SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	1039 CARLISLE PARTNERSHIP C/O JILL SILBERT 2800 STONE CLIFF DR #201 BALTIMORE, MD 21209			
		7059278	07/08/2010	$8,664.58
		7061019	07/28/2010	$8,163.22
		7062773	08/12/2010	$8,664.58
			SUBTOTAL	**$25,492.38**
2	107TH & INDIAN SCHOOL LLC C/O EISENBERG COMPANY 2231 EAST CAMELBACK RD., SUITE 215 PHOENIX, AZ 85016			
		7053882	07/01/2010	$7,492.47
		7057690	08/12/2010	$7,492.47
		7058565	08/25/2010	$7,847.41
			SUBTOTAL	**$22,832.35**
3	1113 F STREET LLC SOUTH RIDING TOWN CENTER PO BOX 79140 BALTIMORE, MD 21279 0140			
		7059358	07/08/2010	$6,155.56
		7062864	08/12/2010	$6,325.30
			SUBTOTAL	**$12,480.86**
4	1135 RIVER ROAD REALTY LLC. EQUITY ASSOCIATES 1355 15TH STREET FORT LEE, NJ 07024			
		7053794	07/01/2010	$13,127.72
		7056889	08/06/2010	$13,127.72
			SUBTOTAL	**$26,255.44**
5	1200 EAST MAIN STREET LLC C/O WATERSTONE SOUTHEAST HOLDING COMPANY LLC PO BOX 83263 WOBURN, MA 01813-3263			
		7052972	07/01/2010	$5,558.00
		7057266	08/12/2010	$5,558.00
			SUBTOTAL	**$11,116.00**
6	12TH STREET ASSOCIATES DBA/ CROSSTOWN PLAZA ASSOCIATES 1551 FORUM PLACE, BLDG 100 WEST PALM BEACH, FL 33401			
		7053141	07/01/2010	$13,637.35
		7056526	08/06/2010	$13,637.35
		7059284	09/14/2010	$20,490.98
			SUBTOTAL	**$47,765.68**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	1392 ROUTE 35 ASSOCIATES 1958 DUNCAN DR SCOTCH PLAINS, NJ 07076			
		7053441	07/01/2010	$22,541.02
		7056692	08/06/2010	$22,541.02
			SUBTOTAL	**$45,082.04**
8	1460-1468 OLD YORK ROAD GENERAL PARTNERSHIP ATTN: RICHARD BARBIERI 1460 OLD YORK ROAD ABINGTON, PA 19001			
		7058321	07/02/2010	$10,115.84
		7061724	08/05/2010	$10,115.84
			SUBTOTAL	**$20,231.68**
9	1585 SIMON PROPERTY GROUP LP 7770 RELIABLE PARKWAY CHICAGO, IL 60686 0077			
		7059285	07/08/2010	$7,212.31
			SUBTOTAL	**$7,212.31**
10	162 PLACE ASSOCIATES LLC CASCADE SUMMIT RETAIL LLC FILE 74802 PO BOX 60000 SAN FRANCISCO, CA 94160			
		7052900	07/01/2010	$6,715.94
		7056388	08/06/2010	$6,715.94
		7059267	09/14/2010	$7,152.67
			SUBTOTAL	**$20,584.55**
11	1702 OCEANSIDE ASSOCIATES LTD C/O SANDSTONE PROPERTIES INC 10877 WILSHIRE BLVD, STE 1105 LOS ANGELES, CA 90024			
		7052664	07/01/2010	$11,734.51
		7056245	08/06/2010	$11,734.51
		7059614	09/20/2010	$11,734.51
			SUBTOTAL	**$35,203.53**
12	17124 PARTNERS C/O SB MANAGEMENT CORPORATION 433 N CAMDEN DR, STE 800 BEVERLY HILLS, CA 90210			
		7053258	07/01/2010	$12,672.33
		7054661	07/07/2010	$189.00
		7056594	08/06/2010	$12,672.33
		7059737	09/20/2010	$11,281.06
			SUBTOTAL	**$36,814.72**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13	1735 JOHN B WHITE SR BOULEVARD LLC C/O WATERSTONE SE HOLDING CO BOX 83263 WOBURN, MA 01813-3263			
		7052975	07/01/2010	$7,423.99
		7057267	08/12/2010	$7,655.67
			SUBTOTAL	**$15,079.66**
14	1925 CLEVELAND AVE LLC C/O NATIONAL CITY BANK P.O.BOX 931077-N CLEVELAND, OH 44193-1270			
		7059366	07/08/2010	$4,352.01
		7062874	08/12/2010	$4,237.74
			SUBTOTAL	**$8,589.75**
15	1999 MADISON I ASSOCIATES LLC. C/O THE FERBER COMPANY,INC 151 SAWGRASS CORNERS DR.,STE.202 PONTE VEDRA BEACH, FL 32082			
		7053942	07/01/2010	$16,790.48
		7056976	08/06/2010	$16,790.48
		7059875	09/20/2010	$16,790.48
			SUBTOTAL	**$50,371.44**
16	2 NORTH STREET CORP 125 N MAIN ST, SUITE 203 PORT CHESTER, NY 10573			
		7053880	07/01/2010	$3,480.00
		7057688	08/12/2010	$3,480.00
		7058564	08/25/2010	$6,579.51
			SUBTOTAL	**$13,539.51**
17	20 DIXIE LANE N-GA LLC C/O DBR ASSET MGMT LLC 5900 N ANDREWS AVE #625 FORT LAUDERDALE, FL 33309			
		7052926	07/01/2010	$7,718.75
		7056406	08/06/2010	$7,718.75
		7059270	09/14/2010	$7,718.75
			SUBTOTAL	**$23,156.25**
18	2085 REALTY PARTNERS LLC 60 ROSELAND AVE CALDWELL, NJ 07006			
		7052771	07/01/2010	$7,669.35
		7054383	07/07/2010	$4,471.35
		7056307	08/06/2010	$7,669.35
		7058455	08/25/2010	$6,972.00
			SUBTOTAL	**$26,782.05**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19	210 WEST 94 LLC 421 SEVENTH AVENUE NEW YORK, NY 10001			
		7054623	07/07/2010	$168,343.88
		7055865	07/28/2010	$27.04
			SUBTOTAL	**$168,370.92**
20	2101 SHOPPING CENTER LP C/O MCB PROPERTY MGMT CO INC 303 FELLOWSHIP RD, STE 202 MT LAUREL, NJ 08054			
		7058988	07/08/2010	$7,586.00
		7062430	08/12/2010	$3,884.09
		7064316	09/09/2010	$7,586.00
			SUBTOTAL	**$19,056.09**
21	2106 WILLAMS BOULEVARD LLC C/O LISA TUNG KELLER 1068 CYRIL AVENUE BATON ROUGE, LA 70806			
		7054550	07/07/2010	$6,245.45
		7058037	08/18/2010	$7,195.85
			SUBTOTAL	**$13,441.30**
22	2110 MOUNTAIN LLC C/O FREIDKIN INVESTMENT CO 480 - 3RD ST OAKLAND, CA 94607			
		7059388	07/08/2010	$14,720.75
			SUBTOTAL	**$14,720.75**
23	2119 ROOSEVELT RD LLC ATTN: SPIRO ANGELOS 94 STRATFORD DR BLOOMINGDALE, IL 60117			
		7054521	07/07/2010	$8,968.76
			SUBTOTAL	**$8,968.76**
24	222 CAMP WISDOM VILLAGE L.P. C/O FRANKS REAL ESTATE, INC. 8100 LOMO ALTO #235 DALLAS, TX 75225			
		7058328	07/02/2010	$6,876.00
		7061729	08/05/2010	$6,876.00
		7064877	09/16/2010	$6,876.00
			SUBTOTAL	**$20,628.00**

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25	22300 LAKE SHORE BOULEVARD LLC 13 WEST HANNA LANE BRATENAHL, OH 44108			
		7054478	07/07/2010	$8,779.19
		7058002	08/18/2010	$5,042.18
			SUBTOTAL	**$13,821.37**
26	22ND HARRISON LLC C/O PICOR 1100 N WILMOT, STE 200 TUSCON, AZ 85712			
		7053949	07/01/2010	$13,704.89
		7056980	08/06/2010	$9,009.55
		7059878	09/20/2010	$15,270.82
			SUBTOTAL	**$37,985.26**
27	230 ALAMO PLAZA LLC PO BOX 66 RODEO, CA 94572			
		7058664	07/02/2010	$11,939.00
		7062941	08/12/2010	$13,029.00
			SUBTOTAL	**$24,968.00**
28	2300 WESTOWNE AVE LLC 8730 COUNTY ROAD G MT HOREB, WI 53572			
		7054386	07/07/2010	$14,953.21
		7057185	08/12/2010	$6,310.31
		7059637	09/20/2010	$6,310.31
			SUBTOTAL	**$27,573.83**
29	2375 NAPA LLC 3240 SCOTT ST. SAN FRANCISCO, CA 94123			
		7053200	07/01/2010	$9,954.56
		7056563	08/06/2010	$9,954.56
		7059988	09/21/2010	$21,574.38
			SUBTOTAL	**$41,483.50**
30	2400 SMITHVILLE ASSOCIATES C/O STEVENS ADVERTISING ATTN: PHILLIP STEVENS 417 EAST STROOP ROAD KETTERING, OH 45429			
		7053432	07/01/2010	$8,744.91
		7055585	07/21/2010	$8,350.51
		7057488	08/12/2010	$8,744.91
			SUBTOTAL	**$25,840.33**

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31	250 EAST HOUSTON ST. ASSOC. LP C/O PARK SQUARE, ASSOC., INC. PO BOX 4536 NEW YORK, NY 10163			
		7058506	07/02/2010	$10,807.71
		7060564	07/21/2010	$40,304.98
		7062836	08/12/2010	$10,807.71
			SUBTOTAL	**$61,920.40**
32	2501 LLC C/O SOLAR REALTY MGMT CORP PO BOX 1970 - JAF STATION NEW YORK, NY 10116			
		7059038	07/08/2010	$8,753.52
		7062480	08/12/2010	$4,072.11
			SUBTOTAL	**$12,825.63**
33	2516 BROADWAY LLC DBA REDLANDS MARKETPLACE C/O THE FLEISHER CO 995 COWEN DR, 201 CARBONDALE, CO 81623			
		7054837	07/07/2010	$5,449.95
		7058200	08/18/2010	$5,449.95
			SUBTOTAL	**$10,899.90**
34	2552-56 WHITE PLAINS ROAD REALTY CORPORATION 6132 RIVERDALE AVE. BRONX, NY 10471			
		7058351	07/02/2010	$11,068.75
		7059239	07/08/2010	$45.00
		7060535	07/21/2010	$14,532.54
		7061006	07/28/2010	$162.24
		7062720	08/12/2010	$11,068.75
			SUBTOTAL	**$36,877.28**
35	28 MITCHELL PLACE INC PO BOX 3282 STAMFORD, CT 06905			
		7052782	07/01/2010	$9,808.69
		7055479	07/21/2010	$6,499.67
		7057180	08/12/2010	$9,808.69
			SUBTOTAL	**$26,117.05**

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36	2900 SOUTH COBB DRIVE LLC C/O PERFORMANCE REAL ESTATE INVESTMENTS 880 MARIETTA HWY S-630, BOX 102 ROSWELL, GA 30075			
		7053448	07/01/2010	$11,883.33
		7056697	08/06/2010	$11,883.33
			SUBTOTAL	**$23,766.66**
37	2DF NO 5 LC C/O BONNEVILLE REALTY MANAGEMENT PO BOX 71590 SALT LAKE CITY, UT 84171			
		7052841	07/01/2010	$12,493.00
		7056344	08/06/2010	$12,493.00
		7059260	09/14/2010	$12,493.00
			SUBTOTAL	**$37,479.00**
38	2K DEVELOPMENT INC 140 RUE BEAUREGARD LAFAYETTE, LA 70508			
		7052931	07/01/2010	$8,000.00
		7056410	08/06/2010	$8,000.00
		7059662	09/20/2010	$8,000.00
			SUBTOTAL	**$24,000.00**
39	2K DEVELOPMENT INC 140 RUE BEAUREGARD, STE A LAFAYETTE, LA 70508			
		7052933	07/01/2010	$4,500.00
		7056411	08/06/2010	$4,500.00
		7059663	09/20/2010	$4,500.00
			SUBTOTAL	**$13,500.00**
40	2ND AND VERMONT ASSOCIATES LTD C/O LARRY WORCHELL PROPERTIES 4221 WILSHIRE BLVD, STE 430 LOS ANGELES, CA 90010			
		7059167	07/08/2010	$8,937.50
		7062632	08/12/2010	$8,937.50
			SUBTOTAL	**$17,875.00**
41	2WIRE INC ATTN: ACCOUNTS RECEIVABLE 1704 AUTOMATION PKWY SAN JOSE, CA 95131			
		7057800	08/17/2010	$1,957.00
			SUBTOTAL	**$1,957.00**

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42	300-308 NORTH LEMON LLC C/O ALMON KAO 2260 ROANOKE RD SAN MARION, CA 91108			
		7054471	07/07/2010	$4,385.50
			SUBTOTAL	**$4,385.50**
43	3050 HOLDINGS LLC C/O KW PROP MGMT & CONSULTING 396 ALHAMBRA CIRCLE, STE 230 CORAL GABLES, FL 33134			
		7054993	07/07/2010	$7,827.75
		7057675	08/12/2010	$7,827.75
			SUBTOTAL	**$15,655.50**
44	32 THOMPSON ST. LLC C/O MERION COMMERCIAL REALTY, INC. 22 CASSATT AVE #190 BERWYN, PA 19312			
		7053650	07/01/2010	$9,295.71
		7056810	08/06/2010	$9,295.71
			SUBTOTAL	**$18,591.42**
45	3501 MCKINNEY LTD. C/O REILLY BROTHERS PROPERTY COMPANY 1017 S FM RD 5 ALEDO, TX 76008			
		7058421	07/02/2010	$10,632.08
		7061783	08/05/2010	$10,632.08
			SUBTOTAL	**$21,264.16**
46	35WCD CENTURY SOUTH K/C LTD C/O CENCOR #6450-003899 PO BOX 660394 DALLAS, TX 75266-0394			
		7052777	07/01/2010	$5,618.33
		7056310	08/06/2010	$3,654.48
		7059634	09/20/2010	$5,680.93
			SUBTOTAL	**$14,953.74**
47	3626 NOSTRAND REALTY LLC 85 FORESTDALE RD ROCKVILLE CENTRE, NY 11570			
		7053855	07/01/2010	$6,040.75
		7054996	07/07/2010	$14,854.06
		7057677	08/12/2010	$7,594.08
		7058561	08/25/2010	$15,388.76
		7059854	09/20/2010	$7,594.08
			SUBTOTAL	**$51,471.73**

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48	3750 HOWELL FERRY RD D-GA LLC C/O DBR ASSET MGMT LLC 5900 N ANDREWS AVE #625 FORT LAUDERDALE, FL 33309			
		7054465	07/07/2010	$8,747.92
		7057996	08/18/2010	$8,747.92
			SUBTOTAL	**$17,495.84**
49	3762 ST CHARLES JOINT VENTURE 1477 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7059396	07/08/2010	$591.09
			SUBTOTAL	**$591.09**
50	389 ASSOCIATES-SOUTHCHASE PO BOX 334 LENOX HILL STATION NEW YORK, NY 10021			
		7059163	07/08/2010	$9,001.56
		7062623	08/12/2010	$9,001.56
		7064480	09/10/2010	$10,562.70
			SUBTOTAL	**$28,565.82**
51	39 POWELL JOINT VENTURE DW SIVERS CO. 4730 SW MACADAM AVE #101 PORTLAND, OR 97239-6417			
		7058618	07/02/2010	$11,637.02
		7062914	08/12/2010	$11,637.02
		7063612	08/25/2010	$3,138.29
			SUBTOTAL	**$26,412.33**
52	4 BIG SURF LLC FALLBROOK TOWN CENTRE C/O SUDBERRY PROPERTIES INC 5465 MOREHOUSE DR, #260 SAN DIEGO, CA 92121 4714			
		7058464	07/02/2010	$7,508.70
		7061805	08/05/2010	$7,508.70
			SUBTOTAL	**$15,017.40**
53	405 ARMORY STREET LLC 28 SOMERS RD PO BOX 178 HAMPTON, MA 01036-9700			
		7054610	07/07/2010	$14,518.97
		7055861	07/28/2010	$6,450.28
		7057355	08/12/2010	$6,956.88
			SUBTOTAL	**$27,926.13**

