY L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$40,000.00
BARR, JUDITH ADDRESS ON FILE							
Sheet no. <u>18</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 75,211.54
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BARR, JUDITH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,326.92	
BARRETT, BARBARA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,036.00	
BARRON, CARLOS T. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BARRON, CARLOS T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
BARTON, KIMBERLY R. ADDRESS ON FILE								
Sheet no. <u>19</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,722.92
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$14,625.00	
BARTON, STEVEN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BARTON, STEVEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,307.69	
BATISTA, DANIEL R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,615.38	
BATISTA, DAVID ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$816.00	
BECKER, LISA ADDRESS ON FILE								
Sheet no. <u>20</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 28,364.07
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BECKER, LISA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,141.35	
BECKLEY, BRIAN S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$716.00	
BELEN-CORREA, MARIANITA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$500.00	
BELTRAN, ESTHER C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,384.62	
BENEDICT, JENNIFER ADDRESS ON FILE								
Sheet no. <u>21</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,741.97
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,984.00
BENNETT, MONICA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$212.40
BENTON, DORIS ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$812.00
BENTON, MICHAEL L. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BERARD, DOREEN M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,128.00
BERARD, DOREEN M. ADDRESS ON FILE							
Sheet no. <u>22</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 4,136.40
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BERMAN, MARTIN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$212.50
BERMUDEZ, JULIANA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,036.00
BERNAL, DAISY C. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$340.00
BERNARDEZ, ALVIN S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$320.00
BERNSTEIN, PAUL ADDRESS ON FILE							
Sheet no. <u>23</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,908.50
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$307.80	
BERRY, LATONYA T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$15,600.00	
BESS, KEVIN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BESS, KEVIN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$83,880.00	
BETMAR HATS LLC FOR:BETMAR HATS INC PO BOX 933738 ATLANTA, GA 31193-3738								
ACCOUNT NO.			Trade Payable				\$589.66	
BGE 110 W FAYETTE ST SUITE 2 BALTIMORE, MD 21201								
Sheet no. <u>24</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 100,377.46  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$12,060.00
BIBBY FINANCIAL SERVICES (CA) FILE #51042 LOS ANGELES, CA 90074-1042							
ACCOUNT NO.			Employee Severance				\$1,020.00
BISHOP, JAMES W. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,423.08
BLACKWOOD-JAMES, VALENCIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,496.00
BLANCHARD, PATRICIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,182.00
BOLDEN, ELIZABETH ADDRESS ON FILE							
Sheet no. <u>25</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,181.08
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$49,199.00
BOLLMAN HAT CO/TIMBERLAND P.O. BOX 933738 ATLANTA, GA 31193-3738							
ACCOUNT NO.			Employee Severance				\$22,984.00
BONO, DANIELA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BONO, DANIELA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$18,750.00
BOOKER, DANA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BOOKER, DANA ADDRESS ON FILE							
Sheet no. <u>26</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 90,933.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$412.00	
BOOTH, SHAMIKA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,208.65	
BORRERO, RICHARD ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$8,310.40	
BOSTON FRUIT & CONFECTIONERY 250 CANAL STREET LAWRENCE, MA 01840								
ACCOUNT NO.			Employee Severance				\$2,568.00	
BOUCHER, PAULA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BOUCHER, PAULA ADDRESS ON FILE								
Sheet no. <u>27</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 17,499.05
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,557.69
BOUDROT, PATRICIA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BOUDROT, PATRICIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$410.00
BOWLDING, RAYMOND ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$660.00
BOYD, SHAKITA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$320.00
BOYLE, ASHLEY E. ADDRESS ON FILE							
Sheet no. <u>28</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,947.69
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							





**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$8.85	
BRASK ENTERPRISES INC PO BOX 551 ATTLEBORO, MA 02703								
ACCOUNT NO.			Employee Severance				\$2,320.00	
BRASSARD, CHERYL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BRASSARD, CHERYL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,308.00	
BREWSTER, CLAUDIA P. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$141,000.00	
BRIDAL AND COMPANY 120 MIRACLE MILE CORAL GABLES, FL 33134								
Sheet no. <u>30</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 144,636.85
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$6,838.00
BRIERE, JOSEPH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$996.00
BRITO, JENNIFER C. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$346.00
BRITO, MIGUELINA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BRITO, MIGUELINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$6,485.77
BROUILLARD, ROBERT P. ADDRESS ON FILE							
Sheet no. <u>31</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,665.77
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$764.00	
BROWN, ANNETTE ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010132601	X	X	X	Undetermined	
BROWN, CASIDY 137 CENTER STREET CARVER, MA 02330								
ACCOUNT NO.			Employee Severance				\$280.00	
BROWN, JUANITA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$394.20	
BROWN, LAURA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$33,750.00	
BROWN, MICHAEL ADDRESS ON FILE								
Sheet no. <u>32</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 35,188.20
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BROWN, MICHAEL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,331.54	
BROWN, PAULINE J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$165.00	
BROWN, PORSHA N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,296.00	
BROWN, SHAWNE M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BROWN, YOLANDA D. ADDRESS ON FILE								
Sheet no. <u>33</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,792.54
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$600.00	
BROWN, YOLANDA D. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BROWN, YVONNE M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,036.00	
BROWN, YVONNE M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$19,687.00	
BUCHAK, MARC G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$856.00	
BUCHANAN, MARY E. ADDRESS ON FILE								
Sheet no. <u>34</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 22,179.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$420.80	
BUIVIDAS, JEANNE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,007.78	
BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205								
ACCOUNT NO.			Trade Payable				\$43,040.00	
BURMA BIBAS 21-09 BORDEN AVE 7TH FLOOR LONG ISLAND CITY, NY 11101								
ACCOUNT NO.			Employee Severance				\$3,576.92	
BURNETTE, JAMES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,442.31	
BUSHONG, MARGARET ADDRESS ON FILE								
Sheet no. <u>35</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 56,487.81
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BUSHONG, MARGARET ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,200.00	
BUTLER, JAPHIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$20,616.60	
BY DESIGN /BDDK LLC 1411 BROADWAY SUITE 200 NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$2,184.00	
BYLUND, JEFFREY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BYLUND, JEFFREY ADDRESS ON FILE								
Sheet no. <u>36</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 25,000.60  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10,369.00	
C. K. ENTERPRISES 2975 TECHNOLOGY COURT RICHMOND, CA 94806								
ACCOUNT NO.			Trade Payable				\$2.79	
CA STATE DISBURSEMENT UNIT PO BOX 989067 WEST SACRAMENTO, CA 95798								
ACCOUNT NO.			Employee Severance				\$1,242.00	
CAEZ, ANA I. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CAINES, FITZROY E. 933 PIRATES COURT EDGEWOOD, MD 21040								
ACCOUNT NO.			Employee Severance				\$1,464.00	
CALDERON, LUCILA ADDRESS ON FILE								
Sheet no. <u>37</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,077.79
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$412.50
CALDWELL, CARMELITA K. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$490.00
CALLENDER, DAWN M. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CALLENDER, DAWN M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,248.00
CALVO, NANCY ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CALVO, NANCY ADDRESS ON FILE							
Sheet no. <u>38</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,150.50
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$965.22	
CAMEO BRONZE, INC 601 PENNSYLVANIA AVE N.W. UNIT 900 WASHINGTON, DC 20004								
ACCOUNT NO.			Employee Severance				\$2,272.00	
CAMERON, JOY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,696.00	
CAMPOS, CATALINO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,850.40	
CANALES, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$330.00	
CANCEL, ANGEL ADDRESS ON FILE								
Sheet no. <u>39</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 15,113.62
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$13,153.85	
CANE, HALIMA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CANN, CHARLES I. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$767.16	
CANON BUSINESS SOLUTIONS INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
ACCOUNT NO.			Trade Payable				\$5,361.73	
CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149								
Sheet no. <u>40</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,282.74
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$11,880.00	
CAPE COD PROVISIONS LLC 31 JONATHAN BOURNE DR UNIT 1 POCASSET, MA 02559-4919								
ACCOUNT NO.			Trade Payable				\$89,044.00	
CAPITAL BUSINESS CREDIT PO BOX 100895 ATLANTA, GA 30384-4174								
ACCOUNT NO.			Employee Severance				\$776.00	
CAPO, BONNIE L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CAPO, BONNIE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$788.00	
CARDONA, HECTOR ADDRESS ON FILE								
Sheet no. <u>41</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 102,488.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,416.00	
CARLSON, ELIANNE B. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CARLSON, ELIANNE B. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,314.00	
CARLSON, MICHAEL S. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$19,982.25	
CAROL DAUPLAISE LTD 134 WEST 37TH ST SUITE 3 NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$33,180.00	
CAROL FOR EVA GRAHAM INC 366 FIFTH AVENUE NEW YORK, NY 10001								
Sheet no. <u>42</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 56,892.25
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$772.00	
CASTELLANOS DE DURAN, ANNERYS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CASTELLANOS DE DURAN, ANNERYS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$660.00	
CASTILLO, DENISSE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,423.08	
CASTILLO, NATALIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,784.00	
CASTRO, ZENAIDA ADDRESS ON FILE								
Sheet no. <u>44</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,639.08
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$504.00	
CAVISE, MARY ANN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CAVISE, MARY ANN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$384,821.50	
CEJON INC. 390 5TH AVE SUITE 602 NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$1,156.00	
CEPEDA, CARMEN ADDRESS ON FILE								
Sheet no. <u>45</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 386,481.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,406.44
CERIDIAN STORED VALUE SOLUTIONS, INC 3802 RELIABLE PKWY LOCKBOX 3802 CHICAGO, IL 60686-0038							
ACCOUNT NO.			Employee Severance				\$380.00
CERRITOS, BLANCA R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CERRITOS, BLANCA R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$4,680.00
CEVALLOS, WILMA ADDRESS ON FILE							
Sheet no. <u>46</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,466.44
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CEVALLOS, WILMA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHAKRABORTY, MANJU ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,281.00	
CHALLBURG, AMY J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$21,250.00	
CHAPMAN, DEBBIE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$11,456.00	
CHAPTER ONE SPORTSWEAR 433 CHABANEL ST WEST SUITE 603 MONTREAL, QC H2N 2J7 CANADA								
Sheet no. <u>47</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 33,987.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$3,049.60	
CHAUVIN, STEPHANIE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHAUVIN, STEPHANIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$346.00	
CHAVEZ, BEATRIZ ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHAVEZ, BEATRIZ ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,290.00	
CHAWLA, UPENDRA K. ADDRESS ON FILE								
Sheet no. <u>48</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,685.60
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHAWLA, UPENDRA K. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$213.05	
CHECKPOINT SYSTEMS INC PO BOX 8538-0379 PHILADELPHIA, PA 19171								
ACCOUNT NO.			Employee Severance				\$4,807.69	
CHELF, JUDITH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,690.00	
CHETH, RAR ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$788.00	
CHIMA, VIDALINA ADDRESS ON FILE								
Sheet no. <u>49</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 10,498.74  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHIMENTI, STEPHANIE G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$14,080.00	
CHIMENTI, STEPHANIE G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,120.00	
CHINGCUANGCO, CRISTINA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHINGCUANGCO, CRISTINA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$12,500.00	
CHOQUETTE, KENNETH ADDRESS ON FILE								
Sheet no. <u>50</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 29,700.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation				Undetermined
CHOQUETTE, KENNETH ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$340.00
CHRISTMAS, ROLAND R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$26,265.00
CICCARIELLO, MARY ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation				Undetermined
CICCARIELLO, MARY ADDRESS ON FILE				X			
ACCOUNT NO.			Trade Payable				\$1,020.13
CINTAS CORPORATION #769 #769 1201 W ST CHARLES RD MAYWOOD, IL 60153							
Sheet no. <u>51</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 27,625.13
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,391,792.57
CIT GROUP PO BOX 1036 CHARLOTTE, NC 28201-2961							
ACCOUNT NO.			Trade Payable				\$55,480.00
CIT GROUP / COMMERCIAL SERV. P O BOX 37998 CHARLOTTE, NC 28237							
ACCOUNT NO.			Trade Payable				\$104.50
CIT GROUP/COMMERCIAL SERVICES PO BOX 35161 CHARLOTTE, NC 28235-5161							
ACCOUNT NO.			Trade Payable				\$520.08
CITY OF NEWTON 1000 COMMONWEALTH AVENUE NEWTON, MA 02459							
ACCOUNT NO.			Trade Payable				\$54,246.00
CK JEANS PO BOX 890182 CHARLOTTE, NC 28289-0182							
Sheet no. <u>52</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,502,143.15
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$280,392.88	
CK JEANS PO BOX 890255 CHARLOTTE, NC 28289-0255								
ACCOUNT NO.			Employee Severance				\$11,975.00	
CLARK, JOYCE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,596.00	
CLARKE-WILLIAMS, MELINDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,608.00	
CLAYTON, ROSE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$13,618.40	
CLEAN HARBORS ENV. SERVICES P. O. BOX 3442 BOSTON, MA 02241-3442								
Sheet no. <u>53</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 309,190.28
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								





**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$5,382.00	
COLAVITA USA 1 RUNYONS LANE EDISON, NJ 08817								
ACCOUNT NO.			Employee Severance				\$720.00	
COLBERT, KENNETH M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,208.00	
COLE, FRANK J. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
COLE, FRANK J. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$32,964.00	
COLE-HAAN P.O. BOX 6007 BOSTON, MA 02212								
Sheet no. <u>55</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 40,274.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$720.00
COLLINGE, MICHAEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$630.00
COLLINS, ANGELA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$13,515.00
COLLINS, MOLLIE A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
COLLINS, MOLLIE A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,212.00
COLON, LILLIAM ADDRESS ON FILE							
Sheet no. <u>56</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 16,077.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,400.75
COLOR BRITE FAB.& DISPLAY INC. 6915 HARRISON AVE CINCINNATI, OH 45247-3205							
ACCOUNT NO.			Trade Payable				\$780.00
COLUMBUS PALLETS INC. P. O. BOX 7548 COLUMBUS, OH 43207							
ACCOUNT NO.			Trade Payable				\$1,925.98
COMED 10 S. DEARBORN STREET 48TH FLOOR CHICAGO, IL 60680							
ACCOUNT NO.			Trade Payable				\$50.00
COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 55140 BOSTON, MA 02205-5140							
Sheet no. <u>57</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,156.73
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$18,099.40	
COMMONWEALTH PACKAGING COMPANY 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112								
ACCOUNT NO.			Trade Payable				\$9,135.67	
COMPUTER IMAGING SUPPLIES CIS 3942 SOLUTIONS CENTER LOCKBOX # 773942 CHICAGO, IL 60677-3009								
ACCOUNT NO.			Trade Payable				\$194,822.00	
CONNECTICUT/DESALES PARTNERSHP, LLC C/O LENKIN COMPANY 4922 A ST. ELMO AVENUE BETHESDA, MD 20814								
ACCOUNT NO.			Employee Severance				\$12,115.38	
CONNELL, NANCY N. ADDRESS ON FILE								
Sheet no. <u>58</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 234,172.45
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CONNELL, NANCY N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$191.78	
CONNORS, LAUREN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CONNORS, LAUREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,680.00	
CONRAD, ANNETTE K. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CONRAD, ANNETTE K. ADDRESS ON FILE								
Sheet no. <u>59</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,871.78
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,794.00
COOK, BRADLEY A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
COOK, BRADLEY A. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$300.00
COPELAN SERVICES PO BOX 1170 MILWAUKEE, WI 53201-1170							
ACCOUNT NO.			Employee Severance				\$808.00
COREY, KEVIN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CORLEY, TERENCE ADDRESS ON FILE							
Sheet no. <u>60</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,902.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,440.00
CORLEY, TERRENCE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$636.00
CORNETTA, GRACE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$816.00
CORONEL, ROLANDO E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$760.00
CORTEZ, LUCIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$8,372.00
COSME, ELISA ADDRESS ON FILE							
Sheet no. <u>61</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,024.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
COSME, ELISA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$342.40
COUNDOURIS, MARY ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$159,141.99
CPT NP BUILDING, LLC P.O. BOX 79276 BALTIMORE, MD 21279-0276							
ACCOUNT NO.			Trade Payable				\$7.47
CRAIG SHOPNECK - CHAPTER 13 TRUSTEE P.O. BOX 593 MEMPHIS, TN 38101-0593							
ACCOUNT NO.			Trade Payable				\$311.82
CRELLIN HANDLING EQUIPMENT P.O. BOX 14308 EAST PROVIDENCE, RI 02914-0308							
Sheet no. <u>62</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 159,803.68
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$400.00	
CRESPO, SANDRA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$119.48	
CREWS, MICKEL L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,152.00	
CROWDER, GWENDOLYN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CROWDER, GWENDOLYN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$5,038.06	
CROWN PRODUCTS 450 NEPPERHAN AVE YONKERS, NY 10701-6601								
Sheet no. <u>63</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,709.54
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CRUZ, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$600.00
CRUZ, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$12.75
CRYSTAL ROCK LLC PO BOX 10028 WATERBURY, CT 06725-0028							
ACCOUNT NO.			Employee Severance				\$1,912.00
CUMMINGS, NANCY ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CUMMINGS, NANCY ADDRESS ON FILE							
Sheet no. <u>64</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,524.75
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,680.00
CUMSTON, EVAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DABU, CHRISTINE M. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DAKERS, KIMBERLY D. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DALESSANDRO, LISA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DALESSANDRO, LISA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$4.14
DALEY, HENRY MARSHAL ONE CROSS ISLAND PLAZA ROSEDALE, NY 11422							
Sheet no. <u>65</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,684.14
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,197.00
DANIEL T LEONARD ELECTRICAL SERVICES PO BOX 303 WEST BOXFORD, MA 01885							
ACCOUNT NO.			Employee Severance				\$425.00
DANIEL, JAVONI ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$714.40
DAO, PHAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DAO, PHAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$32,000.00
DARLING, DONALD ADDRESS ON FILE							
Sheet no. <u>66</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 35,336.40
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DARLING, DONALD ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,306.73	
DAS, RAMESH ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$846.88	
DAVIS AIR CO, INC 200 E KENILWORTH AVE PROSPECT HEIGHTS, IL 60070								
ACCOUNT NO.			Employee Severance				\$672.00	
DAVIS, JOANN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DAVIS, JOANN ADDRESS ON FILE								
Sheet no. <u>67</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,825.61
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$340.00	
DAWES, NAKELIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,000.00	
DAWKINS-TATE, PATRICIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$24.98	
DC CHILD SUPPORT CLEARINGHOUSE PO BOX 37868 WASHINGTON, DC 20013-7868								
ACCOUNT NO.			Employee Severance				\$788.00	
DE LOS SANTOS, ANGELA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DE LOS SANTOS, ANGELA ADDRESS ON FILE								
Sheet no. <u>68</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,152.98
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,124.80	
DEFILIPPIS, LUCIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DEFILIPPIS, LUCIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$352.00	
DEGU, TIGIST T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$704.00	
DEGUZMAN, RHODORA A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DEGUZMAN, RHODORA A. ADDRESS ON FILE								
Sheet no. <u>69</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,180.80
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$764.00	
DEJESUS, MARIA S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$310.00	
DEL CASTILLO, SONIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$740.00	
DELGADO, SOFIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DELGADO, SOFIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,724.31	
DELL'AQUILA, PAUL A. ADDRESS ON FILE								
Sheet no. <u>70</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,538.31
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,589.62
DELTA BECKWITH ELEVATOR CO PO BOX 33094 NEWARK, NJ 07188-0094							
ACCOUNT NO.			Trade Payable				\$66,680.00
DELTA GALIL USA PO BOX 798133 ST LOUIS, MO 63179-8000							
ACCOUNT NO.			Employee Severance				\$2,555.20
DEMPSEY, ANNA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,192.00
DENHAM, JEAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,242.00
DENNETT, LISA A. ADDRESS ON FILE							
Sheet no. <u>71</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 74,258.82
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DENNETT, LISA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,344.00	
DENNETT, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DENNETT, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$300.00	
DENNIS, ANTAR ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,147.20	
DEPOT-GINGRAS, DONNA ADDRESS ON FILE								
Sheet no. <u>72</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,791.20
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$25,000.00	
DERRIG, PHILIP ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$333.00	
DESIERVO, JEAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
DESIRE, FLEURETTE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DESIRE, FLEURETTE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,442.31	
DESISTO, FRANCIS E. ADDRESS ON FILE								
Sheet no. <u>73</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 32,135.31
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DESISTO, FRANCIS E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$280.00	
DEVILLE, JOSEPH M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$14,953.85	
DHULIPALLA, PRASADARAO ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DHULIPALLA, PRASADARAO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
DIAZ, ALCELIO ADDRESS ON FILE								
Sheet no. <u>74</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 15,573.85
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DIAZ, ALCELIO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,800.00	
DIAZ, NANCY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DIAZ, NANCY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$716.00	
DIAZ-MANGUAL, ELBA N. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DIAZ-MANGUAL, ELBA N. ADDRESS ON FILE								
Sheet no. <u>75</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,516.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$249.60
DIDOMENICO, GIOVANNA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,446.36
DIESEL DIRECT, INC P.O. BOX 135 RANDOLPH, MA 02368							
ACCOUNT NO.			Employee Severance				\$157.50
DILLEN, JONATHAN A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,024.00
DITULLIO, MARIA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DITULLIO, MARIA ADDRESS ON FILE							
Sheet no. <u>76</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,877.46
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5.14
DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570							
ACCOUNT NO.			Trade Payable				\$2,279.55
DMX , INC PO BOX 660557 DALLAS, TX 75266-0557							
ACCOUNT NO.			Employee Severance				\$1,624.00
DOHERTY, DOLORES ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,060.00
DOLAN, MARGARET ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,142.00
DONKOR, FRANCIS K. ADDRESS ON FILE							
Sheet no. <u>77</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,110.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DONKOR, FRANCIS K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$12,625.00	
DONOVAN, JILL M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DONOVAN, JILL M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
DOOBAY, BIBI A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,608.00	
DORFMAN, MOLLY ADDRESS ON FILE								
Sheet no. <u>78</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,833.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$320.00
DORVIL, ELNA B. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$712.00
DORVILLER, RENNETTE T. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$24,615.38
DOYLE, ANNE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DOYLE, ANNE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,638.01
DSCI 275 WYMAN STREET WALTHAM, MA 02451							
Sheet no. <u>79</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$828.00	
DUNKINS, JUSTINA A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DUNKINS, JUSTINA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,240.38	
DUPERRON, TIMOTHY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$20,662.47	
DURO DESIGNER COMPANY, INC PO BOX 631417 CINCINNATI, OH 45263-1417								
ACCOUNT NO.			Employee Severance				\$2,384.00	
DYER, DAVID ADDRESS ON FILE								
Sheet no. <u>81</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 30,114.85  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$864.00	
ECHO LAKE INDUSTRIES 85A MARCUS DRIVE MELVILLE, NY 11747								
ACCOUNT NO.			Trade Payable				\$1.87	
ECMC LOCKBOX # 7096 P.O.BOX 75848 ST. PAUL, MN 55175								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
EDMONDS, HAYLEY G. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$795.75	
ELEVATOR MAINTENANCE & SERVICE, INC 163 WASHINGTON STREET WORCESTER, MA 01610								
ACCOUNT NO.			Employee Severance				\$1,350.00	
ELMAK, CARMEN A. ADDRESS ON FILE								
Sheet no. <u>83</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,011.62
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,752.00	
ESPINAL , ZOILA J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$180.00	
ESPINAS, GLENDA Z. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,744.00	
ESPINO, HILDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,254.00	
ESPINOZA, CARLOS A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ESPINOZA, CARLOS A. ADDRESS ON FILE								
Sheet no. <u>85</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,930.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$668.00
ESTRELLO, ANA R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ESTRELLO, ANA R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
EVANS, TRINA E. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$108,887.00
FABIAN COUTURE GROUP INT'L 205 CHUBB AVENUE PO BOX 186 LYNDHURST, NJ 07071							
ACCOUNT NO.			Employee Severance				\$752.00
FAHERTY, MARY E. ADDRESS ON FILE							
Sheet no. <u>86</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►  (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$73,323.44
FEDERAL REALTY-MID-PIKE PLAZA C/O FEDERAL REALTY INVESTMENT PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320							
ACCOUNT NO.			Employee Severance				\$1,362.00
FEI, RAPHAEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,360.00
FENTON, JENNIFER G. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$720.00
FERGUSON, SHERION H. ADDRESS ON FILE							
Sheet no. <u>88</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 78,765.44
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$716.00	
FIGUEROA OTERA, KARLA Y. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010350801	X	X	X	Undetermined	
FIGURSKI, LESZEK 150 WEST END AVE APT 20L NEW YORK, NY 10023								
ACCOUNT NO.			Employee Severance				\$788.00	
FILART, HONEY HAYDEE V. ADDRESS ON FILE								
ACCOUNT NO.			Co-Defendant - Litigation	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.			Trade Payable				\$9,480.00	
FINANCE ONE INC PO BOX 749208 LOS ANGELES, CA 90074-9202								
Sheet no. <u>90</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 10,984.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$7,135.00	
FIREPRO INCORPORATED 1600 OSGOOD ST SUITE 82 NORTH ANDOVER, MA 01845								
ACCOUNT NO.			Employee Severance				\$1,464.00	
FIRUZ, FATMA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$23,000.00	
FISCHER, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FISCHER, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$170.00	
FITCH, YENY ADDRESS ON FILE								
Sheet no. <u>91</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 31,769.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FLICKINGER, RON B. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$324.00	
FLORES, ASHLEY A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$482.40	
FOKAS, FREDERIKI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$388.80	
FOMBY, TRISHA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,424.00	
FONTAINE, HENRY F ADDRESS ON FILE								
Sheet no. <u>93</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,619.20
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FONTAINE, HENRY F ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$412.80	
FONTANEZ, OLGA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,488.00	
FORD, LISETTE C. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FORD, LISETTE C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
FORD, STEPHANIE A. ADDRESS ON FILE								
Sheet no. <u>94</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,240.80
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$6,923.08	
FORD, TIFFANY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FORD, TIFFANY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,068.00	
FORERO, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$7,830.00	
FOREST CAPITAL, LLC PO BOX 62640 BALTIMORE, MD 21022								
ACCOUNT NO.			Employee Severance				\$495.00	
FOUNTAIN, ALICE ADDRESS ON FILE								
Sheet no. <u>95</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,316.08
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2.76	
FRADKIN & WEBER, P.C C/O HERBERT A.ROSENTHAL TRUST ACC 5101 WISCONSIN AVE NW, UNIT #210 WASHINGTON, DC 20020								
ACCOUNT NO.			Employee Severance				\$1,182.00	
FRANCO, IVELISSE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FRANCO, IVELISSE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$516.20	
FRANK, MARILYN ADDRESS ON FILE								
Sheet no. <u>96</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,700.96
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$18,250.00	
FRANZ, CHRISTINE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FRANZ, CHRISTINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,568.00	
FRASER, GRANVILLE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$555.00	
FRASER, KIMBERLY S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,464.00	
FRECKLETON, SHARON ADDRESS ON FILE								
Sheet no. <u>97</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 22,837.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$808.00	
FREDERICK, PATRICIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,440.00	
FREEMAN, SHAQUERA M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FREEMAN, SHAQUERA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,288.46	
FRENCH, JAMES A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$696.00	
FRIDAY, LEONORA M. ADDRESS ON FILE								
Sheet no. <u>98</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,232.46
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$19,999.04	
FRIEDMAN, KIRA R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$696.00	
FRINK, TONYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$15,497.50	
FRONGILLO, LAURIE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FRONGILLO, LAURIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$788.00	
FUENTES, NIEVES I. ADDRESS ON FILE								
Sheet no. <u>99</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 36,980.54
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FUENTES, NIEVES I. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,164.00	
FUENTES, SABINA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FURLOW, BERTHA L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,530.00	
GAFFOOR, NIERMALAWATIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$150.00	
GAFFOR, MOHAMED S. ADDRESS ON FILE								
Sheet no. <u>100</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 2,844.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								





**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GARCIA, MARTHA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,260.00	
GARIB, RADICA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,190.28	
GEDMAN PLUMBING & HEATING 12 ROLLIE SHEPARD DRIVE MILLBURY, MA 01527								
ACCOUNT NO.			Employee Severance				\$9,709.62	
GEISHECKER, FRANK ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GEISHECKER, FRANK ADDRESS ON FILE								
Sheet no. <u>102</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶  Total ▶	\$ 13,159.90  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$4,807.69
GENDELMAN, GREGG ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$360.00
GEORGE, JESDRENA P. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$297.00
GHOLSON, ALMETA E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$8,011.50
GIACOMELLO, KIMBERLY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$704.00
GIBSON, SHAUNDELL N. ADDRESS ON FILE							
Sheet no. <u>103</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►
							\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,032.00	
GILLETTE, FLONA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$798.00	
GILLIGAN, MAUREEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,592.00	
GLASPER-SHANKLIN, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$716.00	
GODEK, ANDREW ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GODEK, ANDREW ADDRESS ON FILE								
Sheet no. <u>104</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 6,138.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$44,341.44
GODIVA CHOCOLATIER, INC. PO BOX 828619 PHILADELPHIA, PA 19182-8619							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
GOHIL, ANSUYABA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$7,330.80
GOLD MEDAL INTERNATIONAL ONE EAST 33RD STREET NEW YORK, NY 10016							
ACCOUNT NO.			Trade Payable				\$6,120.00
GOLD TOE MORETZ PO BOX 933884 ATLANTA, GA 31193-3884							
ACCOUNT NO.			Employee Severance				\$160.00
GOLDBLATT, CAROL R. ADDRESS ON FILE							
Sheet no. <u>105</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 57,952.24
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$980.00	
GONCALVES, ADRIANO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$668.00	
GONZALEZ, KIMBERLY C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$800.00	
GONZALEZ, MARGARITA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,182.00	
GONZALEZ, ZEFERINA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GONZALEZ, ZEFERINA ADDRESS ON FILE								
Sheet no. <u>106</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,630.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$8,408.40	
GOODLISS, LEANORA H. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$18,195.00	
GORDON, NANCY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$225.00	
GORHAM, CHAD M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$180.00	
GOVIA, TERRANCE T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,112.00	
GRAY, RYAN ADDRESS ON FILE								
Sheet no. <u>107</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 29,120.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**In re Filene's Basement, LLC**,  
Debtor

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,667.40	
GREAT FOREST MANAGEMENT SERVICES 2014 FIFTH AVENUE NEW YORK, NY 10035								
ACCOUNT NO.			Litigation - Case # 440-2010-05915	X	X	X	Undetermined	
GREEN, ANNETTE 10140 S. STATE ST CHICAGO, IL 60628								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GREEN, SHAVONTEL C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$696.00	
GREEN, SONIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GREEN, SONIA ADDRESS ON FILE								
Sheet no. <u>108</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,363.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$680.00	
GREENE, JAZMEN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GREENE, JAZMEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$672.00	
GREGG, LATONYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,790.00	
GRENON, FORREST ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GRENON, FORREST ADDRESS ON FILE								
Sheet no. <u>109</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,142.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$21.60	
GRESHAM, DEIDRE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,668.80	
GRIFFIN, CAROL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$680.00	
GROSSETT, SHAMEIKA K. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GROSSETT, SHAMEIKA K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$525.00	
GRULLON, CLARA L. ADDRESS ON FILE								
Sheet no. <u>110</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,895.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$640.00	
GRULLON, KELVIN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$62.00	
GUNN, FRANCIS P. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GUTIERREZ, SOFIA G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
GUTIERREZ, TANIA K. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GUTIERREZ, TANIA K. ADDRESS ON FILE								
Sheet no. <u>111</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,302.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$14,418.00
GUYLIAN USA INC 560 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632							
ACCOUNT NO.			Employee Severance				\$376.00
HABTEWOLD, WORKAFERW M. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$31,709.40
HADDAD APPAREL GROUP LTD 90 EAST 5TH STREET BAYONNE, NJ 07002-4261							
ACCOUNT NO.			Trade Payable				\$20,880.00
HAGGAR CLOTHING CO P.O. BOX 951327 DALLAS, TX 75395-1327							
ACCOUNT NO.			Employee Severance				\$496.80
HALL, ERICA A. ADDRESS ON FILE							
Sheet no. <u>112</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 67,880.20
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$21,500.00
HARMON, KATHY ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HARMON, KATHY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,192.00
HARRIS, GLADYS ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HARRIS, GLADYS ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,752.00
HARRIS, SANDRA L. ADDRESS ON FILE							
Sheet no. <u>114</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,444.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HARRIS, SANDRA L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$245.00
HARRISON, COURTNEY P. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$6,744.23
HARTMAN, FREDERICK ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$330.00
HAWKINS, KATHERINE A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,260.00
HAYDEN, GINGER ADDRESS ON FILE							
Sheet no. <u>115</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,579.23
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HENDERSON, CHRISTOPHER L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HENDRICKS, NICOLE K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$330.00	
HENDRIX, DANIELLE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HENEY, SHARDE M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,332.00	
HENRIQUEZ, CARLOS I. ADDRESS ON FILE								
Sheet no. <u>117</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,662.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HENRY, THEOLONIUS ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Personal Injury - Case # 25158/10	X	X	X	Undetermined	
HERNANDEZ, ALIDA 80-02 KEW GARDENNS RD SUITE 902 KEW GARDENS, NY 11415								
ACCOUNT NO.			Employee Severance				\$716.00	
HERNANDEZ, BLANCA A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HERNANDEZ, BLANCA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$724.50	
HERNANDEZ, KENDRA ADDRESS ON FILE								
Sheet no. <u>118</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 1,440.50  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$3,248.00	
HERNANDEZ, MANUEL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HERNANDEZ, MANUEL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$760.00	
HERNANDEZ, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HERNANDEZ, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$417.50	
HERNANDEZ, TANIA D. ADDRESS ON FILE								
Sheet no. <u>119</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,425.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)