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54	409-423 WFP SHIRLEY LLC C/O SEROTA PROPERTIES TENANT ID# 8903BLO 70 E SUNRISE HWY, 610 VALLEY STREAM, NY 11581			
		7052827	07/01/2010	$7,746.24
		7056339	08/06/2010	$7,746.24
			SUBTOTAL	**$15,492.48**
55	41/49 HIGHWAY JUNCTION PROJECT LTD 40179 ENTERPRISE DR, BLDG 7B-A2 OAKHURST, CA 93644			
		7058112	07/02/2010	$7,399.09
		7061607	08/05/2010	$7,399.09
			SUBTOTAL	**$14,798.18**
56	412 WASHINGTON STREET APT CORP C/O HIRTH REAL ESTATE 210 WEST 70TH STREET NEW YORK, NY 10023			
		7054704	07/07/2010	$21,904.85
		7058127	08/18/2010	$21,904.85
			SUBTOTAL	**$43,809.70**
57	4151 LLC 4950 KAHALA AVENUE HONOLULU, HI 96816			
		7054560	07/07/2010	$11,920.42
		7055077	07/09/2010	$100.00
		7057301	08/12/2010	$11,120.42
		7058482	08/25/2010	$100.00
		7059097	09/09/2010	$15,295.67
			SUBTOTAL	**$38,536.51**
58	4195 ROSWELL ROAD LLC 3535 ROSWELL RD, 52 MARIETTA, GA 30062			
		7052734	07/01/2010	$9,598.67
		7056282	08/06/2010	$9,598.67
		7058454	08/25/2010	$10,362.08
		7059626	09/20/2010	$9,598.67
			SUBTOTAL	**$39,158.09**
59	4316 VILLAGE DEVELOPERS LP 1735 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7058325	07/02/2010	$17,270.97
		7061728	08/05/2010	$11,644.39
			SUBTOTAL	**$28,915.36**

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60	45 PLAZA ASSOCIATES LLC C/O TUBIN & COMPANY 2001 PALMER AVE LARCHMONT, NY 10538			
		7052951	07/01/2010	$12,365.48
		7056420	08/06/2010	$12,365.48
		7059670	09/20/2010	$12,365.48
			SUBTOTAL	**$37,096.44**
61	4700 MCKNIGHT ASSOCIATES LTD PO BOX 99905 PITTSBURGH, PA 15233			
		7058979	07/08/2010	$5,454.00
		7062418	08/12/2010	$5,454.00
			SUBTOTAL	**$10,908.00**
62	4855 FLOYD PARTNERS LLC 4332 VIA ENTRADA THOUSAND OAKS, CA 91320			
		7053004	07/01/2010	$8,000.00
		7056452	08/06/2010	$8,000.00
		7059685	09/20/2010	$19,329.07
			SUBTOTAL	**$35,329.07**
63	4S COMMONS PARTNERS LLC DBA 4S COMMONS TOWN CENTER PO BOX 31001-1175 PASADENA, CA 91110-1175			
		7057902	07/02/2010	$13,877.09
		7061476	08/05/2010	$13,877.09
			SUBTOTAL	**$27,754.18**
64	501 ASSOCIATES LLC C/O SUTTON MANANGEMENT CORP 291 BROADWAY, 19TH FLOOR NEW YORK, NY 10007			
		7053559	07/01/2010	$16,500.00
		7055608	07/21/2010	$19,035.81
		7057552	08/12/2010	$16,500.00
			SUBTOTAL	**$52,035.81**
65	5247 CORTEEN CO CYPRESS CORTEEN LP C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD #200 LOS ANGELES, CA 90049			
		7052685	07/01/2010	$11,088.55
		7056259	08/06/2010	$8,425.92
			SUBTOTAL	**$19,514.47**

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66	53 FORDHAM LLC C/O R.A. COHEN & ASSOC., INC. ATTN: ROBERT A. COHEN 60 EAST 42ND ST. #1250 NEW YORK, NY 10165			
		7053120	07/01/2010	$16,768.69
		7055538	07/21/2010	$25,135.11
		7057343	08/12/2010	$16,768.69
			SUBTOTAL	**$58,672.49**
67	542 HOBART CO DBA/ LA CANANDA & RIVER C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD #200 LOS ANGELES, CA 90049			
		7055004	07/07/2010	$11,729.00
		7058299	08/18/2010	$10,466.27
			SUBTOTAL	**$22,195.27**
68	555 ROYAL LLC C/O JL KRINSKY & CO INC 660 TENNENT ROAD MANALAPAN, NJ 07726			
		7058047	07/02/2010	$12,168.19
		7062544	08/12/2010	$12,168.19
			SUBTOTAL	**$24,336.38**
69	56TH GEORGETOWN LAND TRUST 9114 IRIS LANE ZIONSVILLE, IN 46077			
		7054753	07/07/2010	$7,826.67
		7058155	08/18/2010	$7,826.67
			SUBTOTAL	**$15,653.34**
70	5M CG LLC PO BOX 6009 LONGMONT, CO 80501			
		7054339	07/07/2010	$2,196.35
			SUBTOTAL	**$2,196.35**
71	6 EH LEASING INC BROOKINGS-HIGHWAY 101 16261 HIGHWAY 101 STE 11 BROOKINGS, OR 97415			
		59996	07/13/2010	$0.00
		62548	08/10/2010	$0.00
		64694	09/09/2010	$0.00
			SUBTOTAL	**$0.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
72	60-15 MYRTLE AVENUE ASSOCIATES LLC 24 LOCUST ST MANHASSET, NY 11030			
		7058976	07/08/2010	$42,260.52
		7060455	07/21/2010	$78.87
		7060954	07/28/2010	$676.27
		7062414	08/12/2010	$14,494.59
		7064840	09/16/2010	$21,421.05
			SUBTOTAL	**$78,931.30**
73	612 TWIN HOLDINGS LLC PO BOX 3357 MANHATTAN BEACH, CA 90266-1357			
		7054908	07/07/2010	$9,781.84
		7058237	08/18/2010	$9,781.84
			SUBTOTAL	**$19,563.68**
74	652-FAIRPOINT COMMUNICATIONS - 580028 PO BOX 580028 CHARLOTTE, NC 28258-0028			
			07/23/2010	$154.33
			08/20/2010	$155.68
			SUBTOTAL	**$310.01**
75	67-B DEVELOPMENT LLC 3D REAL ESTATE MGMT LTD 4564 E 71ST ST CLEVELAND, OH 44105			
		7054393	07/07/2010	$29,257.86
		7057964	08/18/2010	$11,027.68
			SUBTOTAL	**$40,285.54**
76	67-B DEVELOPMENT LLC C/O SEABOARD PROPERTIES ASSET MGMT 720 S COIT ST FLORENCE, SC 29501			
		7054410	07/07/2010	$6,623.24
		7057975	08/18/2010	$6,623.24
			SUBTOTAL	**$13,246.48**
77	6700 S FLORES LLC A TEXAS LIMITED PARTNERSHIP 2929 MOSSROCK, STE 227 SAN ANTONIO, TX 78230			
		7054457	07/07/2010	$10,361.00
		7057239	08/12/2010	$10,361.00
			SUBTOTAL	**$20,722.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
78	67TH AVENUE & HAPPY VALLEY LLC C/O CASE, HUFF & ASSOCIATES INC 340 E PALM LN, STE 230 PHOENIX, AZ 85004			
		7053518	07/01/2010	$8,213.05
		7057529	08/12/2010	$10,171.38
		7060049	09/22/2010	$10,171.38
			SUBTOTAL	**$28,555.81**
79	6800 RISING SUN LP C/O SANT PROPERTIES 380 RED LION RD, 202 HUNTINGTON VALLEY, PA 19006			
		7053320	07/01/2010	$5,261.57
		7054700	07/07/2010	$323.52
		7055881	07/28/2010	$199.46
		7057428	08/12/2010	$5,261.57
			SUBTOTAL	**$11,046.12**
80	6900 PLACE OKLAHOMA LLC C/O AAMS PO BOX 95327 PALATINE, IL 60095-0327			
		7059248	07/08/2010	$5,448.37
		7062733	08/12/2010	$4,962.29
			SUBTOTAL	**$10,410.66**
81	695 REALTY CORP PO BOX 638 E.FALMOUTH, MA 02536			
		7053436	07/01/2010	$8,665.60
		7057491	08/12/2010	$8,665.60
		7060046	09/22/2010	$9,622.98
			SUBTOTAL	**$26,954.18**
82	7-HI RETAIL LLC SDS-12-2659 PO BOX 86 MINNEAPOLIS, MN 55486-0086			
		7053296	07/01/2010	$13,106.71
		7055569	07/21/2010	$882.69
		7058114	08/18/2010	$13,106.71
			SUBTOTAL	**$27,096.11**
83	700 EAST REDLANDS LLC C/O MORLIN MGMT CORP 444 S FLOWER ST, 500 LOS ANGELES, CA 90071			
		7052719	07/01/2010	$14,317.97
		7057155	08/12/2010	$14,317.97
		7059624	09/20/2010	$19,606.56
			SUBTOTAL	**$48,242.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
84	7307 CAROL LLC PO BOX 9623 MCLEAN, VA 22102-0623			
		7054368	07/07/2010	$8,440.94
		7057955	08/18/2010	$8,440.94
			SUBTOTAL	**$16,881.88**
85	732 W BULLARD PALM LLC C/O MANCO ABBOTT 6051 N. FRESNO STREET #210 FRESNO, CA 93710			
		7054580	07/07/2010	$13,927.16
			SUBTOTAL	**$13,927.16**
86	740 W PIPELINE LTD 4336 LEMMON AVE DALLAS, TX 75219			
		7053033	07/01/2010	$3,324.72
		7057302	08/12/2010	$3,324.72
		7059691	09/20/2010	$3,324.72
			SUBTOTAL	**$9,974.16**
87	765 ELMWOOD ASSOCIATES C/O BENCHMARK GROUP 4053 MAPLE ROAD AMHERST, NY 14226-1058			
		7053212	07/01/2010	$9,004.00
		7055554	07/21/2010	$6,491.70
		7056569	08/06/2010	$9,004.00
			SUBTOTAL	**$24,499.70**
88	78-02 NORTHERN BLVD. LLC. 77-12 NORTHERN BLVD JACKSON HEIGHTS, NY 11372			
		7053848	07/01/2010	$10,500.00
		7055935	07/28/2010	$28,669.01
		7056919	08/06/2010	$12,750.00
		7059996	09/21/2010	$12,750.00
			SUBTOTAL	**$64,669.01**
89	79 REALTY INC PO BOX 8328 ERIE, PA 16505			
		7054659	07/07/2010	$7,707.37
		7058095	08/18/2010	$7,707.37
			SUBTOTAL	**$15,414.74**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
90	79-07 MAIN STREET COMPANY C/O ROSE ASSOCIATES, INC. 200 MADISON AVENUE NEW YORK, NY 10016-3998			
		7058423	07/02/2010	$12,322.32
		7059279	07/08/2010	$162.24
		7062774	08/12/2010	$12,342.60
			SUBTOTAL	**$24,827.16**
91	7TH & PARK LLC C/O CENTERS BUSINESS MGMT 1517 S SEPULVEDA BLVD. LOS ANGELES, CA 90025			
		7059058	07/08/2010	$14,847.03
		7062504	08/12/2010	$14,847.03
			SUBTOTAL	**$29,694.06**
92	8102 3RD AVENUE REALTY COMPANY C/O JOHN HATZIPETROS 7500 FOURTH AVE BROOKLYN, NY 11209			
		7058233	07/02/2010	$12,497.92
		7059177	07/08/2010	$5,864.02
		7060515	07/21/2010	$840.00
		7062639	08/12/2010	$12,497.92
			SUBTOTAL	**$31,699.86**
93	85 GREEN ST LP 90 ELLSWORTH ST WORCESTER, MA 01610			
		7053727	07/01/2010	$4,830.00
		7056854	08/06/2010	$20,802.43
		7059338	09/14/2010	$4,830.00
			SUBTOTAL	**$30,462.43**
94	9274 GROUP INC. 210 ELLICOTT SQUARE BUFFALO, NY 14203			
		7058152	07/02/2010	$7,204.17
		7060506	07/21/2010	$2,701.16
		7062593	08/12/2010	$7,204.17
			SUBTOTAL	**$17,109.50**
95	95 FONTANA LLC C/O OIL CAPITAL LEASING & MGMT 8908 S YALE AVE, STE 400 TULSA, OK 74137			
		7053294	07/01/2010	$6,007.50
		7057416	08/12/2010	$6,007.50
			SUBTOTAL	**$12,015.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
96	95 METHODIST HILL DRIVE LLC PO BOX 62043 DEPT 95 BALTIMORE, MD 21264			
		7052965	07/01/2010	$5,051.29
		7056428	08/06/2010	$5,051.29
		7058472	08/25/2010	$2,908.16
		7059272	09/14/2010	$5,051.29
			SUBTOTAL	**$18,062.03**
97	95 WASHINGTON LLC ATTN: ANA OLIVEIRA 19 S LIVINGSTON AVE LIVINGSTON, NJ 07039			
		7058000	07/02/2010	$5,076.00
		7061539	08/05/2010	$5,076.00
			SUBTOTAL	**$10,152.00**
98	9960 N WADSWORTH PKWY LLLP 16069 W 65TH PL ARVADA, CO 80007			
		7052985	07/01/2010	$4,963.94
		7054516	07/07/2010	$20,612.62
		7055515	07/21/2010	$120.65
		7057276	08/12/2010	$5,739.76
			SUBTOTAL	**$31,436.97**
99	996826 ONTARIO INC 185 SOMERSET ST. WEST,STE 200 OTTAWA, ON K2P 0J2 CANADA			
		7054652	07/07/2010	$7,951.10
		7058091	08/18/2010	$5,474.98
			SUBTOTAL	**$13,426.08**
100	996826 ONTARIO INC ATTN: KENNETH J LOEB 185 SOMERSET STREET WEST, #200 OTTAWA, ON K2P 0J2 CANADA			
		7053079	07/01/2010	$15,982.04
		7055531	07/21/2010	$879.09
		7056492	08/06/2010	$18,965.66
			SUBTOTAL	**$35,826.79**
101	9SC ASSOCIATES LTD. C/O CENCOR REALTY SERVICES ACCT. 3660936604 P.O. BOX 660394 DALLAS, TX 75266-0394			
		7053631	07/01/2010	$5,496.31
		7057578	08/12/2010	$5,695.67
		7059327	09/14/2010	$5,695.67
			SUBTOTAL	**$16,887.65**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
102	A & A BRADLEY LP 31366 N ROUTE 45 LIBERTYVILLE, IL 60048			
		7053087	07/01/2010	$6,659.99
		7057325	08/12/2010	$6,659.99
			SUBTOTAL	**$13,319.98**
103	A & B PROPERTIES INC MAIL CODE 60240 PO BOX 1300 HONOLULU, HI 96807-1300			
		7053218	07/01/2010	$19,489.44
		7056574	08/06/2010	$19,489.44
			SUBTOTAL	**$38,978.88**
104	A & B PROPERTIES INC MAIL CODE 60315 P.O. BOX 1300 HONOLULU, HI 96807-1300			
		7053214	07/01/2010	$23,039.01
		7056571	08/06/2010	$23,039.01
			SUBTOTAL	**$46,078.02**
105	A & L GOODBODY SOLICITORS IFSC NORTH WALL QUAY DUBLIN 1, IRELAND			
		50026480	07/12/2010	$2,137.97
		7057749	06/30/2010	$73,786.80
			SUBTOTAL	**$75,924.77**
106	A R LLC PO BOX 2277 RIVER VALE, NJ 07675			
		7054601	07/07/2010	$9,846.49
		7058069	08/18/2010	$9,846.49
			SUBTOTAL	**$19,692.98**
107	A WINNIMAN AND REM 2311 ROLLING HILL S.E. GRAND RAPIDS, MI 49546			
		7054740	07/07/2010	$4,272.16
		7057462	08/12/2010	$8,088.60
			SUBTOTAL	**$12,360.76**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
108	A&B PROPERTIES INC MAIL CODE 61195 PO BOX 1300 HONOLULU, HI 96807-1300			
		7058069	07/02/2010	$13,215.36
		7059102	07/08/2010	$29.20
		7060492	07/21/2010	$10,403.39
		7061578	08/05/2010	$13,229.40
			SUBTOTAL	**$36,877.35**
109	A&B PROPERTIES INC MEADOWS ON THE PARKWAY-205 LEASE ID 47247 PO BOX 6076 HICKSVILLE, NY 11802-6076			
		7053041	07/01/2010	$11,088.30
		7058042	08/18/2010	$11,088.30
			SUBTOTAL	**$22,176.60**
110	A&R KATZ MANAGEMENT INC 1135 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7054588	07/07/2010	$5,667.50
		7058058	08/18/2010	$5,667.50
			SUBTOTAL	**$11,335.00**
111	A-C DEVELOPMENT CLUB LLC PO BOX 63334 CHARLOTTE, NC 28263-3334			
		7058375	07/02/2010	$4,693.21
		7059253	07/08/2010	$528.02
		7062738	08/12/2010	$4,693.21
			SUBTOTAL	**$9,914.44**
112	A.C. DAUGHTRY INC. 381 MAIN ROAD MONTVILLE, NJ 07045			
		7064689	09/13/2010	$69.34
			SUBTOTAL	**$69.34**
113	A.J. GERARD PO BOX 328 ELECTRIC CITY, WA 99123			
		7053862	07/01/2010	$2,802.00
		7056926	08/06/2010	$3,201.00
			SUBTOTAL	**$6,003.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
114	A.T.INVESTMENTS FOUR C/O DANA BUTCHER ASSOCIATES 1690 W. SHAW AVENUE #220 FRESNO, CA 93711			
		7054759	07/07/2010	$10,695.83
		7057476	08/12/2010	$10,695.83
			SUBTOTAL	**$21,391.66**
115	AARON M KARASIK & ESTHER KARASIK H P INVESTMENTS PO BOX 67043 LOS ANGELES, CA 90067-0043			
		7054671	07/07/2010	$21,500.00
		7057406	08/12/2010	$21,500.00
		7059744	09/20/2010	$21,500.00
			SUBTOTAL	**$64,500.00**
116	ABA MORIAH CORPORATION PO BOX 350 GAINESVILLE, VA 20156			
		7054026	07/01/2010	$314.00
		7055249	07/14/2010	$2,035.00
		7055849	07/28/2010	$36,320.59
		7057885	08/18/2010	$185.00
		7059047	09/09/2010	$34,980.15
			SUBTOTAL	**$73,834.74**
117	ABBOTT PROPERTIES LLC MUSTANG OK RETAIL CENTER C/O FIRST COMMERCIAL MGMT INC 3719 N PORTLAND OKLAHOMA CITY, OK 73112			
		7058945	07/08/2010	$8,355.33
		7062386	08/12/2010	$8,355.33
			SUBTOTAL	**$16,710.66**
118	ABBR INC C/O SUMMIT COMMERCIAL GROUP 1902 W COLORADO AVE, STE B COLORADO SPRINGS, CO 80904			
		7052981	07/01/2010	$9,059.42
		7054513	07/07/2010	$1,500.01
		7057273	08/12/2010	$9,059.42
		7058474	08/25/2010	$50.00
		7059274	09/14/2010	$9,059.42
			SUBTOTAL	**$28,728.27**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
119	ABC APPLIANCE INC. REAL ESTATE DEPARTMENT ONE SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48343			
		7053408	07/01/2010	$8,154.32
		7056673	08/06/2010	$4,538.12
			SUBTOTAL	**$12,692.44**
120	ABCO PO BOX 97462 DALLAS, TX 75397			
		7054130	07/01/2010	$7,938.63
			SUBTOTAL	**$7,938.63**
121	ABERDEEN COCA-COLA PO BOX 518 ABERDEEN, NC 28315			
		7060230	07/19/2010	$324.00
		7063078	08/16/2010	$450.00
		7064749	09/13/2010	$528.00
			SUBTOTAL	**$1,302.00**
122	ABERDEEN TOWNSQUARE LLC C/O FLORHAM REALTY GROUP 1075 RT 34, STE G ABERDEEN, NJ 07747			
		7053332	07/01/2010	$11,125.00
		7055084	07/09/2010	$8,727.72
		7055884	07/28/2010	$540.60
		7058128	08/18/2010	$11,125.00
			SUBTOTAL	**$31,518.32**
123	ABF FREIGHT SYSTEM INC P.O. BOX 10048 FORTH SMITH, AR 72917-0048			
		7052513	06/28/2010	$182.22
		7052639	06/30/2010	$245.22
		7054291	07/07/2010	$1,997.26
		7055258	07/14/2010	$1,086.73
		7055533	07/21/2010	$3,775.98
		7055742	07/27/2010	$1,966.73
		7056156	08/04/2010	$2,148.81
		7057891	08/18/2010	$1,756.48
		7058593	08/25/2010	$568.13
		7059430	09/15/2010	$7,532.30
			SUBTOTAL	**$21,259.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
124	ABILL REALTY CORP. 255 ROUTE 46 TOTOWA, NJ 07512			
		7054703	07/07/2010	$22,359.00
		7055083	07/09/2010	$1,076.17
		7055883	07/28/2010	$2,794.62
		7058126	08/18/2010	$22,359.00
			SUBTOTAL	**$48,588.79**
125	ABJO A CALIF.LIMITED PARTNERSHIP 18403 VENTURA BLVD. TARZANA, CA 91356			
		7058187	07/02/2010	$10,539.00
		7061651	08/05/2010	$12,226.50
			SUBTOTAL	**$22,765.50**
126	ABLIZ LAS TIENDAS S/C C/O EMILIE STONE 7161 MALTA ST SAN DIEGO, CA 92111-4234			
		7054344	07/07/2010	$12,280.66
		7057147	08/12/2010	$12,280.66
			SUBTOTAL	**$24,561.32**
127	AC LYAU CO LIMITED PO BOX 1718 HONOLULU, HI 96806-1718			
		7052527	06/28/2010	$9,273.02
		7054162	07/06/2010	$21,571.98
		7055133	07/12/2010	$11,740.61
		7055342	07/19/2010	$8,932.96
		7055711	07/26/2010	$11,021.13
		7056007	08/02/2010	$9,673.73
		7057011	08/09/2010	$11,180.78
		7057770	08/16/2010	$10,009.38
		7058359	08/23/2010	$9,729.97
		7058702	08/30/2010	$14,447.95
		7058908	09/07/2010	$7,444.95
		7059220	09/13/2010	$13,627.78
		7059931	09/21/2010	$12,429.66
			SUBTOTAL	**$151,083.90**
128	ACADIA PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT PO DRAWER 309 CROWLEY, LA 70527-0309			
		7060212	07/19/2010	$136.04
		7063290	08/18/2010	$110.97
			SUBTOTAL	**$247.01**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
129	ACCERTIFY INC 1075 W HAWTHORN DR ITASCA, IL 60143			
		7057723	06/30/2010	$31,478.20
		7058896	07/07/2010	$783.51
		7060979	07/28/2010	$2,431.05
			SUBTOTAL	**$34,692.76**
130	ACCURATE BACKGROUND INC 6 ORCHARD, STE 200 LAKE FOREST, CA 92630			
		7054001	07/01/2010	$56,057.00
		7055840	07/28/2010	$24,656.00
		7058809	09/01/2010	$19,024.50
		7059040	09/09/2010	$21,489.00
			SUBTOTAL	**$121,226.50**
131	ACE AMERICAN ALARM COMPANY INC 6222 DIXIE HWY BRIDGEPORT, MI 48722			
		7058889	07/07/2010	$38.46
		7061339	08/04/2010	$38.46
			SUBTOTAL	**$76.92**
132	ACE CASH EXPRESS CASE 6276839 1701 FM 1960 WEST, SUITE L HOUSTON, TX 77090			
		7063622	08/25/2010	$123.24
			SUBTOTAL	**$123.24**
133	ACL REALTY CORP. 3060 PEACHTREE ROAD S/B 1850 ATLANTA, GA 30305			
		7059254	07/08/2010	$7,085.00
		7060539	07/21/2010	$12,018.39
		7062740	08/12/2010	$7,085.00
			SUBTOTAL	**$26,188.39**
134	ACME REALTY PLAZA 71 LTD 3001 KNOX ST #207 DALLAS, TX 75205			
		7058017	07/02/2010	$10,539.18
		7062520	08/12/2010	$10,539.18
			SUBTOTAL	**$21,078.36**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
135	ACQUISITION SPECIALISTS INC DBA/ ASI BUSINESS SOLUTIONS 13701 HUTTON DR #102 DALLAS, TX 75234-5881			
		7054086	07/01/2010	$782.28
			SUBTOTAL	**$782.28**
136	ACRES LLC C/O WOOD RICHARDS & ASSOCIATES 2490 WALL AVE PO BOX 108 OGDEN, UT 84401			
		7053875	07/01/2010	$4,001.08
		7056935	08/06/2010	$4,001.08
			SUBTOTAL	**$8,002.16**
137	ACT MANAGEMENT CO INC 59201 N PEARL DR SLIDELL, LA 70461			
		7060478	07/21/2010	$708.73
			SUBTOTAL	**$708.73**
138	ACTIVISION PUBLISHING INC ACTIVISION BLIZZARD INC PO BOX 809152 CHICAGO, IL 60680-9152			
		50026833	08/25/2010	$992,214.84
		50027033	09/17/2010	$206,769.60
			SUBTOTAL	**$1,198,984.44**
139	ACXIOM CORPORATION 4057 COLLECTIONS CENTER DR. CHICAGO, IL 60693			
		7054105	07/01/2010	$295,655.42
		7055916	07/28/2010	$177,418.43
			SUBTOTAL	**$473,073.85**
140	ADA CITY UTILITIES OK 210 WEST 13TH ADA, OK 74820			
			07/13/2010	$255.60
			SUBTOTAL	**$255.60**
141	ADA COCA-COLA PO BOX 1607 ADA, OK 74821-1607			
		7060234	07/19/2010	$580.80
		7063082	08/16/2010	$647.28
			SUBTOTAL	**$1,228.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
142	ADAMS, RANDY 9623 LEANING TREE LN HOUSTON, TX 77064			
		7061152	08/02/2010	$203.82
			SUBTOTAL	**$203.82**
143	ADDED EXTRAS LLC 115 KENNEDY DR SAYREVILLE, NJ 08872			
		7052569	06/29/2010	$1.00
		7054221	07/06/2010	$1.00
			SUBTOTAL	**$2.00**
144	ADDISON PLAZA ASSOCIATES LP ADDISON CHEYENNE LLC C/O LS REALTY GROUP 4419 VAN NUYS BLVD, #203 SHERMAN OAKS, CA 91403			
		7057940	07/02/2010	$9,059.69
		7061503	08/05/2010	$9,059.69
			SUBTOTAL	**$18,119.38**
145	ADEA SOLUTIONS INC PO BOX 121083 DALLAS, TX 75312-1083			
		7057705	06/30/2010	$26,616.59
		7058891	07/07/2010	$53,572.51
		7060962	07/28/2010	$13,692.23
		7061342	08/04/2010	$10,257.06
		7062349	08/11/2010	$11,091.00
		7063330	08/18/2010	$17,496.92
		7063625	08/25/2010	$15,052.25
		7063876	09/01/2010	$26,893.13
		7064758	09/13/2010	$25,858.87
			SUBTOTAL	**$200,530.56**
146	ADLP M&H LLC C/O AMCAP INC PO BOX 60111 CHARLOTTE, NC 28260 0111			
		7058420	07/02/2010	$10,793.34
		7059276	07/08/2010	$862.67
		7062770	08/12/2010	$6,737.77
		7064823	09/15/2010	$7,773.34
			SUBTOTAL	**$26,167.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
147	ADONG INTELLECTUAL PROPERTY CONSULTANCY COMPANY LIMITED 215 (LAU 1) ST DISTRICT 1 HO CHI MINH CITY, VIETNAM			
		50027054	09/21/2010	$462.00
			SUBTOTAL	**$462.00**
148	ADPERIO INC 2000 S COLORADO BLVD TOWER 1, SUITE 7000 DENVER, CO 80222			
		7054034	07/01/2010	$8,920.00
		7056146	08/04/2010	$4,940.00
		7059424	09/15/2010	$5,080.00
			SUBTOTAL	**$18,940.00**
149	ADSUAR MUNIZ GOYCO & BESOSA PSC PO BOX 70294 SAN JUAN, PR 00936 8294			
		7054117	07/01/2010	$10,900.00
		7055290	07/14/2010	$15,387.00
		7057923	08/18/2010	$7,437.72
			SUBTOTAL	**$33,724.72**
150	ADT SECURITY SERVICES INC PO BOX 371994 PITTSBURGH, PA 15250-7994			
		7052656	06/30/2010	$7,772.68
		7054316	07/07/2010	$216.09
		7056191	08/04/2010	$220,355.75
		7057922	08/18/2010	$141.39
		7058846	09/01/2010	$5,022.10
		7059093	09/09/2010	$590.31
		7059910	09/20/2010	$210.00
			SUBTOTAL	**$234,308.32**
151	ADVANCE STORES COMPANY INC 5531S ADVANCE AUTO PARTS PO BOX 2710 ROANOKE, VA 24001-2710			
		7058949	07/08/2010	$25,843.80
			SUBTOTAL	**$25,843.80**
152	ADVANCED FIRE & SECURITY PO BOX 668370 POMPANO BEACH, FL 33066			
		7057674	06/30/2010	$311.37
			SUBTOTAL	**$311.37**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	ADVANTAGE IQ INC 1313 N ATLANTIC, 5TH FL SPOKANE, WA 99201			
		7055263	07/14/2010	$77,014.94
		7057109	08/11/2010	$75,522.70
		7059053	09/09/2010	$74,576.02
		7059405	09/14/2010	$10,000.00
			SUBTOTAL	**$237,113.66**
154	ADVANTAGE STORAGE TRAILERS INC. PO BOX 250928 PLANO, TX 75025-0928			
		7059270	07/08/2010	$1,827.50
		7060548	07/21/2010	$913.75
			SUBTOTAL	**$2,741.25**
155	ADZINIA MEDIA GROUP LLC PO BOX 81227 SEATTLE, WA 98108			
		7054033	07/01/2010	$85,635.01
		7055526	07/21/2010	$85,634.99
			SUBTOTAL	**$171,270.00**
156	AE STEVENS LLC 2320 TARA LANE SPRINGFIELD, IL 62704			
		7055584	07/21/2010	$4,416.50
		7057481	08/12/2010	$7,086.08
			SUBTOTAL	**$11,502.58**
157	AEP/24002-OHIO POWER P.O. BOX 24002 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4002			
			06/29/2010	$784.71
			07/01/2010	$1,233.44
			07/07/2010	$1,043.07
			07/12/2010	$897.21
			07/13/2010	$9.76
			07/14/2010	$812.70
			07/15/2010	$739.13
			07/22/2010	$1,026.93
			07/23/2010	$1,034.24
			07/29/2010	$871.24
			08/02/2010	$1,201.00
			08/05/2010	$1,141.09
			08/06/2010	$964.34
			08/11/2010	$9.93
			08/12/2010	$854.87
			08/13/2010	$862.89
			08/23/2010	$1,708.31

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/27/2010	$826.04
			08/31/2010	$1,151.93
			SUBTOTAL	**$17,172.83**
158	AEP/24406-WHEELING POWER P.O. BOX 24406 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4406			
			07/08/2010	$654.12
			07/30/2010	$971.01
			08/05/2010	$826.51
			08/20/2010	$1,137.84
			SUBTOTAL	**$3,589.48**
159	AEP/24407/24412-INDIANA MICHIGAN P.O. BOX 24407 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4407			
			06/30/2010	$919.47
			07/02/2010	$2,592.95
			07/08/2010	$11.32
			07/12/2010	$599.25
			07/13/2010	$949.53
			07/14/2010	$1,424.37
			07/26/2010	$1,407.06
			07/30/2010	$2,348.08
			08/05/2010	$1,621.22
			08/09/2010	$596.76
			08/11/2010	$910.55
			08/17/2010	$1,554.57
			08/23/2010	$1,282.16
			08/30/2010	$1,950.61
			09/01/2010	$1,367.21
			SUBTOTAL	**$19,535.11**
160	AEP/24410-KENTUCKY POWER P.O. BOX 24410 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4410			
			07/02/2010	$1,082.87
			08/04/2010	$1,174.27
			09/01/2010	$1,068.19
			SUBTOTAL	**$3,325.33**
161	AEP/24413/24415-APPALACHIAN POWER P.O. BOX 24413 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4413			
			07/01/2010	$599.82
			07/02/2010	$1,596.31
			07/07/2010	$1,547.92
			07/16/2010	$697.20
			07/22/2010	$1,183.97
			07/23/2010	$855.03