**Case No. 11-13511 (KJC)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HIGGINS, PAMELA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$660.00	
HIGGS, GIVONTA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,688.00	
HILAS, POLYXENI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,696.00	
HILL, JEANNETTE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HILL, JEANNETTE ADDRESS ON FILE								
Sheet no. <u>122</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,044.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$330.00
HILL, KENNETH L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,328.00
HILL, MICHELLE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$208.80
HIM, SAMAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,640.00
HINES, JANELLE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HINES, JANELLE ADDRESS ON FILE							
Sheet no. <u>123</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,506.80
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$24,000.00
HIRSCHKIND, JONATHAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HIRSCHKIND, JONATHAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,440.00
HITT, REBECCA R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HITT, REBECCA R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HOLGUIN, FALCONERIS ADDRESS ON FILE							
Sheet no. <u>124</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,440.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
HOLLAND, MARY E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$600.00
HOLLAND, MARY E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$374.00
HOLMES, MARY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,009.62
HOLMES, TRACY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$668.00
HOOKE, ROSA ADDRESS ON FILE							
Sheet no. <u>125</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,651.62
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$15,648.00	
HOP LUN USA INC 358 FIFTH AVE 8TH FLOOR NEW YORK, NY 10001								
ACCOUNT NO.			Employee Severance				\$2,360.00	
HORAN, JANET ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HORAN, JANET ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
HORNBY, LILY T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,512.00	
HOULE, MARKE E. ADDRESS ON FILE								
Sheet no. <u>126</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,840.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$600.00	
HOWARD, DONTE C. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HOWARD, DONTE C. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$7,245.74	
HOWE ENVIRONMENTAL CO., INC. 240 ROUTE 206 SOUTH PO BOX 34 FLANDERS, NJ 07836								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HOWELL, CHARLES Q. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6,867.84	
HUGHES ENVIRONMENTAL ENGINEERING, INC. PO BOX 340 MONTVALE, NJ 07645								
Sheet no. <u>127</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,713.58
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,864.00	
HUNTER, JACQUELINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$820.00	
HURTADO, CARLOS R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$17.55	
IESI NY CORPORATION PO BOX 660654 DALLAS, TX 75266-0654								
ACCOUNT NO.			Employee Severance				\$2,423.08	
IGNOFFO, ROBERT J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
INDIRIAS, NAZRIET ADDRESS ON FILE								
Sheet no. <u>128</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,464.63
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3.05
INTERNAL REVENUE SERVICE ACS PO BOX 219236 KANSAS CITY, MO 64121-9236							
ACCOUNT NO.			Trade Payable				\$0.76
INTERNAL REVENUE SERVICE P.O BOX 145566 CINCINNATI, OH 45250							
ACCOUNT NO.			Trade Payable				\$116,617.50
INTERNATIONAL INTIMATES 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016							
ACCOUNT NO.			Trade Payable				\$1,872.00
INTERNATIONAL PROTECTIVE SERVICES, INC. 153 ANDOVER ST. SUITE 209 DANVERS, MA 01923-5307							
Sheet no. <u>130</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►
							\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,760.00	
IRULA, CONCEPCION ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
IRULA, CONCEPCION ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$784.00	
ISHAG, SUZIE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$72,453.70	
ITOCHU PROMINENT USA LLC. LESPTSAC DIVISION 1411 BROADWAY 7TH FLOOR NEW YORK, NY 10018								
Sheet no. <u>131</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 74,997.70
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J J CONSTRUCTION COMPANY 51 FOLLETTE ST GRAFTON, MA 01519			Trade Payable				\$1,760.00
ACCOUNT NO. JACKSON, GLEN ADDRESS ON FILE			Employee Severance				\$332.00
ACCOUNT NO. JACKSON, HATTIE M. ADDRESS ON FILE			Employee Severance				\$600.00
ACCOUNT NO. JACKSON, JASON ADDRESS ON FILE			Employee Severance				\$3,150.00
ACCOUNT NO. JACKSON, JASON ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>132</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,842.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$5,000.00	
JACKSON, KAREN L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$668.00	
JACKSON, TALISHA D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$884.00	
JACKSON, WARREN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,416.00	
JAFAROVA, ELMIRA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,368.00	
JANTZEN INC P. O. BOX 409414 ATLANTA, GA 30384-9414								
Sheet no. <u>133</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 12,336.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$961.54	
JAQUEZ, ANTONIO ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$28,464.00	
JCS APPAREL GROUP INC 1407 BROADWAY SUITE 202 NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$8,952.80	
JDP MECHANICAL INC 24-39 44TH STREET ASTORIA, NY 11103								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
JEAN PIERRE, FRANCOIS R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,384.62	
JEAN-BAPTISTE, JANE Q. ADDRESS ON FILE								
Sheet no. <u>134</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 45,762.96
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,019.23	
JEFFERSON, BEYANCA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,236.00	
JENIFER, DWONN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
JENKINS, BETTY L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
JENKINS, TASHA L. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$14,311.90	
JIGSAW PUBLISHING 8 HEMLOCK COURT BUTLER, NJ 07405								
Sheet no. <u>135</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 17,527.13  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,160.00
JOE, TAJUANA M. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
JOE, TAJUANA M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$123.75
JOHNSON, BRYON K. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,024.00
JOHNSON, CHANDRA N. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
JOHNSON, CHANDRA N. ADDRESS ON FILE							
Sheet no. <u>137</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,307.75
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
JOHNSON, DANIELLE N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,653.85	
JOHNSON, LORRAINE D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,552.00	
JOHNSON, MONA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,452.00	
JOHNSON, SHERINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,358.00	
JONES, DEBORAH E. ADDRESS ON FILE								
Sheet no. <u>138</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 13,015.85  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$11,375.00
JONES, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
JONES, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
JORDAN, DOUGLAS E. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
JORDAN, LEANAH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,019.23
JORDAN, LEANAH ADDRESS ON FILE							
Sheet no. <u>139</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,394.23
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$807.69	
JOSEPH, CYNTHIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$315.00	
JOSEPH, DARREN G. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
JOSEPH, DARREN G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$923.08	
JOSEPH, NOEL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$284.32	
JUBILEE LIMITED PARTNERSHIP DEPT L-2632 COLUMBUS, OH 43260-2632								
Sheet no. <u>140</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,330.09
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KATENDE, CHARLES T. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010839601	X	X	X	Undetermined	
KATSANOS, KONSTANTIA 1280 PLANDOME RD MANHASSET, NY 11030								
ACCOUNT NO.			Employee Severance				\$254.40	
KAUFMAN, DEIDRE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$300.00	
KAUR, INDERJEET ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$500.00	
KEARSE, TAMAR ADDRESS ON FILE								
Sheet no. <u>141</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,054.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KEARSE, TAMAR ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$55,000.00	
KEEFE, ANN M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KEEFE, ANN M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
KEIP, CARRIE A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KEIP, CARRIE A. ADDRESS ON FILE								
Sheet no. <u>142</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 55,600.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$3,010.00	
KEITH, EBONY N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,164.00	
KELLY, RAPHEAL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,000.00	
KENNELLY, TERESA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$34,132.00	
KENNETH COLE FBO HAGGAR CLOTHING CO PO BOX 951327 DALLAS, TX 75395-1327								
ACCOUNT NO.			Employee Severance				\$840.00	
KERRIGAN, PAULA ADDRESS ON FILE								
Sheet no. <u>143</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 44,146.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$19,656.00	
KIDZ CONCEPTS 1412 BROADWAY 3RDFLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$128.00	
KIM, JENNIFER ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KING, ALICE M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KING, MARIA Y. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$728.00	
KING, MARIA Y. ADDRESS ON FILE								
Sheet no. <u>144</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 20,512.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,173.08
KIRKLAND, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
KIRKLAND, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$708.00
KNIGHT, STAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$300.00
KOEPKE, EMILY A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,520.00
KOŁODZIEJCZAK, MARY ADDRESS ON FILE							
Sheet no. <u>145</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,701.08
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$26,257.45	
KONE INC. ONE KONE COURT PO BOX 429 MOLINE, IL 61266-0429								
ACCOUNT NO.			Employee Severance				\$732.00	
KOTOVA, ANA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
KOTOVA, ANA ADDRESS ON FILE				X				
ACCOUNT NO.			Employee Severance				\$2,691.20	
KREFT, PAUL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
KREFT, PAUL ADDRESS ON FILE				X				
Sheet no. <u>146</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 29,680.65
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$6,160.00	
KRICHEVSKAYA, LARISA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$665.00	
KURTEV, KURTI S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$665.00	
KURTEVA, DONNA P. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$294,151.71	
L. FRIEDLAND AND M. FRIEDLAND 22 EAST 65TH STREET NEW YORK, NY 10065								
ACCOUNT NO.			Trade Payable				\$1,418.69	
LABOR READY SOUTHEAST, INC. P. O. BOX 820145 PHILADELPHIA, PA 19182-0145								
Sheet no. <u>147</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 303,060.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LAMONT, JOHN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$346.00	
LAMPTEY, RAMATU O. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LAMPTEY, RAMATU O. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$346.00	
LAMPTEY, YUSIF O. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LAMPTEY, YUSIF O. ADDRESS ON FILE								
Sheet no. <u>149</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 692.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$716.00	
LANCASTER, ABRAHAM ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,200.00	
LANDSMARK, MICHAEL A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$471.50	
LANGSTON-JONES, ALICE F. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LATTIMORE, ALIA J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
LATTIMORE, DESHEANIA A. ADDRESS ON FILE								
Sheet no. <u>150</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,707.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,240.00	
LAWSON, JOVON R. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LAWSON, JOVON R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,136.00	
LAYTE, LOIS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LAYTE, LOIS ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$203,061.94	
LC LIBRA , LLC P.O. BOX 13866 NEWARK, NJ 07188-0866								
Sheet no. <u>151</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 207,437.94
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,712.00	
LEACH, LYNNE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$864.00	
LEBLANC, DIANNE M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LEBLANC, DIANNE M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$261.80	
LEMAR, ANDREA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,032.00	
LEMBO-EMMONS, MARY A. ADDRESS ON FILE								
Sheet no. <u>152</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,869.80
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,642.80
LEMIEUX, SCOTT J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$680.00
LEMOS, STEPHANIE M. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$5,706.90
LENNOX INDUSTRIES INC. 3511 NE 22ND AVENUE FT LAUDERDALE, FL 33308-6226							
ACCOUNT NO.			Employee Severance				\$660.00
LEONARD, KIRBY A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,254.00
LESLIE, AUDREY ADDRESS ON FILE							
Sheet no. <u>153</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,943.70
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Personal Injury - Claim # P 22010619301	X	X	X	Undetermined	
LEWIS, CHARLENE 352 WEST 118TH STREET APT 3 NEW YORK, NY 10026								
ACCOUNT NO.			Employee Severance				\$3,080.00	
LEWIS, ROBIN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,966.40	
LEWIS, SCHREAKA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$330.00	
LEWIS, SHANNEL A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LEWIS, SHANNEL A. ADDRESS ON FILE								
Sheet no. <u>154</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,376.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$110,782.50	
LF OUTERWEAR LLC P O BOX 512388 PHILADELPHIA, PA 19175-2388								
ACCOUNT NO.			Employee Severance				\$1,404.00	
LIN, ALICE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$12,384.62	
LINDBERG, JAMES F. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LINDBERG, JAMES F. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$16,646.40	
LINDT & SPRUNGLI (USA), INC. CUSTOMER ID# 28630 PO BOX 202771 DALLAS, TX 75320-2771								
Sheet no. <u>155</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 141,217.52
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,419.50	
LITEMOR 290 VANDERBILT AVE #4 NORWOOD, MA 02062								
ACCOUNT NO.			Employee Severance				\$732.00	
LIVINGSTON, MARVIN S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$30,000.00	
LIVSEY, BARBARA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LIVSEY, BARBARA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$144.38	
LOCKHART, MATTIE R. ADDRESS ON FILE								
Sheet no. <u>156</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 32,295.88
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$70,181.07
LOCKWOOD RETAIL LLC 100 PAINTERS MILL RD PO BOX 548 OWINGS MILLS, MD 21117							
ACCOUNT NO.			Trade Payable				\$133.77
LOEB ELECTRIC CO., INC. 915 WILLIAMS AVE. COLUMBUS, OH 43212							
ACCOUNT NO.			Employee Severance				\$8,008.00
LOMANGINO, ANGELA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$310.00
LONDON, SHANICE N. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$330.00
LONG, TAMMARA ADDRESS ON FILE							
Sheet no. <u>157</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 78,962.84
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
LOPEZ-CARDENAS, FELICIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$366.00
LOPEZ-RAMIREZ, DELIS J. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
LOPEZ-RAMIREZ, DELIS J. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$198.02
LORI-ZEE CORPORATION 2270 BROADWAY NEW YORK, NY 10024							
ACCOUNT NO.			Trade Payable				\$1,724.22
LOSS PREVENTION SYSTEMS INC 155 STONEGATE DR. SMITHVILLE, TN 37166							
Sheet no. <u>159</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							Total ►
							\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$21,891.50	
LOUISE PARIS LTD. 1407 BROADWAY SUITE 1405 NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$165.00	
LOWE, EBONY L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,855.60	
LOWELL, DEBORAH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$560.00	
LOWERY, REGINALD J. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LUBERZA, CASSANDRA R. ADDRESS ON FILE								
Sheet no. <u>160</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 31,472.10
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$11,442.31
LY, NELLY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$4,288.00
LYNCH, KIMBERLY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$600.00
LYONS, ERIC M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$588.00
MACCHI, CHARLES E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$8,019.23
MACDOUGALL, ROBERT H. ADDRESS ON FILE							
Sheet no. <u>162</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,937.54
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$880.00	
MACK, MIRANDA D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$760.00	
MACWILLIAMS, SCOTT A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MACWILLIAMS, SCOTT A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$49,395.08	
MADISON MAIDENS, INC. 135 MADISON AVE 12TH FLOOR NEW YORK, NY 10016								
ACCOUNT NO.			Employee Severance				\$163.65	
MAGNUSON, KATHLEEN M. ADDRESS ON FILE								
Sheet no. <u>163</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 51,198.73
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)







In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$374.00
MANUKYAN, ANAIT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$840.00
MARA, JOHN S. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation				Undetermined
MARA, JOHN S. ADDRESS ON FILE				X			
ACCOUNT NO.			Unpaid Vacation				Undetermined
MARAVILLA, CLAUDIA L. ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$11,625.00
MARCOS, JAIME ADDRESS ON FILE							
Sheet no. <u>166</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 12,839.00
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1.01	
MARKOFF KRANSY LLC 29 N WACKER DR SUITE 550 CHICAGO, IL 60606								
ACCOUNT NO.			Employee Severance				\$2,688.00	
MARKS, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,814.00	
MARQUEZ, NANCY J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$800.00	
MARRERO, JULIO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$660.00	
MARSH, KRISTEN M. ADDRESS ON FILE								
Sheet no. <u>167</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,963.01
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$9,360.00
MARTIN, PETA-ANN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,440.00
MARTINEZ, EDGAR E. ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 50525129301	X	X	X	Undetermined
MARTINEZ, LINA 3636 WEST FLAGLER ST MIAMI, FL 33135							
ACCOUNT NO.			Employee Severance				\$716.00
MARTINEZ, MIRTA G. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MARTINEZ, MIRTA G. ADDRESS ON FILE							
Sheet no. <u>168</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,516.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,158.00
MATEO, UMBELINE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MATEO, UMBELINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,838.00
MATHURIN, JEAN E. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MATHURIN, JEAN E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$4,053.60
MATIAS, JOSE A. ADDRESS ON FILE							
Sheet no. <u>170</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,049.60
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MATIAS, JOSE A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,800.00
MATTHES, CHAD H. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MATTHES, CHAD H. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,640.00
MATTHEWS, NATALIE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MATTHEWS, NATALIE ADDRESS ON FILE							
Sheet no. <u>171</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,440.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10,996.63	
MAX INTERNATIONAL 2360 DAIRY ROAD LANCASTER, PA 17601								
ACCOUNT NO.			Trade Payable				\$27,203.91	
MAYFLOWER SQUARE ONE LLC 14169 COLLECTIONS CENTER DR CHICAGO, IL 60693								
ACCOUNT NO.			Employee Severance				\$2,592.00	
MAYSHACK, CAROLYN A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MAYSHACK, CAROLYN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$752.00	
MAZIMBA, TONDO B. ADDRESS ON FILE								
Sheet no. <u>172</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 41,544.54
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$640.00	
MBIMBA, ALEXIA L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$13,600.00	
MCAULEY, MARY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MCAULEY, MARY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,120.00	
MCCASSEY, GAIL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MCCASSEY, GAIL ADDRESS ON FILE								
Sheet no. <u>173</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 17,360.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$400.00
MCCLELLAN, MARILYN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,638.00
MCCLELLON, LAKESHA S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$300.00
MCFEE, LISA G. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$320.00
MCGOURTY, MARILYN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,696.00
MCKENZIE, CYNTHIA ADDRESS ON FILE							
Sheet no. <u>174</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,354.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,883.20
MCKINNON, DONALD ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MCKINNON, DONALD ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,524.00
MCLEOD, FELECIA A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,656.00
MCLEOD, PAULETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,128.00
MCSMITH, DARLENE ADDRESS ON FILE							
Sheet no. <u>175</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,191.20
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MCSMITH, DARLENE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,600.00	
MEDEIROS, ANDREA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,242.00	
MEDINA, MARIA M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MEDINA, MARIA M. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$646.92	
MEGAPATH INC DEPT 0324 PO BOX 120324 DALLAS, TX 75312-0324								
Sheet no. <u>176</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,488.92
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$696.00	
MEHRETEAB, HANETZA G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$832.00	
MEJIA, GERBEL M. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,175.00	
MELTWATER NEWS 50 FREMONT STREET SUITE 200 SAN FRANCISCO, CA 94105								
ACCOUNT NO.			Employee Severance				\$788.00	
MENDEZ, MELBA O. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$756.00	
MENDEZ, SINIA C. ADDRESS ON FILE								
Sheet no. <u>177</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,247.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MENDEZ, SINIA C. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MERCADO, ANA R. ADDRESS ON FILE			Employee Severance				\$696.00
ACCOUNT NO. MESSINGER, CHRISTI ADDRESS ON FILE			Employee Severance				\$2,128.00
ACCOUNT NO. MICHEL, SATHYA ADDRESS ON FILE			Employee Severance				\$300.00
ACCOUNT NO. MIKHAILOVA, TATYANA ADDRESS ON FILE			Employee Severance				\$124.00
Sheet no. <u>178</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 3,248.00
						Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$22,423.08
MILBERG FACTORS 99 PARK AVE NEW YORK, NY 10016							
ACCOUNT NO.			Employee Severance				\$1,260.00
MILES, DAVID ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$400.00
MILLER, JOSEPH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,280.00
MILLER, MEDORA ADDRESS ON FILE							
Sheet no. <u>179</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►
							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,141.00	
MINER FLEET MANAGEMENT GROUP 17319 SAN PEDRO STE 500 SAN ANTONIO, TX 78232								
ACCOUNT NO.			Employee Severance				\$300.00	
MINGO-GRANT, KYLA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,176.00	
MINOR, TOMILKO ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$48.86	
MIRIAM, SLAVIN 440 CROWN STREET BROOKLYN, NY 11225								
Sheet no. <u>180</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,665.86
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$152.25	
MOHAMED, MERIEM M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,182.00	
MOLINA, JOSE A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MOLINA, JOSE A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
MONDRAG, BLANCA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,480.00	
MONGEON, CATHERINE ADDRESS ON FILE								
Sheet no. <u>181</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 4,174.25  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MONGEON, CATHERINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$716.00	
MONTANEZ, ESTHER ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,122.00	
MONTGOMERY, DEIRDRE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$331.20	
MOORE, JAMES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,164.00	
MOORE, MARIANNE ADDRESS ON FILE								
Sheet no. <u>182</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,333.20
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MOORE, MARIANNE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,230.77	
MOORE, MICHELLE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MOORE, MICHELLE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$420.00	
MORALES, MIGUEL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MORALES, MIGUEL ADDRESS ON FILE								
Sheet no. <u>183</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,650.77
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$764.00	
MORALES-RODRIGUEZ, MIGDALIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$840.00	
MORAN, YRIS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$540.00	
MORANT, ANTHONY D. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MORANT, ANTHONY D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,896.00	
MORENO, JOHN ADDRESS ON FILE								
Sheet no. <u>184</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 4,040.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$380.00	
MORENO, RICHARD B. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,302.40	
MORGAN, VICKIE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MORGAN, VICKIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$12,015.38	
MORRIS, TREVOR C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$865.38	
MORTON, MICHELLE Y. ADDRESS ON FILE								
Sheet no. <u>185</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,563.16
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3.96
MOSES, RONALD CITY MARSHALL # 10 116 JOHN ST NEW YORK, NY 10038							
ACCOUNT NO.			Employee Severance				\$716.00
MOSES, ROOSEVELT T. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MOSES, ROOSEVELT T. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MOURA, JOSE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MOWERY, PAUL D. ADDRESS ON FILE							
Sheet no. <u>186</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 719.96
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$7,268.00
MOWERY, PAUL D. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$668.00
MOZEE, PATRICIA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$18,673.50
MSRF, INC 2501 NORTH ELSTON AVENUE CHICAGO, IL 60647							
ACCOUNT NO.			Employee Severance				\$360.00
MULLEN, ALICE L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$776.00
MULLINS, JASON T. ADDRESS ON FILE							
Sheet no. <u>187</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,745.50
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$192.00
MURPH, ANNALISA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$661,021.94
MURRAY KLEIN, STANLEY ZABAR, & SAUL ZEBAR C/O LORI ZEE CORP 2270 BROADWAY NEW YORK, NY 10024							
ACCOUNT NO.			Employee Severance				\$700.00
MURRAY, SEAN L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,264.00
MUSTIPHER, DONNA ADDRESS ON FILE							
Sheet no. <u>188</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 664,177.94
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MUSTIPHER, DONNA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$136.13	
MUSULIN, NICHOLAS ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$107,825.00	
MYSTIC INC BOX 512204 PHILADELPHIA, PA 19175-2204								
ACCOUNT NO.			Employee Severance				\$247.50	
NABIL, MUNIRA T. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$166.54	
NATIONAL GRID 1535 PITKIN AVE BROOKLYN, NY 11201								
Sheet no. <u>189</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 108,375.17
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$25,187.09
NATIONAL GRID 1535 PITKIN AVE BROOKLYN, NY 11201							
ACCOUNT NO.			Trade Payable				\$9,191.37
NATIONAL HANGER COMPANY P.O. BOX 818 NORTH BENNINGTON, VT 05257							
ACCOUNT NO.			Trade Payable				\$1,131.25
NATIONAL WASTE SERVICES 217 O'NEIL BLVD PO BOX 1240 ATTLEBORO, MA 02703-0240							
ACCOUNT NO.			Trade Payable				\$2,500.00
NATIONWIDE ELECTRICAL AND LIGHTING MANAGEMENT SVCE, INC PO BOX 1027 PT PLEASANT BEACH, NJ 08742							
Sheet no. <u>190</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 38,009.71
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10.89	
NEW YORK MERCHANTS PROTECTIVE P.O. BOX 712 FREEPORT, NY 11520-0712								
ACCOUNT NO.			Employee Severance				\$16,287.50	
NEWMAN, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NEWMAN, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,380.00	
NEYSMITH, HOPE E. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NEYSMITH, HOPE E. ADDRESS ON FILE								
Sheet no. <u>193</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 17,678.39
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$5,653.85	
NG, ANNA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,846.15	
NGALA, ERIC ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NGALA, ERIC ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,840.00	
NGUYEN, TUAT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$501.00	
NIXON, PHYLLIS ADDRESS ON FILE								
Sheet no. <u>194</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 9,841.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$740.00	
NTORI, DORIS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NTORI, DORIS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$165.00	
NUNEZ, VERONICA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$43.62	
NYS CHILD SUPPORT PROCESSING CENTER PO BOX 15363 ALBANY, NY 12212-5363								
ACCOUNT NO.			Employee Severance				\$1,768.00	
O'BRIEN, DENISE ADDRESS ON FILE								
Sheet no. <u>196</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,716.62
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$360.00	
O'NEIL, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$247.50	
ODEDINA, TIWALADE O. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$25,377.33	
OFFICE MAX, INC. P.O. BOX 101705 ATLANTA, GA 30392-1705								
ACCOUNT NO.			Employee Severance				\$5,307.69	
OFO, ELSA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
OFO, ELSA ADDRESS ON FILE								
Sheet no. <u>197</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 31,292.52
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$11,500.00
OLIC, MIRA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$360.00
OLIVA, JASON M. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
OLIVA, JASON M. ADDRESS ON FILE							
ACCOUNT NO.			Litigation - Personal Injury - Case # 11-10732 CA 22	X	X	X	Undetermined
OLIVEIRA, VICTOR 2404 NE 9TH STREET FORT LAUDERDALE, FL 33304							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
OLIVERAS, JOSE R. ADDRESS ON FILE							
Sheet no. <u>198</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,860.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$784.00	
OLIVERAS, JOSE R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$756.00	
OLIVERAS, LOURDES ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
OLIVERAS, LOURDES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,800.00	
OLIVERAS, REINA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
OLIVO, MILAGROS ADDRESS ON FILE								
Sheet no. <u>199</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,700.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$680.00	
OLUSEKUN, NAFISAT M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,968.00	
OLUSEKUN, TOYIN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
OLUSEKUN, TOYIN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$79,593.00	
ONE STEP UP 1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ONGARA, HELEN I. ADDRESS ON FILE								
Sheet no. <u>200</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 82,241.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
OPOKU, KOFI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
OPOKU, KOFI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$964.00	
OPPENHEIM, HARRY K. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
OPPENHEIM, HARRY K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$127.50	
OPPONG, EMMANUEL K. ADDRESS ON FILE								
Sheet no. <u>201</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,451.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$53.88
ORKIN, INC. 6940 W SNOWVILLE RD BRECKSVILLE, OH 44141							
ACCOUNT NO.			Employee Severance				\$414.00
ORR, RENAULT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$160.00
ORTEGA, ALICIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$700.00
OSWALD, ELAINE M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$961.54
OTEY, PATRICIA ADDRESS ON FILE							
Sheet no. <u>202</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,289.42
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$697.78
OTIS ELEVATOR CO. P.O. BOX 73579 CHICAGO, IL 60673-7579							
ACCOUNT NO.			Trade Payable				\$151.23
OTIS ELEVATOR COMPANY P.O. BOX 13898 NEWARK, NJ 07188-0898							
ACCOUNT NO.			Trade Payable				\$47,613.93
OXFORD INDUSTRIES INC 12564 COLLECTIONS CENTER DR CHICAGO, IL 60693							
ACCOUNT NO.			Employee Severance				\$340.00
PAIGE, MARK ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PAIGE, TIARA M. ADDRESS ON FILE							
Sheet no. <u>203</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 48,802.94
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PALAFIX, AGUSTIN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$610.38
PAM WONDERLIE, PETTY CASH C/O FILENE'S BASEMENT AUBURN DISTRIB. 28 MILLBURY ST. AUBURN, MA 01501							
ACCOUNT NO.			Employee Severance				\$366.00
PANTOJA, PATRICIA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PANTOJA, PATRICIA ADDRESS ON FILE							
Sheet no. <u>204</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 976.38
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$716.00	
PAREDES, ASUNCION ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PAREDES, ASUNCION ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,194.00	
PAREDES, INES ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PAREDES, INES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,200.00	
PAREDES, MIRIAN ADDRESS ON FILE								
Sheet no. <u>205</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,110.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PAREDES, MIRIAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,032.00	
PARKER, GREGORY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
PARKER, RAYNOR G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$241.25	
PAROL, HALINA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$300.00	
PARSON, JASELLA ADDRESS ON FILE								
Sheet no. <u>206</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 1,893.25  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PAUL, MICHAEL E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$534.00	
PAULEMA, LISEDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,500.00	
PAULINO, BENIGNO ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PAULINO, BENIGNO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$680.00	
PAYNE, MARIE E. ADDRESS ON FILE								
Sheet no. <u>209</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,714.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$172.18	
PAYNE, PATRICIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PEARSON, NADINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,468.00	
PEARSON, NADINE ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010710301	X	X	X	Undetermined	
PEDALINO, GABRIELLA 149-30 ACE AVENUE WHITESTONE, NY 11357								
ACCOUNT NO.			Employee Severance				\$1,296.00	
PELLETIER, ASHLEY R. ADDRESS ON FILE								
Sheet no. <u>210</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,936.18
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,304.00
PEREZ, MARIA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PEREZ, MARIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$490.00
PEREZ, MIGUEL U. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,721.50
PERFECTION GROUP INC. 3707 SOLUTIONS CENTER CHICAGO, IL 60677-3007							
ACCOUNT NO.			Trade Payable				\$5.16
PEROUTKA & PEROUTKA, P.A. 8028 RITCHIE HIGHWAY STE. 300 PASADENA, MD 21122							
Sheet no. <u>212</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,520.66
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,576.00
PERRON, JOSEPH ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PERRON, JOSEPH ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,975.00
PERRY ELLIS INTERNATIONAL PO BOX 409622 ATLANTA, GA 30384-9622							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PERSAUD, ASHNI ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$165.00
PERSON, JENNIFER L. ADDRESS ON FILE							
Sheet no. <u>213</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,716.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$310.00	
PETERS, NICHOLAS D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$700.80	
PETTWAY, INELL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
PHAL, SOPHANA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,448.00	
PHELAN, ELIZABETH ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,540,734.25	
PHILLIPS VAN HEUSEN CORP PO BOX 643156 PITTSBURGH, PA 15264-3156								
Sheet no. <u>214</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,544,533.05
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,048.00
PHILLIPS, TYRONE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$716.00
PIETRI-QUINONES, ANA E. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PIETRI-QUINONES, ANA E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$14,125.00
PILOZO, WILLIAM ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$187.50
PITTMAN, SYLVIA ADDRESS ON FILE							
Sheet no. <u>215</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,076.50
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,769.23	
PODMORE-THOMPSON, MARY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$780.00	
POLANCO, REINA I. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
POLANCO, REINA I. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$195.00	
POLAR BEVERAGE CORP PO BOX 15011 WORCHESTER, MA 01615-0011								
ACCOUNT NO.			Trade Payable				\$10,143.00	
POLY-PAK INDUSTRIES 125 SPAGNOLI RD. MELVILLE, NY 11747								
Sheet no. <u>216</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,887.23
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,280.40	
PONZE JOHNSON, ANNEMARIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,032.00	
POPLAWSKI, KAREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,328.00	
PORTNOY, PHYLLIS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,098.00	
POWELL, CARLO ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
POWELL, CARLO ADDRESS ON FILE								
Sheet no. <u>217</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 7,738.40  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$860.00	
POWELL, MARY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,072.00	
POWERS, ANNA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
POWERS, ANNA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,528.00	
POWERS, PATRICK ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$756.00	
POWERS, STEPHANIE M. ADDRESS ON FILE								
Sheet no. <u>218</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,216.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)





(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PUELLO-ROCHE, DAIRO L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$9,455.19
PULEO, KIMBERLY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,920.00
PUNCH, ERIN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$340.00
PUNO-D, ANTONIO M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$336.00
PURDOSKI, ANN ADDRESS ON FILE							
Sheet no. <u>221</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,051.19
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$156,542.00	
PVH/SUPERBA INC PO BOX 644211 PITTSBURGH, PA 15264-4211								
ACCOUNT NO.			Employee Severance				\$404.00	
QAFA, LULZIME ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
QAFA, LULZIME ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$30,425.00	
QUATTRUCCI, JASON ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
QUATTRUCCI, JASON ADDRESS ON FILE								
Sheet no. <u>222</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 187,371.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$4,424.00	
QUINTANA, JUAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,282.00	
QUINTANA, SAMUEL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
QUINTANA, SAMUEL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$24,960.00	
R.G.BARRY CORPORATION DEPT L 3059 COLUMBUS, OH 43260-3059								
ACCOUNT NO.			Employee Severance				\$716.00	
RAILEY, MARY B. ADDRESS ON FILE								
Sheet no. <u>224</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 39,382.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RAILEY, MARY B. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$122,450.39	
RALPH LAUREN CHILDRENSWEAR PO BOX 915171 DALLAS, TX 75373-5171								
ACCOUNT NO.			Employee Severance				\$1,936.00	
RAMIREZ, ANA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RAMIREZ, ANA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,120.00	
RAMIREZ, JORGE L. ADDRESS ON FILE								
Sheet no. <u>225</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 127,506.39  \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RAMIREZ, JORGE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
RAMOS, ANA D. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RAMOS, ANA D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,182.00	
RAMOS, KARINA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,000.00	
RANKIN, RT ADDRESS ON FILE								
Sheet no. <u>226</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,522.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$350.00	
RATTLIFFE, TAMARA S. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010264801	X	X	X	Undetermined	
RAZ, ELISE 2171 JERICHO TURNPIKE SUITE 350 COMMACK, NY 11725								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RAZZA, ANTHONY T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$14,179.20	
RAZZA, ANTHONY T. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$277.62	
RCM, INC 115 HEULITT ROAD COLTS NECK, NJ 07722								
Sheet no. <u>227</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►  (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 14,806.82  \$