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/02/2010	$2,314.98
			08/05/2010	$1,674.38
			08/16/2010	$723.09
			08/20/2010	$1,263.47
			08/23/2010	$828.65
			08/31/2010	$1,536.50
			09/02/2010	$680.50
			SUBTOTAL	**$15,501.82**
162	AEP/24414-KINGSPORT POWER P.O. BOX 24414 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4414			
			07/09/2010	$49.66
			07/19/2010	$1,295.64
			08/06/2010	$26.20
			08/17/2010	$1,265.20
			SUBTOTAL	**$2,636.70**
163	AEP/24418-COLUMBUS SOUTHERN POWER P.O. BOX 24418 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701-4418			
			06/25/2010	$1,638.00
			06/28/2010	$1,896.77
			06/29/2010	$921.45
			06/30/2010	$2,776.48
			07/02/2010	$315.46
			07/05/2010	$2,211.37
			07/08/2010	$2,281.40
			07/09/2010	$2,403.87
			07/12/2010	$1,695.44
			07/13/2010	$3,214.96
			07/14/2010	$1,261.98
			07/15/2010	$1,430.58
			07/16/2010	$1,146.11
			07/19/2010	$1,312.86
			07/20/2010	$1,841.19
			07/22/2010	$1,091.41
			07/26/2010	$3,121.87
			07/27/2010	$1,658.67
			07/28/2010	$2,044.99
			07/29/2010	$1,114.08
			07/30/2010	$3,120.84
			08/02/2010	$741.85
			08/04/2010	$3,781.40
			08/05/2010	$2,095.18
			08/06/2010	$4,108.25
			08/09/2010	$1,867.87
			08/12/2010	$1,330.80
			08/16/2010	$1,095.30
			08/17/2010	$2,791.14
			08/18/2010	$1,143.90
			08/20/2010	$608.22
			08/23/2010	$2,850.57
			08/25/2010	$1,685.49
			08/26/2010	$2,029.19
			08/27/2010	$2,259.19

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/30/2010	$889.60
			08/31/2010	$1,944.08
			09/01/2010	$1,811.77
			09/02/2010	$3,293.00
			SUBTOTAL	**$74,826.58**
164	AEP/24421 PUBLIC SERVICE COMPANY OF OK P.O. BOX 24421 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701			
			06/25/2010	$1,435.28
			06/28/2010	$2,336.71
			06/29/2010	$684.13
			06/30/2010	$1,668.64
			07/07/2010	$1,445.98
			07/09/2010	$2,275.48
			07/12/2010	$2,133.52
			07/13/2010	$2,419.37
			07/15/2010	$1,875.20
			07/16/2010	$1,152.32
			07/20/2010	$2,842.79
			07/21/2010	$1,071.47
			07/22/2010	$1,176.11
			07/26/2010	$1,321.26
			07/27/2010	$1,449.33
			07/28/2010	$2,382.21
			07/29/2010	$693.54
			07/30/2010	$1,825.14
			08/02/2010	$1,669.94
			08/04/2010	$67.27
			08/06/2010	$1,271.39
			08/09/2010	$2,241.09
			08/10/2010	$1,138.78
			08/11/2010	$2,510.25
			08/13/2010	$1,997.41
			08/16/2010	$1,197.24
			08/18/2010	$3,011.09
			08/19/2010	$1,073.86
			08/20/2010	$1,107.90
			08/23/2010	$1,282.06
			08/25/2010	$1,497.69
			08/26/2010	$2,664.67
			08/27/2010	$715.28
			08/30/2010	$1,816.78
			08/31/2010	$1,508.42
			SUBTOTAL	**$56,959.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
165	AEP/24422-SOUTHWESTERN ELECTRIC POWER P.O. BOX 24422 @ AMERICAN ELECTRIC POWER (AEP) CANTON, OH 44701			
			07/05/2010	$1,060.13
			07/15/2010	$852.17
			08/04/2010	$1,092.78
			08/16/2010	$815.35
			09/02/2010	$1,213.44
			SUBTOTAL	**$5,033.87**
166	AFFILIATED COMPUTER SERVICES INC PO BOX 201322 DALLAS, TX 75320-1322			
		7055469	07/21/2010	$3,247.50
			SUBTOTAL	**$3,247.50**
167	AG / SPECTRUM TOWAMENCIN LP C/O FINMARC MANAGEMENT INC. 4733 BETHESDA AVENUE, SUITE 650 BETHESDA, MD 20814			
		7053002	07/01/2010	$11,674.65
		7056451	08/06/2010	$11,674.65
			SUBTOTAL	**$23,349.30**
168	AGE INVESTMENTS INC 1101 AVENUE D, BLDG D, STE 201 SNOHOMISH, WA 98290			
		7058186	07/02/2010	$6,602.45
		7062613	08/12/2010	$6,602.45
		7063573	08/25/2010	$1,950.84
			SUBTOTAL	**$15,155.74**
169	AGILE TEK SOLUTIONS 101 E PARK BLVD, 702 PLANO, TX 75074			
		7054103	07/01/2010	$838.50
		7054313	07/07/2010	$994.50
		7055283	07/14/2010	$851.50
		7055915	07/28/2010	$2,994.50
		7057122	08/11/2010	$7,053.00
		7059085	09/09/2010	$5,205.20
		7059905	09/20/2010	$2,788.00
			SUBTOTAL	**$20,725.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
170	AGREE LIMITED PARTNERSHIP 31850 NORTHWESTERN HIGHWAY FARMINGTON, MI 48334			
		7053425	07/01/2010	$3,255.00
		7057483	08/12/2010	$3,255.00
			SUBTOTAL	**$6,510.00**
171	AGUIRRE, RICARDO 14485 TWIN OAKS DR CARMEL, IN 46033-8716			
		7063810	09/01/2010	$52.95
			SUBTOTAL	**$52.95**
172	AHLERS & COONEY PC 100 COURT AVE, STE 600 DES MOINES, IA 50309-2231			
		7054011	07/01/2010	$1,781.80
			SUBTOTAL	**$1,781.80**
173	AJ GREEN SOLUTIONS INC DBA/ GREEN SOLUTIONS 5100 E LA PALMA 105 ANAHEIM HILLS, CA 92807			
		7054111	07/01/2010	$9,897.20
		7054314	07/07/2010	$4,991.95
		7057124	08/11/2010	$3,932.60
		7059088	09/09/2010	$3,913.60
			SUBTOTAL	**$22,735.35**
174	AJ VANDERSCHOOT TRUST C/O ANNE DUNN CO-TRUSTEE 2560 BROOKHAVEN DR SANTA ROSA, CA 95405			
		7053313	07/01/2010	$5,199.50
		7058512	08/25/2010	$5,199.50
			SUBTOTAL	**$10,399.00**
175	AJC ASSOCIATES LP C/O PEREINTON SQUARE PO BOX 111 FAIRPORT, NY 14450			
		7053326	07/01/2010	$7,370.96
		7054701	07/07/2010	$1,976.32
		7057429	08/12/2010	$7,370.96
		7059754	09/20/2010	$12,018.57
			SUBTOTAL	**$28,736.81**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
176	AKAMAI TECHNOLOGIES INC PO BOX 26590 NEW YORK, NY 10087-6590			
		7060490	07/21/2010	$57,318.38
			SUBTOTAL	**$57,318.38**
177	ALABAMA DEPT OF AGRICULTURE PO BOX 3336 MONTGOMERY, AL 36109 0336			
		50026547	07/19/2010	$61,920.78
		50026548	07/19/2010	$16,617.94
		50026554	07/19/2010	$8,869.18
		50026567	07/19/2010	$244.25
		50026569	07/19/2010	$111.74
		50026782	08/19/2010	$43,969.79
		50026784	08/19/2010	$11,785.02
		50026786	08/19/2010	$6,558.23
		50026799	08/19/2010	$203.73
		50026800	08/19/2010	$154.12
		50026953	09/14/2010	$75.00
		50026997	09/16/2010	$38,818.32
		50027002	09/16/2010	$11,256.15
		50027003	09/16/2010	$5,950.30
		50027017	09/16/2010	$238.90
		50027018	09/16/2010	$228.83
			SUBTOTAL	**$207,002.28**
178	ALABAMA POWER P.O. BOX 242 @ SOUTHERN COMPANY BIRMINGHAM, AL 35292			
			07/01/2010	$4,144.00
			07/07/2010	$710.79
			07/09/2010	$1,254.29
			07/13/2010	$3,052.51
			07/14/2010	$2,890.02
			07/15/2010	$3,793.38
			07/16/2010	$5,463.29
			07/19/2010	$3,992.47
			07/20/2010	$2,139.43
			07/21/2010	$2,063.31
			07/22/2010	$3,129.39
			07/23/2010	$1,121.26
			07/30/2010	$1,504.15
			08/02/2010	$2,535.27
			08/05/2010	$784.67
			08/10/2010	$1,550.71
			08/12/2010	$3,415.23
			08/13/2010	$4,992.77
			08/16/2010	$1,490.31
			08/17/2010	$5,217.31
			08/18/2010	$3,787.89
			08/19/2010	$1,731.55
			08/20/2010	$4,455.14
			08/23/2010	$2,693.96

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
			08/27/2010	$1,466.25
			09/01/2010	$2,494.44
			SUBTOTAL	**$71,873.79**
179	ALAFAYA CROSSING EQUITY ONE INC C/O EQUITY ONE REALTY & MGMT PO BOX 01 9170 N MIAMI BEACH, FL 33101 9170			
		7053600	07/01/2010	$12,106.70
		7054874	07/07/2010	$1,087.88
		7056778	08/06/2010	$12,106.70
		7059799	09/20/2010	$12,106.70
			SUBTOTAL	**$37,407.98**
180	ALAFAYA UTILITIES, INC. PO BOX 11025 LEWISTON, ME 04243-9476			
			07/08/2010	$20.65
			08/11/2010	$32.23
			09/02/2010	$32.48
			SUBTOTAL	**$85.36**
181	ALAGASCO - ALABAMA GAS CORPORATION PO BOX 2224 ATTN: ACCOUNTS PAYABLE DEPT BIRMINGHAM, AL 35246-0022			
			06/28/2010	$15.79
			06/29/2010	$15.62
			06/30/2010	$15.62
			09/02/2010	$13.98
			SUBTOTAL	**$61.01**
182	ALAMANCE COUNTY TAX COLLECTOR PO BOX 580472 CHARLOTTE, NC 28258 0472			
		7062292	08/11/2010	$737.26
		7063259	08/18/2010	$510.15
			SUBTOTAL	**$1,247.41**
183	ALAMEDA COUNTY ENVIRONMENTAL HEALTH PO BOX N ALAMEDA, CA 94501-0108			
		7059675	07/14/2010	$550.00
		7061142	08/02/2010	$271.00
			SUBTOTAL	**$821.00**

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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
184	ALAMEDA COUNTY TREASURER AND TAX COLLECTOR DONALD R WHITE 1221 OAK ST OAKLAND, CA 94612-4286			
		7062215	08/11/2010	$13,570.77
			SUBTOTAL	**$13,570.77**
185	ALAMEDA COUNTY WATER DISTRICT P.O. BOX 5110 FREMONT, CA 94537			
			07/16/2010	$363.79
			SUBTOTAL	**$363.79**
186	ALAMEDA POWER & TELECOM 2000 GRAND ST ATTN: JEANETTE RAMSEY ALAMEDA, CA 94501-0263			
			06/30/2010	$1,064.03
			07/09/2010	$147.45
			07/30/2010	$1,274.52
			08/31/2010	$1,052.58
			SUBTOTAL	**$3,538.58**
187	ALAMEDA SQUARE PLAZA LLC 5400 N GRAND AVE #565 OKLAHOMA CITY, OK 73112			
		7053932	07/01/2010	$4,072.51
		7055039	07/07/2010	$129.93
		7055657	07/21/2010	$189.11
		7056970	08/06/2010	$4,072.51
			SUBTOTAL	**$8,464.06**
188	ALAN PORTER C/O LAUREL COMPANY 146 E. CARILLO STREET SANTA BARBARA, CA 93101			
		7058553	07/02/2010	$5,853.33
		7062872	08/12/2010	$5,853.33
			SUBTOTAL	**$11,706.66**
189	ALARM ASSOCIATES 3605 FLAT SHOALS RD COLLEGE PARK, GA 30349			
		7057680	06/30/2010	$130.50
			SUBTOTAL	**$130.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
190	ALARM DETECTION SYSTEMS 1111 CHURCH ROAD AURORA, IL 60505			
		7056167	08/04/2010	$296.49
		7059486	09/15/2010	$157.29
			SUBTOTAL	**$453.78**
191	ALARM ENFORCEMENT UNIT COUNTY OF ONONDAGA DEPT 116026 PO BOX 5211 BINGHAMPTON, NY 13902-5211			
		7063640	08/27/2010	$100.00
			SUBTOTAL	**$100.00**
192	ALARM ENGINEERING INC 2204 W ZION RD SALISBURY, MD 21801			
		7057678	06/30/2010	$269.96
		7063334	08/18/2010	$15.00
			SUBTOTAL	**$284.96**
193	ALAS, HECTOR 411 W JUANITA AVE GLENDORA, CA 91740			
		7063159	08/18/2010	$263.28
			SUBTOTAL	**$263.28**
194	ALATAX INC ATTN: ONLINE FILING PO BOX 830725 BIRMINGHAM, AL 35283			
		7059940	07/16/2010	$12,270.52
		7063147	08/18/2010	$10,200.97
		7064543	09/13/2010	$8,843.92
			SUBTOTAL	**$31,315.41**
195	ALATEX A TEXAS JOINT VENTURE PO BOX 996 CULLMAN, AL 35055 0996			
		7058430	07/02/2010	$6,380.00
		7061789	08/05/2010	$6,380.00
			SUBTOTAL	**$12,760.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
196	ALBEMARLE LAWRENCE LLC C/O CORNERSTONE PROPERTIES INC 231 FARMINGTON AVE FARMINGTON, CT 06032			
		7058309	07/02/2010	$6,958.84
		7059225	07/08/2010	$324.95
		7061719	08/05/2010	$6,958.84
			SUBTOTAL	**$14,242.63**
197	ALBERT K. FUJISAWA P.O. BOX 753 REEDLEY, CA 93654			
		7054597	07/07/2010	$5,105.97
		7057342	08/12/2010	$5,105.97
			SUBTOTAL	**$10,211.94**
198	ALBERT R & PATTYE E RAMACCIOTTI 1617 COTTOMWOOD VALLEY CRL S IRVING, TX 75038			
		7054867	07/07/2010	$11,000.00
		7058216	08/18/2010	$11,000.00
			SUBTOTAL	**$22,000.00**
199	ALBERTSON'S INC. PROPERTY ACCOUNTING P.O.BOX 20 BOISE, ID 83726			
		7059132	07/08/2010	$128.19
			SUBTOTAL	**$128.19**
200	ALDER PARK LLC C/O FRIEDKIN INVESTMENT CO 480 - 3RD ST OAKLAND, CA 94607			
		7053574	07/01/2010	$12,516.36
		7057558	08/12/2010	$12,516.36
		7059555	09/16/2010	$12,516.36
			SUBTOTAL	**$37,549.08**
201	ALDERWOOD WATER DISTRICT PO BOX 34679 SEATTLE, WA 98124-1679			
			07/21/2010	$176.57
			SUBTOTAL	**$176.57**
202	ALEBRIJE HOME ENTERTAINMENT LLC 11011 SHERIDAN ST #314 COOPER CITY, FL 33026			
		7058730	08/31/2010	$4,000.00
			SUBTOTAL	**$4,000.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
203	ALECTA REAL ESTATE USA LLC ALECTA REAL ESTATE USA LLC NW 584310 PO BOX 1450 MINNEAPOLIS, MN 55485-5843			
		7059264	07/08/2010	$23,513.10
		7062752	08/12/2010	$23,513.10
			SUBTOTAL	**$47,026.20**
204	ALECTA REAL ESTATE USA LLC C/O CROSSPOINT REALTY SERVICES PO BOX 45341 SAN FRANCISCO, CA 94145-0341			
		7054791	07/07/2010	$25,201.29
		7057502	08/12/2010	$25,201.29
		7059160	09/13/2010	$15,152.33
			SUBTOTAL	**$65,554.91**
205	ALECTA REAL ESTATE USA LLC SOMERSET 032202 PO BOX 82550 GOLETA, CA 93118-2550			
		7058999	07/08/2010	$16,971.03
		7060464	07/21/2010	$4,967.24
		7062442	08/12/2010	$16,659.73
			SUBTOTAL	**$38,598.00**
206	ALERE HEALTH IMPROVEMENT COMPANY PO BOX 403393 ATLANTA, GA 30384-3393			
		7055500	07/21/2010	$21,454.23
		7057875	08/18/2010	$20,833.31
		7059883	09/20/2010	$20,201.56
			SUBTOTAL	**$62,489.10**
207	ALESSANDRELLI, ROBERT L 2025 LAKERIDGE DR RENO, NV 89509			
		50026588	07/23/2010	$15,000.00
			SUBTOTAL	**$15,000.00**
208	ALEVIZOS CONCORD TRUST INC 22 MONADNOCK RD WELLESLEY, MA 02481			
		7058498	07/02/2010	$5,534.17
		7061830	08/05/2010	$5,534.17
			SUBTOTAL	**$11,068.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
209	ALEX CUGINI JR LANGSTON LANDING LLC PO BOX 359 RENTON, WA 98057			
		7053519	07/01/2010	$6,677.67
		7054826	07/07/2010	$50.00
		7057530	08/12/2010	$7,675.00
			SUBTOTAL	**$14,402.67**
210	ALEXANDER DEVELOPMENT I LLC 530 E OHIO ST #202 INDIANAPOLIS, IN 46204			
		7058548	07/02/2010	$8,942.50
		7062868	08/12/2010	$6,741.77
			SUBTOTAL	**$15,684.27**
211	ALFRED LEENSTRA MCMINNVILLE MARKET CENTER LLC PO BOX 34047 SEATTLE, WA 98124			
		7054376	07/07/2010	$13,012.24
		7057961	08/18/2010	$13,012.24
			SUBTOTAL	**$26,024.48**
212	ALG INDIA LAW OFFICES 30SIRI FORT ROAD NEW DELHI, 110049 INDIA			
		7057702	06/30/2010	$680.00
		7060454	07/21/2010	$1,515.00
			SUBTOTAL	**$2,195.00**
213	ALGOMA SANITARY DISTRICT #1 3477 MILLER DR OSHKOSH, WI 54904			
			09/01/2010	$99.82
			SUBTOTAL	**$99.82**
214	ALLANDALE VILLAGE LTD C/O KNIGHT REAL ESTATE 307 EAST SECOND STREET AUSTIN, TX 78701			
		7053859	07/01/2010	$7,797.92
		7057679	08/12/2010	$7,797.92
			SUBTOTAL	**$15,595.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
215	ALLEGHENY POWER - ACCT NUMBERS 1 800 CABIN HILL DRIVE GREENSBURG, PA 15606			
			06/25/2010	$978.10
			06/28/2010	$1,126.49
			07/01/2010	$1,233.64
			07/07/2010	$765.68
			07/12/2010	$96.91
			07/13/2010	$1,154.97
			07/26/2010	$2,340.53
			07/28/2010	$1,095.07
			07/29/2010	$1,089.32
			08/05/2010	$909.42
			08/10/2010	$864.17
			08/23/2010	$2,372.47
			08/27/2010	$2,040.79
			SUBTOTAL	**$16,067.56**
216	ALLEGHENY POWER-ACCT NUMBERS 2 800 CABIN HILL DR GREENSBURG, PA 15606			
			07/14/2010	$1,673.79
			08/10/2010	$1,597.00
			SUBTOTAL	**$3,270.79**
217	ALLEGHENY POWER-ACCT NUMBERS 3 800 CABIN HILL DR GREENSBURG, PA 15606			
			06/28/2010	$987.40
			06/29/2010	$737.12
			07/02/2010	$878.74
			07/16/2010	$1,700.57
			07/30/2010	$921.14
			08/02/2010	$1,423.17
			08/12/2010	$849.88
			08/13/2010	$841.26
			08/30/2010	$761.74
			09/01/2010	$944.50
			SUBTOTAL	**$10,045.52**
218	ALLEN & OVERY 1070 AK AMSTERDAM AMSTERDAM, NETHERLANDS			
		50026615	07/21/2010	$5,293.27
			SUBTOTAL	**$5,293.27**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
219	ALLEN COUNTY TREASURER - 123 P.O. BOX 123 COURTHOUSE - RHONDA EDDY LIMA, OH 45802			
			08/25/2010	$172.80
			SUBTOTAL	**$172.80**
220	ALLEN CREEK PARTNERSHIP LLC C/O FIRST COMMERCIAL PPTY MGMT 767 S RIVERSIDE MEDFORD, OR 97501			
		7054507	07/07/2010	$533.16
			SUBTOTAL	**$533.16**
221	ALLEN DEVELOPMENT LLC ATTN: JEFF ALLEN P.O. BOX 081606 ROCHESTER, MI 48308			
		7057952	07/02/2010	$9,263.75
		7059037	07/08/2010	$6,962.24
		7061511	08/05/2010	$9,263.75
			SUBTOTAL	**$25,489.74**
222	ALLEN GINZBURG 7255 VIEWPOINT RD APTOS, CA 95003			
		7058044	07/02/2010	$4,666.67
		7062542	08/12/2010	$4,666.67
			SUBTOTAL	**$9,333.34**
223	ALLEN PARISH PO DRAWER190 OBERLIN, LA 70655			
		7060027	07/19/2010	$15.00
		7063116	08/18/2010	$14.00
		7064513	09/13/2010	$12.00
			SUBTOTAL	**$41.00**
224	ALLENBETH ASSOCIATES LP ALLEN STREET SHOPPING CENTER PO BOX 822176 PHILADELPHIA, PA 19182-2176			
		7057790	07/02/2010	$2,170.01
		7061406	08/05/2010	$2,170.01
			SUBTOTAL	**$4,340.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
225	ALLENTOWN POWER CENTER LP C/O RAIT PARTNERSHIP LP PO BOX 95000-1333 PHILADELPHIA, PA 19195-1333			
		7054893	07/07/2010	$21,612.50
		7057585	08/12/2010	$21,612.50
			SUBTOTAL	**$43,225.00**
226	ALLIANCE ENTERTAINMENT CORPORATION (CUST ACCT #4426 OR 23752) PO BOX 9008 CORAL SPRINGS, FL 33075			
		7052585	06/29/2010	$36,998.82
		7055192	07/13/2010	$29,166.69
		7058710	08/31/2010	$88,751.32
		7059356	09/14/2010	$28,579.97
			SUBTOTAL	**$183,496.80**
227	ALLIANCE ENTERTAINMENT CORPORATION DBA NCIRCLE ENTERTAINMENT ACCOUNTS RECEIVABLE 4250 CORAL RIDGE RD CORAL SPRINGS, FL 33065			
		7058822	07/07/2010	$27,900.00
			SUBTOTAL	**$27,900.00**
228	ALLIANCE INTERNATIONAL LAW OFFICES 7TH FLOOR 54 CHUNG SHAN N RD SEC 3 TAIPEI, 10444 TAIWAN, PROVINCE OF CHINA			
		50027044	09/20/2010	$1,290.00
			SUBTOTAL	**$1,290.00**
229	ALLIANCE PUBLISHING COMIC IMAGES 85 CHESTNUT RIDGE RD #115 MONTVALE, NJ 07645			
		50026622	07/22/2010	$121,440.00
			SUBTOTAL	**$121,440.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
230	ALLIANT ENERGY/INTERSTATE POWER COMPANY PO BOX 3066 @ ALLIANT ENERGY CEDAR RAPIDS, IA 52406-3066			
			06/25/2010	$1,371.63
			06/30/2010	$1,445.30
			07/02/2010	$2,518.22
			07/08/2010	$21.74
			07/28/2010	$1,968.83
			07/29/2010	$1,791.11
			08/02/2010	$1,908.21
			08/06/2010	$1,592.76
			08/27/2010	$3,855.33
			09/01/2010	$1,372.24
			09/02/2010	$2,006.89
			SUBTOTAL	**$19,852.26**
231	ALLIANT ENERGY/WP&L PO BOX 3068 @ ALLIANT ENERGY CEDAR RAPIDS, IA 52406-3068			
			06/28/2010	$1,719.87
			07/01/2010	$1,090.46
			07/14/2010	$1,163.24
			07/19/2010	$1,440.26
			07/20/2010	$1,148.06
			07/30/2010	$1,781.66
			08/02/2010	$1,393.10
			08/13/2010	$3,780.02
			08/26/2010	$1,867.61
			09/01/2010	$1,583.01
			SUBTOTAL	**$16,967.29**
232	ALLIED DYNAMICS INC 205 DOUBLE OAKS DR DOUBLE OAKS, TX 75077			
		7064268	09/09/2010	$199.40
			SUBTOTAL	**$199.40**
233	ALLSTATE DEVELOPMENT CO ALLSTATE DEVELOPMENT ENTERPRISES LLC C/O FIRST HOLDING MANAGEMENT COMPANY LLC PO BOX 250668 WEST BLOOMFIELD, MI 48325-0668			
		7053195	07/01/2010	$12,270.00
		7056559	08/06/2010	$12,270.00
		7059986	09/21/2010	$23,046.70
			SUBTOTAL	**$47,586.70**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
234	ALMAN ELECTRIC 7677 HUNNICUT RD DALLAS, TX 75228			
		7059063	09/09/2010	$313.93
			SUBTOTAL	**$313.93**
235	ALMONA HOLDINGS LLC. C/O JAMES B ROSS, VP 1270 AVE OF THE AMERICAS STE 220 NEW YORK, NY 10020			
		7058673	07/02/2010	$4,250.00
		7062950	08/12/2010	$4,250.00
			SUBTOTAL	**$8,500.00**
236	ALPHA COMM ENTERPRISES INC 1500 LAKES PKWY, STE B LAWRENCEVILLE, GA 30043			
		7057617	06/30/2010	$900.36
		7058831	07/07/2010	$966.24
		7059877	07/14/2010	$878.40
		7060264	07/21/2010	$1,163.88
		7060779	07/28/2010	$856.44
		7061206	08/04/2010	$966.24
		7063089	08/17/2010	$1,010.16
		7063440	08/25/2010	$1,065.06
		7063778	09/01/2010	$779.58
		7064244	09/08/2010	$768.60
		7064800	09/14/2010	$955.26
			SUBTOTAL	**$10,310.22**
237	ALROSE HAMPTON BAYS LLC 30 EAST 39TH ST NEW YORK, NY 10016			
		7052748	07/01/2010	$8,025.00
		7054375	07/07/2010	$6,521.75
		7057169	08/12/2010	$8,025.00
			SUBTOTAL	**$22,571.75**
238	ALTA MIRA SHOPPING CENTER LLC C/O ARCADIA MGMT GROUP INC PO BOX 10 SCOTTSDALE, AZ 85252			
		7053618	07/01/2010	$12,485.72
		7057575	08/12/2010	$12,485.72
		7058535	08/25/2010	$2,546.58
			SUBTOTAL	**$27,518.02**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
239	ALTOONA CITY AUTHORITY P.O. BOX 3150 ALTOONA, PA 16603			
			07/08/2010	$36.00
			08/06/2010	$36.00
			SUBTOTAL	**$72.00**
240	ALTUS POWER 300 EAST COMMERCE ALTUS, OK 73521			
			07/22/2010	$661.42
			07/23/2010	$630.90
			08/23/2010	$640.97
			08/26/2010	$729.54
			SUBTOTAL	**$2,662.83**
241	ALULI REAL ESTATE HOLDINGS LLC UNIT ID BAR-071 PO BOX 2448 PORTLAND, OR 97208 2448			
		7054905	07/07/2010	$12,783.75
		7058234	08/18/2010	$12,783.75
			SUBTOTAL	**$25,567.50**
242	ALVIN THOMPSON 3921 N HOLLY ST DENVER, CO 80207			
		7057681	06/30/2010	$160.00
			SUBTOTAL	**$160.00**
243	AM CENTRAL LLC. C/O E.J. BIERSBACH PO BOX 1612 EAST LANDING, MI 48826			
		7053898	07/01/2010	$5,996.20
		7055649	07/21/2010	$7,585.94
		7056951	08/06/2010	$5,996.20
			SUBTOTAL	**$19,578.34**
244	AMARILLO ENTERTAINMENT LTD. FORT WORTH-INERNATIONAL 4055 INTERNATIONAL PLZ STE 450 FORT WORTH, TX 76109			
		7059457	07/09/2010	$2,939.41
		7062028	08/06/2010	$1,942.62
		7063991	09/03/2010	$1,090.51
			SUBTOTAL	**$5,972.54**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
245	AMB PROPERTY LP PO BOX 6156 HICKSVILLE, NY 11802-6156			
		7058567	07/02/2010	$7,779.50
		7059381	07/08/2010	$842.95
		7061869	08/05/2010	$7,779.50
		7064785	09/14/2010	$7,779.50
			SUBTOTAL	**$24,181.45**
246	AMBASSASOR DUNHILL LLC PO BOX 678669 DALLAS, TX 75267-8669			
		7057975	07/02/2010	$7,175.29
		7061528	08/05/2010	$7,175.29
			SUBTOTAL	**$14,350.58**
247	AMCAP BALLANTYNE LLC C/O AMCAP INC 1281 E MAIN ST, 2ND FLOOR STAMFORD, CT 06902			
		7052752	07/01/2010	$9,951.07
		7056294	08/06/2010	$9,951.07
			SUBTOTAL	**$19,902.14**
248	AMER & KHALDA SHAAE C/O PACIFIC COAST COMMERCIAL 6050 SANTO RD #200 LA MESA, CA 91941			
		7053361	07/01/2010	$5,065.56
		7056651	08/06/2010	$5,065.56
			SUBTOTAL	**$10,131.12**
249	AMEREN CIPS/66875 P.O. BOX 66875 ST. LOUIS, MO 63166-6875			
			06/28/2010	$50.37
			07/05/2010	$1,259.69
			07/16/2010	$1,593.32
			07/22/2010	$50.37
			07/26/2010	$1,299.62
			08/04/2010	$1,306.52
			08/16/2010	$1,566.95
			08/23/2010	$1,281.87
			09/01/2010	$1,208.99
			SUBTOTAL	**$9,617.70**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
250	AMEREN CIPS/66878 P.O. BOX 66878 @ AMEREN CORPORATION ST. LOUIS, MO 63166			
			07/20/2010	$1,306.76
			07/22/2010	$1,950.41
			08/19/2010	$1,296.33
			08/20/2010	$2,076.65
			SUBTOTAL	**$6,630.15**
251	AMEREN UE/66301 P.O. BOX 66301 @ AMEREN CORPORATION ST. LOUIS, MO 63166-6301			
			06/25/2010	$947.30
			07/12/2010	$1,681.86
			07/21/2010	$1,227.71
			07/27/2010	$1,058.81
			08/05/2010	$1,106.37
			08/19/2010	$1,380.04
			08/25/2010	$1,042.90
			SUBTOTAL	**$8,444.99**
252	AMEREN UE/66529 P.O. BOX 66529 @ AMEREN CORPORATION ST. LOUIS, MO 63166-6529			
			06/25/2010	$2,509.07
			06/28/2010	$1,902.62
			06/29/2010	$3,718.57
			06/30/2010	$1,678.97
			07/01/2010	$1,034.79
			07/02/2010	$2,148.57
			07/05/2010	$4,413.22
			07/08/2010	$2,277.35
			07/09/2010	$2,349.22
			07/14/2010	$2,707.18
			07/15/2010	$2,354.07
			07/16/2010	$3,782.69
			07/19/2010	$5,939.91
			07/20/2010	$2,099.80
			07/21/2010	$1,555.97
			07/22/2010	$5,330.94
			07/23/2010	$2,406.03
			07/26/2010	$1,163.31
			07/27/2010	$2,908.04
			07/28/2010	$2,226.03
			07/29/2010	$4,565.59
			07/30/2010	$2,083.43
			08/02/2010	$3,275.18
			08/04/2010	$5,082.21
			08/06/2010	$2,801.60
			08/09/2010	$2,631.61
			08/12/2010	$3,855.78
			08/13/2010	$1,472.43
			08/16/2010	$3,907.92
			08/17/2010	$6,210.02