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$128,237.50
REEBOK INTERNATIONAL LTD PO BOX 405156 ATLANTA, GA 30384-5156							
ACCOUNT NO.			Trade Payable				\$1,752.71
REPUBLIC SERVICES P.O. BOX 9001099 LOUISVILLE, KY 40290-1099							
ACCOUNT NO.	X		Guarantor - 447 Union Square Property Lease	X	X	X	Undetermined
RETAIL VENTURES INC. C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219							
ACCOUNT NO.			Employee Severance				\$2,400.00
REYES, DELMY E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$438.00
REYES, IRIS C. ADDRESS ON FILE							
Sheet no. <u>228</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$320.00
REYNOLD, SURSATTIE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,698.15
RGIS INVENTORY SPECIALISTS PO BOX 77631 DETROIT, MI 48277							
ACCOUNT NO.			Employee Severance				\$1,212.00
RHYMES, DANIELLE T. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$724.00
RICHARDS, DEBORAH A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RICHARDS, DEBORAH A. ADDRESS ON FILE							
Sheet no. <u>229</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,954.15
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$330.00
RICHARDSON, EDITH N. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,352.00
RICHER JR, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RICHER JR, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$764.00
RIDDLE, VERITIAN T. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,080.00
RIENDEAU, PATRICIA ADDRESS ON FILE							
Sheet no. <u>230</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,526.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RIENDEAU, PATRICIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,769.23	
RINALDI, OLIMPIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$618.00	
RIOS, CATTY J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$820.00	
RIVERA, FRANCISCA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$402.50	
ROACHE, VERNON F. ADDRESS ON FILE								
Sheet no. <u>231</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,609.73
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$330.00
ROBERTS, RAVEN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ROBERTS, RAVEN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,320.00
ROBERTSON, GEORGE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$200.00
ROBINSON, ALONDA D. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ROBINSON, AVA ADDRESS ON FILE							
Sheet no. <u>232</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,850.00
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$9,923.08
RODRIGUEZ, BRAULIO ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RODRIGUEZ, BRAULIO ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$716.00
RODRIGUEZ, MADELINE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RODRIGUEZ, MADELINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$250.80
RODRIGUEZ, NELLY ADDRESS ON FILE							
Sheet no. <u>234</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,889.88
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$660.00
RODRIGUEZ, SHARLENE M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$668.00
RODRIGUEZ, VERONICA D. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$820.00
RODRIGUEZ, ANA G. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RODRIGUEZ, ANA G. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$764.00
RODRIGUEZ, JOSE L. ADDRESS ON FILE							
Sheet no. <u>235</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,912.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RODRIQUEZ, JOSE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,248.00	
RODRIQUEZ, ROSA M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RODRIQUEZ, ROSA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
ROFFMAN, LEANNE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,096.15	
ROGERS, JACQUELINE ADDRESS ON FILE								
Sheet no. <u>236</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 10,664.15
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ROGERS, JACQUELINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$173.25	
ROGERS, SHATEARA Q. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$992.00	
ROMAN, WILBERTO J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,240.00	
ROMO, MARISOL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$346.00	
ROSARIO-MATHEWS, OSCAR ADDRESS ON FILE								
Sheet no. <u>237</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 5,751.25  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ROSARIO-MATHEWS, OSCAR ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$630.00	
ROSEMBERT, BERLINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,108.00	
ROSENBLUM, MAX ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$924,925.15	
ROSENTHAL & ROSENTHAL PO BOX 88926 CHICAGO, IL 60695-1926								
ACCOUNT NO.			Employee Severance				\$123.75	
ROSS, SALLIE M. ADDRESS ON FILE								
Sheet no. <u>238</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 926,786.90  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$367.40	
ROSS, TRACY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$686.25	
ROUSE, CHERIE J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,518.00	
ROUSE, MARY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,880.00	
ROY, MARCI ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ROY, MARCI ADDRESS ON FILE								
Sheet no. <u>239</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,451.65
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$15,587.50	
RUIZ, TRACY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,192.31	
RUTHERFORD, BRYAN S. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RUTHERFORD, BRYAN S. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
SAARINEN, LENNY 61 WEST STREET PAXTON, MA 01612-1013								
ACCOUNT NO.			Employee Severance				\$1,302.00	
SAINSULAIRE, ANTONINE ADDRESS ON FILE								
Sheet no. <u>241</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,081.81
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SAINSULAIRE, ANTONINE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$21,905.00	
SALANT HOLDING CORPORATION 7495 NW 48TH ST MIAMI, FL 33166								
ACCOUNT NO.			Employee Severance				\$668.00	
SAMADYAR, FATIMA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SAMADYAR, FATIMA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$180.00	
SANCHEZ, ARIANY N. ADDRESS ON FILE								
Sheet no. <u>242</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 22,753.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$740.00
SANCHEZ, BELKIS S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$180.00
SANCHEZ, PATRICIA M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$8,914.77
SANDBERG, PAUL ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SANDBERG, PAUL ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SANDERS, ERIC ADDRESS ON FILE							
Sheet no. <u>243</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,834.77
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$696.00
SANTANA, MARIA T. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SANTANA, MARIA T. ADDRESS ON FILE							
ACCOUNT NO.			Litigation - Personal Injury - Case # 25158/10	X	X	X	Undetermined
SANTANA, MERCEDES 275 MADISON AVE SUITE 1100 NEW YORK, NY 10016							
ACCOUNT NO.			Employee Severance				\$1,664.00
SANTEUFEMIA, JOSEPHINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$840.00
SANTEUFEMIA, MARGARET ADDRESS ON FILE							
Sheet no. <u>244</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►  (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SANTIAGO, JEREMIAH L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$792.00	
SANTIAGO, LEONARDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,888.00	
SANTOS, MARIANO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$6,538.46	
SANTOS, SAGRARIO A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SANTOS, SAGRARIO A. ADDRESS ON FILE								
Sheet no. <u>245</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 9,218.46  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,000.00	
SAPHO, JABALI ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
SAPHO, JABALI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$380.00	
SARGENTON, IDANIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,188.00	
SARKISIAN, CAROL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$872.00	
SAUNDERS, RICHARD ADDRESS ON FILE								
Sheet no. <u>246</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,440.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation - Case # 10BEM02606/16C-2011-00031				Undetermined	
SAUNDERS, RICHARD 21 O'CALLAGHAN WAY BOSTON, MA 02127				X	X	X		
ACCOUNT NO.			Unpaid Vacation				Undetermined	
SAUNDERS, RICHARD ADDRESS ON FILE				X				
ACCOUNT NO.			Employee Severance				\$700.00	
SAUNDERS, TERRY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,646.79	
SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO, IL 60673-3050								
ACCOUNT NO.			Employee Severance				\$800.00	
SCHUSSE, MALCOLM C. ADDRESS ON FILE								
Sheet no. <u>247</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,146.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,900.00
SCHWENDEMANN, GIANNINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$247.50
SCOTT, DORIS S. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SCOTT, DORIS S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$322.00
SCOTT, NATALEA R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,080.00
SCRUGGS, DEBRA ADDRESS ON FILE							
Sheet no. <u>248</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,549.50
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SCRUGGS, DEBRA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,046.59	
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331								
ACCOUNT NO.			Trade Payable				\$153.51	
SEICKEL & SONS MAINTENANCE INC. 360 ELIZABETH AVE. NEWARK, NJ 07112								
ACCOUNT NO.			Employee Severance				\$6,846.15	
SEIN, LUIS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SEIN, LUIS ADDRESS ON FILE								
Sheet no. <u>249</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 9,046.25  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$17,725.00
SERGI, SANTINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$786.60
SEVILLA, LEILA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$330.00
SHABAKA, KABEH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$11,440.00
SHACKETT, ELAINE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SHACKETT, ELAINE ADDRESS ON FILE							
Sheet no. <u>250</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 30,281.60
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$880.00
SHAH, MANOJKUMAR K. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$640.00
SHAND, KAREN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$544.80
SHARPE, JOHN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$700.00
SHAW, JODY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$400.00
SHAY, CHARLES E. ADDRESS ON FILE							
Sheet no. <u>251</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,164.80
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$8,798.08
SHEA, MICHAEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,248.00
SHEPHERD, CELIA L. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2.86
SHERIFF OF NASSAU COUNTY 240 OLD COUNTRY ROAD MINEOLA, NY 11501							
ACCOUNT NO.			Employee Severance				\$334.00
SHINWA, MARYAM ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$320.00
SHUNDI, MARGARITA ADDRESS ON FILE							
Sheet no. <u>252</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,702.94
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIEGEL, PETER A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$272.00	
SILBERBERG, NANCY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,269.23	
SIMMARANO, MICHELE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIMMARANO, MICHELE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$540.00	
SIMON, DELVIN ADDRESS ON FILE								
Sheet no. <u>253</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,081.23
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$400.00	
SIMONE, DOMENICA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,736.00	
SIMPSON, AUDREY ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Personal Injury - Case # Unknown	X	X	X	Undetermined	
SIMPSON, JACQUELINE 276 FIFTH AVE SUITE 405 NEW YORK, NY 10001								
ACCOUNT NO.			Employee Severance				\$520.00	
SIMPSON, JULAINE V. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$672.00	
SIMPSON, VONNETTA ADDRESS ON FILE								
Sheet no. <u>254</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,328.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$320.40	
SINCLAIR, PAMELA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,404.00	
SINDHU, INDRA R. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SINDHU, INDRA R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$19,692.50	
SIRARD, KATHLEEN M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIRARD, KATHLEEN M. ADDRESS ON FILE								
Sheet no. <u>255</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,416.90
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$105,737.75
SMART APPAREL(US) INC DEPT. CH-16457 PALATINE, IL 60055-6457							
ACCOUNT NO.			Employee Severance				\$618.44
SMITH, CHARLOTTE M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$684.00
SMITH, DEJA S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$340.00
SMITH, GAIL L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$330.00
SMITH, LAKIA ADDRESS ON FILE							
Sheet no. <u>256</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 107,710.19
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$320.00	
SMITH, LINDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$460.00	
SMITH, MARCUS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SMITH, MARCUS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,488.00	
SMITH, VIVIAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
SOLIS, JOVANNA Y. ADDRESS ON FILE								
Sheet no. <u>257</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,588.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$680.00
SOMUAH, CALANDRIA S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,960.00
SORACCO, PAULA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SORACCO, PAULA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,100.00
SORRENTI, MARY E. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SORRENTI, MARY E. ADDRESS ON FILE							
Sheet no. <u>258</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,740.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,744.00
SOUNDARA, SOMPHONG ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$17,750.00
SOUSA, JORDAN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SOUSA, JORDAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$224.40
SOVIERO, CONSTANCE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$700.00
SPADORCIA, STEPHEN L. ADDRESS ON FILE							
Sheet no. <u>259</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,418.40
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)







## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,451.96
STAPLES INDUSTRIAL P.O. BOX 414524 BOSTON, MA 02241-4524							
ACCOUNT NO.			Trade Payable				\$11,925.00
STARGATE APPAREL INC 231 W 39TH STREET SUITE 500/505 NEW YORK, NY 10018							
ACCOUNT NO.			Employee Severance				\$1,200.00
STAROSTA, MIKHAIL ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
STAROSTA, MIKHAIL ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$32.93
STATE DISBURSEMENT UNIT PO BOX 5400 CAROL STREAM, IL 60197-5400							
Sheet no. <u>262</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,609.89
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$330.00	
STIMAGE, SHANDRA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,094.40	
STINCHFIELD, ELLEN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
STINCHFIELD, ELLEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$340.00	
STINFILE, JOSETTE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,532.23	
STOP PEST CONTROL OF NY INC 212 WEST 35TH ST. 10TH FLOOR NEW YORK, NY 10001								
Sheet no. <u>264</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,296.63
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)





**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,170.00
SUBASHI, MYNEVER ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,524.00
SULLIVAN, LARRY O. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$9,210.00
SUPREME INTERNATIONAL CORP P O BOX 277017 ATLANTA, GA 30384-7017							
ACCOUNT NO.			Trade Payable				\$17,082.00
SWANY AMERICA CORP 115 CORPORATE DR JOHNSTOWN, NY 12095							
ACCOUNT NO.			Employee Severance				\$2,423.08
SWEITZER, ERIN ADDRESS ON FILE							
Sheet no. <u>267</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 31,409.08
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Adidas Sales Inc. Trade Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Rosenthal & Rosenthal, Inc. Trade Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - First Capital Trade Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.			Inter-Company				\$33,982,156
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 457 Braintree Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>268</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 33,982,156.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guarantor - 426A Newton Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 412 Rockville Pike Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 488 Michigan Avenue Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 471 Lenox Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 447 Manhasset Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>269</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guarantor - 491 Saugus Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 419 North Shore Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 416 Watertown Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 443 Fresh Meadows Property Lease	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 413 Mazza and 452 Back Bay Property Lease(s)	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>270</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Bollman Hat Company Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Buffalo De France Corp Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Capital Business Credit LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - DF Cashmere Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - G-III Leather Fashions, Inc Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>271</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - GMAC Commercial Finance LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Guess? Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Hallmark Marketing Corporation Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Jones Apparel Group Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Milberg Factors, Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>272</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - NEJ Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Northern Comfort Corp. dba Ballin International Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Oxford Industries, Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Peerless Clothing International Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Polo Ralph Lauren Corporation Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>273</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Portolano Products Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Reebok International Ltd Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Rothschild & Co., Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Sterling Factors Corp. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - VF Sportswear, Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>274</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Phillips-Van Heusen Corporation Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Vineyard Vines, LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - WP Home Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Warnaco Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Wells Fargo Trade Capital Services, Inc./Wells Fargo Trade Capital, LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>275</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Israel Discount Bank Of New York Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - BCBG Max Azria Group, Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Imperia Trading Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Erwin Pearl Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Liz Claiborne, Inc. Credit Agreement(s)	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>276</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$788.00
TAPIA, LUZ M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$712.00
TASAYCO, JUAN A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$836.00
TAYLOR, DONELL B. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$310.00
TAYLOR, PARRIS E. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$81,943.60
TBG STATE STREET LLC NW 5271 PO BOX 1450 MINNEAPOLIS, MN 55485-5271							
Sheet no. <u>277</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 84,589.60
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$440.00
TCHALIM, ESSOKASSI A. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,954.18
TEK SYSTEMS LLC 7 CUMBERLAND ROAD WEST HARTFORD, CT 06119-1121							
ACCOUNT NO.			Trade Payable				\$1,225.00
TELECHECK SERVICES, INC. P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028							
ACCOUNT NO.			Employee Severance				\$3,576.92
TEMKIN, JACQUELINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,368.00
TERRY, NELSON L. ADDRESS ON FILE							
Sheet no. <u>278</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,564.10
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Co-Defendant - Litigation	X	X	X	Undetermined	
THE CITY OF NEW YORK SPECIAL FEDERAL LITIGATION DIVISION NEW YORK CITY LAW DEPARTMENT 100 CHURCH ST NEW YORK, NY 10007								
ACCOUNT NO.			Trade Payable				\$25,420.54	
THE CONSOCIATE GROUP LLC PO BOX 352 EL DORADO, KS 67042								
ACCOUNT NO.			Litigation - Alleged ADA Noncompliance - Case # 1:10-CV- 00161-EGS	X	X	X	Undetermined	
THE EQUAL RIGHTS CENTER 11 DUPONT CIRCLE, NW SUITE 450 WASHINGTON, DC 20036								
ACCOUNT NO.			Trade Payable				\$3,460.00	
THE KING & I PO BOX 615 SOUTH ORLEANS, MA 02662								
Sheet no. <u>279</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 28,880.54
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,872.00
THOMAS, JEANETTE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
THOMAS, JEANETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$123.75
THOMAS, SHIRLEY L. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
THOMPSON, MARY L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$980.00
THOMPSON, TONYIA L. ADDRESS ON FILE							
Sheet no. <u>280</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,975.75
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$700.00	
THORNG, DARY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$592,797.62	
TIAA-CREF 501 BOYLSTON STREET 14626 COLLECTIONS CENTER DR CHICAGO, IL 60693								
ACCOUNT NO.			Trade Payable				\$349,180.34	
TIAA-REA (MAZZA GALLERIE) PO BOX 416036 BOSTON, MA 02241-6036								
ACCOUNT NO.			Employee Severance				\$320.00	
TILLEY, PATRICIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$300.00	
TILLIES, JOY ADDRESS ON FILE								
Sheet no. <u>281</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 943,297.96
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$23,750.00
TIMPANE, SHARON ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$19,489.50
TITANIUM MARKETING INC MURRAY HILL STATION P O BOX 1851 NEW YORK, NY 10156-1851							
ACCOUNT NO.			Trade Payable				\$42,480.00
TKO-EVOLUTION APPAREL, INC PO BOX 864737 ORLANDO, FL 32886-4737							
ACCOUNT NO.			Employee Severance				\$9,880.77
TONER, CHERYL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,308.00
TOPALLI, IKTIDAL ADDRESS ON FILE							
Sheet no. <u>282</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 96,908.27
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$300.00	
TOPINO, SUSANA V. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,240.00	
TORRACO, PAULA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$848.00	
TORRES, MAGDA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TORRES, MAGDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,615.38	
TORRES, MARIE ADDRESS ON FILE								
Sheet no. <u>283</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,003.38
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$404.00	
TRANO, DHANKUMARIE R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$53.23	
TRANSOURCE PO BOX 60005 CHARLOTTE, NC 28260-0005								
ACCOUNT NO.			Employee Severance				\$1,122.00	
TRELLOPOULOU, ERMIONI ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$11,430.00	
TRETIN, ELEANOR ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$25,370.00	
TRI COASTAL DESIGN P.O. BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442								
Sheet no. <u>285</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 38,379.23
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**In re Filene's Basement, LLC**,  
**Debtor**

**Case No. 11-13511 (KJC)**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,872.00	
TRINH, LUN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TRINH, LUN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$490.00	
TRINIDAD, DONALD A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TRINIDAD, DONALD A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$360.00	
TSHIBANGU, LILI N. ADDRESS ON FILE								
Sheet no. <u>286</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,722.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TURNER, DANIELLE R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4.00	
U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081								
ACCOUNT NO.			Trade Payable				\$360.00	
UNITED FIRE COMMUNICATIONS INC 411 NW 10TH TERRACE HALLANDALE BEACH, FL 33009								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
URBAN, STANLEY J. ADDRESS ON FILE								
Sheet no. <u>287</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 364.00  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No. 11-13511 (KJC)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
VALLE GUARDADO, PEDRO A. ADDRESS ON FILE								
ACCOUNT NO.	X		Guarantor - 480 State Street Property Lease	X	X	X	Undetermined	
VALUE CITY DEPARTMENT STORES C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219								
ACCOUNT NO.			Employee Severance				\$184.50	
VARELA, ANA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,400.00	
VARGAS, CARLOS ADDRESS ON FILE								
Sheet no. <u>289</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,584.50
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
VARGAS, CARLOS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,557.69	
VARLAS, GEORGE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,000.00	
VASQUEZ, JOSE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$752.00	
VASQUEZ, KECIA L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$575.00	
VAUGHN, SHERIKA N. ADDRESS ON FILE								
Sheet no. <u>290</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,884.69
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,115.38	
VAUGUES, JOSEPH M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,212.00	
VAZQUEZ, NICHOLAS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$832.00	
VAZQUEZ-MARTINEZ, RUTH D. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,075.00	
VERTICAL SYSTEMS ANALYSIS, INC 307 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018								
Sheet no. <u>291</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,234.38
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$690.00	
VIAS, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
VIAS, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$512.00	
VIDOT, HILDA ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Personal Injury - Case # 11 CV 1669	X	X	X	Undetermined	
VILLA, ANIBAL 225 BROADWAY SUITE 1607 NEW YORK, NY 10007								
ACCOUNT NO.			Employee Severance				\$360.00	
VILLANUEVA, RUTH N. ADDRESS ON FILE								
Sheet no. <u>292</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,562.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)





**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WANG, MEILAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,672.00	
WARBLOW, GARY A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WARBLOW, GARY A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$748.00	
WARREN, CYNTHIA L. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$287.94	
WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151								
Sheet no. <u>294</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,707.94
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WEATHERBEE, PAUL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WEBB, DEBORAH ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WEBSTER, JOHN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$600.00	
WEBSTER, JOHN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,068.00	
WEIS, BAILA ADDRESS ON FILE								
Sheet no. <u>296</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,668.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$98.50	
WELD POWER SERVICE CO 14 TECHNOLOGY DRIVE AUBURN, MA 01501								
ACCOUNT NO.			Trade Payable				\$7,751.50	
WELLS FARGO BANK, N.A. PO BOX 403058 ATLANTA, GA 30384-3058								
ACCOUNT NO.			Trade Payable				\$34,585.00	
WELLS FARGO BANK, N.A. PO BOX 848281 DALLAS, TX 75284-8281								
ACCOUNT NO.			Trade Payable				\$143,754.00	
WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286								
ACCOUNT NO.			Trade Payable				\$33,300.69	
WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING INC. DEPARTMENT 1494 DENVER, CO 80291-1494								
Sheet no. <u>297</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 219,489.69
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$82.50	
WHEELER MECHANICAL SERVICES, INC. 3 EAGLE DR DUDLEY, MA 01571								
ACCOUNT NO.			Employee Severance				\$1,400.00	
WHITE, DAMON ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,600.00	
WHITE, DIANE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$380.00	
WHITE, TIFFANY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$102.00	
WILKERSON, ELIJAH B. ADDRESS ON FILE								
Sheet no. <u>299</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 3,564.50  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$330.00	
WILLIAMS, AFRIKA T. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, ANDREW ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,358.40	
WILLIAMS, ANN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$350.00	
WILLIAMS, DONNIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,814.00	
WILLIAMS, GAUNTLET D. ADDRESS ON FILE								
Sheet no. <u>300</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,852.40
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, GAUNTLET D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$720.00	
WILLIAMS, GEORGE E. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, GEORGE E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,982.00	
WILLIAMS, IDA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, IDA ADDRESS ON FILE								
Sheet no. <u>301</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,702.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,344.00	
WILLIAMS, LATOYA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$89.44	
WILSON, DEVETEA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$320.00	
WILSON, LUCIONNE L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILSON, LUCIONNE L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,800.00	
WILSON-THORPE, SARAH ADDRESS ON FILE								
Sheet no. <u>302</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,553.44
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No. 11-13511 (KJC)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,461.54	
WIMBISH, GLEN F. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6.50	
WINDHAM PROFESSIONALS INC. - WAGE HOLDING UNIT 380 MAIN STREET SALEM, NH 03079								
ACCOUNT NO.			Trade Payable				\$530.46	
WINTERS BROTHERS RECYCLING CORP. 1198 PROSPECT AVENUE WESTBURY, NY 11590								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WOLF, JULIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,184.00	
WOLF, KAREN ADDRESS ON FILE								
Sheet no. <u>303</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 4,182.50  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$135.00	
WOLK, JEFFREY A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,906.00	
WONDERLIE, PAMELA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WONDERLIE, PAMELA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$280.00	
WOODMAN, CARL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$688.50	
WORAD INC 299 BROOKS ST WORCESTER, MA 01606-3308								
Sheet no. <u>304</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,009.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$225.60
WORKMAN-STAFFORD, MONIQUE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,307.69
WRIGHT-PHILLIPS, CAROL ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$9,967.95
XEROX CORPORATION P O BOX829166 PHILADELPHIA, PA 19182-9166							
ACCOUNT NO.			Trade Payable				\$12,331.04
XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598							
ACCOUNT NO.			Employee Severance				\$487.20
YANG, GEORGE ADDRESS ON FILE							
Sheet no. <u>305</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,319.48
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,992.00	
YANG, KAREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,750.00	
YEBOAH, EDWARD ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$210.00	
YERIKA, OLMEDA R. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$330.00	
YOSEPH, YOSEPH A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$23,392.50	
YOU AND ME LEGWEAR 10 W. 33RD ST #300 NEW YORK, NY 10001								
Sheet no. <u>306</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 34,674.50
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,820.00	
YOUNG, CLINTON B. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
YOVANCE, EMMANUEL P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,280.00	
YUE, MAN-LING ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,028.00	
YUE, TAK L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
YUE, TAK L. ADDRESS ON FILE								
Sheet no. <u>307</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,128.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$764.00	
ZHIDRO, ALEKS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ZHIDRO, ALEKS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$788.00	
ZHIDRO, VASILE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ZHIDRO, VASILE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,634.62	
ZUBIKOWSKI, JENNIFER ADDRESS ON FILE								
Sheet no. <u>309</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,186.62
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,182.00
ZUNIGA, SALVADORA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation				Undetermined
ZUNIGA, SALVADORA ADDRESS ON FILE				X			
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>310</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,182.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$ 50,587,775.44 + Undetermined Amounts

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
201 NEEDHAM STREET LLC 217 WEST CENTRAL STREET NATICK, MA 01760	LEASE - CONTRACT DATE 10/31/1996 - 426 NEWTON
3700 IRONWOOD LLC 6430 ROCKLEDGE DRIVE SUITE 400 BETHESDA, MD 20817	LEASE - CONTRACT DATE 1/1/2011 - LANDOVER OFFSITE STORAGE FACILITY
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
ADT SECURITY SERVICES 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	SERVICE CONTRACT BURGLAR ALARM MONITORING
ADVANCED SIGNAL CORPORATION 36 YORK AVENUE RANDOLPH, MA 02368	SERVICE CONTRACT - CONTRACT DATE 5/1/2011 FIRES SYSTEM INSPECTION
AFA PROTECTIVE SERVICES 155 MICHAEL DRIVE SYSSONET, NY 11791	SERVICE CONTRACT FIRE SYSTEM MONITORING

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AIR FORCE ONE 6442 METRO COURT UNIT G BEDFORD HEIGHTS, OH 44146	SERVICE CONTRACT - CONTRACT DATE 9/21/2009 PREVENTATIVE MAINTENANCE - HVAC
AJB SOFTWARE 5255 SOLAR DR. MISSISSAUGA, ON L4W 5B8 CANADA	SERVICE CONTRACT - CONTRACT DATE 4/30/2010 COMMUNICATION SOFTWARE
ALLIED WASTE 2608 SOUTH DAMEN CHICAGO, IL 60608	SERVICE CONTRACT WASTE HAULER
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/25/2009 PREVENTATIVE MAINTENANCE - HVAC
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/28/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 412
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/28/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 413
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX4001

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARAMARK UNIFORM SERVICES 3600 EAST 93RD STREET CLEVELAND, OH 44105	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXX501
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX5001
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX1001
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX7001
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS
ARAMARK UNIFORM SERVICES PO BOX 540024 OPA-LOCKA, FL 33054	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX5001
ARAMARK UNIFORM SERVICES PO BOX 5720 CHERRY HILL, NJ 08034	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX4001

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX3001
ARCADIA GROUP (USA) LIMITED DBA TOPSHOP/TOPMAN 478 BROADWAY NEW YORK, NY 10013	SERVICE CONTRACT - CONTRACT DATE 8/22/2011 BUILDOUT OF TENANT SPACE LOCATED AT 830 NORTH MICHIGAN AVENUE
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - FIRST AMENDMENT DATED 1/7/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - SECOND AMENDMENT DATED 3/8/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - THIRD AMENDMENT DATED 6/16/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT DATED 4/7/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT - FIRST AMENDMENT DATED 10/7/2011

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/20/2009
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 457 BRAINTREE LEASE
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 1/31/1984 - 457 BRAINTREE LEASE
BRASK ENTERPRISES PO BOX 551 ATTLEBORO, MA 02703	SERVICE CONTRACT - CONTRACT DATE 8/4/1994 WASTE HAULER
BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CAMEO BRONZE, INC 601 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	SERVICE CONTRACT - CONTRACT DATE 12/9/2010 HOUSEKEEPING

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CAROUSEL 356 UNIVERSITY AVENUE WESTWOOD, MA 02090	SERVICE CONTRACT MASTER AGREEMENT FOR SYSTEMS MAINTENANCE AND SERVICES
CHECKPOINT SYSTEMS, INC 8180 UPLAND CIRCLE CHANHASSEN, MN 55317	SERVICE CONTRACT - CONTRACT DATE 10/1/2004 BURGLAR ALARM MONITORING
CHECKPOINT SYSTEMS, INC 8180 UPLAND CIRCLE CHANHASSEN, MN 55317	SERVICE CONTRACT BURGLAR ALARM MONITORING
CHUBB A UTC FIRE & SAFETY COMPANY 8851 MONARD DRIVE SILVER SPRINGS, MD 20910	SERVICE CONTRACT FIRE SYSTEM INSPECTION
CINTAS #769 1201 W. ST. CHARLES ROAD MAYWOOD, IL 60153	SERVICE CONTRACT WEATHER MATS - ACCOUNT NO. XXX-X4734
CINTAS #769 1201 W. ST. CHARLES ROAD MAYWOOD, IL 60153	SERVICE CONTRACT WEATHER MATS - ACCOUNT NO. XXX-X1596

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CINTAS FIRE PROTECTION PO BOX 636525 CINCINNATI, OH 45263	SERVICE CONTRACT FIRE SYSTEM INSPECTION
CLEANING SERVICES GROUP, INC. 230 NORTH STREET DANVERS, MA 01923	SERVICE CONTRACT - CONTRACT DATE 10/19/2004 HOUSEKEEPING
COMMONWEALTH PACKAGING CORP 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112	SERVICE CONTRACT - CONTRACT DATE 8/1/2008 PLASTIC BAGS
CONNECTICUT/DESALES, LLC 4922A ST. ELMO AVENUE BETHESDA, MD 21081	LEASE - CONTRACT DATE 7/01/1986 - 410 CT AVE LEASE
COPELAN W175 N5711 TECHNOLOGY DRIVE MENOMONEE FALLS, WI 53051	SERVICE CONTRACT- CONTRACT DATE 1/1/2010 PEST SERVICE
DAVIS AIR, INC 200 EAST KENILWORTH PROSPECT HEIGHTS, IL 60070	SERVICE CONTRACT - CONTRACT DATE 9/15/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 480
DAVIS AIR, INC 200 EAST KENILWORTH PROSPECT HEIGHTS, IL 60070	SERVICE CONTRACT - CONTRACT DATE 9/15/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 488



In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DELTA-BECKWITH 115 SHAWMUT CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 6/1/1995 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - STORE NO. 416 - AGREEMENT 1
DELTA-BECKWITH 115 SHAWMUT CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 6/1/1995 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - STORE NO. 416 - AGREEMENT 2
DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
DIEHARD EXTERMINATING INC 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209	SERVICE CONTRACT PEST SERVICE
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 8/3/2006 MUSIC SERVICE PROVIDER
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 12/6/2006 MUSIC SERVICE PROVIDER
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 9/26/2008 SCENT SERVICE AGREEMENT

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 1/30/2005 SUPPLY AGREEMENT
DSW, INC. 810 DSW DRIVE COLUMBUS, OH 43219	SHARED EXPENSES AGREEMENT - CONTRACT DATE 1/30/2005
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 7/30/2009 - AMENDMENT SUPPLY AGREEMENT
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 9/1/2009 - SECOND AMENDMENT SUPPLY AGREEMENT
DSW, INC. 810 DSW DRIVE COLUMBUS, OH 43219	NON-DISCLOSURE AGREEMENT DATED 3/15/2011
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - THIRD AMENDMENT SUPPLY AGREEMENT DATED 4/15/2011
DUNBAR ARMORED 70 BURLEWS COURT HACKENSACK, NJ 07601	SERVICE CONTRACT - CONTRACT DATE 12/3/2009 ARMORED CAR

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DURO PACKAGING 1 DURO WAY WALTON, KY 41094	SERVICE CONTRACT PAPER BAGS
ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
FB NEWTON PROPERTIES, LLC 75 SECOND AVENUE SUITE 540 NEEDHAM, MA 02494	LEASE - CONTRACT DATE 3/2/1990 - 426A NEWTON MENS
FB NEWTON PROPERTIES, LLC 75 SECOND AVENUE SUITE 540 NEEDHAM, MA 02494	LEASE - 426A NEWTON MENS
FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ATTN: LEASE DEPARTMENT ROCKVILLE, MD 20852	LEASE - 412 ROCKVILLE PIKE
FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ATTN: LEASE DEPARTMENT ROCKVILLE, MD 20852	LEASE - CONTRACT DATE 9/29/2004 - 412 ROCKVILLE PIKE
FIREPRO INCORPORATED 1600 OSGOOD ST SUITE 82 NORTH ANDOVER, MA 01845	SERVICE CONTRACT - CONTRACT DATE 7/27/2011 CONSULTING SERVICES

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/01/2009
GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
GREAT FORREST MANAGEMENT 2014 FIFTH AVENUE NEW YORK, NY 10035	SERVICE CONTRACT WASTE HAULER
GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC ATTN: ASSET MANAGER 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006	LEASE - CONTRACT DATE 7/1/1993 - 488 MICHIGAN AVE
GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC ATTN: ASSET MANAGER 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006	LEASE - 488 MICHIGAN AVE
GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/11/2010

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HALLMARK MARKETING CORPORATION ATTN: CRAIG LORENZEN P. O. BOX 419535 KANSAS CITY, MO 64141-6535	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/24/2009
HOWE ENVIRONMENTAL CO., INC 15-B MERRY LANE EAST HANOVER, NJ 07936	SERVICE CONTRACT - CONTRACT DATE 8/5/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 440
HOWE ENVIRONMENTAL CO., INC 15-B MERRY LANE EAST HANOVER, NJ 07936	SERVICE CONTRACT - CONTRACT DATE 8/5/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 443
HUGHES ENVIRONMENTAL 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/1/2010 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/11/2009 PREVENTATIVE MAINTENANCE - HVAC
IESI - MD CORPORATION 766 QUEENSTOWN RD SEVERN, MD 21144	SERVICE CONTRACT - CONTRACT DATE 12/1/2009 WASTE HAULER
IESI - NY CORPORATION 1099 WALL STREET WEST LYNDHURST, NJ 07071	SERVICE CONTRACT WASTE HAULER

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	TRADE CREDIT-GUARANTY - CONTRACT DATE 02/11/2010
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - STORE NO. 493
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - LANDOVER
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/29/2009 PEST SERVICE
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - PO FBSY - XX544
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - PO FBSY - XX545
ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/01/2009

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - CONTRACT DATE 1/20/2003- 471 LENOX
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - 471 LENOX
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	IT CONTRACT - CONTRACT DATE 12/23/1997 SOFTWARE LICENSE AGREEMENT
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	SERVICE CONTRACT - CONTRACT DATE 3/27/1998 FIRST AMENDMENT SOFTWARE LICENSE AGREEMENT
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	SERVICE CONTRACT - CONTRACT DATE 9/28/1998 LICENSE FOR PRISM
JDP MECHANICAL 24-39 44TH STREET ASTORIA, NY 11103	SERVICE CONTRACT - CONTRACT DATE 10/19/2009 PREVENTATIVE MAINTENANCE - HVAC
JJ CONSTRUCTION, INC 51 FOLLETTE STREET GRAFTON, MA 01519	SERVICE CONTRACT - CONTRACT DATE 9/19/2011 SNOW PLOWING

In re Filene's Basement, LLC,  
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JLP-HARVARD PARK, LLC 1798 FREBIS AVE COLUMBUS, OH 43206	LEASE - CONTRACT DATE 4/28/2006 - 436 HARVARD PARK 2016 KO RIGHT
JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
JUBILEE LIMITED PARTNERSHIP 1798 FREBIS AVE COLUMBUS, OH 43206	LEASE - CONTRACT DATE 7/9/2007 - 475 AVENTURA 2015 KO RIGHT
KEYSTONE FREIGHT CORPORATION 2820 16TH STREET NORTH BERGEN, NJ 07047	SERVICE CONTRACT - CONTRACT DATE 4/01/2005 TRANSPORTATION SERVICES AGREEMENT
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 10/8/2004 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 9/28/2006 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS
KONE, INC 47-36 36TH STREET NEW YORK, NY 11101	SERVICE AGREEMENT REMOTE MONITORING CONTRACT AS AMENDED 1/1/2007



In re Filene's Basement, LLC,  
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KONE, INC 47-36 36TH STREET NEW YORK, NY 11101	SERVICE AGREEMENT REMOTE MONITORING CONTRACT AS AMENDED 7/1/2006
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE AGREEMENT - CONTRACT DATE 7/1/2006 MAINTENANCE
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 7/17/2000 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE CONTRACT - CONTRACT DATE 6/1/2002 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE NEW BOSTON DRIVE CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 2/19/2003 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 10/8/2004 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 6/23/2006 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,  
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KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 9/28/2006 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE CONTRACT - CONTRACT DATE 6/3/2008 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
LENNOX NAS 3511 NE 22ND AVENUE SUITE 300 FT. LAUDERDALE, FL 33308	SERVICE CONTRACT - CONTRACT DATE 2/26/2010 PREVENTATIVE MAINTENANCE - HVAC
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 03/25/2010
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 06/25/2009
LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590	COLLECTIVE BARGAINING AGREEMENT - UNION 6/22/2010
LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590	SERVICE CONTRACT - UNION COLLECTIVE BARGAINING AGREEMENT 11/1/2010

In re Filene's Basement, LLC,  
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LOCKWOOD RETAIL, LLC 100 PAINERS MILL ROAD SUITE 900 OWINGS MILLS, MD 21117	LEASE - CONTRACT DATE 10/23/2006 - 495 INNER HARBOR 2013 KO RIGHT
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - 447 MANHASSET
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - CONTRACT DATE 4/22/2010 - 447 MANHASSET
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 491 SAUGUS
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 3/6/1978 - 491 SAUGUS
MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
NATIONAL WASTE SERVICE PO BOX 1240 ATTLEBORO, MA 02703	SERVICE CONTRACT - CONTRACT DATE 8/4/1994 WASTE HAULER

In re Filene's Basement, LLC,  
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NATIONWIDE MAINTENANCE & GENERAL CONTRACTING 175 MAIN STREET MT KISCO, NY 10549	SERVICE CONTRACT HOUSEKEEPING
NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
NEJ/PACSUN 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 3/4/2011 ALLOCATION OF GOODS
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX239
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX241
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX242
NEW YORK POST 1211 AVENUE OF AMERICAS NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 ADVERTISEMENT

In re Filene's Basement, LLC,  
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NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL ATTN: HELEN MERKOURIS 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 419 NORTH SHORE
NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 5/01/1992 - 419 NORTH SHORE
OFFICEMAX 9 PROGRESS ROAD BILLERICA, MA 01821	REBATE INCENTIVE AGREEMENT
OFFICEMAX INCORPORATED 9 PROGRESS ROAD BILLERICA, MA 01821	SERVICE CONTRACT - CONTRACT DATE 9/29/2009 OFFICE SUPPLIES
ORKIN PEST CONTROL 6940 W. SNOWVILLE ROAD BRECKVILLE, OH 44141	SERVICE CONTRACT - CONTRACT DATE 8/21/2010 PEST SERVICE
OTIS ELEVATOR COMPANY 61 FOURTH AVENUE NEEDHAM, MA 02094	SERVICE CONTRACT - CONTRACT DATE 9/1/2007 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,  
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OTIS ELEVATOR COMPANY 450 WEST 33RD STREET NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 4/1/2009 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
PADGETT SERVICES, LLC 140 MOUNTAIN BROOK DRIVE SUITE 100 CANTON, GA 30115	SERVICE CONTRACT - CONTRACT DATE 12/7/2009 PREVENTATIVE MAINTENANCE - HVAC
PEERLESS CLOTHING INTERNATIONAL INC. ATTN: SHARON PORTE 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
PENSKE TRUCK LEASING CO. L.P. ROUTE 10 GREEN HILLS P.O. BOX 563 READING, PA 19603	AUTO LEASE - CONTRACT DATE 12/9/2009
PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/17/2009
PITNEY BOWES GLOBAL FINANCIAL SERVICES 80 E STATE RT 4 PARAMUS, NJ 07652-2647	SERVICE CONTRACT POSTAGE MACHINE