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/18/2010	$2,435.35
			08/19/2010	$1,627.95
			08/20/2010	$4,858.88
			08/23/2010	$3,427.48
			08/25/2010	$2,942.79
			08/26/2010	$2,416.82
			08/27/2010	$4,353.38
			08/30/2010	$2,005.21
			08/31/2010	$1,119.98
			09/01/2010	$2,063.19
			09/02/2010	$5,192.84
			SUBTOTAL	**$122,835.99**
253	AMERENCILCO - 66826 P.O. BOX 66826 ST. LOUIS, MO 63166-6826			
			07/01/2010	$614.12
			07/02/2010	$831.60
			07/20/2010	$1,036.58
			07/30/2010	$1,233.96
			08/16/2010	$1,116.52
			08/30/2010	$714.92
			08/31/2010	$546.29
			SUBTOTAL	**$6,093.99**
254	AMERENIP PO BOX 66884 ST LOUIS, MO 63166-6884			
			06/25/2010	$62.36
			06/28/2010	$1,113.28
			06/29/2010	$1,502.12
			06/30/2010	$1,269.42
			07/01/2010	$934.26
			07/02/2010	$1,806.32
			07/05/2010	$37.29
			07/08/2010	$2,295.52
			07/09/2010	$1,893.96
			07/12/2010	$1,521.26
			07/13/2010	$1,772.55
			07/14/2010	$2,977.58
			07/15/2010	$1,884.98
			07/16/2010	$2,304.86
			07/20/2010	$1,348.67
			07/28/2010	$1,364.87
			07/29/2010	$1,595.97
			07/30/2010	$1,529.48
			08/02/2010	$5,154.18
			08/06/2010	$2,064.27
			08/10/2010	$1,514.82
			08/11/2010	$1,792.00
			08/12/2010	$786.95
			08/13/2010	$1,766.20
			08/16/2010	$4,462.17
			08/18/2010	$1,352.42
			08/26/2010	$1,479.66
			08/27/2010	$1,624.91
			08/30/2010	$1,344.83

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$3,255.07
			09/02/2010	$1,980.66
			SUBTOTAL	**$55,792.89**
255	AMERICAN ALARMS 575 PARK AVE CRANSTON, RI 02910-2300			
		7057677	06/30/2010	$22.00
		7059870	07/14/2010	$132.00
		7060971	07/28/2010	$105.98
		7063331	08/18/2010	$476.50
			SUBTOTAL	**$736.48**
256	AMERICAN BOOK COMPANY PO BOX 8325 CAROL STREAM, IL 60122-8325			
		7057614	06/30/2010	$53,163.82
		7058827	07/07/2010	$23,459.72
		7060259	07/21/2010	$45,456.90
		7060775	07/28/2010	$21,287.17
		7061204	08/04/2010	$17,707.79
		7063086	08/17/2010	$16,531.46
		7063437	08/25/2010	$15,995.48
		7063776	09/01/2010	$15,904.95
		7064242	09/08/2010	$17,645.48
		7064798	09/14/2010	$27,454.45
			SUBTOTAL	**$254,607.22**
257	AMERICAN FEDERAL PROPERTIES C/O SLEIMAN ENTERPRISES 1 SLEIMAN PARKWAY,SUITE 250 JACKSONVILLE, FL 32216			
		7058270	07/02/2010	$10,253.72
		7062671	08/12/2010	$10,489.12
			SUBTOTAL	**$20,742.84**
258	AMERICAN HEALTH & DRUG DISTRIBUTORS, INC 2618 NORTHWIND DRIVE RICHMOND, VA 23233			
		7054847	07/07/2010	$29,648.13
		7058205	08/18/2010	$10,176.00
			SUBTOTAL	**$39,824.13**
259	AMERICAN INTERNATIONAL GROUP CLAIM SERVICES INC CONNELL CORPORATE CENTER 1 ONE CINNELL DRIVE BERKELEY HEIGHTS, NJ 07922			
		50026742	08/16/2010	$521,056.00
			SUBTOTAL	**$521,056.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
260	AMERICAN MULTI-CINEMA INC. DBA AMC THEATERS PO BOX 219615 KANSAS CITY, MO 64121-9615			
		7061983	08/06/2010	$2,299.00
			SUBTOTAL	**$2,299.00**
261	AMERICAN WATER & ENERGY SAVERS 4431 NORTH DIXIE HIGHWAY BOCA RATON, FL 33431			
			07/13/2010	$203.94
			07/16/2010	$560.70
			08/12/2010	$677.71
			SUBTOTAL	**$1,442.35**
262	AMERICORP INC ALTAIR GLOBAL RELOCATION 16000 DALLAS PKWY, STE 400 DALLAS, TX 75248			
		7054095	07/01/2010	$33,941.47
		7055681	07/23/2010	$0.00
		7055909	07/28/2010	$36,822.52
		7056183	08/04/2010	$2,046.55
		7057119	08/11/2010	$2,916.22
		7058615	08/25/2010	$37,572.52
		7059082	09/09/2010	$5,024.64
			SUBTOTAL	**$118,323.92**
263	AMERIGAS/CLINTON 7510 PO BOX 371473 PITTSBURGH, PA 15250-7473			
			07/05/2010	$23.49
			SUBTOTAL	**$23.49**
264	AMREIT A TEXAS REAL ESTATE INVESTMENT TRUST 8 GREENWAY PLAZA #1000 HOUSTON, TX 77046			
		7053692	07/01/2010	$17,181.54
		7056831	08/06/2010	$9,035.38
			SUBTOTAL	**$26,216.92**
265	AMREIT C-RANCH LP 8 GREENWAY PLAZA #1000 HOUSTON, TX 77046			
		7053693	07/01/2010	$8,525.72
		7054921	07/07/2010	$55.94
		7055629	07/21/2010	$115.26
		7056832	08/06/2010	$8,525.72
			SUBTOTAL	**$17,222.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
266	AMREIT CASA LINDA LP 8 GREENWAY PLAZA, 1000 HOUSTON, TX 77046			
		7054428	07/07/2010	$8,323.41
		7057217	08/12/2010	$8,323.41
			SUBTOTAL	**$16,646.82**
267	AMREIT LANTERN LANE LP 8 GREENWAY PLAZA, 1000 HOUSTON, TX 77046			
		7054405	07/07/2010	$10,032.17
		7055486	07/21/2010	$52.88
		7057971	08/18/2010	$10,005.73
			SUBTOTAL	**$20,090.78**
268	AMS BILLING SERVICES 7608 15TH ST E SARASOTA, FL 34243-3428			
			07/07/2010	$176.86
			07/13/2010	$42.58
			07/29/2010	$21.50
			07/30/2010	$100.21
			08/09/2010	$49.43
			08/16/2010	$40.93
			08/26/2010	$21.50
			SUBTOTAL	**$453.01**
269	AMSOURCE Z-VALUE LLC 358 S RIO GRANDE, STE 200 SALT LAKE CITY, UT 84101			
		7053273	07/01/2010	$7,257.94
		7057407	08/12/2010	$7,257.94
			SUBTOTAL	**$14,515.88**
270	AMY FRIEDLANDER HOFFMAN PRIORITY DIGITAL MEDIA LLC 148 HART AVE SANTA MONICA, CA 90405			
		7060976	07/28/2010	$625.21
			SUBTOTAL	**$625.21**
271	ANCAR ASSOCIATES LP C/O FINMARC MANAGEMENT INC 4733 BETHESDA AVE #650 BETHESDA, MD 20814			
		7059241	07/08/2010	$21,636.05
		7062722	08/12/2010	$20,627.00
			SUBTOTAL	**$42,263.05**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
272	ANCHOR CORPORATE DEVELOPMENTS LLC C/O ANCHOR PROPERTIES INC 128 E 2ND ST COVINGTON, KY 41011			
		7058013	07/02/2010	$5,590.00
		7062518	08/12/2010	$5,590.00
			SUBTOTAL	**$11,180.00**
273	ANCHOR SIGN PO BOX 22737 CHARLESTON, SC 29413			
		7054099	07/01/2010	$22,327.96
		7054312	07/07/2010	$9,774.70
		7057911	08/18/2010	$9,724.93
		7059450	09/15/2010	$789.34
			SUBTOTAL	**$42,616.93**
274	ANDERSON CITY UTILITIES 120 EAST 8TH STREET ANDERSON, IN 46016			
			07/05/2010	$106.92
			07/22/2010	$1,707.27
			08/02/2010	$106.92
			08/23/2010	$1,679.41
			SUBTOTAL	**$3,600.52**
275	ANDERSON PROPERTIES LLC 641 BAKER DRIVE CANBY, OR 97013			
		7053861	07/01/2010	$4,375.31
		7057681	08/12/2010	$4,375.31
			SUBTOTAL	**$8,750.62**
276	ANDERSON, SIGRID 6420 141ST ST SW EDMONDS, WA 98026			
		7063808	09/01/2010	$215.49
			SUBTOTAL	**$215.49**
277	ANDIA, CESAR 5880 BOULDER FALLS #2034 HENDERSON, NV 89011			
		7063155	08/18/2010	$282.36
			SUBTOTAL	**$282.36**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
278	ANDREW J ROSENBERG D & A ROSENBERG TRUST OF 2002 C/O ANGELA K HESS 3321 BELL ST, STE C AMARILLO, TX 79106			
		7057854	07/02/2010	$10,726.01
		7062419	08/12/2010	$10,726.01
		7064768	09/14/2010	$10,726.01
			SUBTOTAL	**$32,178.03**
279	ANDREW L. NICOLINI 531 CHESTNUT AVE S. SAN FRANCISCO, CA 94080			
		7053289	07/01/2010	$7,324.46
		7057412	08/12/2010	$3,939.45
			SUBTOTAL	**$11,263.91**
280	ANDROSE ASSOC. OF ALLAIRE LLC 1680 ROUTE 23, STE 330 WAYNE, NJ 07470			
		7058191	07/02/2010	$8,010.00
		7059160	07/08/2010	$4,002.50
		7061653	08/05/2010	$8,010.00
			SUBTOTAL	**$20,022.50**
281	ANDY DEAN ELECTRIC / SEC INC PO BOX 14981 SANTA ROSA, CA 95402			
		7060477	07/21/2010	$138.00
			SUBTOTAL	**$138.00**
282	ANK/HARPER CORP 36330 WOODWARD AVE #200 BLOOMFIELD HILLS, MI 48304			
		7058660	07/02/2010	$12,812.51
		7061925	08/05/2010	$12,812.51
			SUBTOTAL	**$25,625.02**
283	ANNA MAE KAM C/O POUDRE PROPERTY SERVICES 706 S COLLEGE AVE, STE 202 FORT COLLINS, CO 80524			
		7057797	07/02/2010	$6,743.32
		7062380	08/12/2010	$5,346.24
			SUBTOTAL	**$12,089.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
284	ANNE MILLER 1223 JUDSON RD LONGVIEW, TX 75601			
		7059099	07/08/2010	$30,222.22
		7061571	08/05/2010	$15,111.11
			SUBTOTAL	**$45,333.33**
285	ANNESLIE CENTER LLC C/O LARRY BOLTANSKY PO BOX 196 STEVENSON, MD 21153			
		7053456	07/01/2010	$9,625.82
		7055897	07/28/2010	$15,253.66
		7057496	08/12/2010	$9,625.82
		7059312	09/14/2010	$9,625.82
			SUBTOTAL	**$44,131.12**
286	ANSONBOROUGH SQUARE LTD PARTNERSHIP ATTN: FRANK HAYGOOD 334 E BAY ST #160 CHARLESTON, SC 29401			
		7053400	07/01/2010	$8,465.00
		7058149	08/18/2010	$8,965.00
			SUBTOTAL	**$17,430.00**
287	ANTELOPE COMMERCIAL CENTER LLC 748 W HERITAGE PARK BLVD, 203 LAYTON, UT 84041			
		7053888	07/01/2010	$4,162.80
		7056944	08/06/2010	$4,162.80
			SUBTOTAL	**$8,325.60**
288	ANTHEM VILLAGE LLC 3224 CLUB DR LOS ANGELES, CA 90064			
		7052785	07/01/2010	$12,021.50
		7057182	08/12/2010	$12,021.50
			SUBTOTAL	**$24,043.00**
289	ANTHONY CHRISTOPER CLEMENTINA SCOVOTTI AS TRUSTEES 1717 CROSBY AVE. BRONX, NY 10461			
		7053699	07/01/2010	$6,491.67
		7054923	07/07/2010	$14,712.71
		7057613	08/12/2010	$6,491.67
			SUBTOTAL	**$27,696.05**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
290	ANTHONY H POPE ANTHONY POPE PROPERTIES LLC 1661 N MAIN ST SUMMERVILLE, SC 29483			
		7052823	07/01/2010	$6,552.00
		7056337	08/06/2010	$6,552.00
			SUBTOTAL	**$13,104.00**
291	ANTHONY MINING COMPANY INC P.O. BOX 1298 STEUBENVILLE, OH 43952-6298			
		7053250	07/01/2010	$3,222.92
		7057396	08/12/2010	$3,222.92
		7058503	08/25/2010	$8,760.31
			SUBTOTAL	**$15,206.15**
292	ANTIOCH PLAZA C/O ROPPOLO REALTY 4824 N HARLEM AVE HARWOOD HTS, IL 60706			
		7053359	07/01/2010	$5,850.33
		7054721	07/07/2010	$17,075.10
		7057447	08/12/2010	$5,850.33
			SUBTOTAL	**$28,775.76**
293	ANTONIO B POMERLEAU LLC PO BOX 6 69 COLLEGE ST BURLINGTON, VT 05401			
		7058081	07/02/2010	$6,233.33
		7060494	07/21/2010	$198.98
		7062555	08/12/2010	$6,257.00
			SUBTOTAL	**$12,689.31**
294	ANTONIOS G. PAPANIKOLAOU 325 N NIAGARA ST BURBANK, CA 91505			
		7053490	07/01/2010	$10,594.99
		7056720	08/06/2010	$10,594.99
			SUBTOTAL	**$21,189.98**
295	ANTRANIK KASSABIAN 18345 VENTURA BLVD 216 TARZANA, CA 91356			
		7052686	07/01/2010	$9,225.00
		7057140	08/12/2010	$9,225.00
			SUBTOTAL	**$18,450.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
296	APC MONROE ASSOCIATED LLC C/O AMERICAN CONTINENTAL PROP. 460 PARK AVE, 11TH FLOOR NEW YORK, NY 10022-1906			
		7058297	07/02/2010	$6,844.51
		7059217	07/08/2010	$1,924.73
			SUBTOTAL	**$8,769.24**
297	API SYSTEMS GROUP INC 2609 NATIONAL CIRCLE GARLAND, TX 75041			
		7054070	07/01/2010	$3,975.39
		7057116	08/11/2010	$18,823.60
		7057900	08/18/2010	$13,889.18
		7058605	08/25/2010	$1,715.76
			SUBTOTAL	**$38,403.93**
298	APPALACHIAN ELECTRIC COOPERATIVE P.O. BOX 710 JEFFERSON CITY, TN 37760-0710			
			07/07/2010	$839.02
			08/04/2010	$857.06
			08/13/2010	$60.98
			SUBTOTAL	**$1,757.06**
299	APPLE INDUSTRIAL DEVELOPMENT CORP GPO PO BOX 27700 NEW YORK, NY 10087 7700			
		7054655	07/07/2010	$12,343.33
		7057395	08/12/2010	$12,343.33
			SUBTOTAL	**$24,686.66**
300	APPLEWOOD SHOPPING CENTER C/O COLLETT & ASSOCIATES INC PO BOX 36799 CHARLOTTE, NC 28236-6799			
		7058160	07/02/2010	$4,269.30
		7061635	08/05/2010	$4,415.14
			SUBTOTAL	**$8,684.44**
301	APS/ARIZONA PUBLIC SERVICE P.O. BOX 2906 PHOENIX, AZ 85062-2906			
			06/25/2010	$1,468.70
			06/28/2010	$3,672.02
			06/29/2010	$1,407.05
			07/01/2010	$1,912.46
			07/02/2010	$895.77
			07/05/2010	$2,321.31

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/08/2010	$8,069.76
			07/12/2010	$4,056.61
			07/13/2010	$7,511.48
			07/14/2010	$3,404.70
			07/15/2010	$3,770.56
			07/16/2010	$5,005.69
			07/19/2010	$3,614.64
			07/20/2010	$6,925.13
			07/21/2010	$1,759.56
			07/22/2010	$6,237.31
			07/23/2010	$4,263.50
			07/27/2010	$1,562.70
			07/28/2010	$4,150.01
			07/29/2010	$1,517.49
			08/02/2010	$5,683.43
			08/04/2010	$4,676.87
			08/05/2010	$4,210.60
			08/06/2010	$2,026.62
			08/11/2010	$9,612.38
			08/12/2010	$3,405.24
			08/13/2010	$3,666.21
			08/16/2010	$5,090.67
			08/17/2010	$1,995.64
			08/18/2010	$7,761.68
			08/19/2010	$1,722.48
			08/20/2010	$6,253.71
			08/23/2010	$4,090.68
			08/25/2010	$1,486.69
			08/26/2010	$3,766.32
			08/27/2010	$1,290.69
			08/31/2010	$2,103.74
			09/01/2010	$3,206.16
			09/02/2010	$2,147.30
			SUBTOTAL	**$147,723.56**
302	AQUA ILLINOIS/DANVILLE PO BOX 298 STRUTHERS, OH 44471-0298			
			06/29/2010	$33.17
			07/30/2010	$33.17
			08/27/2010	$42.22
			SUBTOTAL	**$108.56**
303	AQUA ILLINOIS/KANKAKEE PO BOX 298 STRUTHERS, OH 44471-0298			
			07/26/2010	$40.14
			08/18/2010	$36.84
			SUBTOTAL	**$76.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
304	AQUA INDIANA, INC. PO BOX 298 STRUTHERS, OH 44471-0298			
			07/07/2010	$45.00
			07/09/2010	$60.80
			08/09/2010	$45.00
			08/11/2010	$66.32
			SUBTOTAL	**$217.12**
305	AQUA NEW JERSEY/1229 PO BOX 1229 NEWARK, NJ 07101-1229			
			06/25/2010	$11.71
			07/02/2010	$17.31
			07/22/2010	$96.00
			07/23/2010	$13.90
			07/29/2010	$19.90
			08/23/2010	$115.58
			08/27/2010	$19.42
			SUBTOTAL	**$293.82**
306	AQUA OHIO INC./LAKE ERIE WEST DIST P.O. BOX 238 STRUTHERS, OH 44471-0238			
			07/02/2010	$60.77
			08/04/2010	$63.19
			SUBTOTAL	**$123.96**
307	AQUA OHIO/STRUTHERS DIVISION P.O. BOX 268 @ PHILADELPHIA SUBURBAN CORPORATION STRUTHERS, OH 44471-0268			
			07/14/2010	$14.33
			08/11/2010	$15.05
			SUBTOTAL	**$29.38**
308	AQUA PENNSYLVANIA/1229 P.O. BOX 1229 NEWARK, NJ 07101-1229			
			06/28/2010	$20.22
			07/02/2010	$97.15
			07/05/2010	$20.06
			07/07/2010	$192.00
			07/15/2010	$16.62
			07/21/2010	$44.87
			07/22/2010	$150.42
			07/23/2010	$22.22
			07/27/2010	$20.54
			08/04/2010	$43.36
			08/06/2010	$212.44
			08/17/2010	$46.74
			08/19/2010	$29.19
			08/20/2010	$181.68

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/26/2010	$21.42
			08/27/2010	$48.67
			SUBTOTAL	**$1,167.60**
309	AQUA UTILITIES FLORIDA, INC PO BOX 1229 NEWARK, NJ 07101-1229			
			07/22/2010	$63.76
			08/20/2010	$67.29
			SUBTOTAL	**$131.05**
310	AQUENT LLC 90503 COLLECTION CENTER DR CHICAGO, IL 60693			
		7053976	07/01/2010	$5,013.50
		7054272	07/07/2010	$1,378.00
		7055236	07/14/2010	$2,259.12
		7055490	07/21/2010	$2,336.00
		7055832	07/28/2010	$2,920.00
		7056128	08/04/2010	$8,524.75
		7057095	08/11/2010	$2,920.00
		7057870	08/18/2010	$13,579.00
		7058578	08/25/2010	$4,108.25
		7058801	09/01/2010	$5,079.75
		7059414	09/15/2010	$2,139.88
			SUBTOTAL	**$50,258.25**
311	ARAB ELECTRIC COOPERATIVE P.O. BOX 770 ARAB, AL 35016			
			06/25/2010	$26.76
			SUBTOTAL	**$26.76**
312	ARAMARK 2120 HUTTON #100 CARROLLTON, TX 75006			
		7054113	07/01/2010	$359.53
		7059090	09/09/2010	$336.14
		7059458	09/15/2010	$446.83
			SUBTOTAL	**$1,142.50**
313	ARAMARK SERVICES INC 3000 REDBUD BLVD MCKINNEY, TX 75070			
		7054104	07/01/2010	$9,837.74
		7055616	07/21/2010	$9,949.23
			SUBTOTAL	**$19,786.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
314	ARAMARK UNIFORM SERVICES P.O. BOX 36028 DALLAS, TX 75235			
		7057745	06/30/2010	$68.82
		7058913	07/07/2010	$26.03
			SUBTOTAL	**$94.85**
315	ARANEE PARTNERSHIP ATTN: EDWARD GENETTI AIRPORT BELTWAY P.O. BOX 637 HAZLETON, PA 18201			
		7058413	07/02/2010	$6,021.78
		7061778	08/05/2010	$7,215.28
		7064883	09/16/2010	$7,215.28
			SUBTOTAL	**$20,452.34**
316	ARAPAHO ACE LLC CO: CHRIS INC / WHIGHAM CO INC PO BOX 77832 FT WORTH, TX 76177-0832			
		7059318	07/08/2010	$11,373.21
			SUBTOTAL	**$11,373.21**
317	ARAPAHOE MARKETPLACE 03 LLC C/O ACF PROPERTY MGMT INC 12411 VENTURA BLVD STUDIO CITY, CA 91604			
		7053608	07/01/2010	$15,966.65
		7054879	07/07/2010	$2,309.42
		7055615	07/21/2010	$32.03
		7056784	08/06/2010	$15,966.65
		7059166	09/13/2010	$15,966.65
			SUBTOTAL	**$50,241.40**
318	ARBOLES INVESTMENT CO. NO. ONE C/O STANLEY H. SCHWARTZ 564 VIA DEL MONTE PALOS VERDES ESTATES, CA 90274			
		7054663	07/07/2010	$11,828.13
		7057400	08/12/2010	$11,828.13
		7059738	09/20/2010	$15,332.73
			SUBTOTAL	**$38,988.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
319	ARBOR PLAZA LLC. C/O THE BOUTROUS COMPANY 3069 UNIVERSITY DRIVE, SUITE #250 AUBURN HILLS, MI 48326			
		7053850	07/01/2010	$7,679.17
		7055108	07/09/2010	$127.60
		7055643	07/21/2010	$148.18
		7056921	08/06/2010	$7,679.17
		7058560	08/25/2010	$1,957.91
			SUBTOTAL	**$17,592.03**
320	ARBORETUM JOINT VENTURE C/O AAC REAL ESTATE SERVICES, PO BOX 403117 ATLANTA, GA 30384-3117			
		7059306	07/08/2010	$12,303.32
		7062806	08/12/2010	$12,421.62
			SUBTOTAL	**$24,724.94**
321	ARBUTUS SHOPPING CENTER LP PO BOX 36452 NEWARK, NJ 07188-6452			
		7055015	07/07/2010	$14,140.20
		7058302	08/18/2010	$8,716.93
			SUBTOTAL	**$22,857.13**
322	ARC ENTERTAINMENT LLC 40 W 57TH ST, 20TH FLOOR NEW YORK, NY 10019			
		7059922	09/21/2010	$400,000.00
			SUBTOTAL	**$400,000.00**
323	ARCHWAY SCM LLC ARCHWAY MARKETING SERVICES DEPT 4599 CAROL STREAM, IL 60122-4599			
		7054027	07/01/2010	$90,523.12
		7054285	07/07/2010	$64,351.75
		7055250	07/14/2010	$13,240.19
		7056203	08/04/2010	$57,054.32
		7057886	08/18/2010	$5,214.28
		7058588	08/25/2010	$12,647.82
		7058627	08/26/2010	$38,690.91
		7058851	09/01/2010	$14,985.89
		7059101	09/10/2010	$16,198.70
		7059481	09/15/2010	$11,171.27
		7059937	09/21/2010	$34,466.75
			SUBTOTAL	**$358,545.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
324	AREA PROPERTIES C/O JAMES R. EARLY P.O. BOX 4061 VIRGINIA BEACH, VA 23454			
		7059301	07/08/2010	$4,348.99
		7061022	07/28/2010	$2,497.54
		7062803	08/12/2010	$4,348.99
			SUBTOTAL	**$11,195.52**
325	ARIZONA DEPARTMENT OF REVENUE PO BOX 29010 PHOENIX, AZ 85038-9010			
		7061037	07/30/2010	$1,245.16
			SUBTOTAL	**$1,245.16**
326	ARIZONA DEPT OF REVENUE UNCLAIMED PROPERTY UNIT 1600 W MONROE ST PHOENIX, AZ 85007			
		50026523	07/19/2010	$347,553.71
		50026524	07/19/2010	$344,296.04
		50026759	08/19/2010	$383,935.35
		50026975	09/16/2010	$324,206.44
			SUBTOTAL	**$1,399,991.54**
327	ARIZONA WATER COMPANY P.O. BOX 29098 PHOENIX, AZ 85038-9098			
			07/13/2010	$216.30
			07/22/2010	$36.53
			08/13/2010	$5.56
			08/16/2010	$260.27
			08/19/2010	$37.51
			SUBTOTAL	**$556.17**
328	ARKANSAS OKLAHOMA GAS CORP (AOG) PO BOX 2415 FORT SMITH, AR 72902-2415			
			07/23/2010	$22.27
			08/23/2010	$22.27
			SUBTOTAL	**$44.54**
329	ARLINGTON ASSOCIATES PARSIPPANY LLC 50 RT 46 WEST #100 PARSIPPANY, NJ 07054			
		7058056	07/02/2010	$7,866.53
		7062547	08/12/2010	$7,866.53
		7063561	08/25/2010	$4,294.39
			SUBTOTAL	**$20,027.45**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
330	ARLINGTON BLOCKBUSTERS INC. SOUTHLAK-HIGHLND/HWY 114 651 EAST HIGHLAND SOUTHLAKE, TX 76092			
		7059469	07/09/2010	$14,242.35
		7062039	08/06/2010	$11,774.60
		7064003	09/03/2010	$9,567.30
			SUBTOTAL	**$35,584.25**
331	ARLINGTON COUNTY TREASURER 1 COURTHOUSE PLAZA ARLINGTON, VA 22216-0530			
		7059990	07/16/2010	$2,532.88
		7062318	08/11/2010	$3,068.00
			SUBTOTAL	**$5,600.88**
332	ARLINGTON COUNTY, VIRGINIA PO BOX 1752 UTILITIES SERVICE OFFICE MERRIFIELD, VA 22116-1752			
			07/21/2010	$35.22
			SUBTOTAL	**$35.22**
333	ARLINGTON MANOR COMPANY ATTN: D WELCH 4064 HERALD SQUARE PLACE DUBLIN, OH 43016-7090			
		7053710	07/01/2010	$7,291.67
		7056840	08/06/2010	$7,291.67
		7058543	08/25/2010	$1,028.01
			SUBTOTAL	**$15,611.35**
334	ARLON VISCOR LTD PO BOX 202373 DALLAS, TX 75320-2373			
		7053983	07/01/2010	$35,844.39
			SUBTOTAL	**$35,844.39**
335	ARMAN ENTERPRISES L.L.C. PO BOX 270352 FORT COLLINS, CO 80527-0352			
		7058202	07/02/2010	$4,740.80
		7062622	08/12/2010	$5,785.38
			SUBTOTAL	**$10,526.18**
336	ARMAND MURAT 11219 ANDERSON ROAD GRANGER, IN 46530			
		7059185	07/08/2010	$5,891.67
		7062649	08/12/2010	$6,183.33
			SUBTOTAL	**$12,075.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
337	ARMER & ARMER INVESTMENTS LLC 8057 SIERRA ST FAIR OAKS, CA 95628			
		7053749	07/01/2010	$6,684.17
		7057636	08/12/2010	$6,684.17
		7059833	09/20/2010	$21,887.74
			SUBTOTAL	**$35,256.08**
338	ARROW GAS/CT-WATERBURY PO BOX 1168 WATERBURY, CT 06721			
			07/15/2010	$20.00
			SUBTOTAL	**$20.00**
339	ARROWHEAD LEGENDS NORTH LLC 777 E. THOMAS ROAD, SUITE 210 PHOENIX, AZ 85014			
		7058546	07/02/2010	$12,622.03
		7061856	08/05/2010	$2,008.42
			SUBTOTAL	**$14,630.45**
340	ART HORIZONS INC 483 HWY 6 WEST BATESVILLE, MS 38606			
		7054204	07/06/2010	$69,126.00
		7055373	07/20/2010	$110,582.80
		7056032	08/03/2010	$106,335.60
		7057038	08/10/2010	$29,527.40
		7057795	08/17/2010	$1,581.60
			SUBTOTAL	**$317,153.40**
341	ART HORIZONS INC 483 HWY 6 WEST BATESVILLE, MS 38606			
		7055387	07/20/2010	$14.69
		7059372	09/14/2010	$2,556.06
		7059950	09/21/2010	$5,141.50
			SUBTOTAL	**$7,712.25**
342	ART TECHNOLOGY GROUP INC CH 10843 PALATINE, IL 60055-0843			
		7060967	07/28/2010	$3,333.00
			SUBTOTAL	**$3,333.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
343	ARTESIAN WATER COMPANY, INC. P.O. BOX 15004 WILMINGTON, DE 19850-5004			
			07/09/2010	$67.20
			08/04/2010	$56.38
			08/05/2010	$94.27
			SUBTOTAL	**$217.85**
344	ARTHUR DAMM 22436 SOUTH STATE HIGHWAY 16 VAN ORMY, TX 78073			
		7055003	07/07/2010	$7,667.52
		7058298	08/18/2010	$8,496.80
			SUBTOTAL	**$16,164.32**
345	ARTHUR E RUTSCH TRUSTEE FOR RUTSCH FAMILY 502 AVALON VISTA, CA 92084			
		7052858	07/01/2010	$7,539.58
		7056359	08/06/2010	$7,539.58
			SUBTOTAL	**$15,079.16**
346	ARTHUR M LEVINE LLC PO BOX 1260 FAIR LAWN, NJ 07410			
		7053347	07/01/2010	$8,579.19
		7055086	07/09/2010	$6,711.79
		7056643	08/06/2010	$8,579.19
			SUBTOTAL	**$23,870.17**
347	ARTHUR WICHMAN ASSOCIATES LLC PO BOX 2360 LONG BEACH TOWNSHIP, NJ 08008			
		7055034	07/07/2010	$2,643.67
		7057712	08/12/2010	$2,643.67
		7058568	08/25/2010	$2,611.13
			SUBTOTAL	**$7,898.47**
348	ARTHURS MICHIGAN GROUP LLC 30700 TELEGRAPH #1536 BINGHAM FARMS, MI 48025			
		7053691	07/01/2010	$14,608.53
		7055100	07/09/2010	$876.50
		7056830	08/06/2010	$14,608.53
			SUBTOTAL	**$30,093.56**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
349	ARTWIL & COMPANY 4053 MAPLE ROAD AMHERST, NY 14226-1072			
		7053556	07/01/2010	$6,967.45
		7056751	08/06/2010	$4,175.98
			SUBTOTAL	**$11,143.43**
350	ARVADA WEST 04 LLC C/O ACF PROPERTY MGMT LLC 12411 VENTURA BLVD STUDIO CITY, CA 91604			
		7053634	07/01/2010	$11,391.34
		7056801	08/06/2010	$11,391.34
		7059005	09/08/2010	$11,391.34
			SUBTOTAL	**$34,174.02**
351	ASCENSION PARISH SALES AND TAX AUTHORITY PO BOX 1718 GONZALES, LA 70707-1718			
		7060086	07/19/2010	$4,480.32
		7063177	08/18/2010	$3,448.34
		7064555	09/13/2010	$2,918.51
			SUBTOTAL	**$10,847.17**
352	ASHEVILLE STATION II LP 6483 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052968	07/01/2010	$8,724.64
		7056430	08/06/2010	$8,724.64
		7059676	09/20/2010	$8,724.64
			SUBTOTAL	**$26,173.92**
353	ASHLAND POND LP C/O SAXTON REAL ESTATE PARTNERS 200 OAK POINT DR MIDDLEBORO, MA 02346			
		7054982	07/07/2010	$8,680.13
			SUBTOTAL	**$8,680.13**
354	ASHLY PARK PLAZA L L C C/O LAURICH PROPERTIES 1770 NORTH BUFFALO, STE 101 LAS VEGAS, NV 89128			
		7058289	07/02/2010	$11,129.17
		7059212	07/08/2010	$46,741.72
		7061708	08/05/2010	$11,129.17
		7063584	08/25/2010	$1,720.80
			SUBTOTAL	**$70,720.86**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
355	ASHTON INVESTMENT PROPERTIES LLC C/O FIRST COLONY FINANCIAL CORP 8100 ROSWELL RD, STE 201 ATLANTA, GA 30350-2803			
		7057927	07/02/2010	$6,760.50
		7061494	08/05/2010	$6,760.50
		7064812	09/15/2010	$6,760.50
			SUBTOTAL	**$20,281.50**
356	ASJ PROPERTIES LLP 16793 HIGHLAND AVE NORTHVILLE, MI 48167			
		7055008	07/07/2010	$5,837.33
		7056939	08/06/2010	$842.76
			SUBTOTAL	**$6,680.09**
357	ASPEN HILL VENTURE C/O TOWER COMPANIES 2000 TOWER OAKS BLVD, 9TH FL ROCKVILLE, MD 20852			
		7054731	07/07/2010	$13,951.73
			SUBTOTAL	**$13,951.73**
358	ASPERA INC 5900 HOLLIS ST, STE E EMERYVILLE, CA 94608			
		7059420	09/15/2010	$187.50
			SUBTOTAL	**$187.50**
359	ASSOCIATED ALARM & CAMERA INC 1030 MCCONVILLE ROAD #A2 LYNCHBURG, VA 24502			
		7059874	07/14/2010	$18.00
			SUBTOTAL	**$18.00**
360	ASSOCIATED PARTNERSHIP LTD. PO BOX 1074 BELLAIRE, TX 77402			
		7054959	07/07/2010	$5,337.06
		7057639	08/12/2010	$5,337.06
			SUBTOTAL	**$10,674.12**
361	ASSOCIATED TECHNICAL SERVICES 5220 SPRING VALLEY, #170 DALLAS, TX 75254			
		7055656	07/21/2010	$407.29
			SUBTOTAL	**$407.29**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
362	ASSOCIATION FOR POSTAL COMMERCE 1901 N FORT MYER DR #401 ARLINGTON, VA 22209-1609			
		7054017	07/01/2010	$2,000.00
			SUBTOTAL	**$2,000.00**
363	ASSUMPTION PARISH PO DRAWER 920 NAPOLEANVILLE, LA 70390			
		7060028	07/19/2010	$37.27
		7063117	08/18/2010	$30.75
		7064514	09/13/2010	$33.79
			SUBTOTAL	**$101.81**
364	AST EQUITY PLAN SOLUTIONS INC AMERICAN STOCK TRANSFER & TRUST CO // ACCOUNTS RECEIVABLE 59 MAIDEN LANE, PLAZA LEVEL NEW YORK, NY 10038-4502			
		7054018	07/01/2010	$18,769.75
		7056138	08/04/2010	$3,277.00
		7058813	09/01/2010	$3,250.00
		7059479	09/15/2010	$13,496.25
			SUBTOTAL	**$38,793.00**
365	AT&T PO BOX 13128 NEWARK, NJ 07101-5628			
		7054319	07/07/2010	$325,949.56
		7057102	08/11/2010	$322,994.98
			SUBTOTAL	**$648,944.54**
366	AT&T 208 SOUTH AKARD ST DALLAS, TX 75202			
			06/25/2010	$5,104.58
			06/28/2010	$12,063.95
			06/29/2010	$13,335.71
			06/30/2010	$2,011.67
			07/01/2010	$12,245.70
			07/02/2010	$6,588.38
			07/05/2010	$9,499.51
			07/07/2010	$12,767.98
			07/08/2010	$1,687.93
			07/09/2010	$4,634.82
			07/12/2010	$10,045.50
			07/13/2010	$11,033.52
			07/14/2010	$3,302.54
			07/15/2010	$11,553.32
			07/16/2010	$21,817.80
			07/19/2010	$11,086.16
			07/20/2010	$15,579.49
			07/21/2010	$220.41