In re Filene's Basement, LLC,  
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POLO RALPH LAUREN CORPORATION ATTN: VP TREASURER & CHIEF TAX OFFICER 9 POLITO AVENUE LYNDHURST, NJ 07071	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/13/2009
PORTOLANO PRODUCTS INC. ATTN: VINCENT TROIA 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009
PRECISION ELEVATOR SERVICE INC. 93 FEDERAL AVE QUINCY, MA 02169	SERVICE AGREEMENT
PRESS BUILDING, LLC 1001 G STREET, NW SUITE 700-W WASHINGTON, DC 20001	LEASE - CONTRACT DATE 9/22/1997 - 493 NATIONAL PRESS
PROCTOR FIRE PROTECTION 110 EAST HOME STREET NEW CASTLE, PA 16101	SERVICE CONTRACT FIRE SPRINKLER INSPECTIONS
PROTECTION ONE SECURITY PO BOX 5714 CAROL STREAM, IL 60197	SERVICE CONTRACT BURGLAR ALARM MONITORING
PROTECTION ONE SECURITY PO BOX 5714 CAROL STREAM, IL 60197	SERVICE CONTRACT ELEVATOR MONITORING

In re Filene's Basement, LLC,  
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QUEST 28 MILLBURY LLC 670 WHITE PLAINS RD SUITE 305 SCARSDALE, NY 10593	LEASE - CONTRACT DATE 4/13/1987 - 989 AUBURN
RCM (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 426
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 416
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 419
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 443
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 471
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 475



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REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
REPUBLIC SERVICES, INC. 933 FRANK ROAD COLUMBUS, OH 43223	SERVICE CONTRACT WASTE HAULER
ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	PURCHASE AND ACQUISITION OF ACCOUNTS AND OTHER OBLIGATIONS - CONTRACT DATE 06/23/2009
ROTHSCHILD & CO., INC. ATTN: DANIEL TORCZYNER 500 SEVENTH AVENUE NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - CONTRACT DATE 8/1/2009
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - FIRST AMENDMENT DATED 5/26/11
SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 2/28/2010 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS

In re Filene's Basement, LLC,  
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SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 7/13/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 100 S WACKER DRIVE SUITE 1575 CHICAGO, IL 60606	SERVICE CONTRACT - CONTRACT DATE 10/21/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 8/16/1999 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 2/29/2000 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6600 HIGHLANDS PARKWAY SMYRNA, GA 30082	SERVICE CONTRACT - CONTRACT DATE 5/6/2003 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 13800 NW 2ND STREET SUITE 140 SUNRISE, FL 33325	SERVICE CONTRACT - CONTRACT DATE 11/24/2008 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 2/28/2010 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,  
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SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE ; 4TH FL NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/19/2010 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 3/21/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 11/1/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - AGREEMENT NO. 4100015334
SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 11/1/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - AGREEMENT NO. 410049906
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 11/1/2010 SOFTWARE MAINTENANCE
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 10/1/2010 SOFTWARE MAINTENANCE RENEWAL
SHOPPERTRAK 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	MASTER AGREEMENT DATED 9/8/2009 CUSTOMER TRAFFIC DATA & REPORTING

In re Filene's Basement, LLC,  
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SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 2/8/1993 - 416 WATERTOWN
SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 416 WATERTOWN
STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 11/24/2009
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 9/23/2004 PEST SERVICE
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 7/27/2010 PEST SERVICE
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 8/2/2011 PEST SERVICE
STRATEGIC MARKETING GROUP 116 EAST 68 STREET NEW YORK, NY 10065	CONSULTING AGREEMENT - CONTRACT DATE 5/15/2011

In re Filene's Basement, LLC,  
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STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - 443 FRESH MEADOWS
STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - CONTRACT DATE 5/25/1993 - 443 FRESH MEADOWS
SYSTEMS SALES 1345 CAMPUS PARKWAY MONMOUTH SHORES CORPORATE PARK NEPTUNE, NJ 07753	SERVICE CONTRACT - CONTRACT DATE 7/14/2008 FIRE SYSTEM INSPECTION
TBG STATE STREET LLC ATTN: CHRIS POTACZEK 20 N MARTINGALE ROAD SUITE 100 SHAUMBURG, IL 60173	LEASE - 480 STATE ST
TBG STATE STREET LLC ATTN: CHRIS POTACZEK 20 N MARTINGALE ROAD SUITE 100 SHAUMBURG, IL 60173	LEASE - CONTRACT DATE 6/28/1990 - 480 STATE ST
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - 413 MAZZA
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - 452 BACK BAY

In re Filene's Basement, LLC,  
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TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - CONTRACT DATE 8/13/1998 - 413 MAZZA
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - CONTRACT DATE 3/15/2006 - 452 BACK BAY
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	SERVICE CONTRACT - CONTRACT DATE 11/13/2007 LICENSED DEPARTMENT AGREEMENT
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	SERVICE CONTRACT - CONTRACT DATE 10/1/2011 COLLATERAL ACCESS AGREEMENT
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	FIRST AMENDMENT OF LICENSED DEPARTMENT AGREEMENT DATED 3/15/2011
UNITED FIRE COMMUNICATIONS 411 NW 10TH TERRACE HALLANDALE, FL 33009	SERVICE CONTRACT FIRE SYSTEM - CENTRAL MONITORING AND INSPECTION SERVICE

In re Filene's Basement, LLC,  
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VF SPORTSWEAR, INC. ATTN: DIEGO ORTIZ 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009
VINEYARD VINES, LLC ATTN: NICK SNOW 37 BROWN HOUSE ROAD STAMFORD, CT 06902	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
VORNADO BERGEN MALL LLC ATTN: EVP RETAIL REAL ESTATE DIVISION 210 ROUTE 4 EAST PARAMUS, NJ 07652	LEASE CONTRACT DATE 5/8/2007 - 461 PARAMUS
VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019	LEASE - CONTRACT DATE 1/27/2004 - 447 UNION SQ
VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019	LEASE - 447 UNION SQ
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT - CONTRACT DATE 9/25/2006 PEST SERVICE
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 416

In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 419
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 426
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 457
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 491
WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/00/1900
WASTE MANAGEMENT OF OHIO, INC. 48797 ALPHA DRIVE SUITE 150 WIXOM, MI 48393	SERVICE CONTRACT - CONTRACT DATE 10/27/2006 WASTE HAULER
WELLS FARGO TRADE CAPITAL SERVICES, INC./WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009



In re Filene's Basement, LLC,  
DebtorCase No. 11-13511 (KJC)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WEST MECHANICAL PO BOX 2627 WESTWOOD, MA 02090	SERVICE CONTRACT - CONTRACT DATE 11/30/2009 PREVENTATIVE MAINTENANCE - HVAC
WINTER BROS. RECYCLING CORPORATION 1198 PROSPECT AVE WESTBURY, NY 11590	SERVICE CONTRACT - CONTRACT DATE 5/27/2010 WASTE HAULER
WP HOME ATTN: M. BROWN 28 E. 28TH STREET NEW YORK, NY 10514	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/30/2009

In re Filene's Basement, LLC,  
Debtor

Case No. 11-13511 (KJC)  
(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attached Rider	

## Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
RETAIL VENTURES INC. C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BCBG MAX AZRIA GROUP, INC. 2761 FRUITLAND AVE VERNON, CA 90058
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ERWIN PEARL INC 389 5TH AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FB NEWTON PROPERTIES, LLC C/O PARAGON PROPERTIES 75 SECOND AVENUE, SUITE 540 NEEDHAM, MA 02494
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE, MD 20852
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBAF-VRF, LLC 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006

## Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES , CA 90021
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	HALLMARK MARKETING CORPORATION P. O. BOX 419535 KANSAS CITY, MO 64141-6535
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	IMPERIA TRADING INC. 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	JAMESTOWN 19, LP C/O JAMESTOWN MANAGEMENT CORPORATION ONE OVERTON PARK 3625 CUMBERLAND BLVD, 12TH FL ATLANTA, GA 30339
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	JONES APPAREL GROUP 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	LIZ CLAIBORNE, INC. 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 NEW HYDE PARK, NY 11042
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MILBERG FACTORS, INC. 99 PARK AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8 CANADA
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	OXFORD INDUSTRIES, INC. 222 PIEDMONT AVE ATLANTA, GA 30308
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PHILLIPS-VAN HEUSEN CORPORATION 200 MADISON AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	POLO RALPH LAUREN CORPORATION 9 POLITO AVENUE LYNDHURST, NJ 07071

## Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	REEBOK INTERNATIONAL LTD 685 CEDAR CREDIT RD SPARTANBURG, SC 29301
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ROTHSCHILD & CO., INC. 500 SEVENTH AVENUE NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	STERLING FACTORS CORP. 500 7TH AVENUE NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	STREET RETAIL, INC. 61-17 190TH STREET, SUITE 201 FLUSHING, NY 11365
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	VF SPORTSWEAR, INC. 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	VINEYARD VINES, LLC 37 BROWN HOUSE ROAD STAMFORD, CT 06902
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WARNACO INC. 470 WHEELERS FARMS RD MILFORD, CT 06461
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WELLS FARGO TRADE CAPITAL SERVICES, INC./ WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WP HOME 28 E. 28TH STREET NEW YORK, NY 10514
VALUE CITY DEPARTMENT STORES C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	TBG STATE STREET LLC 20 N MARTINGALE ROAD, SUITE 100 SHAUMBURG, IL 60173

In re : Filene's Basement, LLC

Case No. 11-13511 (KJC)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No.  
( Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 12/22/2011Signature : /s/ Gary BinkoskiGary Binkoski - Chief Financial Officer

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*

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

-----	-X	
	:	
In re:	:	Chapter 11
	:	
FILENE'S BASEMENT, LLC,	:	Case No. 11-13511 (KJC)
	:	
Debtor.	:	Jointly Administered
	:	
-----	-X	

**STATEMENT OF FINANCIAL AFFAIRS**

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

In re:	)	
	)	Chapter 11
	)	
FILENE'S BASEMENT, LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 11-13511 (KJC)
	)	
	)	
Debtors.	)	Jointly Administered
	)	

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

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**Introduction**

Filene's Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "***Debtors***"), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs (the "***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***").

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

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 all of the Debtors' Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

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<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.



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’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. 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. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

### **Global Notes and Overview of Methodology**

**Reservation of Rights.** Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

**Description of Cases.** On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. 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.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

**Net Book Value of Assets.** 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, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of 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, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

**Recharacterization.** Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

**Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition 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 postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and 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.

**Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

**Intellectual Property Rights.** Exclusion of certain 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. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

**Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

**Classifications.** Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

**Claims Description.** Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

**Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

**Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **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.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

**Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

**Schedule A.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

**Schedule B4.** Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

**Schedule B13.** Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

**Schedule B16.** The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

**Schedule B21.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

**Schedule D.** The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or 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 of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their 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. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

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 liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. 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 Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

**Schedule E.** The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

**Schedule F.** The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule 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 F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

Schedule 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 an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

**Schedule G.** The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion 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 is an executory contract or unexpired lease or that such contract or agreement was in effect on 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.

Certain confidentiality agreements may not be 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. 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.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. 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 reserve all of their rights, claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

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, 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.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

**Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit 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.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

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 F and Statement 4a, as applicable.

### **Specific Disclosures with Respect to the Debtors' Statements**

**Statement 3b.** Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

**Statement 3c.** Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

**Statement 4a.** Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

**Statement 8.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

**Statement 9.** Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.



Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

**Statement 19d.** The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**Statement 23.** Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

*[Remainder of page intentionally left blank.]*

# UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: Filene's Basement, LLC,  
Debtor

Case No. 11-13511 (KJC)  
(if known)

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

### DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

### 1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$151,637,749.00

SOURCE

Net Sales February 2011 through October 2011

## AMOUNT

\$265,695,911.00

\$177,482,680.00

## SOURCE

Net Sales February 2010 through January 2011

Net Sales June 2009 through January 2010

Net Merchandise Sales, Alteration Sales, and Leased Department Income (DSW Shoes, Scents of Worth and Ultra Jewelry).

The Fiscal 2009 Sales amounts for FB represents sales starting from June 19, 2009 (the date Syms Corp. purchased Filenes Basement).

## 2. Income other than from employment or operation of business

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

## AMOUNT

\$59,659.81

## SOURCE

Miscellaneous Income

## 3. Payments to creditors

*Complete a. or b., as appropriate, and c.*

None

☒

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See Attached Rider

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None

☐

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See Attached Rider

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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See Attached Rider

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None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

None

☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF ASSIGNEEDATE OF  
ASSIGNMENTTERMS OF  
ASSIGNMENT  
OR SETTLEMENT

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CUSTODIANNAME AND LOCATION  
OF COURT  
CASE TITLE & NUMBERDATE OF  
ORDERDESCRIPTION  
AND VALUE  
OF PROPERTY

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**7. Gifts**

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF PERSON  
OR ORGANIZATIONRELATIONSHIP  
TO DEBTOR,  
IF ANYDATE  
OF GIFTDESCRIPTION  
AND VALUE  
OF GIFT

See Attached Rider

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**8. Losses**

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**10. Other transfers**

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None



b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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See Attached Rider

## 12. Safe deposit boxes

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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## 13. Setoffs

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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## 14. Property held for another person

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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See Attached Rider

## 15. Prior address of debtor

None



If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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ADDRESS	NAME USED	DATES OF OCCUPANCY
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See Attached Rider

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#### 16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

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#### 17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

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None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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See Attached Rider

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None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR  
DISPOSITION

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### 18. Nature, location and name of business

None



a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

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**19. Books, records and financial statements**

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See Attached Rider

None

☐

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

See Attached Rider

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

See Attached Rider

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

The Debtor's parent company, Syms Corp., is a public company registered with the SEC and, as such, in the ordinary course, Syms Corp. may have provided financial information regarding the Debtor to banks, bondholders, customers, suppliers, ratings agencies, and various other interested parties.

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**20. Inventories**

None

☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT  
OF INVENTORY

(Specify cost, market or other basis)

See Attached Rider

None

☐

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES  
OF CUSTODIAN  
OF INVENTORY RECORDS

See Attached Rider

**21. Current Partners, Officers, Directors and Shareholders**

None

☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None

☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIPBINKOSKI, GARY  
ONE SYMS WAY  
SECAUCUS, NJ 07094

Chief Financial Officer

Not Applicable

**22. Former partners, officers, directors and shareholders**

None

☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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NAME	ADDRESS	DATE OF WITHDRAWAL
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None



b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23. Withdrawals from a partnership or distributions by a corporation**

None



If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See response to Statement 3c.

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**24. Tax Consolidation Group.**

None



If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION  
Syms Corp.

TAXPAYER-IDENTIFICATION NUMBER (EIN)  
22-2465228

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**25. Pension Funds.**

None



If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

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\* \* \* \* \*

*[If completed by an individual or individual and spouse]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_ Signature  
of Debtor \_\_\_\_\_

Date \_\_\_\_\_ Signature of  
Joint Debtor  
(if any) \_\_\_\_\_

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*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 12/22/2011 Signature /s/ Gary Binkoski  
Print Name  
And Title Gary Binkoski - Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_ continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

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**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security No. (Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.***

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1	201 NEEDHAM STREET LLC 217 WEST CENTRAL STREET NATICK, MA 01760			
		509783	08/11/2011	\$98,855.93
		510169	09/08/2011	\$63,941.05
		510449	09/22/2011	\$63,941.05
		510873	10/20/2011	\$31,581.53
		<b>SUBTOTAL</b>		<b>\$258,319.56</b>
2	4 USS LLC PO BOX 416981 BOSTON, MA 02241-6981			
		510018	08/25/2011	\$448,678.85
		510106	09/01/2011	\$528,000.10
		510294	09/15/2011	\$382,620.03
		510752	10/13/2011	\$427,395.84
		<b>SUBTOTAL</b>		<b>\$1,786,694.82</b>
3	4838 BRAINTREE PROPERTY ASSOC PO BOX 35469 NEWARK, NJ 07193			
		509784	08/11/2011	\$15,936.96
		510295	09/15/2011	\$124,100.98
		510450	09/22/2011	\$76,356.86
		<b>SUBTOTAL</b>		<b>\$216,394.80</b>
4	88 INTERNATIONAL, INC 332 SOUTH PALM AVENUE ALHAMBRA, CA 91803			
		510629	10/05/2011	\$18,258.00
		<b>SUBTOTAL</b>		<b>\$18,258.00</b>
5	A K MACHINE CO., INC. 139 MILLBURY STREET MILLBURY, MA 01527			
		510170	09/08/2011	\$60.00
		<b>SUBTOTAL</b>		<b>\$60.00</b>
6	A.D. SUTTON & SONS INC 20 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001			
		510065	08/31/2011	\$3,432.00
		510414	09/21/2011	\$18,857.00
		510509	09/28/2011	\$15,695.00
		<b>SUBTOTAL</b>		<b>\$37,984.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	A.J.A. LOCK & KEY CORP 244 WEST 72ND STREET NEW YORK, NY 10023	509884	08/18/2011	\$359.14
			<b>SUBTOTAL</b>	<b>\$359.14</b>
8	ABRAMS, VASHTI 1646 W.JONQUIL TER CHICAGO, IL 60626	509744	08/04/2011	\$55.02
			<b>SUBTOTAL</b>	<b>\$55.02</b>
9	ACCESS CAPITAL INC. 405 PARK AVE NEW YORK, NY 10022	509772	08/11/2011	\$7,730.00
			<b>SUBTOTAL</b>	<b>\$7,730.00</b>
10	ACCUTIME WATCH CORP 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018-5460	509984 510510	08/24/2011 09/28/2011	\$35,637.50 \$33,073.50
			<b>SUBTOTAL</b>	<b>\$68,711.00</b>
11	ACTIS, MARGARET 35 COLLINS STREET DANVERS, MA 01923	510487	09/22/2011	\$12.99
			<b>SUBTOTAL</b>	<b>\$12.99</b>
12	ADIDAS AMERICA INC P O BOX 100384 ATLANTA, GA 30384-0384	509985 510066 510630 510728 510841	08/24/2011 08/31/2011 10/05/2011 10/12/2011 10/19/2011	\$35,691.25 \$24,970.05 \$65,794.75 \$2,520.00 \$27,916.00
			<b>SUBTOTAL</b>	<b>\$156,892.05</b>
13	ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994	509785 510297 510451 510664	08/11/2011 09/15/2011 09/22/2011 10/06/2011	\$340.51 \$341.70 \$10.00 \$329.72
			<b>SUBTOTAL</b>	<b>\$1,021.93</b>



**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
14	ADVANCED SAFETY SYSTEMS INC 141 SUMMIT STREET PEABODY, MA 01960	510298	09/15/2011	\$430.00
			<b>SUBTOTAL</b>	<b>\$430.00</b>
15	ADVANCED SIGNAL CORP. 36 YORK AVENUE PO BOX 170 RANDOLPH, MA 02368	510171	09/08/2011	\$374.75
			<b>SUBTOTAL</b>	<b>\$374.75</b>
16	AEGEAN APPAREL INC. PO BOX 24826 DAYTON, OH 45424	509986	08/24/2011	\$12,225.00
			<b>SUBTOTAL</b>	<b>\$12,225.00</b>
17	AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVE SYOSSET, NY 11791	510299 510542	09/15/2011 09/29/2011	\$5,317.20 \$99.55
			<b>SUBTOTAL</b>	<b>\$5,416.75</b>
18	AFEC 195 KETCHAM AVENUE AMITYVILLE, NY 11701	510452 510665	09/22/2011 10/06/2011	\$1,468.04 \$360.38
			<b>SUBTOTAL</b>	<b>\$1,828.42</b>
19	AIR FORCE ONE, INC. 5810 SHIER RINGS RD DUBLIN, OH 43016-1236	510875	10/20/2011	\$1,476.00
			<b>SUBTOTAL</b>	<b>\$1,476.00</b>
20	AKINBOLADE, TOKUNBO 53 WASHINGTON ST APT 3 BOSTON, MA 02121	510397	09/15/2011	\$39.95
			<b>SUBTOTAL</b>	<b>\$39.95</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
21	ALEXANDER, MABEL 6105 KOLB STREET FAIRMONT HEIGHTS PG, MD 20743	509936	08/18/2011	\$75.22
			<b>SUBTOTAL</b>	<b>\$75.22</b>
22	ALLIED WASTE SERVICES #710 PO BOX 9001154 LOUISVILLE, KY 40290-1154	509786 510300 510876	08/11/2011 09/15/2011 10/20/2011	\$1,094.18 \$1,698.54 \$1,862.12
			<b>SUBTOTAL</b>	<b>\$4,654.84</b>
23	ALLMARK DOOR 5 CROZERVILLE ROAD ASTON, PA 19014	510453	09/22/2011	\$1,425.38
			<b>SUBTOTAL</b>	<b>\$1,425.38</b>
24	ALTERNATIVE APPAREL 1650 INDIAN BROOK WAY UNIT 200 NORCROSS, GA 30093	510415	09/21/2011	\$12,072.50
			<b>SUBTOTAL</b>	<b>\$12,072.50</b>
25	AMAZING SECURITY & INVESTIGATIONS, LLC 6321 GREENBELT ROAD SUITE #1 COLLEGE PARK, MD 20740	510753	10/13/2011	\$1,071.00
			<b>SUBTOTAL</b>	<b>\$1,071.00</b>
26	AMERICAN BOX & RECYCLING CORP 3900 NORTH TENTH STREET PHILADELPHIA, PA 19140	509886 510172 510877	08/18/2011 09/08/2011 10/20/2011	\$3,945.00 \$8,755.00 \$7,462.00
			<b>SUBTOTAL</b>	<b>\$20,162.00</b>
27	AMERICAN ELECTRIC POWER 1 AEP OHIO WAY HURRICANE, WV 25526	509787 510301 510754	08/11/2011 09/15/2011 10/13/2011	\$1,160.12 \$13,024.45 \$12,300.95
			<b>SUBTOTAL</b>	<b>\$26,485.52</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
28	AMERICAN ESSENTIALS 358 FIFTH AVE SUITE 202 NEW YORK, NY 10001			
		509987	08/24/2011	\$17,610.00
		510842	10/19/2011	\$12,111.66
			<b>SUBTOTAL</b>	<b>\$29,721.66</b>
29	AMERICAN EXPRESS CO P.O. BOX 1270 NEWARK, NJ 07101-1270			
		509788	08/11/2011	\$30,087.88
		510302	09/15/2011	\$29,746.96
		510755	10/13/2011	\$25,795.93
			<b>SUBTOTAL</b>	<b>\$85,630.77</b>
30	AMERICAN FREEHOLDS GROSVENOR-830 MICHIGAN DIVISION #30 P.O. BOX 823523 PHILADELPHIA, PA 19182-3523			
		509789	08/11/2011	\$286,890.76
		510454	09/22/2011	\$286,890.76
		510666	10/06/2011	\$286,890.76
			<b>SUBTOTAL</b>	<b>\$860,672.28</b>
31	AMERICAN INTEGRATED SECURITY GROUP 15-01 132ND STREET COLLEGE POINT, NY 11356			
		509887	08/18/2011	\$103.19
		510756	10/13/2011	\$636.54
			<b>SUBTOTAL</b>	<b>\$739.73</b>
32	AMERICAN MECHANICAL SERVICES 13300 MID ATLANTIC BLVD LAUREL, MD 20708			
		509670	08/04/2011	\$1,001.64
		509888	08/18/2011	\$7,846.04
		510107	09/01/2011	\$1,480.10
		510173	09/08/2011	\$15,089.00
		510667	10/06/2011	\$378.32
		510757	10/13/2011	\$285.00
		510878	10/20/2011	\$3,016.05
			<b>SUBTOTAL</b>	<b>\$29,096.15</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
33	AMERICASH LOANS, LLC PAYMENT PROCESSING P.O.BOX 184 DES PLAINES, IL 60016			
		510303	09/15/2011	\$117.58
		510543	09/29/2011	\$119.24
		510758	10/13/2011	\$117.24
			<b>SUBTOTAL</b>	<b>\$354.06</b>
34	AMIEE LYNN INC 65 RAILROAD AVE UNIT 4 RIDGEFIELD, NJ 07657-2389			
		510511	09/28/2011	\$50,592.35
		510631	10/05/2011	\$29,662.50
			<b>SUBTOTAL</b>	<b>\$80,254.85</b>
35	ANDERSON, ERNSTINE 7748 S. HONORE CHICAGO, IL 60620			
		510684	10/06/2011	\$65.84
			<b>SUBTOTAL</b>	<b>\$65.84</b>
36	ANEW LEGWEAR LLC 381 FIFTH AVENUE SIXTH FLOOR NEW YORK, NY 10016			
		509753	08/11/2011	\$12,601.00
			<b>SUBTOTAL</b>	<b>\$12,601.00</b>
37	APPARELTEX USA INC 3151 AIRWAY AVE SUITE F202 COSTA MESA, CA 92626-4623			
		510512	09/28/2011	\$39,858.36
			<b>SUBTOTAL</b>	<b>\$39,858.36</b>
38	APPLEBAUM, ROSLYN 9337 N.LAVERGNE AVE. SKOKIE, IL 60077			
		510495	09/22/2011	\$27.43
			<b>SUBTOTAL</b>	<b>\$27.43</b>
39	ARAMARK 3600 EAST 93RD STREET CLEVELAND, OH 44105			
		509790	08/11/2011	\$25.32
		509889	08/18/2011	\$25.32
		510020	08/25/2011	\$25.32
		510109	09/01/2011	\$27.15
		510175	09/08/2011	\$54.30
		510305	09/15/2011	\$27.15

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510544	09/29/2011	\$27.15
		510668	10/06/2011	\$27.15
		510761	10/13/2011	\$27.15
		510880	10/20/2011	\$27.15
		<b>SUBTOTAL</b>		<b>\$293.16</b>
<hr/>				
40	ARAMARK UNIFORM SERVICES P.O. BOX 277 UNION, NJ 07083			
		509891	08/18/2011	\$75.15
		510022	08/25/2011	\$94.93
		510307	09/15/2011	\$148.17
		<b>SUBTOTAL</b>		<b>\$318.25</b>
<hr/>				
41	ARAMARK UNIFORM SERVICES P.O. BOX 540224 OPA-LOCKA, FL 33054-0224			
		509890	08/18/2011	\$51.54
		510021	08/25/2011	\$79.53
		510306	09/15/2011	\$26.88
		510669	10/06/2011	\$53.76
		510762	10/13/2011	\$26.88
		510881	10/20/2011	\$26.88
		<b>SUBTOTAL</b>		<b>\$265.47</b>
<hr/>				
42	ARAMARK UNIFORM SERVICES P.O. BOX 5720 CHERRY HILL, NJ 08034-0523			
		509671	08/04/2011	\$69.96
		510456	09/22/2011	\$186.56
		<b>SUBTOTAL</b>		<b>\$256.52</b>
<hr/>				
43	ARAMARK UNIFORM SERVICES INC. P.O. BOX 568 LAWRENCE, MA 01842-0568			
		509672	08/04/2011	\$173.00
		509791	08/11/2011	\$21.00
		509892	08/18/2011	\$61.32
		510023	08/25/2011	\$182.08
		510176	09/08/2011	\$21.00
		510308	09/15/2011	\$97.25
		510457	09/22/2011	\$21.00
		510545	09/29/2011	\$97.25
		510670	10/06/2011	\$21.00
		510763	10/13/2011	\$97.25
		510882	10/20/2011	\$21.00
		<b>SUBTOTAL</b>		<b>\$813.15</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
44	ARKADIN INC. 1 PENN PLAZA SUITE 2200 NEW YORK, NY 10119	510024 510458	08/25/2011 09/22/2011 <b>SUBTOTAL</b>	\$289.58 \$350.52 <u><b>\$640.10</b></u>
45	ASHER, R 170 W OAK ST. CHICAGO, IL 60610	510609	09/29/2011 <b>SUBTOTAL</b>	\$35.10 <u><b>\$35.10</b></u>
46	ASHKO GROUP LLC 10 WEST 33RD STREET SUITE 1019 NEW YORK, NY 10001	510513	09/28/2011 <b>SUBTOTAL</b>	\$16,872.00 <u><b>\$16,872.00</b></u>
47	AT&T 208 SOUTH AKARD ST DALLAS, TX 75202	510025 510459	08/25/2011 09/22/2011 <b>SUBTOTAL</b>	\$862.73 \$862.73 <u><b>\$1,725.46</b></u>
48	ATLAS WATERSYSTEMS 86 LOS ANGELES STREET NEWTON, MA 02458	510026 510883	08/25/2011 10/20/2011 <b>SUBTOTAL</b>	\$286.88 \$286.88 <u><b>\$573.76</b></u>
49	AUSTIN-HILLERY, NICOLE 9711 HUMMINGBIRD UPPER MARLBORO, MD 20772	509946	08/18/2011 <b>SUBTOTAL</b>	\$42.46 <u><b>\$42.46</b></u>
50	AVERY DENNISON 15178 COLLECTIONS CENTER DR CHICAGO, IL 60693	509793 510460	08/11/2011 09/22/2011 <b>SUBTOTAL</b>	\$6,733.95 \$3,195.25 <u><b>\$9,929.20</b></u>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
51	AVERY DENNISON RBIS,LLC. FASTENER DIVISION 12319 COLLECTION CENTER DR FOR: DENNISON MANUFACTURING CHICAGO, IL 60693	509794 510027 510884	08/11/2011 08/25/2011 10/20/2011 <b>SUBTOTAL</b>	\$955.92 \$1,909.92 \$761.40 <b>\$3,627.24</b>
52	AVILES, ENCARNACION 3566 MAGELLAN CIR. MIAMI, FL 33180-3717	510682	10/06/2011 <b>SUBTOTAL</b>	\$36.80 <b>\$36.80</b>
53	BAILEY BLUE 16130 VENTURA BLVD SUITE 320 ENCINO, CA 91436	509988	08/24/2011 <b>SUBTOTAL</b>	\$13,530.00 <b>\$13,530.00</b>
54	BALLET JEWELS, LLC P.O. BOX 504861 ST. LOUIS, MO 63150-4861	510416 510729	09/21/2011 10/12/2011 <b>SUBTOTAL</b>	\$16,632.08 \$1,690.50 <b>\$18,322.58</b>
55	BARFORD, LISA 8706 RIPTON DR. POWELL, OH 43065	510588	09/29/2011 <b>SUBTOTAL</b>	\$24.01 <b>\$24.01</b>
56	BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET 2ND FLOOR PHILADELPHIA, PA 19134	510067	08/31/2011 <b>SUBTOTAL</b>	\$85.27 <b>\$85.27</b>
57	BAUM, LIZA 20810 UNION TPKE OKLAND GARDENS, NY 11364	510215	09/08/2011 <b>SUBTOTAL</b>	\$38.88 <b>\$38.88</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
58	BAUMGARDNER, BETTE 1664 STAFFORDSHIRE ROAD COLUMBUS, OH 43229	510546	09/29/2011	\$48.03
			<b>SUBTOTAL</b>	<b>\$48.03</b>
59	BAY VIEW FUNDING P.O. BOX 881774 SAN FRANCISCO, CA 94188-1774	510443	09/21/2011	\$22,935.47
			<b>SUBTOTAL</b>	<b>\$22,935.47</b>
60	BERGEN TAILORS & CLEANERS SUPPLY CORP. 9021 OLD RIVER ROAD NORTH BERGEN, NJ 07047	509795 510310 510672	08/11/2011 09/15/2011 10/06/2011	\$75.36 \$173.23 \$309.33
			<b>SUBTOTAL</b>	<b>\$557.92</b>
61	BERLE MANUFACTURING CO PO BOX 13446 CHARLESTON, SC 29412	510068	08/31/2011	\$53,476.15
			<b>SUBTOTAL</b>	<b>\$53,476.15</b>
62	BESAM AUTOMATED ENTRANCE SYSTEMS, INC. PO BOX 827375 FOR: BESAM NORTHEAST PHILADELPHIA, PA 19182-7375	509796 510110	08/11/2011 09/01/2011	\$252.83 \$133.02
			<b>SUBTOTAL</b>	<b>\$385.85</b>
63	BETMAR HATS LLC FOR: BETMAR HATS INC PO BOX 933738 ATLANTA, GA 31193-3738	510514 510632 510843	09/28/2011 10/05/2011 10/19/2011	\$6,300.00 \$9,000.00 \$2,700.00
			<b>SUBTOTAL</b>	<b>\$18,000.00</b>



**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
64	BGE 110 W FAYETTE ST SUITE 2 BALTIMORE, MD 21201			
		509798	08/11/2011	\$755.60
		510177	09/08/2011	\$796.16
		510673	10/06/2011	\$698.31
			<b>SUBTOTAL</b>	<b>\$2,250.07</b>
65	BIBBY FINANCIAL SERVICES (CA) FILE #51042 LOS ANGELES, CA 90074-1042			
		510744	10/12/2011	\$7,770.00
		510865	10/19/2011	\$10,230.00
			<b>SUBTOTAL</b>	<b>\$18,000.00</b>
66	BIENSTOCK, MARTIN A. CITY MARSHALL 36-35 BELL BLVD BAYSIDE, NY 11361			
		510802	10/13/2011	\$48.30
			<b>SUBTOTAL</b>	<b>\$48.30</b>
67	BIRNS TELECOM INC. P.O. BOX 1219- CHELSEA STATION NEW YORK, NY 10113-1219			
		509894	08/18/2011	\$163.31
			<b>SUBTOTAL</b>	<b>\$163.31</b>
68	BLUE MOON INDUSTRIES 295 PROMENADE ST PROVIDENCE, RI 02908			
		509895	08/18/2011	\$1,552.00
			<b>SUBTOTAL</b>	<b>\$1,552.00</b>
69	BORBOR, MAMMAH 9808 47TH PLACE UNIT 203 COLLEGE PARK, MD 20740			
		510798	10/13/2011	\$50.87
			<b>SUBTOTAL</b>	<b>\$50.87</b>
70	BRADY FIRE EQUIPMENT INC. 2009 S.W. 100 TERRACE MIRAMAR, FL 33025			
		510462	09/22/2011	\$138.00
			<b>SUBTOTAL</b>	<b>\$138.00</b>

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71	BRADY, JADA 1608 ARLINGTON AVENUE COLUMBUS, OH 43212	509929	08/18/2011	\$64.00
			<b>SUBTOTAL</b>	<b>\$64.00</b>
72	BRAINTREE ELECTRIC LIGHT DEPT 150 POTTER DRIVE BRAINTREE, MA 02184-1364	509799 510178 510311	08/11/2011 09/08/2011 09/15/2011	\$6,574.14 \$187.48 \$6,219.35
			<b>SUBTOTAL</b>	<b>\$12,980.97</b>
73	BRASK ENTERPRISES INC PO BOX 551 ATTLEBORO, MA 02703	509800 510463 510764	08/11/2011 09/22/2011 10/13/2011	\$265.63 \$265.63 \$265.63
			<b>SUBTOTAL</b>	<b>\$796.89</b>
74	BRODEUR, SUE 632 WASHINGTON ST UNIT H3 BRAINTREE, MA 02184	510143 510617	09/01/2011 09/29/2011	\$109.98 \$15.48
			<b>SUBTOTAL</b>	<b>\$125.46</b>
75	BRODIE, INC. P.O. BOX 1888 LAWRENCE, MA 01842-3888	510548 510886	09/29/2011 10/20/2011	\$81.66 \$1,089.55
			<b>SUBTOTAL</b>	<b>\$1,171.21</b>
76	BUCKEYE BUSINESS PRODUCTS, INC. P.O. BOX 92340 CLEVELAND, OH 44193	510887	10/20/2011	\$3,097.66
			<b>SUBTOTAL</b>	<b>\$3,097.66</b>
77	BUCKINGHAM, JOSHUA 3259 EBONNYWOOD CT. DUBLIN, OH 43017	509930	08/18/2011	\$42.69
			<b>SUBTOTAL</b>	<b>\$42.69</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
78	BUENO OF CALIFORNIA 13607 ORDEN DRIVE SANTA FE SPRINGS, CA 90670			
		510069	08/31/2011	\$25,763.50
		510515	09/28/2011	\$14,713.50
			<b>SUBTOTAL</b>	<b>\$40,477.00</b>
79	BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205			
		509801	08/11/2011	\$6,488.03
		510464	09/22/2011	\$395.76
			<b>SUBTOTAL</b>	<b>\$6,883.79</b>
80	BURMA BIBAS 21-09 BORDEN AVE 7TH FLOOR LONG ISLAND CITY, NY 11101			
		510269	09/14/2011	\$22,864.00
			<b>SUBTOTAL</b>	<b>\$22,864.00</b>
81	BY DESIGN /BDDK LLC 1411 BROADWAY SUITE 200 NEW YORK, NY 10018			
		509754	08/11/2011	\$9,467.25
			<b>SUBTOTAL</b>	<b>\$9,467.25</b>
82	C. K. ENTERPRISES 2975 TECHNOLOGY COURT RICHMOND, CA 94806			
		509989	08/24/2011	\$31,904.25
		510270	09/14/2011	\$3,742.00
			<b>SUBTOTAL</b>	<b>\$35,646.25</b>
83	CA STATE DISBURSEMENT UNIT PO BOX 989067 WEST SACRAMENTO, CA 95798			
		509674	08/04/2011	\$50.09
		509897	08/18/2011	\$108.40
		510179	09/08/2011	\$112.39
		510312	09/15/2011	\$108.55
		510549	09/29/2011	\$101.12
		510765	10/13/2011	\$99.09
			<b>SUBTOTAL</b>	<b>\$579.64</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
84	CAHALANE, DIANE 35 SYCAMORE RD. QUINCY, MA 02171	510565	09/29/2011	\$37.49
			<b>SUBTOTAL</b>	<b>\$37.49</b>
85	CAIN, MARYANN 69 WEST WEISHEIMER RD. COLUMBUS, OH 43214	510369	09/15/2011	\$32.01
			<b>SUBTOTAL</b>	<b>\$32.01</b>
86	CAMEO BRONZE, INC 601 PENNSYLVANIA AVE N.W. UNIT 900 WASHINGTON, DC 20004	509898 510674 510888	08/18/2011 10/06/2011 10/20/2011	\$965.22 \$965.22 \$965.22
			<b>SUBTOTAL</b>	<b>\$2,895.66</b>
87	CANON BUSINESS SOLUTION, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	509899 510465	08/18/2011 09/22/2011	\$34,535.71 \$15,204.69
			<b>SUBTOTAL</b>	<b>\$49,740.40</b>
88	CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	509802 510313 510766	08/11/2011 09/15/2011 10/13/2011	\$5,361.73 \$5,650.66 \$5,361.73
			<b>SUBTOTAL</b>	<b>\$16,374.12</b>
89	CAPITAL BUSINESS CREDIT PO BOX 100895 ATLANTA, GA 30384-4174	509773 510095 510444 510866	08/11/2011 08/31/2011 09/21/2011 10/19/2011	\$72,536.25 \$9,324.00 \$11,772.00 \$12,972.00
			<b>SUBTOTAL</b>	<b>\$106,604.25</b>
90	CARMEN, MARIA P.O.BOX 55153 ATLANTA, GA 30308	510799	10/13/2011	\$63.31
			<b>SUBTOTAL</b>	<b>\$63.31</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
91	CAROL DAUPLAISE LTD 134 WEST 37TH ST SUITE 3 NEW YORK, NY 10018	510070 510516	08/31/2011 09/28/2011	\$6,927.00 \$4,426.50
			<b>SUBTOTAL</b>	<b>\$11,353.50</b>
92	CAROL FOR EVA GRAHAM INC 366 FIFTH AVENUE NEW YORK, NY 10001	509853 509990 510071 510517	08/17/2011 08/24/2011 08/31/2011 09/28/2011	\$4,000.00 \$6,750.00 \$3,950.00 \$9,245.00
			<b>SUBTOTAL</b>	<b>\$23,945.00</b>
93	CAROS, STEPHANIE 420 MAIN ST. WINCHESTER, MA 01890	510252 510499	09/08/2011 09/22/2011	\$41.95 \$197.46
			<b>SUBTOTAL</b>	<b>\$239.41</b>
94	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC. P.O. BOX 849084 BOSTON, MA 02284-9084	510315 510316 510466 510767	09/15/2011 09/15/2011 09/22/2011 10/13/2011	\$5,971.09 \$1,860.07 \$4,375.50 \$4,732.72
			<b>SUBTOTAL</b>	<b>\$16,939.38</b>
95	CARR, GLORY 8115 GOLD CUP LANE BOWIE, MD 20715	510575	09/29/2011	\$116.49
			<b>SUBTOTAL</b>	<b>\$116.49</b>
96	CARRINGTON, ANNETTE 10611 MEADOWRIDGE LN. BOWIE, MD 20721	510304	09/15/2011	\$95.57
			<b>SUBTOTAL</b>	<b>\$95.57</b>
97	CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723	510317	09/15/2011	\$175.72
			<b>SUBTOTAL</b>	<b>\$175.72</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
98	CEJON INC. 390 5TH AVE SUITE 602 NEW YORK, NY 10018			
		509991	08/24/2011	\$8,000.00
		510844	10/19/2011	\$35,014.00
			<b>SUBTOTAL</b>	<b>\$43,014.00</b>
99	CERIDIAN STORED VALUE SOLUTIONS, INC 3802 RELIABLE PKWY LOCKBOX 3802 CHICAGO, IL 60686-0038			
		509675	08/04/2011	\$13,024.09
		510113	09/01/2011	\$1,193.87
		510552	09/29/2011	\$1,200.54
			<b>SUBTOTAL</b>	<b>\$15,418.50</b>
100	CHAMPLAIN PLASTICS INC 7020 ALLARD LA SALLE, QC H8N 1Y8 CANADA			
		510318	09/15/2011	\$3,572.28
		510889	10/20/2011	\$3,138.75
			<b>SUBTOTAL</b>	<b>\$6,711.03</b>
101	CHAPS BY RALPH LAUREN P.O. BOX 890175 FOR: WARNACO COMPANY CHARLOTTE, NC 28289-0175			
		509992	08/24/2011	\$5,930.75
		510271	09/14/2011	\$33,384.00
		510845	10/19/2011	\$22,122.75
			<b>SUBTOTAL</b>	<b>\$61,437.50</b>
102	CHAPTER 13 TRUSTEE P.O. BOX 71-0795 COLUMBUS, OH 43271-0795			
		509676	08/04/2011	\$150.00
		509900	08/18/2011	\$150.00
		510181	09/08/2011	\$150.00
		510319	09/15/2011	\$150.00
		510553	09/29/2011	\$150.00
		510769	10/13/2011	\$150.00
			<b>SUBTOTAL</b>	<b>\$900.00</b>
103	CHAPTER ONE SPORTSWEAR 433 CHABANEL ST WEST SUITE 603 MONTREAL, QC H2N 2J7 CANADA			
		510272	09/14/2011	\$19,450.00
			<b>SUBTOTAL</b>	<b>\$19,450.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
104	CHECKPOINT SYSTEMS INC PO BOX 8538-0379 PHILADELPHIA, PA 19171	509677	08/04/2011	\$213.05
			<b>SUBTOTAL</b>	<b>\$213.05</b>
105	CHIRON INC 4858 NANCY STREET PIERREFONDS, QC H8Z 1Z8 CANADA	510273	09/14/2011	\$41,013.00
			<b>SUBTOTAL</b>	<b>\$41,013.00</b>
106	CHRIST, MARILYN 313 E. PARK ST. WESTERVILLE, OH 43081	510800	10/13/2011	\$53.57
			<b>SUBTOTAL</b>	<b>\$53.57</b>
107	CINTAS CORPORATION #003 LOCATION #003 PO BOX 630803 CINCINNATI, OH 45263-0803	509678 510320 510890	08/04/2011 09/15/2011 10/20/2011	\$223.72 \$223.72 \$223.72
			<b>SUBTOTAL</b>	<b>\$671.16</b>
108	CINTAS CORPORATION #769 #769 1201 W ST CHARLES RD MAYWOOD, IL 60153	510321 510467	09/15/2011 09/22/2011	\$241.78 \$311.06
			<b>SUBTOTAL</b>	<b>\$552.84</b>
109	CIT GROUP PO BOX 1036 CHARLOTTE, NC 28201-2961	509749 509852 509876 509977 509978 510009 510096 510289 510445 510538 510655 510726	08/08/2011 08/15/2011 08/17/2011 08/18/2011 08/18/2011 08/24/2011 08/31/2011 09/14/2011 09/21/2011 09/28/2011 10/05/2011 10/06/2011	\$150,380.61 \$320,761.95 \$301,301.44 \$530,828.97 \$108,638.50 \$266,305.25 \$190,048.27 \$380,750.86 \$64,911.00 \$149,487.50 \$271,668.50 \$150,967.50

**SOFA 3b**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510745	10/12/2011	\$303,277.88
		510867	10/19/2011	\$74,625.75
			<b>SUBTOTAL</b>	<b>\$3,263,953.98</b>
<hr/>				
110	CIT GROUP / COMMERCIAL SERV. P O BOX 37998 CHARLOTTE, NC 28237	510656	10/05/2011	\$3,609.50
			<b>SUBTOTAL</b>	<b>\$3,609.50</b>
<hr/>				
111	CIT GROUP/COMMERCIAL SERVICES PO BOX 35161 CHARLOTTE, NC 28235-5161	510746	10/12/2011	\$841.00
			<b>SUBTOTAL</b>	<b>\$841.00</b>
<hr/>				
112	CITY OF BOSTON TREASURY DEPARTMENT P.O.BOX 9715 BOSTON, MA 02114	510029	08/25/2011	\$598.40
		510114	09/01/2011	\$140.80
			<b>SUBTOTAL</b>	<b>\$739.20</b>
<hr/>				
113	CITY OF NEWTON 1000 COMMONWEALTH AVENUE NEWTON, MA 02459	510184	09/08/2011	\$1,263.24
		510891	10/20/2011	\$186.28
			<b>SUBTOTAL</b>	<b>\$1,449.52</b>
<hr/>				
114	CITY OF NORTH MIAMI BEACH 17011 NE 19TH AVENUE NORTH MIAMI BEACH, FL 33162	509803	08/11/2011	\$518.39
		510322	09/15/2011	\$530.31
		510770	10/13/2011	\$551.26
			<b>SUBTOTAL</b>	<b>\$1,599.96</b>
<hr/>				
115	CITY OF PEABODY MA P.O BOX 3047 PEABODY, MA 01960	510892	10/20/2011	\$646.59
			<b>SUBTOTAL</b>	<b>\$646.59</b>
<hr/>				
116	CITY UNDERWRITING AGENCY INC. 2001 MARCUS AVENUE SUITE W180 LAKE SUCCESS, NY 11042	510185	09/08/2011	\$200.00
			<b>SUBTOTAL</b>	<b>\$200.00</b>



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117	CK JEANS PO BOX 890182 CHARLOTTE, NC 28289-0182			
		510150	09/07/2011	\$34,622.50
		510274	09/14/2011	\$32,150.50
		510417	09/21/2011	\$22,448.75
		510518	09/28/2011	\$77,990.75
		510633	10/05/2011	\$79,847.25
		510846	10/19/2011	\$66,655.00
		<b>SUBTOTAL</b>		<b>\$313,714.75</b>
118	CK JEANS PO BOX 890255 CHARLOTTE, NC 28289-0255			
		509755	08/11/2011	\$8,874.00
		509854	08/17/2011	\$15,390.00
		509993	08/24/2011	\$56,094.40
		510072	08/31/2011	\$248,576.43
		510418	09/21/2011	\$25,534.45
		510519	09/28/2011	\$84,136.13
		510730	10/12/2011	\$24,262.06
		510847	10/19/2011	\$12,607.20
		<b>SUBTOTAL</b>		<b>\$475,474.67</b>
119	CLARKE, FLORETTA 40 RIPLEY RD. DORCHESTER, MA 02121-2120			
		510687	10/06/2011	\$16.99
		<b>SUBTOTAL</b>		<b>\$16.99</b>
120	CLEANING SERVICES GROUP INC 230 NORTH STREET DANVERS, MA 01923			
		509679	08/04/2011	\$1,002.55
		510186	09/08/2011	\$1,890.07
		510323	09/15/2011	\$1,002.55
		510468	09/22/2011	\$1,823.66
		510771	10/13/2011	\$1,002.55
		<b>SUBTOTAL</b>		<b>\$6,721.38</b>
121	COBB SALAD DESIGN, DIV OF AW CHANG CORP HANMI BANK 933 S VERMONT AVE LOS ANGELES, CA 90006			
		510151	09/07/2011	\$54,735.75
		510634	10/05/2011	\$20,860.00
		510731	10/12/2011	\$5,400.00
		<b>SUBTOTAL</b>		<b>\$80,995.75</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
122	COFACE CREDIT MGT. OF NORTH AMERICA P.O. BOX 10172 UNIONDALE, NY 11555	509774 510010	08/11/2011 08/24/2011	\$16,959.50 \$3,384.00
			<b>SUBTOTAL</b>	<b>\$20,343.50</b>
123	COLAVITA USA 1 RUNYONS LANE EDISON, NJ 08817	510732	10/12/2011	\$15,325.20
			<b>SUBTOTAL</b>	<b>\$15,325.20</b>
124	COLOR BRITE FAB.& DISPLAY INC. 6915 HARRISON AVE CINCINNATI, OH 45247-3205	510469 510554 510772 510893	09/22/2011 09/29/2011 10/13/2011 10/20/2011	\$4,053.19 \$2,844.10 \$381.51 \$3,924.73
			<b>SUBTOTAL</b>	<b>\$11,203.53</b>
125	COLUMBIA GAS 180 E. BROAD ST. COLUMBUS, OH 43215	510030 510555	08/25/2011 09/29/2011	\$81.45 \$117.81
			<b>SUBTOTAL</b>	<b>\$199.26</b>
126	COMED 10 S. DEARBORN STREET 48TH FLOOR CHICAGO, IL 60680	509804 509901 510324 510325 510556 510675 510894	08/11/2011 08/18/2011 09/15/2011 09/15/2011 09/29/2011 10/06/2011 10/20/2011	\$14,460.16 \$12,271.09 \$181.57 \$12,484.11 \$10,080.85 \$10,362.57 \$8,433.04
			<b>SUBTOTAL</b>	<b>\$68,273.39</b>
127	COMMONWEALTH OF MASS. MASS.DEP.OF REVENUE/CSE P.O.BOX 55140 BOSTON, MA 02205-5140	509680 509902 510187 510326	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$1,351.61 \$1,389.95 \$1,307.42 \$1,367.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		510557	09/29/2011	\$1,391.48
		510773	10/13/2011	\$1,304.29
		<b>SUBTOTAL</b>		<b>\$8,112.35</b>
<hr/>				
128	COMMONWEALTH PACKAGING COMPANY 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112			
		509681	08/04/2011	\$2,586.38
		510470	09/22/2011	\$27,027.50
		510558	09/29/2011	\$21,949.90
		510774	10/13/2011	\$4,600.00
		510895	10/20/2011	\$13,590.00
		<b>SUBTOTAL</b>		<b>\$69,753.78</b>
<hr/>				
129	CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300			
		509682	08/04/2011	\$37,800.52
		509805	08/11/2011	\$33,025.82
		510031	08/25/2011	\$16,943.17
		510115	09/01/2011	\$11,653.78
		510327	09/15/2011	\$26,706.40
		510559	09/29/2011	\$32,730.25
		510676	10/06/2011	\$31,835.80
		<b>SUBTOTAL</b>		<b>\$190,695.74</b>
<hr/>				
130	CONNECTICUT/DESALES PARTNERSHP, LLC C/O LENKIN COMPANY 4922 A ST. ELMO AVENUE BETHESDA, MD 20814			
		509903	08/18/2011	\$194,822.00
		510471	09/22/2011	\$194,822.00
		<b>SUBTOTAL</b>		<b>\$389,644.00</b>
<hr/>				
131	COOK, LEONA 56 BURNETT ST JAMAICA PLAIN, MA 02130			
		510128	09/01/2011	\$49.98
		<b>SUBTOTAL</b>		<b>\$49.98</b>
<hr/>				
132	COPESAN SERVICES PO BOX 1170 MILWAUKEE, WI 53201-1170			
		509683	08/04/2011	\$150.00
		510116	09/01/2011	\$150.00
		510677	10/06/2011	\$150.00
		<b>SUBTOTAL</b>		<b>\$450.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
133	CPT NP BUILDING, LLC P.O. BOX 79276 BALTIMORE, MD 21279-0276			
		509905	08/18/2011	\$138,596.99
		510188	09/08/2011	\$138,596.99
		510775	10/13/2011	\$118,051.99
		<b>SUBTOTAL</b>		<b>\$395,245.97</b>
134	CRAIG SHOPNECK - CHAPTER 13 TRUSTEE P.O. BOX 593 MEMPHIS, TN 38101-0593			
		509684	08/04/2011	\$224.08
		509906	08/18/2011	\$224.08
		510189	09/08/2011	\$224.08
		510328	09/15/2011	\$224.08
		510560	09/29/2011	\$224.08
		510776	10/13/2011	\$224.08
		<b>SUBTOTAL</b>		<b>\$1,344.48</b>
135	CRANE, DEBBIE 3000 HUNT ROAD OAKTON, VA 22124			
		509688	08/04/2011	\$18.00
		<b>SUBTOTAL</b>		<b>\$18.00</b>
136	CRELLIN HANDLING EQUIPMENT P.O. BOX 14308 EAST PROVIDENCE, RI 02914-0308			
		509806	08/11/2011	\$1,381.24
		510190	09/08/2011	\$2,057.69
		510329	09/15/2011	\$279.99
		510897	10/20/2011	\$1,381.26
		<b>SUBTOTAL</b>		<b>\$5,100.18</b>
137	CROWN PRODUCTS 450 NEPPERHAN AVE YONKERS, NY 10701-6601			
		509807	08/11/2011	\$3,780.80
		509907	08/18/2011	\$4,671.20
		510330	09/15/2011	\$15,309.25
		510561	09/29/2011	\$261.74
		<b>SUBTOTAL</b>		<b>\$24,022.99</b>
138	CRYSTAL ROCK LLC PO BOX 10028 WATERBURY, CT 06725-0028			
		509908	08/18/2011	\$12.75
		510331	09/15/2011	\$12.75
		510898	10/20/2011	\$12.75
		<b>SUBTOTAL</b>		<b>\$38.25</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
139	CSC CORPORATE DOMAINS, INC. PO BOX 822422 PHILADELPHIA, PA 19182-2422	510777	10/13/2011	\$35.00
			<b>SUBTOTAL</b>	<b>\$35.00</b>
140	CURRY, BEATRICE 175 RICHARDSON NEEDHAM, MA 02492	510461	09/22/2011	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
141	DALEY, HENRY MARSHAL ONE CROSS ISLAND PLAZA ROSEDALE, NY 11422	509699 509923 510206 510348 510576 510788	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$88.56 \$89.11 \$78.59 \$111.79 \$93.48 \$98.89
			<b>SUBTOTAL</b>	<b>\$560.42</b>
142	DAMELIO, ANNA 27 BEECHWOOD LANE ROCKLAND, MA 02370	510108	09/01/2011	\$41.96
			<b>SUBTOTAL</b>	<b>\$41.96</b>
143	DANIEL T LEONARD ELECTRICAL SERVICES PO BOX 303 WEST BOXFORD, MA 01885	509685 509808 510118 510562	08/04/2011 08/11/2011 09/01/2011 09/29/2011	\$2,215.00 \$1,010.00 \$410.00 \$410.00
			<b>SUBTOTAL</b>	<b>\$4,045.00</b>
144	DAVIS AIR CO, INC 200 E KENILWORTH AVE PROSPECT HEIGHTS, IL 60070	510472 510563	09/22/2011 09/29/2011	\$5,736.16 \$7,678.10
			<b>SUBTOTAL</b>	<b>\$13,414.26</b>
145	DAWSON, K 3128 W.HOLDEN CIRCLE MATTESON, IL 60433	510584	09/29/2011	\$32.91
			<b>SUBTOTAL</b>	<b>\$32.91</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
146	DC CHILD SUPPORT CLEARINGHOUSE PO BOX 37868 WASHINGTON, DC 20013-7868			
		509686	08/04/2011	\$464.90
		509909	08/18/2011	\$582.34
		510191	09/08/2011	\$598.37
		510332	09/15/2011	\$610.19
		510564	09/29/2011	\$613.75
		510778	10/13/2011	\$734.47
			<b>SUBTOTAL</b>	<b>\$3,604.02</b>
147	DC TREASURER DEPT. OF CONSUMER AND REGULATORY AFFAIRS P.O. BOX 96081 WASHINGTON, DC 20090			
		509687	08/04/2011	\$1,000.00
			<b>SUBTOTAL</b>	<b>\$1,000.00</b>
148	DECRISTOFARO, ANGELA 7 REGINA RD. RANDOLPH, MA 02368-421			
		510759	10/13/2011	\$69.95
			<b>SUBTOTAL</b>	<b>\$69.95</b>
149	DEKALINKE, ANA CASTRO 207 W SCHREYER PL. COLUMBUS, OH 43214			
		510879	10/20/2011	\$63.79
			<b>SUBTOTAL</b>	<b>\$63.79</b>
150	DELTA BECKWITH ELEVATOR CO PO BOX 33094 NEWARK, NJ 07188-0094			
		509810	08/11/2011	\$596.43
		510032	08/25/2011	\$2,986.76
		510192	09/08/2011	\$191.64
			<b>SUBTOTAL</b>	<b>\$3,774.83</b>
151	DELTA GALIL USA PO BOX 798133 ST LOUIS, MO 63179-8000			
		509855	08/17/2011	\$9,513.00
		510073	08/31/2011	\$51,689.28
		510419	09/21/2011	\$10,368.00
		510635	10/05/2011	\$6,907.50
		510848	10/19/2011	\$19,590.00
			<b>SUBTOTAL</b>	<b>\$98,067.78</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
152	DIBARI, DONNA 6780 MARKWOOD STREET WORTHINGTON, OH 43085	510119	09/01/2011	\$96.02
			<b>SUBTOTAL</b>	<b>\$96.02</b>
153	DILLON, ROSABELLE 50 TAUNTON AVE. MATTAPAN, MA 02126	509841	08/11/2011	\$29.99
			<b>SUBTOTAL</b>	<b>\$29.99</b>
154	DIRECTOR OF FINANCE LAW DEPT. - COLLECTIONS 100 N. HOLLIDAY ST. - LL82 BALTIMORE, MD 21202	509689 510193 510678	08/04/2011 09/08/2011 10/06/2011	\$6,500.00 \$6,500.00 \$6,500.00
			<b>SUBTOTAL</b>	<b>\$19,500.00</b>
155	DIRECTV 2230 E. IMPERIAL HWY EL SEGUNDO, CA 90245	510333 510779	09/15/2011 10/13/2011	\$86.99 \$178.98
			<b>SUBTOTAL</b>	<b>\$265.97</b>
156	DIVERSIFIED COLLECTION SERVICES, INC. P.O. BOX 9063 PLEASANTON, CA 94566	509690 509910 510194 510334 510780	08/04/2011 08/18/2011 09/08/2011 09/15/2011 10/13/2011	\$98.60 \$30.71 \$69.41 \$74.32 \$72.84
			<b>SUBTOTAL</b>	<b>\$345.88</b>
157	DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570	509691 509911 510195 510196 510335 510566 510781	08/04/2011 08/18/2011 09/08/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$190.93 \$190.93 \$154.13 \$190.93 \$345.06 \$345.06 \$345.06
			<b>SUBTOTAL</b>	<b>\$1,762.10</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
158	DJM REALTY SERVICES, LLC C/O GORDON BROTHERS 101 HUNTINGTON AVE. 10TH FLOOR BOSTON, MA 02199	509692	08/04/2011	\$72,882.00
			<b>SUBTOTAL</b>	<b>\$72,882.00</b>
159	DMX , INC PO BOX 660557 DALLAS, TX 75266-0557	510033 510567	08/25/2011 09/29/2011	\$2,006.20 \$2,006.20
			<b>SUBTOTAL</b>	<b>\$4,012.40</b>
160	DOMINION EAST OHIO 120 TREDEGAR ST. RICHMOND, VA 23219	509811 510336	08/11/2011 09/15/2011	\$1.12 \$52.42
			<b>SUBTOTAL</b>	<b>\$53.54</b>
161	DRECTOR, CAREN 39 INTREPID CIR. APT 204 MARBLEHEAD, MA 02474	510550	09/29/2011	\$12.99
			<b>SUBTOTAL</b>	<b>\$12.99</b>
162	DSCI 275 WYMAN STREET WALTHAM, MA 02451	509913 510338 510900	08/18/2011 09/15/2011 10/20/2011	\$1,664.94 \$1,662.90 \$1,697.38
			<b>SUBTOTAL</b>	<b>\$5,025.22</b>
163	DUMAS, RAENITA 2627 W.23RD AVE. GARY, IN 46404-3310	510241	09/08/2011	\$78.99
			<b>SUBTOTAL</b>	<b>\$78.99</b>
164	DUNBAR ARMORED PO BOX 64115 BALTIMORE, MD 21264-4115	509914 510473	08/18/2011 09/22/2011	\$14,251.78 \$14,589.77
			<b>SUBTOTAL</b>	<b>\$28,841.55</b>



**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
165	DURO DESIGNER COMPANY, INC PO BOX 631417 CINCINNATI, OH 45263-1417			
		510120	09/01/2011	\$21,223.12
		510339	09/15/2011	\$10,828.12
		510474	09/22/2011	\$29,897.99
		510568	09/29/2011	\$8,443.75
		510679	10/06/2011	\$8,674.87
		510901	10/20/2011	\$19,721.75
			<b>SUBTOTAL</b>	<b>\$98,789.60</b>
166	E&A/I&G LENOX MARKETPLACE DEPARTMENT #2324 PO BOX 822603 PHILADELPHIA, PA 19182-2603			
		509915	08/18/2011	\$104,767.71
		510197	09/08/2011	\$104,770.88
		510782	10/13/2011	\$149,894.69
			<b>SUBTOTAL</b>	<b>\$359,433.28</b>
167	E. GLUCK CORP 29-10 THOMSON AVE LONG ISLAND CITY, NY 11101			
		509994	08/24/2011	\$28,125.00
		510420	09/21/2011	\$51,750.00
			<b>SUBTOTAL</b>	<b>\$79,875.00</b>
168	E. L. HARVEY & SONS INC 68 HOPKINTON RD ROUTE 135 WESTBORO, MA 01581-2126			
		509693	08/04/2011	\$129.00
		510034	08/25/2011	\$698.40
		510475	09/22/2011	\$171.65
			<b>SUBTOTAL</b>	<b>\$999.05</b>
169	EASTERN INDUSTRIAL AUTOMATION PO BOX 540647 WALTHAM, MA 02454-0647			
		509694	08/04/2011	\$1,177.26
		510035	08/25/2011	\$455.29
		510476	09/22/2011	\$337.44
		510680	10/06/2011	\$148.51
			<b>SUBTOTAL</b>	<b>\$2,118.50</b>
170	EB BRANDS PO BOX 951305 CLEVELAND, OH 44193			
		510275	09/14/2011	\$16,380.00
			<b>SUBTOTAL</b>	<b>\$16,380.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
171	ECHO LAKE INDUSTRIES 85A MARCUS DRIVE MELVILLE, NY 11747			
		510074	08/31/2011	\$48,702.50
		510152	09/07/2011	\$675.00
		510421	09/21/2011	\$38,306.20
		<b>SUBTOTAL</b>		<b>\$87,683.70</b>
172	ECMC LOCKBOX # 7096 P.O.BOX 75848 ST. PAUL, MN 55175			
		509695	08/04/2011	\$77.17
		509916	08/18/2011	\$75.11
		510198	09/08/2011	\$74.88
		510340	09/15/2011	\$73.80
		510569	09/29/2011	\$76.69
		510783	10/13/2011	\$83.75
		<b>SUBTOTAL</b>		<b>\$461.40</b>
173	ELEVATOR MAINTENANCE & SERVICE, INC 163 WASHINGTON STREET WORCESTER, MA 01610			
		509917	08/18/2011	\$115.00
		510199	09/08/2011	\$115.00
		510341	09/15/2011	\$115.00
		510902	10/20/2011	\$115.00
		<b>SUBTOTAL</b>		<b>\$460.00</b>
174	ENERGY MANAGEMENT SYSTEMS 801 SPRINGDALE DRIVE SUITE 101 EXTON, PA 19341			
		509812	08/11/2011	\$200.21
		509918	08/18/2011	\$11,216.26
		510201	09/08/2011	\$353.46
		510343	09/15/2011	\$12,002.43
		510784	10/13/2011	\$410.21
		510903	10/20/2011	\$12,227.39
		<b>SUBTOTAL</b>		<b>\$36,409.96</b>
175	EPICOR CRS RETAIL SYSTEMS, INC. 15 GOVERNOR DR NEWBURGH, NY 12550-8337			
		509696	08/04/2011	\$532.41
		510037	08/25/2011	\$85.17
		510122	09/01/2011	\$12.11
		510344	09/15/2011	\$339.84
		510477	09/22/2011	\$273.10
		510683	10/06/2011	\$46.54

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510785	10/13/2011	\$43.49
		510904	10/20/2011	\$3,010.98
			<b>SUBTOTAL</b>	<b>\$4,343.64</b>
<hr/>				
176	EPICOR RETAIL SOLUTIONS CORP. 2800 AUTOROUTE TRANSCANADIENNE POINT- CLAIRE, QC H9R 1B1 CANADA	510478	09/22/2011	\$640.00
			<b>SUBTOTAL</b>	<b>\$640.00</b>
<hr/>				
177	ERWIN PEARL INC 389 FIFTH AVE NEW YORK, NY 10016	510153	09/07/2011	\$14,542.70
		510636	10/05/2011	\$17,023.25
			<b>SUBTOTAL</b>	<b>\$31,565.95</b>
<hr/>				
178	EVOLUTIONEYES EYEWEAR LLC 270 JENCKES HILL ROAD SMITHFIELD, RI 02917	510422	09/21/2011	\$65,194.00
		510520	09/28/2011	\$6,000.00
			<b>SUBTOTAL</b>	<b>\$71,194.00</b>
<hr/>				
179	F & M HAT COMPANY INC 103 WALNUT STREET PO BOX 40 DENVER, PA 17517-0040	510849	10/19/2011	\$5,088.00
			<b>SUBTOTAL</b>	<b>\$5,088.00</b>
<hr/>				
180	FABIAN COUTURE GROUP INT'L 205 CHUBB AVENUE PO BOX 186 LYNDHURST, NJ 07071	510075	08/31/2011	\$1,530.00
		510154	09/07/2011	\$20,512.50
		510521	09/28/2011	\$2,105.00
		510850	10/19/2011	\$14,775.00
			<b>SUBTOTAL</b>	<b>\$38,922.50</b>
<hr/>				
181	FAME JEANS P.O BOX 29743 NEW YORK, NY 10087-9743	510076	08/31/2011	\$16,368.00
			<b>SUBTOTAL</b>	<b>\$16,368.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
182	FAST LANE SERVICE CENTER PO BOX 632 AUBURN, MA 01501-0632	510038 510571	08/25/2011 09/29/2011	\$735.27 \$908.91
		<b>SUBTOTAL</b>		<b>\$1,644.18</b>
183	FAUSTIN, ENIDE 55 WALNUT PARK LYNN, MA 01905	510570	09/29/2011	\$109.94
		<b>SUBTOTAL</b>		<b>\$109.94</b>
184	FEDERAL REALTY-MID-PIKE PLAZA C/O FEDERAL REALTY INVESTMENT PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320	510039 510786	08/25/2011 10/13/2011	\$146,646.88 \$73,323.44
		<b>SUBTOTAL</b>		<b>\$219,970.32</b>
185	FERRI, AMIRY P.O.BOX 614 PRT.WASHINGTON, NY 11050	510174	09/08/2011	\$28.24
		<b>SUBTOTAL</b>		<b>\$28.24</b>
186	FEW, GENEVA 6820 S.MICHIGAN APT 1E CHICAGO, IL 60637	509815	08/11/2011	\$76.81
		<b>SUBTOTAL</b>		<b>\$76.81</b>
187	FINANCE ONE INC PO BOX 749208 LOS ANGELES, CA 90074-9202	509775 510446 510868	08/11/2011 09/21/2011 10/19/2011	\$3,750.00 \$35,436.00 \$12,423.00
		<b>SUBTOTAL</b>		<b>\$51,609.00</b>
188	FIREPRO INCORPORATED 1600 OSGOOD ST SUITE 82 NORTH ANDOVER, MA 01845	510905	10/20/2011	\$13,000.00
		<b>SUBTOTAL</b>		<b>\$13,000.00</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
189	FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264-3382	509877	08/17/2011	\$307,639.50
			<b>SUBTOTAL</b>	<b>\$307,639.50</b>
190	FIXLER, SHERRY 274 OLD SALEM TRAIL HIGHLAND HEIGHTS, OH 44143	510720	10/06/2011	\$96.13
			<b>SUBTOTAL</b>	<b>\$96.13</b>
191	FIXTURE HARDWARE MFG. 4116 FIRST AVENUE BROOKLYN, NY 11232	509919 510202 510685	08/18/2011 09/08/2011 10/06/2011	\$561.54 \$640.20 \$577.04
			<b>SUBTOTAL</b>	<b>\$1,778.78</b>
192	FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	509813 510203 510686	08/11/2011 09/08/2011 10/06/2011	\$3,079.89 \$3,014.86 \$3,944.76
			<b>SUBTOTAL</b>	<b>\$10,039.51</b>
193	FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD. JUNO BEACH, FL 33408	509814 510345 510906	08/11/2011 09/15/2011 10/20/2011	\$8,864.72 \$9,935.86 \$8,199.59
			<b>SUBTOTAL</b>	<b>\$27,000.17</b>
194	FORSYTH OF CANADA INC C/O THE JOHN FORSYTH SHIRT CO 6789 AIRPORT ROAD MISSISSAUGA, ON L4V 1N2 CANADA	509995	08/24/2011	\$24,339.75
			<b>SUBTOTAL</b>	<b>\$24,339.75</b>
195	FOX, KRISTINA 50 BEACH ST. ROCKPORT, MA 01966	510694	10/06/2011	\$266.25
			<b>SUBTOTAL</b>	<b>\$266.25</b>

**SOFA 3b**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
196	FRADKIN & WEBER, P.C C/O HERBERT A.ROSENTHAL TRUST ACC 5101 WISCONSIN AVE NW, UNIT #210 WASHINGTON, DC 20020	510572	09/29/2011	\$82.55
			<b>SUBTOTAL</b>	<b>\$82.55</b>
197	FRYE, PATRICE 1508 DECEMBER DR. SILVER SPRING, MD 20904-3614	509950	08/18/2011	\$26.54
			<b>SUBTOTAL</b>	<b>\$26.54</b>
198	FULTON COUNTY TAX COMMISSIONER P.O. BOX 105052 ATLANTA, GA 30348-5052	510204 510573	09/08/2011 09/29/2011	\$17,333.96 \$5,469.73
			<b>SUBTOTAL</b>	<b>\$22,803.69</b>
199	FURLA 389 FIFTH AVENUE SUITE 700 NEW YORK, NY 10016	510077	08/31/2011	\$103,449.60
			<b>SUBTOTAL</b>	<b>\$103,449.60</b>
200	GARCIA, SUZANNE 9525 CARLYLE AVE. SURFSIDE, FL 33154-2447	510619	09/29/2011	\$208.61
			<b>SUBTOTAL</b>	<b>\$208.61</b>
201	GARMENT GROUP INC 1319 BOYD STREET LOS ANGELES, CA 90033-3712	509996 510423 510637	08/24/2011 09/21/2011 10/05/2011	\$24,375.00 \$13,350.00 \$3,510.00
			<b>SUBTOTAL</b>	<b>\$41,235.00</b>
202	GENTRY, ALLYSON 507 BEECH STREET FORT WASHINGTON, MD 20744	509885	08/18/2011	\$19.06
			<b>SUBTOTAL</b>	<b>\$19.06</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
203	GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001			
		509697	08/04/2011	\$11,434.01
		510346	09/15/2011	\$10,980.74
		510688	10/06/2011	\$11,518.52
			<b>SUBTOTAL</b>	<b>\$33,933.27</b>
204	GERRIG, MARCIA 86 SUMMER ST APT 15 ARLINGTON, MA 02474			
		510592	09/29/2011	\$626.55
			<b>SUBTOTAL</b>	<b>\$626.55</b>
205	GODIVA CHOCOLATIER, INC. PO BOX 828619 PHILADELPHIA, PA 19182-8619			
		509756	08/11/2011	\$8,843.84
		510638	10/05/2011	\$8,728.40
		510733	10/12/2011	\$19,560.00
			<b>SUBTOTAL</b>	<b>\$37,132.24</b>
206	GOLD MEDAL INTERNATIONAL ONE EAST 33RD STREET NEW YORK, NY 10016			
		510424	09/21/2011	\$19,604.28
		510522	09/28/2011	\$6,219.60
			<b>SUBTOTAL</b>	<b>\$25,823.88</b>
207	GOLD TOE MORETZ PO BOX 933884 ATLANTA, GA 31193-3884			
		509997	08/24/2011	\$29,580.00
		510155	09/07/2011	\$26,962.00
			<b>SUBTOTAL</b>	<b>\$56,542.00</b>
208	GORDON, CAROLYN 4616 MONTICELLO BLVD. SOUTH EUCLID, OH 44143			
		510551	09/29/2011	\$64.62
			<b>SUBTOTAL</b>	<b>\$64.62</b>
209	GREAT FOREST MANAGEMENT SERVICES 2014 FIFTH AVENUE NEW YORK, NY 10035			
		509920	08/18/2011	\$1,613.61
		510347	09/15/2011	\$3,227.22
			<b>SUBTOTAL</b>	<b>\$4,840.83</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
210	GREEN GUARD FIRST AID 4159 SHORELINE DRIVE ST LOUIS, MO 63045			
		509816	08/11/2011	\$48.40
		509921	08/18/2011	\$62.93
		510787	10/13/2011	\$57.65
		510908	10/20/2011	\$55.00
			<b>SUBTOTAL</b>	<b>\$223.98</b>
211	GRIFFITH, ROLLINS 1 NEPONSET AVE. ROSLINDALE, MA 02131			
		509840	08/11/2011	\$69.98
			<b>SUBTOTAL</b>	<b>\$69.98</b>
212	HADDAD APPAREL GROUP LTD 90 EAST 5TH STREET BAYONNE, NJ 07002-4261			
		509757	08/11/2011	\$33,763.20
		509998	08/24/2011	\$36,813.00
		510425	09/21/2011	\$4,200.00
			<b>SUBTOTAL</b>	<b>\$74,776.20</b>
213	HAGGAR CLOTHING CO P.O. BOX 951327 DALLAS, TX 75395-1327			
		510523	09/28/2011	\$36,660.00
			<b>SUBTOTAL</b>	<b>\$36,660.00</b>
214	HANESBRANDS INC/ATTN: ROPS 21692 NETWORK PLACLE CHICAGO, IL 60673-1216			
		509758	08/11/2011	\$96,983.76
		510639	10/05/2011	\$105,913.76
		510851	10/19/2011	\$83,746.68
			<b>SUBTOTAL</b>	<b>\$286,644.20</b>
215	HANESBRANDS INC/HOP 21700 NETWORK PLACE CHICAGO, IL 60673-1217			
		509759	08/11/2011	\$2,046.12
		509760	08/11/2011	\$941.79
		509856	08/17/2011	\$1,978.44
		509999	08/24/2011	\$1,541.16
		510078	08/31/2011	\$41,515.80
		510156	09/07/2011	\$2,849.88
		510276	09/14/2011	\$1,943.28
		510277	09/14/2011	\$14,715.12
		510426	09/21/2011	\$2,419.68
		510427	09/21/2011	\$377.28
		510524	09/28/2011	\$12,553.68
		510640	10/05/2011	\$32,992.08
		510641	10/05/2011	\$5,135.64



**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510642	10/05/2011	\$11,662.08
		510852	10/19/2011	\$4,381.08
		510853	10/19/2011	\$2,595.72
		510854	10/19/2011	\$2,971.20
		<b>SUBTOTAL</b>		<b>\$142,620.03</b>
<hr/>				
216	HARLAND TECHNOLOGY SERVICES A DIVISION OF SCANTRON BOX 93038 CHICAGO, IL 60673-3038			
		510040	08/25/2011	\$300.00
		510909	10/20/2011	\$1,554.22
		<b>SUBTOTAL</b>		<b>\$1,854.22</b>
<hr/>				
217	HAWKINS, PAULA 7903 SHIRLEY CT. CLINTON, MD 20735			
		510237	09/08/2011	\$63.59
		<b>SUBTOTAL</b>		<b>\$63.59</b>
<hr/>				
218	HINSON, VENIES 7015 DISTRICT HEIGHTS PKWY DISTRICT HEIGHTS, MD 20747			
		510144	09/01/2011	\$93.24
		<b>SUBTOTAL</b>		<b>\$93.24</b>
<hr/>				
219	HOLMES, MARGARET 644 MASS AVE.NE WASHINGTON, DC 20002			
		509939	08/18/2011	\$42.38
		<b>SUBTOTAL</b>		<b>\$42.38</b>
<hr/>				
220	HOP LUN USA INC 358 FIFTH AVE 8TH FLOOR NEW YORK, NY 10001			
		510079	08/31/2011	\$14,400.00
		<b>SUBTOTAL</b>		<b>\$14,400.00</b>
<hr/>				
221	HOPKINS, ARLENE 640 N LECLAIRE AVE. CHICAGO, IL 60644			
		510309	09/15/2011	\$49.34
		<b>SUBTOTAL</b>		<b>\$49.34</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
222	HOWARD LEE SCHIFF PC ATTORNEY FOR ELITE RECOVERY SERVICES CN P41874 340 MAIN ST. SUITE 959 WORCHESTER, MA 01608			
		509700	08/04/2011	\$250.00
		509924	08/18/2011	\$250.00
		510207	09/08/2011	\$250.00
		510349	09/15/2011	\$250.00
		510577	09/29/2011	\$250.00
		510789	10/13/2011	\$250.00
		<b>SUBTOTAL</b>		<b>\$1,500.00</b>
223	HOWE ENVIRONMENTAL CO., INC. 240 ROUTE 206 SOUTH PO BOX 34 FLANDERS, NJ 07836			
		509925	08/18/2011	\$1,406.60
		510123	09/01/2011	\$1,606.68
		510479	09/22/2011	\$7,496.00
		510689	10/06/2011	\$1,599.50
		<b>SUBTOTAL</b>		<b>\$12,108.78</b>
224	HUDSON BELTING & SERVICE CO, INC. BOX 1052 WORCESTER, MA 01613-1052			
		510350	09/15/2011	\$33.50
		510910	10/20/2011	\$39.35
		<b>SUBTOTAL</b>		<b>\$72.85</b>
225	HUDSON, BEVERLY 1310 ANGEL FALLS LN. SW ATLANTA, GA 30311			
		510547	09/29/2011	\$44.26
		<b>SUBTOTAL</b>		<b>\$44.26</b>
226	HUGHES ENVIRONMENTAL ENGINEERING, INC. PO BOX 340 MONTVALE, NJ 07645			
		510578	09/29/2011	\$7,768.25
		<b>SUBTOTAL</b>		<b>\$7,768.25</b>
227	ICON EYEWEAR 75 SEAVIEW DRIVE SECAUCUS, NJ 07094			
		509761	08/11/2011	\$19,082.50
		<b>SUBTOTAL</b>		<b>\$19,082.50</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
228	IESI NY CORPORATION PO BOX 660654 DALLAS, TX 75266-0654			
		509817	08/11/2011	\$526.60
		510351	09/15/2011	\$526.60
		510480	09/22/2011	\$494.00
		510911	10/20/2011	\$526.60
		<b>SUBTOTAL</b>		<b>\$2,073.80</b>
229	ILLUMINATING COMPANY PO BOX 3638 AKRON, OH 44309-3638			
		509701	08/04/2011	\$6,452.85
		510041	08/25/2011	\$6,783.04
		510579	09/29/2011	\$5,641.08
		<b>SUBTOTAL</b>		<b>\$18,876.97</b>
230	INDUSTRIAL CLEANING PRODUCTS INC. 219 WEST BOYLSTON ST PO BOX 380 WEST BOYLSTON, MA 01583			
		509702	08/04/2011	\$1,861.56
		509818	08/11/2011	\$163.26
		510124	09/01/2011	\$756.03
		510352	09/15/2011	\$1,305.56
		510580	09/29/2011	\$2,245.41
		510912	10/20/2011	\$276.95
		<b>SUBTOTAL</b>		<b>\$6,608.77</b>
231	INFESTATION CONTROL INC 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850			
		509819	08/11/2011	\$690.00
		510353	09/15/2011	\$415.00
		510913	10/20/2011	\$690.00
		<b>SUBTOTAL</b>		<b>\$1,795.00</b>
232	INFINITE ENERGY 7001 SOUTHWEST 24TH AVENUE GAINESVILLE, FL 32607-3704			
		509703	08/04/2011	\$52.51
		510208	09/08/2011	\$52.51
		510690	10/06/2011	\$49.52
		<b>SUBTOTAL</b>		<b>\$154.54</b>
233	INNOVATIVE HANDLING SYSTEMS 25 BERKLEY STREET MARLBOROUGH, MA 01752-3205			
		510354	09/15/2011	\$706.76
		<b>SUBTOTAL</b>		<b>\$706.76</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
234	INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073	510042	08/25/2011	\$9,412.88
			<b>SUBTOTAL</b>	<b>\$9,412.88</b>
235	INTERNAL REVENUE SERVICE P.O. BOX 219236 KANSAS CITY, MO 64121-9236	509704	08/04/2011	\$18.73
		509926	08/18/2011	\$21.26
		510209	09/08/2011	\$22.04
		510355	09/15/2011	\$21.29
		510581	09/29/2011	\$19.83
		510790	10/13/2011	\$19.43
			<b>SUBTOTAL</b>	<b>\$122.58</b>
236	INTERNAL REVENUE SERVICE P.O BOX 145566 CINCINNATI, OH 45250	509705	08/04/2011	\$20.86
		509927	08/18/2011	\$20.54
		510210	09/08/2011	\$9.30
		510356	09/15/2011	\$21.41
		510582	09/29/2011	\$25.43
		510791	10/13/2011	\$24.37
			<b>SUBTOTAL</b>	<b>\$121.91</b>
237	INTERNATIONAL INTIMATES 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016	509857	08/17/2011	\$2,246.40
		510080	08/31/2011	\$12,156.00
		510428	09/21/2011	\$6,273.60
		510525	09/28/2011	\$6,886.80
			<b>SUBTOTAL</b>	<b>\$27,562.80</b>
238	INTERNATIONAL PROTECTIVE SERVICES, INC. 153 ANDOVER ST. SUITE 209 DANVERS, MA 01923-5307	509820	08/11/2011	\$936.00
		509928	08/18/2011	\$468.00
		510125	09/01/2011	\$468.00
		510211	09/08/2011	\$936.00
		510357	09/15/2011	\$468.00
		510583	09/29/2011	\$936.00
		510691	10/06/2011	\$1,638.00
		510914	10/20/2011	\$936.00
			<b>SUBTOTAL</b>	<b>\$6,786.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
239	ITOCHU PROMINENT USA LLC. LESportsAC DIVISION 1411 BROADWAY 7TH FLOOR NEW YORK, NY 10018	510278 510429	09/14/2011 09/21/2011 <b>SUBTOTAL</b>	\$6,435.22 \$26,270.65 <u><b>\$32,705.87</b></u>
240	JACQUES MORET - LOCKBOX 23385 NETWORK PLACE CHICAGO, IL 60673-1233	510000	08/24/2011 <b>SUBTOTAL</b>	\$76,164.50 <u><b>\$76,164.50</b></u>
241	JAPNA INC 122 PRESTWICK WAY EDISON, NJ 08820	509858	08/17/2011 <b>SUBTOTAL</b>	\$28,222.50 <u><b>\$28,222.50</b></u>
242	JDP MECHANICAL INC 24-39 44TH STREET ASTORIA, NY 11103	509821 510692 510792	08/11/2011 10/06/2011 10/13/2011 <b>SUBTOTAL</b>	\$1,599.49 \$430.06 \$996.22 <u><b>\$3,025.77</b></u>
243	JJAMZ, INC P.O. BOX 768 MIDTOWN STATION NEW YORK, NY 10018	510526	09/28/2011 <b>SUBTOTAL</b>	\$19,233.00 <u><b>\$19,233.00</b></u>
244	JLP HARVARD PARK LLC C/O SCHOTTENSTEIN PROP GRP LEASE ADMINISTRATION 4300 E FIFTH AVE COLUMBUS, OH 43219	509981 510359	08/22/2011 09/15/2011 <b>SUBTOTAL</b>	\$60,580.92 \$60,700.92 <u><b>\$121,281.84</b></u>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
245	JLP-AVENTURA, LLC C/O SCHOTTENSTEIN PROP GROUP FBO AVENTURA #575 DEPARTMENT L-2362 COLUMBUS, OH 43260-2632			
		509982	08/22/2011	\$107,421.88
		510043	08/25/2011	\$309.43
		510360	09/15/2011	\$107,266.13
			<b>SUBTOTAL</b>	<b>\$214,997.44</b>
246	JMB APPAREL DESIGNER GROUP 214 W 39TH ST SUITE 400A NEW YORK, NY 10018			
		510081	08/31/2011	\$20,860.00
			<b>SUBTOTAL</b>	<b>\$20,860.00</b>
247	JOCKEY INTERNATIONAL INC. BIN NO. 286 MILWAUKEE, WI 53288			
		509762	08/11/2011	\$14,418.00
		510279	09/14/2011	\$18,216.00
			<b>SUBTOTAL</b>	<b>\$32,634.00</b>
248	JOLIBOIS, LINDA 120 BRADLEE ST. HYDE PARK, MA 02136-2228			
		510362	09/15/2011	\$16.18
			<b>SUBTOTAL</b>	<b>\$16.18</b>
249	JONES, ANNE 1575 TREMONT ST APT 508 ROXBURY CROSSING, MA 02120-1628			
		510455	09/22/2011	\$35.23
			<b>SUBTOTAL</b>	<b>\$35.23</b>
250	JUBILEE LIMITED PARTNERSHIP DEPT L-2632 COLUMBUS, OH 43260-2632			
		509822	08/11/2011	\$108,797.78
		509823	08/11/2011	\$76,970.58
		510044	08/25/2011	\$108,038.16
		510064	08/31/2011	\$82,037.54
		510212	09/08/2011	\$745.61
		510727	10/10/2011	\$126,853.38
			<b>SUBTOTAL</b>	<b>\$503,443.05</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
251	JUICY COUTURE INC. PO BOX 13866 NEWARK, NJ 07188-0866	510430	09/21/2011	\$6,604.65
			<b>SUBTOTAL</b>	<b>\$6,604.65</b>
252	JUNIOR DRAKE 806 E 60TH STREET LOS ANGELES, CA 90001	509859	08/17/2011	\$73,938.50
			<b>SUBTOTAL</b>	<b>\$73,938.50</b>
253	K BELL DEPT. 5250 LOS ANGELES, CA 90084-5250	510431	09/21/2011	\$720.00
			<b>SUBTOTAL</b>	<b>\$720.00</b>
254	KATZ, GEORGE 5005 COLLINS AVE. MIAMI BEACH, FL 33140	510574	09/29/2011	\$63.63
			<b>SUBTOTAL</b>	<b>\$63.63</b>
255	KELLEY, DOROTHY 3916 WADERIDGE TRL GROVEPORT, OH 43125	509912	08/18/2011	\$13.87
			<b>SUBTOTAL</b>	<b>\$13.87</b>
256	KENNETH COLE FBO HAGGAR CLOTHING CO PO BOX 951327 DALLAS, TX 75395-1327	510001	08/24/2011	\$36,748.00
			<b>SUBTOTAL</b>	<b>\$36,748.00</b>
257	KEREY, LANA 628 WASHINGTON STREET WELLESLEY, MA 02482	510127	09/01/2011	\$194.92
			<b>SUBTOTAL</b>	<b>\$194.92</b>
258	KEY, LILLIAN 6325 N.SHERIDAN APT 9808 CHICAGO, IL 60660	509707	08/04/2011	\$14.26
			<b>SUBTOTAL</b>	<b>\$14.26</b>

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
259	KHACHATRYAN, EMA 121 DESTER AVE. WATERTOWN, MA 02472	510342	09/15/2011	\$78.45
			<b>SUBTOTAL</b>	<b>\$78.45</b>
260	KHACHATRYAN, EMMA 92 A SUMMER STREET WATERTOWN, MA 02472	510681	10/06/2011	\$265.59
			<b>SUBTOTAL</b>	<b>\$265.59</b>
261	KIDZ CONCEPTS 1412 BROADWAY 3RDFLOOR NEW YORK, NY 10018	510082 510527	08/31/2011 09/28/2011	\$3,840.00 \$16,146.00
			<b>SUBTOTAL</b>	<b>\$19,986.00</b>
262	KLEINER, ELKY 6014 CLOVER RD. BALTIMORE, MD 21215	510200	09/08/2011	\$23.13
			<b>SUBTOTAL</b>	<b>\$23.13</b>
263	KONE INC. ONE KONE COURT PO BOX 429 MOLINE, IL 61266-0429	509824 509932 510126 510482 510585 510693 510919	08/11/2011 08/18/2011 09/01/2011 09/22/2011 09/29/2011 10/06/2011 10/20/2011	\$660.15 \$8,398.69 \$1,150.92 \$24,838.28 \$7,306.36 \$22,523.71 \$12,791.88
			<b>SUBTOTAL</b>	<b>\$77,669.99</b>
264	KURTZ, JEFFREY 15 HEMLOCK DR. MILTON, MA 02186	510916	10/20/2011	\$76.47
			<b>SUBTOTAL</b>	<b>\$76.47</b>



**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
265	L. FRIEDLAND AND M. FRIEDLAND 22 EAST 65TH STREET NEW YORK, NY 10065	509933 510214 510361	08/18/2011 09/08/2011 09/15/2011	\$147,074.99 \$146,874.99 \$420.23
		<b>SUBTOTAL</b>		<b>\$294,370.21</b>
266	LABOR READY SOUTHEAST, INC. P. O. BOX 820145 PHILADELPHIA, PA 19182-0145	510920	10/20/2011	\$873.35
		<b>SUBTOTAL</b>		<b>\$873.35</b>
267	LAPIERRE, STEVEN A 3 WALNUT HILL LANE SHREWSBURY, MA 01545	510140 510946	09/01/2011 10/20/2011	\$680.00 \$1,360.00
		<b>SUBTOTAL</b>		<b>\$2,040.00</b>
268	LC LIBRA , LLC P.O. BOX 13866 NEWARK, NJ 07188-0866	509860 510280 510432 510528 510643 510734 510855	08/17/2011 09/14/2011 09/21/2011 09/28/2011 10/05/2011 10/12/2011 10/19/2011	\$20,329.50 \$3,726.00 \$59,301.40 \$9,720.00 \$145.32 \$36,350.28 \$44,778.58
		<b>SUBTOTAL</b>		<b>\$174,351.08</b>
269	LENNOX INDUSTRIES INC. 3511 NE 22ND AVENUE FT LAUDERDALE, FL 33308-6226	509825	08/11/2011	\$2,171.52
		<b>SUBTOTAL</b>		<b>\$2,171.52</b>
270	LEONARD, HELEN J. 3636 GRANDVIEW AVE. NW ROANOKE, VA 24012	509922	08/18/2011	\$21.18
		<b>SUBTOTAL</b>		<b>\$21.18</b>
271	LESLIE, AUDREY 7758 JEFFERY BLV. APT #2 CHICAGO, IL 60649	509792	08/11/2011	\$28.78
		<b>SUBTOTAL</b>		<b>\$28.78</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
272	LEVINSON, OLYMPIA 85 EAST INDIA ROW BOSTON, MA 02110	510603	09/29/2011	\$167.94
			<b>SUBTOTAL</b>	<b>\$167.94</b>
273	LEWSZA, HALINA 8438 98 STREET WOODHAVEN, NY 11421	510205	09/08/2011	\$217.24
			<b>SUBTOTAL</b>	<b>\$217.24</b>
274	LF OUTERWEAR LLC P O BOX 512388 PHILADELPHIA, PA 19175-2388	510083 510157 510433	08/31/2011 09/07/2011 09/21/2011	\$10,718.00 \$33,906.00 \$7,392.00
			<b>SUBTOTAL</b>	<b>\$52,016.00</b>
275	LIGON, TRACEY 911 JAMESVIEW LA. BOWIE, MD 20721	510398	09/15/2011	\$34.94
			<b>SUBTOTAL</b>	<b>\$34.94</b>
276	LINTHICUM-FERNDAL TRUCK REPAIR 703 NURSERY ROAD LINTHICUM, MD 21090	510587	09/29/2011	\$2,157.27
			<b>SUBTOTAL</b>	<b>\$2,157.27</b>
277	LIPA 333 EARLE OVINGTON BLVD. STE. 403 UNIONDALE, NY 11553	509708 510364 510695	08/04/2011 09/15/2011 10/06/2011	\$26,919.20 \$27,701.95 \$24,196.32
			<b>SUBTOTAL</b>	<b>\$78,817.47</b>
278	LIPSKY, SUSAN 26700 ALSACE CT. BEACHWOOD, OH 44122	510618	09/29/2011	\$86.19
			<b>SUBTOTAL</b>	<b>\$86.19</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	LITEMOR 290 VANDERBILT AVE #4 NORWOOD, MA 02062	510365	09/15/2011	\$695.64
			<b>SUBTOTAL</b>	<b>\$695.64</b>
280	LITTLEFIELD, KATHY 8 GOVERNOR WINTHROP LN. S WEYMOUTH, MA 02190	510213	09/08/2011	\$26.98
			<b>SUBTOTAL</b>	<b>\$26.98</b>
281	LOCAL 1102-DUES & INIT. 1587 STEWART AVENUE WESTBURY, NY 11590	510045 510696	08/25/2011 10/06/2011	\$29,724.30 \$42,006.04
			<b>SUBTOTAL</b>	<b>\$71,730.34</b>
282	LOCKWOOD RETAIL LLC 100 PAINTERS MILL RD PO BOX 548 OWINGS MILLS, MD 21117	509750 510129 510216 510589 510794	08/08/2011 09/01/2011 09/08/2011 09/29/2011 10/13/2011	\$56,065.00 \$142,985.99 \$57,610.61 \$67,766.04 \$9,849.41
			<b>SUBTOTAL</b>	<b>\$334,277.05</b>
283	LOEB ELECTRIC CO., INC. 915 WILLIAMS AVE. COLUMBUS, OH 43212	509709 509827 509934 510046 510217 510366 510483 510697 510921	08/04/2011 08/11/2011 08/18/2011 08/25/2011 09/08/2011 09/15/2011 09/22/2011 10/06/2011 10/20/2011	\$1,679.93 \$175.99 \$261.51 \$461.51 \$72.83 \$305.91 \$699.65 \$1,179.78 \$1,188.54
			<b>SUBTOTAL</b>	<b>\$6,025.65</b>
284	LOSS PREVENTION SYSTEMS INC 155 STONEGATE DR. SMITHVILLE, TN 37166	509935 510218	08/18/2011 09/08/2011	\$525.00 \$719.56
			<b>SUBTOTAL</b>	<b>\$1,244.56</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
285	LUCKY BRAND DUNGAREES, INC. 21572 NETWORK PLACE CHICAGO, IL 60673-1215			
		510084	08/31/2011	\$42,696.00
		510434	09/21/2011	\$24,160.01
			<b>SUBTOTAL</b>	<b>\$66,856.01</b>
286	LUDMILA, TAFRESHI 48 BURNHAM AVE. ROSLYN HEIGHTS, NY 11577			
		510393	09/15/2011	\$86.89
			<b>SUBTOTAL</b>	<b>\$86.89</b>
287	MADISON MAIDENS, INC. 135 MADISON AVE 12TH FLOOR NEW YORK, NY 10016			
		509861	08/17/2011	\$2,350.00
		510435	09/21/2011	\$10,031.39
			<b>SUBTOTAL</b>	<b>\$12,381.39</b>
288	MAGEE COMPANY PO BOX 456 MIDDLEFIELD, CT 06455-0456			
		510219	09/08/2011	\$292.62
		510484	09/22/2011	\$715.38
			<b>SUBTOTAL</b>	<b>\$1,008.00</b>
289	MAGISTRATE COURT OF FULTON COUNTY 185 CENTRAL AVENUE SW #TG900 ATLANTA, GA 30303			
		509711	08/04/2011	\$153.27
		509937	08/18/2011	\$148.14
		510220	09/08/2011	\$161.59
		510367	09/15/2011	\$149.71
		510590	09/29/2011	\$148.85
		510796	10/13/2011	\$31.06
			<b>SUBTOTAL</b>	<b>\$792.62</b>
290	MAIDENFORM INC TRUEFORM PO BOX 281700 ATLANTA, GA 30384-1700			
		509763	08/11/2011	\$11,058.00
		510002	08/24/2011	\$4,416.00
		510085	08/31/2011	\$7,267.40
		510529	09/28/2011	\$5,817.40
			<b>SUBTOTAL</b>	<b>\$28,558.80</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
291	MAINETTI USA INC. DEPARTMENT AT 40190 ATLANTA, GA 31192-0190	509828	08/11/2011	\$1,257.25
			<b>SUBTOTAL</b>	<b>\$1,257.25</b>
292	MAJESTIC PEARL CO 100 STATE STREET MOONACHIE, NJ 07074	510530	09/28/2011	\$33,194.00
			<b>SUBTOTAL</b>	<b>\$33,194.00</b>
293	MALL AT NORTSHORE LLC 14202 COLLECTIONS CENTER DR CHICAGO, IL 60693	510130 510485 510797	09/01/2011 09/22/2011 10/13/2011	\$36,932.65 \$36,932.65 \$29,284.67
			<b>SUBTOTAL</b>	<b>\$103,149.97</b>
294	MANHASSET VENTURE,L.L.C. P.O. BOX 6203 DEPT.CODE: SNYM0237/LFILE/02 HICKSVILLE, NY 11802-6203	509938 510698	08/18/2011 10/06/2011	\$148,833.33 \$297,666.66
			<b>SUBTOTAL</b>	<b>\$446,499.99</b>
295	MANHASSET-LAKEVILLE WATER DIST 170 EAST SHORE ROAD GREAT NECK, NY 11023	510699	10/06/2011	\$339.75
			<b>SUBTOTAL</b>	<b>\$339.75</b>
296	MANNING TRADING CO INC 1220 SAN MATEO AVE SO SAN FRANCISCO, CA 94080	509764 510436	08/11/2011 09/21/2011	\$19,320.00 \$7,400.00
			<b>SUBTOTAL</b>	<b>\$26,720.00</b>
297	MARKOFF KRANSY LLC 29 N WACKER DR SUITE 550 CHICAGO, IL 60606	509712 509940 510221 510368	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$45.68 \$38.31 \$49.27 \$57.64

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510594	09/29/2011	\$64.21
		510801	10/13/2011	\$47.55
			<b>SUBTOTAL</b>	<b>\$302.66</b>
<hr/>				
298	MARQUIS OF LONDON MFG. (CANADA) LTD. C/O COFACE NORTH AMERICA INC. 3001 DIVISION STREET METAIRIE, LA 70002	509850	08/12/2011	\$45,000.00
			<b>SUBTOTAL</b>	<b>\$45,000.00</b>
<hr/>				
299	MARY GREEN MANSILK 1244 LARKIN ST SAN FRANCISCO, CA 94109	510531	09/28/2011	\$41,166.00
			<b>SUBTOTAL</b>	<b>\$41,166.00</b>
<hr/>				
300	MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	509713	08/04/2011	\$421.55
		509941	08/18/2011	\$443.92
		510222	09/08/2011	\$446.05
		510370	09/15/2011	\$440.48
		510595	09/29/2011	\$672.77
		510803	10/13/2011	\$542.06
			<b>SUBTOTAL</b>	<b>\$2,966.83</b>
<hr/>				
301	MAUER, CHRISTINE 197 RALEIGH CT. AURORA, OH 44202	510183	09/08/2011	\$33.80
			<b>SUBTOTAL</b>	<b>\$33.80</b>
<hr/>				
302	MAYFLOWER SQUARE ONE LLC 14169 COLLECTIONS CENTER DR CHICAGO, IL 60693	509979	08/19/2011	\$58,195.35
		510489	09/22/2011	\$42,509.57
			<b>SUBTOTAL</b>	<b>\$100,704.92</b>
<hr/>				
303	MCCORD, MARY 8517 RT.736 PLAIN CITY, OH 43064	510488	09/22/2011	\$47.98
			<b>SUBTOTAL</b>	<b>\$47.98</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
304	MCNAIR, NICOLE 13908 AMBERLY CT. BOWIE, MD 20720	510704	10/06/2011	\$36.47
			<b>SUBTOTAL</b>	<b>\$36.47</b>
305	MEGAPATH INC DEPT 0324 PO BOX 120324 DALLAS, TX 75312-0324	509942 510371 510804 510923 510961	08/18/2011 09/15/2011 10/13/2011 10/20/2011 10/20/2011	\$4,892.38 \$4,966.97 \$5,924.62 \$228.74 \$2,090.73
			<b>SUBTOTAL</b>	<b>\$18,103.44</b>
306	MENARDY, BEATRICE 12166 SAINT ANDREWS PLACE #208 MIRAMAR, FL 33025	509893	08/18/2011	\$199.00
			<b>SUBTOTAL</b>	<b>\$199.00</b>
307	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS OFFICE OF ELEVATOR SAFETY 201 WEST FLAGLER ST MIAMI, FL 33130-1510	509830	08/11/2011	\$225.00
			<b>SUBTOTAL</b>	<b>\$225.00</b>
308	MILBERG FACTORS 99 PARK AVE NEW YORK, NY 10016	509776 509782 509878 510097 510167 510267 510539 510657 510747	08/11/2011 08/11/2011 08/17/2011 08/31/2011 09/07/2011 09/13/2011 09/28/2011 10/05/2011 10/12/2011	\$19,356.00 \$55,077.50 \$29,070.00 \$9,000.00 \$14,100.00 \$11,704.00 \$80,044.25 \$10,580.50 \$63,675.00
			<b>SUBTOTAL</b>	<b>\$292,607.25</b>
309	MILLER, GORETTI 30 TIDEWINDS TER MARBLEHEAD, MA 01945	509698	08/04/2011	\$16.99
			<b>SUBTOTAL</b>	<b>\$16.99</b>

**SOFA 3b**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
310	MIRANDA-LOPEZ, BESSIE 2928 PULLMAN DRIVE UNIT #102 SPRINGDALE, AR 72764	510111	09/01/2011	\$14.26
			<b>SUBTOTAL</b>	<b>\$14.26</b>
311	MIRIAM, SLAVIN 440 CROWN STREET BROOKLYN, NY 11225	510247	09/08/2011	\$38.86
			<b>SUBTOTAL</b>	<b>\$38.86</b>
312	MON CHERI BRIDALS LLC 1018 WHITEHEAD ROAD EXT TRENTON, NJ 08638	510003	08/24/2011	\$24,250.00
			<b>SUBTOTAL</b>	<b>\$24,250.00</b>
313	MOORE, PATRICIA 2106 WINSLOW LANE NW HUNTSVILLE, AL 35816	510131	09/01/2011	\$52.99
			<b>SUBTOTAL</b>	<b>\$52.99</b>
314	MOSES, RONALD CITY MARSHALL #10 116 JOHN STREET NEW YORK, NY 10038	509730 509959 510243 510385 510610 510820	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$97.79 \$97.43 \$91.66 \$110.44 \$98.58 \$100.18
			<b>SUBTOTAL</b>	<b>\$596.08</b>
315	MULBARGER ENTERPRISES, INC. 776 REYNOLDSBURG-NEW ALBANY RD P.O. BOX 523 BLACKLICK, OH 43004	510924	10/20/2011	\$105.00
			<b>SUBTOTAL</b>	<b>\$105.00</b>
316	MUNROE, LINDENMEYR PO BOX 32199 HARTFORD, CT 06150	509826	08/11/2011	\$3,883.46
			<b>SUBTOTAL</b>	<b>\$3,883.46</b>



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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
317	MURRAY KLEIN, STANLEY ZABAR, & SAUL ZEBAR C/O LORI ZEE CORP 2270 BROADWAY NEW YORK, NY 10024			
		509983	08/23/2011	\$338,041.35
		510490	09/22/2011	\$330,223.61
		510700	10/06/2011	\$262.73
			<b>SUBTOTAL</b>	<b>\$668,527.69</b>
318	MXENERGY 595 SUMMER STREET STAMFORD, CT 06901			
		509831	08/11/2011	\$973.01
		510223	09/08/2011	\$480.33
		510701	10/06/2011	\$575.50
			<b>SUBTOTAL</b>	<b>\$2,028.84</b>
319	MYSTIC INC BOX 512204 PHILADELPHIA, PA 19175-2204			
		510086	08/31/2011	\$49,836.00
		510158	09/07/2011	\$54,600.00
		510856	10/19/2011	\$49,200.00
			<b>SUBTOTAL</b>	<b>\$153,636.00</b>
320	NAN YANG USA 2133 N 300 ROAD WELLSVILLE, KS 66092			
		510857	10/19/2011	\$21,222.00
			<b>SUBTOTAL</b>	<b>\$21,222.00</b>
321	NATIONAL ELEVATOR INSPECTION SERVICES, INC. P.O. BOX 503067 ST. LOUIS, MO 63150-3067			
		510372	09/15/2011	\$395.00
		510806	10/13/2011	\$80.00
			<b>SUBTOTAL</b>	<b>\$475.00</b>
322	NATIONAL GRID 1535 PITKIN AVE BROOKLYN, NY 11201			
		509714	08/04/2011	\$19,850.59
		509832	08/11/2011	\$7,577.57
		510224	09/08/2011	\$30.05
		510373	09/15/2011	\$34,270.37
		510597	09/29/2011	\$31.54
		510702	10/06/2011	\$21,399.56
		510807	10/13/2011	\$7,093.03
		510925	10/20/2011	\$44.57
			<b>SUBTOTAL</b>	<b>\$90,297.28</b>

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
323	NATIONAL HANGER COMPANY P.O. BOX 818 NORTH BENNINGTON, VT 05257	510491 510926	09/22/2011 10/20/2011	\$1,645.19 \$9,535.76
		<b>SUBTOTAL</b>		<b>\$11,180.95</b>
324	NATIONAL WASTE SERVICES 217 O'NEIL BLVD PO BOX 1240 ATTLEBORO, MA 02703-0240	509943	08/18/2011	\$953.60
		<b>SUBTOTAL</b>		<b>\$953.60</b>
325	NATIONWIDE ELECTRICAL&LIGHTING MGMT P.O. BOX 1027 POINT PLEASANT BEACH, NJ 08742-1027	510225	09/08/2011	\$801.80
		<b>SUBTOTAL</b>		<b>\$801.80</b>
326	NATIONWIDE MAINTENANCE & GENERAL CONTRACTING INC. 175 MAIN STREET SUITE 202 MOUNT KISCO, NY 10549	510374	09/15/2011	\$2,721.88
		<b>SUBTOTAL</b>		<b>\$2,721.88</b>
327	NCO FINANCIAL SYSTEMS,INC. P.O. BOX 15757 WILMIMGTON, DE 19850	509715 509944 510226 510375 510598 510808	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$77.18 \$75.11 \$74.89 \$73.79 \$76.70 \$16.75
		<b>SUBTOTAL</b>		<b>\$394.42</b>
328	NEEDHAM STREET ACQUISITIONS 200 HIGHLAND AVE. SUITE 300 NEEDHAM, MA 02494-2828	509717 510227 510703	08/04/2011 09/08/2011 10/06/2011	\$90,806.70 \$90,806.70 \$90,806.70
		<b>SUBTOTAL</b>		<b>\$272,420.10</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
329	NEJ WHOLESALE CLOTHING 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	510532	09/28/2011	\$7,691.00
			<b>SUBTOTAL</b>	<b>\$7,691.00</b>
330	NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011	509718 510228 510809	08/04/2011 09/08/2011 10/13/2011	\$6,861.96 \$1,370.50 \$1,329.50
			<b>SUBTOTAL</b>	<b>\$9,561.96</b>
331	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER P.O. BOX 4880 TRENTON, NJ 08650	509719 509945 510229 510376 510599 510810	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$640.00 \$640.00 \$640.00 \$640.00 \$640.00 \$640.00
			<b>SUBTOTAL</b>	<b>\$3,840.00</b>
332	NEW YORK MERCHANTS PROTECTIVE P.O. BOX 712 FREEPORT, NY 11520-0712	510230	09/08/2011	\$962.63
			<b>SUBTOTAL</b>	<b>\$962.63</b>
333	NGUYEN, TRANG 73 B CARUSO ST. REVERE, MA 02151	510502	09/22/2011	\$114.73
			<b>SUBTOTAL</b>	<b>\$114.73</b>
334	NIARHOS, ANNE 5455 PARKSIDE TRAIL SOLON, OH 44139	510760	10/13/2011	\$13.73
			<b>SUBTOTAL</b>	<b>\$13.73</b>
335	NIC & ZOE P.O. BOX 4812 BOSTON, MA 02212-4812	509862	08/17/2011	\$139,491.07
			<b>SUBTOTAL</b>	<b>\$139,491.07</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
336	NOLAN, AMBER 176 POND ST. COHASSET, MA 02025	510019	08/25/2011	\$53.11
			<b>SUBTOTAL</b>	<b>\$53.11</b>
337	NSTAR ONE NSTAR WAY WESTWOOD, MA 02090	509720	08/04/2011	\$30,548.00
		510047	08/25/2011	\$15,116.44
		510048	08/25/2011	\$891.22
		510049	08/25/2011	\$8,407.06
		510050	08/25/2011	\$8,004.63
		510600	09/29/2011	\$13,646.46
		510705	10/06/2011	\$894.94
		510706	10/06/2011	\$6,865.34
		510707	10/06/2011	\$7,547.20
			<b>SUBTOTAL</b>	<b>\$91,921.29</b>
338	NYC FIRE DEPARTMENT CHURCH STREET STATION P.O. BOX 840 NEW YORK, NY 10008-0840	510927	10/20/2011	\$2,450.00
			<b>SUBTOTAL</b>	<b>\$2,450.00</b>
339	NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363	509721	08/04/2011	\$1,690.80
		509947	08/18/2011	\$1,835.05
		510231	09/08/2011	\$1,937.31
		510232	09/08/2011	\$161.00
		510377	09/15/2011	\$2,009.17
		510601	09/29/2011	\$1,612.70
		510928	10/20/2011	\$1,541.79
			<b>SUBTOTAL</b>	<b>\$10,787.82</b>
340	OFFICE MAX, INC. P.O. BOX 101705 ATLANTA, GA 30392-1705	509722	08/04/2011	\$11,064.61
		509948	08/18/2011	\$3,575.30
		510378	09/15/2011	\$15,547.86
		510492	09/22/2011	\$11,463.35
		510602	09/29/2011	\$22,020.54
		510708	10/06/2011	\$5,653.35
		510812	10/13/2011	\$11,545.43
			<b>SUBTOTAL</b>	<b>\$80,870.44</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
341	OGUNBANJO, OLUWAKEMI 16802 CENTERFIELD WAY OLNEY, MD 20832	509723	08/04/2011	\$75.41
			<b>SUBTOTAL</b>	<b>\$75.41</b>
342	OLIVERO, PATRICIA 4504 BEL PRE RD. ROCKVILLE, MD 20853	509951	08/18/2011	\$29.13
			<b>SUBTOTAL</b>	<b>\$29.13</b>
343	ONE SEAL USA DIV OF WF INDUSTRIAL SUPPLY 500 MATRIX PARKWAY PIEDMONT, SC 29673	510929	10/20/2011	\$2,001.67
			<b>SUBTOTAL</b>	<b>\$2,001.67</b>
344	ONE STEP UP 1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	509765 510281 510533	08/11/2011 09/14/2011 09/28/2011	\$6,496.80 \$3,648.00 \$11,643.00
			<b>SUBTOTAL</b>	<b>\$21,787.80</b>
345	ORKIN, INC. 6940 W SNOWVILLE RD BRECKSVILLE, OH 44141	509833 510233 510709	08/11/2011 09/08/2011 10/06/2011	\$53.88 \$53.88 \$53.88
			<b>SUBTOTAL</b>	<b>\$161.64</b>
346	OSWALD, VIRGINIA 566 E ROYAL FOREST BLVD COLUMBUS, OH 43214	510145	09/01/2011	\$74.71
			<b>SUBTOTAL</b>	<b>\$74.71</b>
347	OTIS ELEVATOR CO. P.O. BOX 73579 CHICAGO, IL 60673-7579	510234 510493 510813	09/08/2011 09/22/2011 10/13/2011	\$24,134.58 \$7,918.86 \$586.13
			<b>SUBTOTAL</b>	<b>\$32,639.57</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
348	OTIS ELEVATOR COMPANY P.O. BOX 13898 NEWARK, NJ 07188-0898	509724 509834 509949 510235 510710	08/04/2011 08/11/2011 08/18/2011 09/08/2011 10/06/2011 <b>SUBTOTAL</b>	\$3,516.68 \$1,518.81 \$4,536.85 \$4,536.85 \$4,536.85 <b>\$18,646.04</b>
349	OVERLAND SUPPLY PO BOX 498 PAWTUCKET, RI 02860	510236	09/08/2011 <b>SUBTOTAL</b>	\$3,028.13 <b>\$3,028.13</b>
350	PADGETT SERVICES, LLC 140 MOUNTAIN BROOK DRIVE SUITE 100 CANTON, GA 30115	510711	10/06/2011 <b>SUBTOTAL</b>	\$875.00 <b>\$875.00</b>
351	PAKOS, ZOFIA 332 S ST. CHARLES CT. LOCKPORT, IL 60441	510063	08/25/2011 <b>SUBTOTAL</b>	\$12.34 <b>\$12.34</b>
352	PAM WONDERLIE, PETTY CASH C/O FILENE'S BASEMENT AUBURN DISTRIB. 28 MILLBURY ST. AUBURN, MA 01501	510051 510604	08/25/2011 09/29/2011 <b>SUBTOTAL</b>	\$705.55 \$629.84 <b>\$1,335.39</b>
353	PARROT, C 2951 S. KING DRIVE UNIT 614 CHICAGO, IL 60616	510112	09/01/2011 <b>SUBTOTAL</b>	\$42.10 <b>\$42.10</b>
354	PASEK CORPORATION 9 WEST THIRD STREET SO. BOSTON, MA 02127	510930	10/20/2011 <b>SUBTOTAL</b>	\$392.00 <b>\$392.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
355	PATRIZIA LUCA 519 8TH AVENUE 5TH FLOOR NEW YORK, NY 10018	509863	08/17/2011	\$1,056.00
			<b>SUBTOTAL</b>	<b>\$1,056.00</b>
356	PEABODY MUNICIPAL LIGHT 201 WARREN STREET PEABODY, MA 01960	509725 510379 510712	08/04/2011 09/15/2011 10/06/2011	\$11,841.89 \$14,275.55 \$12,704.49
			<b>SUBTOTAL</b>	<b>\$38,821.93</b>
357	PENN, BETTY 105 MELVINS END YORKTOWN, VA 23693	509797	08/11/2011	\$32.91
			<b>SUBTOTAL</b>	<b>\$32.91</b>
358	PENSKE TRUCK LEASING CO. PO BOX 827380 PHILADELPHIA, PA 19182-7380	509835 509952 510238 510380 510605 510931	08/11/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/20/2011	\$707.62 \$5,427.62 \$226.56 \$5,836.76 \$86.32 \$6,381.62
			<b>SUBTOTAL</b>	<b>\$18,666.50</b>
359	PEPCO 701 NINTH ST. NW WASHINGTON, DC 20068	509726 509836 510052 510132 510606 510713 510814 510932	08/04/2011 08/11/2011 08/25/2011 09/01/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$22,483.01 \$6,597.34 \$22,319.83 \$1,828.52 \$11,039.93 \$21,377.11 \$482.76 \$7,447.99
			<b>SUBTOTAL</b>	<b>\$93,576.49</b>
360	PERFECTION GROUP INC. 3707 SOLUTIONS CENTER CHICAGO, IL 60677-3007	510053 510607	08/25/2011 09/29/2011	\$1,543.47 \$817.00
			<b>SUBTOTAL</b>	<b>\$2,360.47</b>

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
361	PEROUTKA & PEROUTKA, P.A 8028 RITCHIE HIGHWAY STE. 300 PASADENA, MD 21122	509727 509953 510239 510381 510608 510815	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011 <b>SUBTOTAL</b>	\$103.69 \$115.64 \$108.49 \$119.90 \$95.64 \$118.11 <b>\$661.47</b>
362	PHIFER, RICHARD H. 22 PROSPECT HILL ROAD BRIMFIELD, MA 01010	510718	10/06/2011 <b>SUBTOTAL</b>	\$850.00 <b>\$850.00</b>
363	PHILLIPS VAN HEUSEN CORP PO BOX 643156 PITTSBURGH, PA 15264-3156	509766 509864 510004 510087 510159 510282 510437 510534 510644 510735 510858	08/11/2011 08/17/2011 08/24/2011 08/31/2011 09/07/2011 09/14/2011 09/21/2011 09/28/2011 10/05/2011 10/12/2011 10/19/2011 <b>SUBTOTAL</b>	\$44,689.00 \$23,085.00 \$29,701.75 \$249,836.95 \$203,968.50 \$74,013.75 \$3,780.00 \$425,654.28 \$110,741.20 \$86,317.25 \$22,800.00 <b>\$1,274,587.68</b>
364	PHYSICIAN ENDORSED LLC 3179 VIA ABITARE WAY MIAMI, FL 33133-5922	509865	08/17/2011 <b>SUBTOTAL</b>	\$6,105.00 <b>\$6,105.00</b>
365	PIERRE, SHEILA 8931 S BEVERLY AVE. CHICAGO, IL 60620	509842	08/11/2011 <b>SUBTOTAL</b>	\$32.91 <b>\$32.91</b>
366	PIPE IS OUR LIFE CORP. STEINWAY ST UNIT 387 ASTORIA, NY 11103	509954	08/18/2011 <b>SUBTOTAL</b>	\$1,776.84 <b>\$1,776.84</b>



**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
367	PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887	510933	10/20/2011	\$537.09
			<b>SUBTOTAL</b>	<b>\$537.09</b>
368	PLANNED LIGHTING INC 3223 NORTH WESTERN AVENUE CHICAGO, IL 60618	510816	10/13/2011	\$1,812.20
			<b>SUBTOTAL</b>	<b>\$1,812.20</b>
369	POLAR BEVERAGE CORP PO BOX 15011 WORCHESTER, MA 01615-0011	509955 510133 510240 510934	08/18/2011 09/01/2011 09/08/2011 10/20/2011	\$210.00 \$200.00 \$590.00 \$170.00
			<b>SUBTOTAL</b>	<b>\$1,170.00</b>
370	POLLAK IMPORT-EXPORT C. 1410 BROADWAY SUITE 702 NEW YORK, NY 10018	509866 510160	08/17/2011 09/07/2011	\$12,240.00 \$13,770.00
			<b>SUBTOTAL</b>	<b>\$26,010.00</b>
371	POLO RALPH LAUREN LEATHERGOODS& ACCESSORIES 23839 NETWORK PLACE CHICAGO, IL 60673-1238	510438	09/21/2011	\$87,773.50
			<b>SUBTOTAL</b>	<b>\$87,773.50</b>
372	POLY-PAK INDUSTRIES 125 SPAGNOLI RD. MELVILLE, NY 11747	510054 510935	08/25/2011 10/20/2011	\$9,487.50 \$10,062.50
			<b>SUBTOTAL</b>	<b>\$19,550.00</b>
373	PORTOLANO PRODUCTS INC 15 WEST 37TH STREET NEW YORK, NY 10018-6223	510161	09/07/2011	\$394,361.53
			<b>SUBTOTAL</b>	<b>\$394,361.53</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
374	PRE-EMPLOYMENT.COM, INC PO BOX 491570 REDDING, CA 96049	509956	08/18/2011	\$455.00
			<b>SUBTOTAL</b>	<b>\$455.00</b>
375	PRECISION ELEVATOR SERVICE INC. 93 FEDERAL AVE QUINCY, MA 02169	509957	08/18/2011	\$2,030.00
			<b>SUBTOTAL</b>	<b>\$2,030.00</b>
376	PREMIUM DENIM LLC P.O. BOX 51074 LOS ANGELES, CA 90051-5374	510283	09/14/2011	\$51,760.00
			<b>SUBTOTAL</b>	<b>\$51,760.00</b>
377	PROCTER FIRE PROTECTION 110 EAST HOME ST. NEW CASTLE, PA 16101	510936	10/20/2011	\$600.00
			<b>SUBTOTAL</b>	<b>\$600.00</b>
378	PROJEK RAW USA INC 433 CHABANEL WEST SUITE 1000 MONTREAL, QC H2N 2J8 CANADA	510535 510859	09/28/2011 10/19/2011	\$23,629.50 \$18,463.00
			<b>SUBTOTAL</b>	<b>\$42,092.50</b>
379	PSE&G CO 80 PARK PLAZA NEWARK, NJ 07102	509728 510134 510714	08/04/2011 09/01/2011 10/06/2011	\$2,383.80 \$2,392.10 \$2,488.62
			<b>SUBTOTAL</b>	<b>\$7,264.52</b>
380	PVH/SUPERBA INC PO BOX 644211 PITTSBURGH, PA 15264-4211	510088 510162 510736	08/31/2011 09/07/2011 10/12/2011	\$71,250.00 \$36,774.00 \$15,600.00
			<b>SUBTOTAL</b>	<b>\$123,624.00</b>

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
381	QUEST 28 MILLBURY LLC C/O RABINA PROPERTIES 670 WHITE PLAINS RD SUITE 305 SCARSDALE, NY 10583	509837 510494	08/11/2011 09/22/2011 <b>SUBTOTAL</b>	\$220,864.39 \$152,306.67 <b>\$373,171.06</b>
382	R.G.BARRY CORPORATION DEPT L 3059 COLUMBUS, OH 43260-3059	510645 510737	10/05/2011 10/12/2011 <b>SUBTOTAL</b>	\$9,030.00 \$14,045.50 <b>\$23,075.50</b>
383	R.H.WHITE CONSTRUCTION,INC. P.O.BOX 404, 41 CENTRAL STREET AUBURN, MA 01501	510938	10/20/2011 <b>SUBTOTAL</b>	\$15,915.00 <b>\$15,915.00</b>
384	RALPH LAUREN CHILDRENSWEAR PO BOX 915171 DALLAS, TX 75373-5171	509767 510439 510536 510646 510738	08/11/2011 09/21/2011 09/28/2011 10/05/2011 10/12/2011 <b>SUBTOTAL</b>	\$1,859.29 \$287,828.52 \$2,054.08 \$1,958.86 \$361.40 <b>\$294,062.15</b>
385	RAND WHITNEY CONTAINER LLC 1 EDMOND RD PO BOX 498 NEWTOWN, CT 06470	510939	10/20/2011 <b>SUBTOTAL</b>	\$2,799.92 <b>\$2,799.92</b>
386	RAND WHITNEY CONTAINER LLC PO BOX 847459 BOSTON, MA 02284-7459	510715 510940	10/06/2011 10/20/2011 <b>SUBTOTAL</b>	\$14,707.64 \$8,523.70 <b>\$23,231.34</b>

**SOFA 3b**  
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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
387	RANDA LUGGAGE INC PO BOX 36454 NEWARK, NJ 07188-6454			
		510284	09/14/2011	\$93,000.00
		510647	10/05/2011	\$24,960.00
			<b>SUBTOTAL</b>	<b>\$117,960.00</b>
388	RCM, INC 115 HEULITT ROAD COLTS NECK, NJ 07722			
		509838	08/11/2011	\$1,661.88
		509958	08/18/2011	\$8,037.02
		510135	09/01/2011	\$978.36
		510382	09/15/2011	\$2,982.79
		510716	10/06/2011	\$6,947.71
		510817	10/13/2011	\$946.64
		510941	10/20/2011	\$10,964.51
			<b>SUBTOTAL</b>	<b>\$32,518.91</b>
389	RD INTERNATIONAL 275 WEST 39TH STREET 10TH FLOOR NEW YORK, NY 10018			
		510860	10/19/2011	\$34,746.00
			<b>SUBTOTAL</b>	<b>\$34,746.00</b>
390	REEBOK INTERNATIONAL LTD PO BOX 405156 ATLANTA, GA 30384-5156			
		510285	09/14/2011	\$16,000.00
		510648	10/05/2011	\$67,851.75
		510861	10/19/2011	\$20,200.00
			<b>SUBTOTAL</b>	<b>\$104,051.75</b>
391	REECE, VERNICE 8015 OWENS WAY BRANDYWINE, MD 20613			
		510504	09/22/2011	\$18.01
			<b>SUBTOTAL</b>	<b>\$18.01</b>
392	RELIANCE LEATHER GROUP INC 34 WEST 38TH STREET MEZZ FLOOR NEW YORK, NY 10018			
		509867	08/17/2011	\$7,144.00
			<b>SUBTOTAL</b>	<b>\$7,144.00</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
393	RELIANCE STANDARD LIFE INS. CO. P.O. BOX 3124 SOUTHEASTERN, PA 19398-3124			
		509839	08/11/2011	\$8,307.50
		510411	09/16/2011	\$8,036.04
		510717	10/06/2011	\$10,143.15
			<b>SUBTOTAL</b>	<b>\$26,486.69</b>
394	REPUBLIC SERVICES P.O. BOX 9001099 LOUISVILLE, KY 40290-1099			
		509729	08/04/2011	\$690.73
		510136	09/01/2011	\$690.46
		510818	10/13/2011	\$690.19
			<b>SUBTOTAL</b>	<b>\$2,071.38</b>
395	RETAIL BRAND ALLIANCE INC 100 PHOENIX AVENUE P.O. BOX 1700 ENFIELD, CT 06083-1700			
		510739	10/12/2011	\$53,600.00
			<b>SUBTOTAL</b>	<b>\$53,600.00</b>
396	RICKETTS, MARY 138 EVERGREEN AVE. BRAINTREE, MA 02184			
		509829	08/11/2011	\$38.45
			<b>SUBTOTAL</b>	<b>\$38.45</b>
397	ROCK CREEK 3700 IRONWOOD LLC C/O REALTY MANAGEMENT COMPANY 6430 ROCKLEDGE DRIVE SUITE 400 BETHESDA, MD 20817			
		510055	08/25/2011	\$13,715.08
		510242	09/08/2011	\$13,715.08
			<b>SUBTOTAL</b>	<b>\$27,430.16</b>
398	ROSENTHAL & ROSENTHAL PO BOX 88926 CHICAGO, IL 60695-1926			
		509777	08/11/2011	\$87,498.50
		509879	08/17/2011	\$83,532.00
		510011	08/24/2011	\$117,264.75
		510098	08/31/2011	\$23,546.00
		510168	09/07/2011	\$54,791.40
		510290	09/14/2011	\$72,892.25
		510447	09/21/2011	\$227,519.05
		510540	09/28/2011	\$158,227.00
		510658	10/05/2011	\$51,076.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		510748	10/12/2011	\$142,681.55
		510869	10/19/2011	\$145,930.11
			<b>SUBTOTAL</b>	<b>\$1,164,959.11</b>
<hr/>				
399	ROSS GLOVE CO. P. O. BOX 209 SHEBOYGAN, WI 53082	510440	09/21/2011	\$24,000.00
			<b>SUBTOTAL</b>	<b>\$24,000.00</b>
<hr/>				
400	ROTGER, ROXANNE 13220 NW MIAMI CT MIAMI, FL 33168	510137	09/01/2011	\$25.63
			<b>SUBTOTAL</b>	<b>\$25.63</b>
<hr/>				
401	RUSSO, EILEEN 15 MICHAEL RD. REVERE, MA 02151	510036	08/25/2011	\$14.99
		510121	09/01/2011	\$129.98
			<b>SUBTOTAL</b>	<b>\$144.97</b>
<hr/>				
402	RYAN, KATHLEEN 8 SHANDEL DR. NEWBURYPORT, MA 01950	510481	09/22/2011	\$18.98
			<b>SUBTOTAL</b>	<b>\$18.98</b>
<hr/>				
403	SACHS, BETH 16 WOODLAND RD. ROSLYN, NY 11576	509673	08/04/2011	\$97.75
			<b>SUBTOTAL</b>	<b>\$97.75</b>
<hr/>				
404	SAMPSON, JACOB D. CITY MARSHALL-BADGE # 44 242-18B MERRICK BLVD ROSEDALE, NY 11422	510358	09/15/2011	\$8.69
			<b>SUBTOTAL</b>	<b>\$8.69</b>
<hr/>				
405	SAXTON, BEVERLY 8923 S.PAXTON AVE. CHICAGO, IL 60617	510028	08/25/2011	\$19.72
			<b>SUBTOTAL</b>	<b>\$19.72</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

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406	SCHAAPHOK, CARLA 4740 INNISBROOKE PKWY PINSON, AL 35126	510180	09/08/2011	\$75.55
			<b>SUBTOTAL</b>	<b>\$75.55</b>
407	SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO, IL 60673-3050	509960 510244 510386 510496 510719 510821 510943	08/18/2011 09/08/2011 09/15/2011 09/22/2011 10/06/2011 10/13/2011 10/20/2011	\$28,684.86 \$25,630.26 \$9,589.21 \$1,329.84 \$1,761.94 \$28,350.59 \$5,622.04
			<b>SUBTOTAL</b>	<b>\$100,968.74</b>
408	SCHLESINGER, NANCY 5 AUSEREHL COURT HUNTINGTON, NY 11743	510805	10/13/2011	\$195.51
			<b>SUBTOTAL</b>	<b>\$195.51</b>
409	SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	509961 510245	08/18/2011 09/08/2011	\$51.87 \$277.83
			<b>SUBTOTAL</b>	<b>\$329.70</b>
410	SEICKEL & SONS MAINTENANCE INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112	510611	09/29/2011	\$341.32
			<b>SUBTOTAL</b>	<b>\$341.32</b>
411	SELECTIVE TRANSPORTATION CORP. 516 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	510138	09/01/2011	\$125.00
			<b>SUBTOTAL</b>	<b>\$125.00</b>
412	SELKIN, NECHAMA 2439 WHITE UNIVERSITY HTS, OH 44118	509716	08/04/2011	\$18.31
			<b>SUBTOTAL</b>	<b>\$18.31</b>

**SOFA 3b**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
413	SEQUOIA/WORLDWIDE DREAMS LLC 3352A SACARAMENTO STREET SAN FRANCISCO, CA 94118	509768	08/11/2011	\$25,803.91
			<b>SUBTOTAL</b>	<b>\$25,803.91</b>
414	SETTLES, D 7947 S CHICAGO APT # 907 CHICAGO, IL 60617	510117	09/01/2011	\$23.43
			<b>SUBTOTAL</b>	<b>\$23.43</b>
415	SHERIFF OF NASSAU COUNTY 240 OLD COUNTRY ROAD MINEOLA, NY 11501	509731 509962 510246 510387 510612 510822	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$50.10 \$42.58 \$35.19 \$40.39 \$50.92 \$51.59
			<b>SUBTOTAL</b>	<b>\$270.77</b>
416	SHIMAN, LINDY 107 APPLE BLOSSOM WAY GAITHERSBURG, MD 20878	510363	09/15/2011	\$32.98
			<b>SUBTOTAL</b>	<b>\$32.98</b>
417	SHOCKWATCH, INC. DEPARTMENT 41001 P.O.BOX 650020 DALLAS, TX 75265	510388	09/15/2011	\$403.06
			<b>SUBTOTAL</b>	<b>\$403.06</b>
418	SMART APPAREL(US) INC DEPT. CH-16457 PALATINE, IL 60055-6457	509868 510005 510740	08/17/2011 08/24/2011 10/12/2011	\$63,600.00 \$38,262.80 \$180,644.00
			<b>SUBTOTAL</b>	<b>\$282,506.80</b>
419	SMITH, BETTY 1450 BARKWOOD DR. ROCKVILLE, MD 20853	510885	10/20/2011	\$38.14
			<b>SUBTOTAL</b>	<b>\$38.14</b>



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420	SMITH, CORRISA 444 N STATE ST. CHICAGO, IL 60654-5678	509904	08/18/2011	\$30.69
			<b>SUBTOTAL</b>	<b>\$30.69</b>
421	SOHO APPAREL LTD/FLIRTATIOUS DIV 525 7TH AVENUE SUITE 1809 NEW YORK, NY 10018	510286 510862	09/14/2011 10/19/2011	\$18,216.00 \$14,382.00
			<b>SUBTOTAL</b>	<b>\$32,598.00</b>
422	SOLETIC, KIKI 20 GROSVENOR STREET DOUGLASTON, NY 11363	510793	10/13/2011	\$31.36
			<b>SUBTOTAL</b>	<b>\$31.36</b>
423	SOPHIA TOLLI 1018 WHITEHEAD ROAD EXTENSION TRENTON, NJ 08638	510006 510089	08/24/2011 08/31/2011	\$7,000.00 \$1,700.00
			<b>SUBTOTAL</b>	<b>\$8,700.00</b>
424	SOPRANO INC 2025 LONG BEACH AVENUE LOS ANGELES, CA 90058	510007	08/24/2011	\$24,286.00
			<b>SUBTOTAL</b>	<b>\$24,286.00</b>
425	SORIAL CO./ SUSAN & COMPANY 103 GREGORY AVENUE WEST ORANGE, NJ 07052	510090	08/31/2011	\$13,832.00
			<b>SUBTOTAL</b>	<b>\$13,832.00</b>
426	SOTIROPOULOS, MARIA 9973 CYRANDALL DRIVE OAKTON, VA 22124	510593	09/29/2011	\$105.99
			<b>SUBTOTAL</b>	<b>\$105.99</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
427	SPANX INC P O BOX 934081 ATLANTA, GA 31193-4081			
		509869	08/17/2011	\$3,167.04
		510008	08/24/2011	\$52,729.40
		510091	08/31/2011	\$2,933.10
		510163	09/07/2011	\$18,504.00
		510441	09/21/2011	\$15,595.50
		510537	09/28/2011	\$52,300.02
		510741	10/12/2011	\$2,549.73
		510863	10/19/2011	\$32,598.00
			<b>SUBTOTAL</b>	<b>\$180,376.79</b>
428	SPEARS, CAROLYN 117 CANTERBERRY LANE SW. REYNOLDSBURG, OH 43068			
		510314	09/15/2011	\$64.03
			<b>SUBTOTAL</b>	<b>\$64.03</b>
429	SPECTOR, SHELA 5 FIARFIELD STREET NEEDHAM, MA 02492			
		510056	08/25/2011	\$39.99
			<b>SUBTOTAL</b>	<b>\$39.99</b>
430	SPENCER, VIRGINIA 5036 SILVER HILL CT. FORESTVILLE, MD 20747			
		510061	08/25/2011	\$38.14
			<b>SUBTOTAL</b>	<b>\$38.14</b>
431	SPG ARSENAL LP 14175 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		510057	08/25/2011	\$16,568.51
		510389	09/15/2011	\$26,494.52
		510497	09/22/2011	\$34,391.18
			<b>SUBTOTAL</b>	<b>\$77,454.21</b>
432	SSA MIDATLANTIC PROGRAM SERVICES CENTER P.O. BOX 3430 PHILADELPHIA, PA 19122			
		509732	08/04/2011	\$108.33
		509963	08/18/2011	\$114.77
		510248	09/08/2011	\$112.98
		510390	09/15/2011	\$108.32
		510613	09/29/2011	\$118.33
		510823	10/13/2011	\$118.80
			<b>SUBTOTAL</b>	<b>\$681.53</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
433	STANDAR SECURITY LIFE INSURANCE CHURCH STREET STATION P.O. BOX 6240 NEW YORK, NY 10249-6240	510412	09/16/2011	\$10,717.40
			<b>SUBTOTAL</b>	<b>\$10,717.40</b>
434	STANLEY SECURITY SOLUTIONS INC DEPT CH 14210 PALATINE, IL 60055-4210	510498	09/22/2011	\$112.09
			<b>SUBTOTAL</b>	<b>\$112.09</b>
435	STANLEY STEEMER OF BOSTON P.O. BOX 195 MARLBORO, MA 01752	510139	09/01/2011	\$391.86
			<b>SUBTOTAL</b>	<b>\$391.86</b>
436	STAPLES INDUSTRIAL P.O. BOX 414524 BOSTON, MA 02241-4524	509733 509964 510249 510614 510945	08/04/2011 08/18/2011 09/08/2011 09/29/2011 10/20/2011	\$2,118.16 \$9,266.33 \$3,281.26 \$3,559.38 \$1,044.21
			<b>SUBTOTAL</b>	<b>\$19,269.34</b>
437	STATE DISBURSEMENT UNIT PO BOX 5400 CAROL STREAM, IL 60197-5400	509734 509965 510250 510391 510615 510824	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$932.61 \$914.90 \$915.59 \$914.91 \$990.83 \$990.47
			<b>SUBTOTAL</b>	<b>\$5,659.31</b>
438	STATE OF FLORIDA DISBURSEMENT UNIT P.O. BOX 8500 TALLAHASSEE, FL 32314	509735 509966 510251 510392 510616 510825	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$39.29 \$85.02 \$88.15 \$85.16 \$79.32 \$77.72
			<b>SUBTOTAL</b>	<b>\$454.66</b>

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**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
439	STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018	510012 510291	08/24/2011 09/14/2011	\$12,417.00 \$11,451.50
		<b>SUBTOTAL</b>		<b>\$23,868.50</b>
440	STILNOVO S P A 13/15 VIA VOLTA SAN MINIATO BASSO, 56028 ITALY	510092 510287	08/31/2011 09/14/2011	\$20,358.00 \$20,106.00
		<b>SUBTOTAL</b>		<b>\$40,464.00</b>
441	STOP PEST CONTROL OF NY INC 212 WEST 35TH ST. 10TH FLOOR NEW YORK, NY 10001	509736 510141 510721	08/04/2011 09/01/2011 10/06/2011	\$1,057.23 \$1,057.23 \$1,182.23
		<b>SUBTOTAL</b>		<b>\$3,296.69</b>
442	STREET RETAIL INC. C/O FEDERAL REALTY INV. TRUST PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320	510142 510253 510826	09/01/2011 09/08/2011 10/13/2011	\$62,297.44 \$62,297.44 \$58,228.83
		<b>SUBTOTAL</b>		<b>\$182,823.71</b>
443	STROBOULIS, CATHERINE 15801 84TH DRIVE JAMAICA, NY 11432	510768	10/13/2011	\$100.00
		<b>SUBTOTAL</b>		<b>\$100.00</b>
444	STYLEMARK INC. FBO RIVIERA PO BOX 730429 ORMOND BEACH, FL 32173-0429	509870	08/17/2011	\$17,700.00
		<b>SUBTOTAL</b>		<b>\$17,700.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
445	SUPERCREASE, INC. 8033 W. SUNSET BLVD. #1071 LOS ANGELES, CA 90046	510254	09/08/2011	\$4,000.00
			<b>SUBTOTAL</b>	<b>\$4,000.00</b>
446	SUPREME INTERNATIONAL CORP P O BOX 277017 ATLANTA, GA 30384-7017	509769 510164 510649	08/11/2011 09/07/2011 10/05/2011	\$9,180.00 \$55,773.00 \$78,199.00
			<b>SUBTOTAL</b>	<b>\$143,152.00</b>
447	SWERDLOFF, RITA 2650 E. 13TH ST. APT 2D BROOKLYN, NY 11235	510384	09/15/2011	\$37.49
			<b>SUBTOTAL</b>	<b>\$37.49</b>
448	TBG STATE STREET LLC NW 5271 PO BOX 1450 MINNEAPOLIS, MN 55485-5271	509843 510255 510827	08/11/2011 09/08/2011 10/13/2011	\$133,233.00 \$133,233.00 \$304,135.93
			<b>SUBTOTAL</b>	<b>\$570,601.93</b>
449	TEK SYSTEMS LLC 7 CUMBERLAND ROAD WEST HARTFORD, CT 06119-1121	510058 510620	08/25/2011 09/29/2011	\$853.30 \$867.65
			<b>SUBTOTAL</b>	<b>\$1,720.95</b>
450	TELECHECK SERVICES, INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028	510059 510500 510947	08/25/2011 09/22/2011 10/20/2011	\$1,225.00 \$1,225.00 \$1,225.00
			<b>SUBTOTAL</b>	<b>\$3,675.00</b>
451	THE COMPACTOR COMPANY, INC. P.O. BOX 430 WESTBURY, NY 11590-0430	509844	08/11/2011	\$156.91
			<b>SUBTOTAL</b>	<b>\$156.91</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
452	THE CONSOCIATE GROUP LLC PO BOX 352 EL DORADO, KS 67042	509737 509845 510394 510395 510722 510828 510948	08/04/2011 08/11/2011 09/15/2011 09/15/2011 10/06/2011 10/13/2011 10/20/2011 <b>SUBTOTAL</b>	\$1,634.35 \$8,613.95 \$31,888.66 \$1,942.69 \$11,430.95 \$6,725.41 \$5,464.53 <b>\$67,700.54</b>
453	THE KING & I PO BOX 615 SOUTH ORLEANS, MA 02662	510742	10/12/2011 <b>SUBTOTAL</b>	\$5,566.00 <b>\$5,566.00</b>
454	THEVENOT, DIANNE 807 SHAWNEE TRL ROSELLE, IL 60172-1318	510899	10/20/2011 <b>SUBTOTAL</b>	\$41.15 <b>\$41.15</b>
455	THOMAS, MARY 8006 S DANTE AVE. CHICAGO, IL 60619-4621	510922	10/20/2011 <b>SUBTOTAL</b>	\$37.30 <b>\$37.30</b>
456	TIAA-CREF 501 BOYLSTON STREET 14626 COLLECTIONS CENTER DR CHICAGO, IL 60693	509738 509846 510501	08/04/2011 08/11/2011 09/22/2011 <b>SUBTOTAL</b>	\$263,233.38 \$287,242.83 \$310,959.02 <b>\$861,435.23</b>
457	TIAA-REA (MAZZA GALLERIE) PO BOX 416036 BOSTON, MA 02241-6036	509847 510256	08/11/2011 09/08/2011 <b>SUBTOTAL</b>	\$174,590.17 \$174,590.17 <b>\$349,180.34</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
458	TIME WARNER CABLE 60 COLUMBUS CIRCLE NEW YORK, NY 10023	509967 510396 510951	08/18/2011 09/15/2011 10/20/2011	\$80.90 \$80.96 \$80.97
		<b>SUBTOTAL</b>		<b>\$242.83</b>
459	TITANIUM MARKETING INC MURRAY HILL STATION P O BOX 1851 NEW YORK, NY 10156-1851	510288 510442 510650	09/14/2011 09/21/2011 10/05/2011	\$5,795.00 \$37,859.50 \$6,480.00
		<b>SUBTOTAL</b>		<b>\$50,134.50</b>
460	TKO-EVOLUTION APPAREL, INC PO BOX 864737 ORLANDO, FL 32886-4737	510651	10/05/2011	\$21,060.00
		<b>SUBTOTAL</b>		<b>\$21,060.00</b>
461	TONER, CHERYL 33 FOXWORTH LANE KINGSTON, MA 02364	510182	09/08/2011	\$63.74
		<b>SUBTOTAL</b>		<b>\$63.74</b>
462	TOTES ISOTONER CORP PO BOX 633381 CINCINNATI, OH 45263-3381	509871	08/17/2011	\$8,100.00
		<b>SUBTOTAL</b>		<b>\$8,100.00</b>
463	TOWN OF WATERTOWN TAX COLLECTOR'S OFFICE P.O. BOX 850 WATERTOWN, MA 02471-0850	509740 510952	08/04/2011 10/20/2011	\$962.77 \$224.26
		<b>SUBTOTAL</b>		<b>\$1,187.03</b>
464	TRACY M FOR:TAK CHEUNG FASHIONS LTD 209 W 38TH STREET 5TH FLOOR NEW YORK, NY 10018	509872 510093	08/17/2011 08/31/2011	\$10,150.00 \$10,912.00
		<b>SUBTOTAL</b>		<b>\$21,062.00</b>

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465	TRAFFIC AUDIT & BUREAU SERVICE PO BOX 6154 CHELSEA, MA 02150-0006			
		509741	08/04/2011	\$920.22
		510953	10/20/2011	\$668.63
			<b>SUBTOTAL</b>	<b>\$1,588.85</b>
466	TRANSOURCE PO BOX 60005 CHARLOTTE, NC 28260-0005			
		509968	08/18/2011	\$50.59
		510503	09/22/2011	\$50.36
			<b>SUBTOTAL</b>	<b>\$100.95</b>
467	TRENCHER, WILLAM MANNES 9723 ST.ANDREWS DR. FAIRFAX, VA 22030			
		510261	09/08/2011	\$74.19
			<b>SUBTOTAL</b>	<b>\$74.19</b>
468	TRI COASTAL DESIGN P.O.BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442			
		510165	09/07/2011	\$6,552.00
		510652	10/05/2011	\$3,477.00
			<b>SUBTOTAL</b>	<b>\$10,029.00</b>
469	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081			
		509742	08/04/2011	\$104.24
		509969	08/18/2011	\$107.52
		510257	09/08/2011	\$105.02
		510399	09/15/2011	\$104.54
		510621	09/29/2011	\$107.30
		510829	10/13/2011	\$104.40
			<b>SUBTOTAL</b>	<b>\$633.02</b>
470	ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			
		510954	10/20/2011	\$214.73
			<b>SUBTOTAL</b>	<b>\$214.73</b>



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471	UNITED MANUFACTURERS GROUP P.O. BOX 1135 NEW YORK, NY 10018-0723	509770 509873 510166	08/11/2011 08/17/2011 09/07/2011	\$13,625.00 \$20,075.25 \$76,656.50
		<b>SUBTOTAL</b>		<b>\$110,356.75</b>
472	UNITED STATES EMERGENCY GLASS SERVICE, INC. 166 TOSCA DRIVE STOUGHTON, MA 02072	509970	08/18/2011	\$205.50
		<b>SUBTOTAL</b>		<b>\$205.50</b>
473	VADUVA, GAIUS 5196 LEE RD. MAPLE HEIGHTS, OH 44137	510907	10/20/2011	\$75.37
		<b>SUBTOTAL</b>		<b>\$75.37</b>
474	VALENTINE, LORETTA 45 LINDEN BLVD APT 6B BROOKLYN, NY 11226	509710	08/04/2011	\$39.99
		<b>SUBTOTAL</b>		<b>\$39.99</b>
475	VANFIELD, TONYA Y. P.O.BOX 1864 BELTSVILLE, MD 20705	509739	08/04/2011	\$39.71
		<b>SUBTOTAL</b>		<b>\$39.71</b>
476	VERIZON WIRELESS 140 WEST STREET NEW YORK, NY 10007	510060	08/25/2011	\$851.75
		<b>SUBTOTAL</b>		<b>\$851.75</b>
477	VERTICAL SYSTEMS ANALYSIS, INC 307 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018	510723 510955	10/06/2011 10/20/2011	\$2,075.00 \$3,300.00
		<b>SUBTOTAL</b>		<b>\$5,375.00</b>

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478	VINEYARD VINES 37 BROWN HOUSE RD STAMFORD, CT 06902-6303	509874	08/17/2011	\$1,158.00
			<b>SUBTOTAL</b>	<b>\$1,158.00</b>
479	VIVA OPTIQUE, INC. P.O. BOX 798161 ST. LOUIS, MO 63179-8000	510743 510864	10/12/2011 10/19/2011	\$5,370.00 \$138,373.00
			<b>SUBTOTAL</b>	<b>\$143,743.00</b>
480	VNO BERGEN MALL LLC PO BOX 416391 BOSTON, MA 02241-6391	510146 510258 510400 510505 510724	09/01/2011 09/08/2011 09/15/2011 09/22/2011 10/06/2011	\$166,288.40 \$146,774.19 \$19,514.20 \$146,774.19 \$15,542.56
			<b>SUBTOTAL</b>	<b>\$494,893.54</b>
481	VORNADO OFFICE MANAGEMENT LLC. P.O. BOX 32460 HARTFORD, CT 06150-2549	509745 510401	08/04/2011 09/15/2011	\$17,319.75 \$30,145.50
			<b>SUBTOTAL</b>	<b>\$47,465.25</b>
482	VOWS BRIDAL OUTLET 130 GALEN STREET WATERTOWN, MA 02472	510872	10/19/2011	\$32,000.00
			<b>SUBTOTAL</b>	<b>\$32,000.00</b>
483	WACOAL PO BOX 7777-W502096 FOR: WACOAL AMERICA INC PHILADELPHIA, PA 19175-2096	510094	08/31/2011	\$29,472.70
			<b>SUBTOTAL</b>	<b>\$29,472.70</b>
484	WADDY, BONITA 5113 FLINTRIDGE DR. HYATTSVILLE, MD 20784	509896	08/18/2011	\$23.30
			<b>SUBTOTAL</b>	<b>\$23.30</b>

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485	WALKER, BELVON 800 S.WELLS UNIT 721 CHICAGO, IL 60607	510671	10/06/2011	\$30.71
			<b>SUBTOTAL</b>	<b>\$30.71</b>
486	WALKER-HAGAN, VALENCIA 17517 GLENDALE AVE. CLEVELAND, OH 44128	509743	08/04/2011	\$26.93
			<b>SUBTOTAL</b>	<b>\$26.93</b>
487	WALTHAM SERVICES INC PO BOX 540538 WALTHAM, MA 02454-0538	509848 510402 510506 510830 510956	08/11/2011 09/15/2011 09/22/2011 10/13/2011 10/20/2011	\$957.00 \$849.00 \$108.00 \$573.00 \$384.00
			<b>SUBTOTAL</b>	<b>\$2,871.00</b>
488	WARREN BUSINESS GRAPHICS INC 1377 MAIN STREET WALTHAM, MA 02451	510403 510507 510831	09/15/2011 09/22/2011 10/13/2011	\$1,172.22 \$725.05 \$2,319.18
			<b>SUBTOTAL</b>	<b>\$4,216.45</b>
489	WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	509971 510622	08/18/2011 09/29/2011	\$50.37 \$45.10
			<b>SUBTOTAL</b>	<b>\$95.47</b>
490	WASTE MANAGEMENT OF OHIO INC PO BOX 4648 CAROL STREAM, IL 60197-4648	509746 509849 510259 510404 510832 510957	08/04/2011 08/11/2011 09/08/2011 09/15/2011 10/13/2011 10/20/2011	\$1,097.72 \$113.42 \$201.25 \$1,798.69 \$1,094.00 \$122.70
			<b>SUBTOTAL</b>	<b>\$4,427.78</b>

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491	WEATHERPROOF GARMENT CO 90 SPENCE STREET P O BOX 9171 BAY SHORE, NY 11706-9171	510653	10/05/2011	\$19,435.00
			<b>SUBTOTAL</b>	<b>\$19,435.00</b>
492	WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286	509779 509881 510014 510101 510102 510292 510448 510541 510659 510870	08/11/2011 08/17/2011 08/24/2011 08/31/2011 08/31/2011 09/14/2011 09/21/2011 09/28/2011 10/05/2011 10/19/2011	\$95,181.25 \$4,368.00 \$45,013.50 \$60,202.50 \$34,421.00 \$5,508.00 \$19,060.75 \$49,951.25 \$262.50 \$78,991.50
			<b>SUBTOTAL</b>	<b>\$392,960.25</b>
493	WELLS FARGO BANK, N.A. P.O. BOX 403058 ATLANTA, GA 30384-3058	510104 510660 510871	08/31/2011 10/05/2011 10/19/2011	\$88,532.05 \$12,951.50 \$3,036.00
			<b>SUBTOTAL</b>	<b>\$104,519.55</b>
494	WELLS FARGO BANK, N.A. P.O. BOX 403195 ATLANTA, GA 30384-3195	509778 509880 510013 510099 510100	08/11/2011 08/17/2011 08/24/2011 08/31/2011 08/31/2011	\$14,658.60 \$34,658.25 \$4,860.00 \$5,520.00 \$33,401.00
			<b>SUBTOTAL</b>	<b>\$93,097.85</b>
495	WELLS FARGO BANK, N.A. PO BOX 848281 DALLAS, TX 75284-8281	509780 509882 510015 510103 510293 510750	08/11/2011 08/17/2011 08/24/2011 08/31/2011 09/14/2011 10/12/2011	\$16,410.00 \$14,360.40 \$9,564.00 \$8,715.00 \$7,721.55 \$5,158.00
			<b>SUBTOTAL</b>	<b>\$61,928.95</b>

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496	WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING DEPT. 1494 DENVER, CO 80291-1494			
		509972	08/18/2011	\$11,479.95
		510260	09/08/2011	\$42,606.03
		510405	09/15/2011	\$25,722.08
		510623	09/29/2011	\$8,961.94
		510725	10/06/2011	\$263.04
		510958	10/20/2011	\$21,325.90
			<b>SUBTOTAL</b>	<b>\$110,358.94</b>
497	WELLS FARGO CAPITAL FINANCE P.O. BOX 842683 BOSTON, MA 02284-2683			
		510661	10/05/2011	\$7,560.00
			<b>SUBTOTAL</b>	<b>\$7,560.00</b>
498	WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GROUP 300 TRI-STATE INTERNATIONAL SUITE 400 LINCOLNSHIRE, IL 60069-4417			
		509973	08/18/2011	\$462.03
		510406	09/15/2011	\$462.03
		510959	10/20/2011	\$462.03
			<b>SUBTOTAL</b>	<b>\$1,386.09</b>
499	WELLS FARGO TRADE CAPITAL SVCS PO BOX 223636 PITTSBURGH, PA 15251-2636			
		509781	08/11/2011	\$79,683.50
		509883	08/17/2011	\$22,971.50
		510105	08/31/2011	\$35,328.00
		510662	10/05/2011	\$91,979.50
		510751	10/12/2011	\$261.34
			<b>SUBTOTAL</b>	<b>\$230,223.84</b>
500	WEST MECHANICAL INC PO BOX 2627 WESTWOOD, MA 02090			
		509747	08/04/2011	\$524.00
		510062	08/25/2011	\$5,015.75
		510147	09/01/2011	\$1,631.00
		510407	09/15/2011	\$230.00
		510624	09/29/2011	\$25,118.00
		510833	10/13/2011	\$864.00
			<b>SUBTOTAL</b>	<b>\$33,382.75</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
501	WHEELER MECHANICAL SERVICES, INC. 3 EAGLE DR DUDLEY, MA 01571	509974 510960	08/18/2011 10/20/2011 <b>SUBTOTAL</b>	\$1,124.56 \$345.00 <b>\$1,469.56</b>
502	WIGGLESWORTH, DOROTHY 740 GLENEAGLES DR. FORT WASHINGTON, MD 20744	510337	09/15/2011 <b>SUBTOTAL</b>	\$8.48 <b>\$8.48</b>
503	WINDHAM PROFESSIONALS INC. - WAGE HOLDING UNIT 380 MAIN STREET SALEM, NH 03079	509748 509975 509976 510262 510408 510625 510834	08/04/2011 08/18/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011 <b>SUBTOTAL</b>	\$78.54 \$62.76 \$79.41 \$141.67 \$141.24 \$141.73 \$142.23 <b>\$787.58</b>
504	WINTERS BROTHERS RECYCLING CORP. 1198 PROSPECT AVENUE WESTBURY, NY 11590	510148	09/01/2011 <b>SUBTOTAL</b>	\$259.87 <b>\$259.87</b>
505	WOOD, RICHARD 1911 WYANDOTTE RD. COLUMBUS, OH 43212	510819	10/13/2011 <b>SUBTOTAL</b>	\$38.39 <b>\$38.39</b>
506	WORKPLACE ESSENTIALS INC. 13 LINNELL CIRCLE BILLERICA, MA 01821	510263	09/08/2011 <b>SUBTOTAL</b>	\$2,875.91 <b>\$2,875.91</b>
507	WYNN, DEFFIE P.O.BOX 823 OAK PARK, IL 60303	509809	08/11/2011 <b>SUBTOTAL</b>	\$24.66 <b>\$24.66</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**FILENE'S BASEMENT, LLC, CASE NO. 11-13511 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
508	XEROX CORPORATION P O BOX829166 PHILADELPHIA, PA 19182-9166			
		510264	09/08/2011	\$6,645.30
		510409	09/15/2011	\$9,967.95
		510626	09/29/2011	\$6,645.30
		510835	10/13/2011	\$6,645.30
		<b>SUBTOTAL</b>		<b>\$29,903.85</b>
509	XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598			
		510265	09/08/2011	\$3,820.26
		510410	09/15/2011	\$9,877.99
		510627	09/29/2011	\$17,110.86
		510836	10/13/2011	\$12,736.36
		<b>SUBTOTAL</b>		<b>\$43,545.47</b>
510	YOU AND ME LEGWEAR 10 W. 33RD ST #300 NEW YORK, NY 10001			
		509771	08/11/2011	\$4,680.00
		509875	08/17/2011	\$14,160.00
		510654	10/05/2011	\$5,751.00
		<b>SUBTOTAL</b>		<b>\$24,591.00</b>
511	ZEVIN, JAQUELYN 330 W DIVERSEY CHICAGO, IL 60614			
		509706	08/04/2011	\$54.86
		<b>SUBTOTAL</b>		<b>\$54.86</b>
512	ZIKOVA, LUDMILA 23766 N COTTAGE RD. LAKE ZURICH, IL 60047			
		510795	10/13/2011	\$111.93
		<b>SUBTOTAL</b>		<b>\$111.93</b>
		<b>GRAND TOTAL</b>		<b>\$27,563,529.30</b>

**SOFA 3c - Payments to Insiders  
Intercompany**

ENTITY NAME	2010 BALANCE	2011 BALANCE	VARIANCE
Syms Corp.	(\$17,528,215.00)	(\$33,982,156.00)	(\$16,453,941.00)
Total	(\$17,528,215.00)	(\$33,982,156.00)	(\$16,453,941.00)



**Statement Question 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments  
Rider**

<b>CAPTION OF SUIT</b>	<b>CASE NUMBER</b>	<b>NATURE OF PROCEEDING</b>	<b>COURT OR AGENCY AND LOCATION</b>	<b>STATUS OR DISPOSITION</b>
Anibal Villa, Pltf v. the City of New York, P.O.s et al including Filene's Basement, LLC Dfdts	11 CV 1669	Personal Injury	Southern District of New York, US District Court	Open
Annette Green v. Filene's Basement, LLC	440-2010-05915	Discrimination	EEOC, IL Dept of Human Rights	Open
Richard Saunders v. Filene's Basement, LLC	10BEM02606/16C-2011-00031	Discrimination	MCAD AMD EEO	Open
Jacqueline Simpson v. Filene's Basement, LLC	Unknown	Personal Injury	County of Queens NY Supreme Court	Open
Victor Oliveira v. Filene's Basement, LLC	11-10732 CA 22	Personal Injury	11th Judicial Court , FL	Open
Mercedes Santana and Alida Hernandez vs. Filene's Basement, LLC.	25158/10	Personal Injury	County of Kings NY Supreme Court	Open
The Equal Rights Center et al, Plaintiffs v. Syms Corp. et al, Defendants	1:10-CV-00161-EGS	Alleged ADA Noncompliance	US District Court of the District of Columbia	Open

**Statement Question 7 - Gifts or Charitable Contributions  
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
BALTIMORE OUTREACH SERVICES 701 S. CHARLES STREET BALTIMORE, MD 21230	None	03/27/2011	Filene's Basement Gift Card	\$100.00
ITALIAN-AMERICAN CHAMBER OF COMMERCE 500 N. MICHIGAN AVENUE SUITE 506 CHICAGO, IL 60611	None	04/20/2011	Filene's Basement Gift Card	\$100.00
SHAAREI TIKVAH 46 FOX MEADOW ROAD SCARSDALE, NY 10583	None	05/19/2011	Filene's Basement Gift Card	\$200.00
THE CHARLES RIVER CENTER 59 E. MILITIA HEIGHTS DR. NEEDHAM, MA 02492	None	03/15/2011	Filene's Basement Gift Card	\$250.00
THE COMMITTEE OF 200 980 N. MICHIGAN AVE SUITE 1575 CHICAGO, IL 60611	None	08/23/2011	Filene's Basement Gift Card	\$500.00
THE CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201	None	08/08/2011	Filene's Basement Gift Card	\$100.00
THE FATHER'S DAY COUNCIL 37 W. 39TH STREET SUITE 1102 NEW YORK, NY 10018	None	06/06/2011	Filene's Basement Gift Card	\$200.00
WOMEN'S CITY CLUB OF NEW YORK 307 SEVENTH AVENUE SUITE 1403 NEW YORK, NY 10001	None	03/15/2011	Filene's Basement Gift Card	\$250.00

Total \$1,700.00

**Statement Question 11 - Closed Financial Accounts  
Rider**

<b>NAME AND ADDRESS OF INSTITUTION</b>	<b>TYPE OF ACCOUNT</b>	<b>LAST 4 DIGITS OF ACCOUNT NUMBER</b>	<b>AMOUNT OF FINANCIAL BALANCE</b>	<b>DATE OF CLOSING</b>
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx9098	\$0.00	February, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx8617	\$0.00	February, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx1075	\$0.00	February, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx8743	\$0.00	February, 2011

Total                     \$0.00

**Statement Question 14 - Property Held for Another Person  
Rider**

<b>NAME AND ADDRESS OF OWNER</b>	<b>DESCRIPTION OF PROPERTY</b>	<b>VALUE OF PROPERTY</b>	<b>LOCATION OF PROPERTY</b>
201 NEEDHAM ST. LLC 217 WEST CENTRAL ST. MATICK, MA 01760	Property Lease	Undetermined	201 Needham St Newton, MA 02464
BRAINTREE PROPERTY ASSOC/SIMON PROPERTY P O BOX 35469 NEWARK, NJ 07193	Property Lease	Undetermined	South Shore Plaza Braintree, MA 02184
CB RICHARD ELLIS 5300 WISCONSIN AVE WASHINGTON, DC 20015	Property Lease	Undetermined	Mazza Gallery 5300 Wisconsin Ave Washington, DC 20015
CB RICHARD ELLIS 501 BOYLSTON ST BOSTON, MA 02116	Property Lease	Undetermined	497 Boylston St Boston, MA 02116
CB RICHARD ELLIS ONE NORTH STATE ST. CHICAGO, IL 60601	Property Lease	Undetermined	1 North State St Chicago, IL 60602
CB RICHARD ELLIS 830 N. MICHIGAN AVE. CHICAGO, IL 60611	Property Lease	Undetermined	Michigan Avenue Chicago, IL 60611
CONNECTICUT/DESALE PARTNERSHIP 4992 A ST. ELMO AVE. BETHSEDA, MD 20814	Property Lease	Undetermined	1133 Connecticut Ave Washington, DC 20036
DSW 810 DSW DR. COLUMBUS, OH 43219	Shoe Inventory for Resale	Undetermined	Multiple Store Locations
E&A/I&G LENOX MARKETPLACE PO BOX 822603 PHILADELPHIA, PA 19182	Property Lease	Undetermined	3535 PeachTree Road Lenox, GA 30326
FEDERAL REALTY P O BOX 8500-9320 PHILADELPHIA, PA 19178	Property Lease	Undetermined	11840 Rockville Pike Rockville, MD 20852
FEDERAL REALTY P O BOX 8500-9320 PHILADELPHIA, PA 19178	Property Lease	Undetermined	187 - 04 Horace Harding Fresh Meadows, NY 11365
FRIEDLAND & M. FRIEDLAND 22 EAST 65TH ST. NEW YORK, NY 10065	Property Lease	Undetermined	2234 Broadway New York, NY 10024

**Statement Question 14 - Property Held for Another Person  
Rider**

<b>NAME AND ADDRESS OF OWNER</b>	<b>DESCRIPTION OF PROPERTY</b>	<b>VALUE OF PROPERTY</b>	<b>LOCATION OF PROPERTY</b>
JUBILEE-AVENTURA DEPT L-2632 COLUMBUS, OH 43260	Property Lease	Undetermined	17651 Biscayne Blvd Aventura, FL 33160
JUBILEE-HARVARD DEPT L-2632 COLUMBUS, OH 43260	Property Lease	Undetermined	4045 Richmond Rd Harvard Park, OH 44122
LOCKWOOD RETAIL LLC P O BOX 548 OWINGS MILLS, MD 21117	Property Lease	Undetermined	600 E Pratt St, Baltimore, MD 21286
MALL OF NORTH SHORE LLC/SIMON PROPERTY 14202 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Property Lease	Undetermined	North Shore Mall, Peabody North Shore, MA 10011
MANHASSET VENTURE/ KIMCO REALTY 3333 NEW HYDE PARK RD. NEW HYDE PARK, NY 11042	Property Lease	Undetermined	1400 Northern Blvd Manhasset, NY 11030
MAYFLOWER SQUARE ONE LLC/SIMON PROPERTY 14169 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Property Lease	Undetermined	Square 1 Mall, Route 1 Saugus, MA 01906
MURRAY KLEIN, STANLEY ZABAR C/O LORE-ZEE CORP. 2270 BROADWAY NEW YORK, NY 10024	Property Lease	Undetermined	2222 Broadway New York, NY 10024
NEEDHAM STREET ACQUISITIONS 200 HIGHLAND AVE. NEEDHAM, MA 02494	Property Lease	Undetermined	215 - 227 Needham St Newton, MA 02464
PENSKE TRUCK LEASING 600 PARSIPPANY ROAD PARSIPPANY, NJ 07054	Leased Automobile	Undetermined	28 Millbury St. Auburn, MA 01501
PITNEY BOWS GLOBAL FINANCIAL SERVICES LLC 500 ROSS STREET SUITE 154-0407 PITTSBURGH, PA 15262	Postage Machine	Undetermined	28 Millbury St. Auburn, MA 01501
PRESS BUILDING LLC PO BOX 791364 BALTIMORE, MD 21279	Property Lease	Undetermined	529 14th Street NW Washington, DC 20045
QUEST 28 MILLBURY LLC 670 WHITE PLAINS RD., SUITE 305 SCARSDALE, NY 10583	Property Lease	Undetermined	28 Millbury St. Auburn, MA 01501

**Statement Question 14 - Property Held for Another Person  
Rider**

<b>NAME AND ADDRESS OF OWNER</b>	<b>DESCRIPTION OF PROPERTY</b>	<b>VALUE OF PROPERTY</b>	<b>LOCATION OF PROPERTY</b>
ROCK CREEK3700 IRONWOOD LLC 6430 ROCKLEDGE DR., SUITE 400 BETHSEDA, MD 20817	Property Lease	Undetermined	3713 West St. Hyattsville, MD 20824
SCENTS OF WORTH 35 SAWGRASS DRIVE, SUITE 2 BELLPORT, NY 11713	Cosmetics Inventory for Resale	Undetermined	Multiple Store Locations
SPG ARSENAL/SIMON PROPERTY 14175 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Property Lease	Undetermined	485 Arsenal Street Watertown, MA 02472
VORNADO BERGEN MALL LLC PO BOX 33608 HARTFORD, CT 06150	Property Lease	Undetermined	Bergen Town Centre Paramus, NJ 07652
VORNADO REALTY TRUST 4 USS LLC, P O BOX 33790 HARTFORD, CT 06130	Property Lease	Undetermined	4 Union Square Union Square, NY 10003

**Statement Question 15 - Prior Address of Debtor  
Rider**

<b>ADDRESS</b>	<b>DATE PROPERTY VACATED</b>
25 CORPORATE DRIVE SUITE 400 BURLINGTON, MA 01803	01/31/2010
620 AVENUE OF THE AMERICAS NEW YORK, NY 10011	03/31/2010
200 BERGEN TOWN CENTER NJ ROUTE 4 PARAMUS, NJ 07652	01/25/2011

**Statement Question 17b - Environmental Information  
Rider**

<b>SITE NAME AND ADDRESS</b>	<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT</b>	<b>DATE OF NOTICE</b>	<b>ENVIRONMENTAL LAW</b>
1300 BLOCK OF MILITARY ROAD NW WASHINGTON, DC	Environmental Protection Agency Ariel Ross Building 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	October 5, 2011	Oily Debris Discharge Notification



**Statement Question 19a - Books Records and Financial Statements  
Rider**

<b>NAME AND ADDRESS</b>	<b>DATE OF SERVICE</b>
BHIKAM, SAFHRANA ONE SYMS WAY SECAUCUS, NJ 07094	11/28/2005 - Current
BLACK, COREY ONE SYMS WAY SECAUCUS, NJ 07094	10/04/1999 - 01/17/2011
BROWN, MAGALI ONE SYMS WAY SECAUCUS, NJ 07094	03/20/1995 - Current
ECKSTEIN, CHARLES ONE SYMS WAY SECAUCUS, NJ 07094	04/07/1997 - Current
FEINBERG, JEFFREY ONE SYMS WAY SECAUCUS, NJ 07094	05/12/1997 - 08/27/2010
GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07094	10/05/2010 - Current
GRAHAM, MICHAEL ONE SYMS WAY SECAUCUS, NJ 07094	08/10/2009 - 05/20/2011
GREEN, DON ONE SYMS WAY SECAUCUS, NJ 07094	06/20/2011 - 07/07/2011
PISCOPO, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	02/11/2008 - 03/05/2010
PYONTEK, RICHARD ONE SYMS WAY SECAUCUS, NJ 07094	07/18/2011 - Current
SIGNOLFI, RAY ONE SYMS WAY SECAUCUS, NJ 07094	11/26/2001 - 10/01/2010
SLAUGHTER, RAQUEL ONE SYMS WAY SECAUCUS, NJ 07094	08/15/2005 - 08/13/2010
SUTERA, KATHLEEN ONE SYMS WAY SECAUCUS, NJ 07094	04/17/2006 - Current
TAYLOR, TERRY ONE SYMS WAY SECAUCUS, NJ 07094	08/08/2011 - Current
TELSON, DEBORAH ONE SYMS WAY SECAUCUS, NJ 07094	01/31/2011 - Current
UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07094	06/08/2010 - July 2011

VALAZQUEZ, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	09/02/2003 - 06/20/2011
WILBER, JEFFREY ONE SYMS WAY SECAUCUS, NJ 07094	06/30/2003 - 03/18/2011

**Statement Question 19b - Books Records and Financial Statements  
Rider**

<b>NAME AND ADDRESS</b>	<b>DATE OF SERVICE</b>
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	01/01/2009 - Current
WEISER MAZARS 135 W. 50TH STREET NEW YORK, NY 10020	01/01/2009 - Current

**Statement Question 19c - Books, Records and Financial Statements  
Rider**

<b>NAME OF FIRM OR INDIVIDUAL</b>	<b>ADDRESS</b>
BDO USA, LLP	100 PARK AVENUE NEW YORK, NY 10017
BINKOSKI, GARY (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
BRANDT, LAURA	ONE SYMS WAY SECAUCUS, NJ 07094
CRAWLEY, BRANDON (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FEINBERG, JEFF (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FLOYD, BUZZ (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
GEIGER, JOSEPHINE	ONE SYMS WAY SECAUCUS, NJ 07094
KONIG, DORI (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
PYONTEK, RICK	ONE SYMS WAY SECAUCUS, NJ 07094
SYMS, MARCY	ONE SYMS WAY SECAUCUS, NJ 07094
WEISERMAZARS LLP	135 WEST 50TH STREET NEW YORK, NY 10020

**Statement Question 20a - Inventories  
Rider**

<b>STORE</b>	<b>DATE OF INVENTORY</b>	<b>INVENTORY SUPERVISOR</b>	<b>DOLLAR AMOUNT OF INVENTORY</b>	<b>COST BASIS</b>
10 - Connecticut Ave.	02/26/2011	Sharon Timpane	\$3,287,654	Retail
12 - Rockville	02/25/2011	George Varlas	\$1,562,590	Retail
13 - Mazza	02/25/2011	Dana Booker	\$2,989,818	Retail
15 - Broadway	02/25/2011	Jon Hirschkind	\$6,120,270	Retail
16 - Watertown	02/25/2011	Jordan Sousa	\$1,600,765	Retail
19 - Northshore	02/26/2011	Ron Stiriti	\$1,651,358	Retail
26 - Newton	02/26/2011	Paul Avery	\$4,596,721	Retail
36 - Harvard Park	02/25/2011	Karen Feigliest	\$1,668,382	Retail
38 - Sawmill	02/25/2011	Christine Franz	\$2,594,463	Retail
40 - Manhasset	02/25/2011	Robert Mirafuente	\$2,987,969	Retail
43 - Fresh Meadows	02/25/2011	Paul DelAquila	\$1,925,192	Retail
47 - Union Square	02/24/2011	Mike Brown	\$5,488,628	Retail
52 - Back Bay	02/25/2011	Steve Myers	\$4,895,729	Retail
57 - Braintree	02/24/2011	Paul Avery	\$1,389,578	Retail
71 - Lenox	02/25/2011	Richard Borrero	\$2,028,093	Retail
75 - Aventura	02/24/2011	James Lindberg	\$2,182,544	Retail
80 - State Street	02/26/2011	Debbie Chapman	\$3,519,042	Retail
88 - No. Michigan	02/26/2011	Phil Derrig	\$4,041,472	Retail
91 - Saugus	02/26/2011	Ron Stiriti	\$1,269,853	Retail
93 - National Press	02/26/2011	Kathy Harmon	\$2,344,140	Retail
95 - Inner Harbor	02/25/2011	Jennifer Benedict	\$1,514,514	Retail

2011 Inventory Total \$59,658,775

\* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20a - Inventories  
Rider**

<b>STORE</b>	<b>DATE OF INVENTORY</b>	<b>INVENTORY SUPERVISOR</b>	<b>DOLLAR AMOUNT OF INVENTORY</b>	<b>COST BASIS</b>
10 - Connecticut Ave.	02/27/2010	Sharon Timpane	\$3,476,595	Retail
12 - Rockville	02/26/2010	George Varlas	\$1,743,036	Retail
13 - Mazza	02/26/2010	Dana Booker	\$3,173,898	Retail
15 - Broadway	02/26/2010	Jon Hirschkind	\$3,549,910	Retail
16 - Watertown	02/25/2010	Jordan Sousa	\$1,666,952	Retail
19 - Northshore	02/25/2010	Ron Stiriti	\$1,545,430	Retail
26 - Newton	02/27/2010	Paul Avery	\$4,015,132	Retail
36 - Harvard Park	02/26/2010	Karen Fieglest	\$1,866,236	Retail
38 - Sawmill	02/26/2010	Christine Franz	\$2,668,223	Retail
40 - Manhasset	02/26/2010	Robert Mirafuente	\$3,028,015	Retail
43 - Fresh Meadows	02/26/2010	Paul DelAquila	\$2,264,850	Retail
47 - Union Square	02/25/2010	Mike Brown	\$5,165,863	Retail
52 - Back Bay	02/26/2010	Steve Myers	\$4,311,270	Retail
57 - Braintree	02/25/2010	Paul Avery	\$1,605,287	Retail
61 - Paramus	02/26/2010	Robin Presnal	\$1,457,270	Retail
70 - Chelsea	02/26/2010	Dan Geller	\$161,740	Retail
71 - Lenox	02/26/2010	Richard Borrero	\$2,335,103	Retail
75 - Aventura	02/25/2010	James Lindberg	\$2,514,836	Retail
80 - State Street	02/27/2010	Debbie Chapman	\$3,135,679	Retail
88 - No. Michigan	02/25/2010	Phil Derrig	\$3,751,074	Retail
91 - Saugus	02/27/2010	Ron Stiriti	\$1,462,706	Retail
93 - National Press	02/27/2010	Kathy Harmon	\$2,592,870	Retail
95 - Inner Harbor	02/25/2010	Jennifer Benedict	\$1,641,663	Retail

2010 Inventory Total \$59,133,638

\* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20b - Custodian of Inventory Records  
Rider**

<b>STORE</b>	<b>DATE OF INVENTORY</b>	<b>NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS</b>
10 - Connecticut Ave.	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
12 - Rockville	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
13 - Mazza	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
15 - Broadway	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
16 - Watertown	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
19 - Northshore	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
26 - Newton	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
36 - Harvard Park	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
38 - Sawmill	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
40 - Manhasset	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
43 - Fresh Meadows	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
47 - Union Square	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
52 - Back Bay	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
57 - Braintree	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
71 - Lenox	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
75 - Aventura	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
80 - State Street	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
88 - No. Michigan	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
91 - Saugus	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
93 - National Press	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
95 - Inner Harbor	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094

**Statement Question 20b - Custodian of Inventory Records  
Rider**

<b>STORE</b>	<b>DATE OF INVENTORY</b>	<b>NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS</b>
10 - Connecticut Ave.	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
12 - Rockville	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
13 - Mazza	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
15 - Broadway	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
16 - Watertown	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
19 - Northshore	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
26 - Newton	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
36 - Harvard Park	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
38 - Sawmill	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
40 - Manhasset	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
43 - Fresh Meadows	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
47 - Union Square	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
52 - Back Bay	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
57 - Braintree	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
61- Paramus	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
70 - Chelsea	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
71 - Lenox	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
75 - Aventura	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
80 - State Street	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
88 - No. Michigan	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
91 - Saugus	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
93 - National Press	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
95 - Inner Harbor	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094