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/22/2010	$12,892.73
			07/23/2010	$5,339.37
			07/26/2010	$19,822.40
			07/27/2010	$15,613.52
			07/28/2010	$1,509.26
			07/29/2010	$8,937.79
			07/30/2010	$5,821.08
			08/02/2010	$12,678.38
			08/03/2010	$4,318.60
			08/04/2010	$1,840.84
			08/05/2010	$6,483.40
			08/06/2010	$4,516.67
			08/09/2010	$16,175.33
			08/10/2010	$22,692.37
			08/11/2010	$948.22
			08/12/2010	$5,403.02
			08/13/2010	$25,278.84
			08/16/2010	$10,148.02
			08/17/2010	$10,449.83
			08/18/2010	$5,831.81
			08/19/2010	$3,582.71
			08/20/2010	$12,436.30
			08/23/2010	$6,365.65
			08/24/2010	$14,646.42
			08/26/2010	$9,207.54
			08/27/2010	$8,106.11
			08/30/2010	$4,112.84
			08/31/2010	$12,076.36
			09/01/2010	$9,252.12
			SUBTOTAL	**$441,066.50**
367	AT&T - 105068 PO BOX 105068 ATLANTA, GA 30348-5068			
			06/30/2010	$217.52
			07/23/2010	$42.84
			07/29/2010	$202.82
			08/20/2010	$42.54
			08/30/2010	$202.57
			SUBTOTAL	**$708.29**
368	AT&T CFM 8310001594179 PO BOX 13148 NEWARK, NJ 07101-5648			
		7054025	07/01/2010	$590,034.64
		7055248	07/14/2010	$577,041.01
		7057103	08/11/2010	$577,207.21
			SUBTOTAL	**$1,744,282.86**
369	AT&T EDI 208 SOUTH AKARD ST DALLAS, TX 75202			
			07/08/2010	$1,097.60
			07/13/2010	$44,050.70
			07/14/2010	$64.52
			07/19/2010	$3,163.10

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/26/2010	$242.15
			08/06/2010	$838.88
			08/09/2010	$267.55
			08/10/2010	$42,304.77
			08/11/2010	$4,506.65
			08/12/2010	$1,093.39
			08/18/2010	$3,348.44
			08/20/2010	$295.58
			SUBTOTAL	**$101,273.33**
370	AT&T LONG DISTANCE SUMMARY - 5017 P.O. BOX 5017 CAROL STREAM, IL 60197-5017			
			07/12/2010	$4.15
			08/10/2010	$3.54
			SUBTOTAL	**$7.69**
371	AT&T MOBILITY II LLC NATIONAL BUSINESS SERVICES PO BOX 9004 CAROL STREAM, IL 60197-9004			
		7061358	08/04/2010	$46,382.20
		7063342	08/18/2010	$46,649.90
		7064285	09/09/2010	$42,009.65
			SUBTOTAL	**$135,041.75**
372	ATHENS CLARKE COUNTY, GA P.O. BOX 1948 ATHENS, GA 30603-1948			
			06/30/2010	$25.99
			07/15/2010	$26.34
			07/29/2010	$25.78
			08/18/2010	$22.45
			09/02/2010	$29.12
			SUBTOTAL	**$129.68**
373	ATHENS TOWNSHIP AUTHORITY, PA 379 NORTH PENNSYLVANIA SAYRE, PA 18840			
			07/12/2010	$130.00
			SUBTOTAL	**$130.00**
374	ATHENS UTILITIES BOARD, TN P.O. BOX 689 ATHENS, TN 37371-0689			
			06/29/2010	$955.72
			08/02/2010	$1,108.00
			09/01/2010	$1,118.46
			SUBTOTAL	**$3,182.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
375	ATHENS UTILITIES, AL P.O. BOX 1089 ATHENS, AL 35612			
			07/28/2010	$1,257.78
			08/26/2010	$1,258.39
			SUBTOTAL	**$2,516.17**
376	ATLANTIC BOTTLING CO. 4 EAST 2ND STREET PO BOX 110 ATLANTIC, IA 50022			
		7057579	06/28/2010	$42.40
		7058809	07/06/2010	$1,291.12
		7059562	07/12/2010	$663.20
		7060223	07/19/2010	$348.48
		7060713	07/26/2010	$532.44
		7061183	08/02/2010	$716.28
		7062120	08/09/2010	$521.48
		7063071	08/16/2010	$1,043.52
		7063417	08/23/2010	$599.20
		7064041	09/07/2010	$1,144.60
		7064742	09/13/2010	$1,099.12
			SUBTOTAL	**$8,001.84**
377	ATLANTIC CITY ELECTRIC/4875 PO BOX 13610 PHILADELPHIA, PA 19101			
			08/17/2010	$1,649.28
			08/18/2010	$2,708.90
			08/25/2010	$2,768.24
			08/30/2010	$2,592.96
			09/01/2010	$1,499.07
			09/02/2010	$199.33
			SUBTOTAL	**$11,417.78**
378	ATLANTIC CITY ELECTRIC/4875 P.O. BOX 4875 TRENTON, NJ 08650-4875			
			06/25/2010	$3,600.13
			06/30/2010	$3,838.51
			07/02/2010	$2,833.02
			07/09/2010	$2,253.58
			07/12/2010	$1,573.10
			07/13/2010	$936.21
			07/15/2010	$2,949.93
			07/21/2010	$2,276.69
			07/30/2010	$5,830.03
			08/02/2010	$4,784.17
			08/11/2010	$2,293.81
			08/13/2010	$2,037.42
			SUBTOTAL	**$35,206.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
379	ATLAS COPCO COMPRESSORS LLC 75 REMITTANCE DR, STE 3009 CHICAGO, IL 60675-3009			
		7057120	08/11/2010	$4,837.82
			SUBTOTAL	**$4,837.82**
380	ATLE LLC PO BOX 316 SHARON, MA 02067			
		7054520	07/07/2010	$12,217.80
		7058021	08/18/2010	$12,217.80
		7059156	09/13/2010	$12,217.80
			SUBTOTAL	**$36,653.40**
381	ATMF CORPORATION C/O M.D.GORGE & CO 6735 TELEGRAPH ROAD, SUITE 110 BLOOMFIELD HILLS, MI 48301			
		7059145	07/08/2010	$12,061.17
			SUBTOTAL	**$12,061.17**
382	ATMOS ENERGY/790311 PO BOX 790311 ST LOUIS, MO 63179-0311			
			06/25/2010	$185.79
			06/28/2010	$283.24
			06/29/2010	$163.25
			06/30/2010	$320.88
			07/01/2010	$177.36
			07/02/2010	$130.75
			07/05/2010	$88.20
			07/07/2010	$57.51
			07/08/2010	$48.18
			07/09/2010	$116.10
			07/12/2010	$87.20
			07/13/2010	$207.54
			07/14/2010	$85.07
			07/15/2010	$130.72
			07/16/2010	$140.06
			07/19/2010	$62.98
			07/20/2010	$222.57
			07/21/2010	$102.05
			07/22/2010	$317.00
			07/23/2010	$108.76
			07/26/2010	$173.87
			07/27/2010	$205.22
			07/28/2010	$149.59
			07/29/2010	$201.46
			07/30/2010	$250.90
			08/02/2010	$389.89
			08/04/2010	$136.54
			08/09/2010	$118.21
			08/10/2010	$127.28
			08/11/2010	$200.87
			08/12/2010	$134.92
			08/13/2010	$184.88

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/16/2010	$38.28
			08/17/2010	$118.33
			08/18/2010	$82.19
			08/19/2010	$64.24
			08/20/2010	$239.00
			08/23/2010	$308.16
			08/25/2010	$65.82
			08/26/2010	$190.85
			08/27/2010	$264.70
			08/30/2010	$223.47
			08/31/2010	$205.43
			09/01/2010	$213.90
			09/02/2010	$47.24
			SUBTOTAL	**$7,370.45**
383	ATTORNEY RESOURCE 750 N. ST PAUL SUITE 540 DALLAS, TX 75201			
		7063637	08/25/2010	$8,020.79
			SUBTOTAL	**$8,020.79**
384	AUBURN SQUARE C/O DR. THOMAS VESTEVICH 1265 WATER CLIFF DR. BLOOMFIELD HILLS, MI 48302-1975			
		7053191	07/01/2010	$8,421.75
		7057367	08/12/2010	$8,421.75
			SUBTOTAL	**$16,843.50**
385	AUBURN WATER DEPARTMENT PO BOX 159 AUBURN, NY 13021			
			08/16/2010	$67.60
			SUBTOTAL	**$67.60**
386	AUGUSTA UTILITIES DEPARTMENT P.O. BOX 1457 AUGUSTA, GA 30903-1457			
			06/29/2010	$45.42
			07/28/2010	$45.42
			08/31/2010	$45.42
			SUBTOTAL	**$136.26**
387	AUM - IL P.O. BOX 6436 CAROL STREAM, IL 60197-6436			
			07/19/2010	$102.59
			08/19/2010	$114.35
			SUBTOTAL	**$216.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
388	AURORA CORNER LLC C/O ROSEN PROPERTIES PO BOX 5003 BELLEVUE, WA 98009			
		7058579	07/02/2010	$9,929.00
		7062897	08/12/2010	$9,929.00
		7063610	08/25/2010	$1,365.62
			SUBTOTAL	**$21,223.62**
389	AURORA WATER 15151 E ALAMEDA PKWY STE 1200 AURORA, CO 80012			
			06/25/2010	$567.03
			06/29/2010	$62.79
			07/19/2010	$32.06
			07/23/2010	$538.68
			07/29/2010	$96.81
			08/23/2010	$572.70
			08/27/2010	$68.46
			SUBTOTAL	**$1,938.53**
390	AUSTELL NATURAL GAS SYSTEM PO BOX 685 AUSTELL, GA 30168-0685			
			07/16/2010	$15.48
			07/22/2010	$15.48
			08/20/2010	$15.48
			08/23/2010	$15.53
			SUBTOTAL	**$61.97**
391	AUSTIN CORNER ASSOCIATES INC. C/O THE HESKEL GROUP PARKSIDE STATION, PO BOX 754250 FOREST HILLS, NY 11375			
		7054998	07/07/2010	$15,652.17
		7057680	08/12/2010	$15,652.17
			SUBTOTAL	**$31,304.34**
392	AUTOMATIC DATA PROCESSING INC PO BOX 7247-0351 ADP NATIONAL ACCOUNT SERVICES PHILADELPHIA, PA 19170-0351			
		50026377	06/25/2010	$4,073.94
		50026378	06/28/2010	$2,960.79
		50026392	06/29/2010	$19,389.05
		50026396	07/01/2010	$3,956,883.97
		50026397	07/01/2010	$117,933.71
		50026448	07/02/2010	$11,056.55
		50026468	07/07/2010	$28,986.92
		50026472	07/08/2010	$4,345.73
		50026476	07/09/2010	$11,151.59
		50026479	07/12/2010	$47,520.04
		50026488	07/13/2010	$4,144.57
		50026505	07/15/2010	$4,040,743.88
		50026508	07/15/2010	$118,471.39

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		50026577	07/06/2010	$6,301.97
		50026589	07/16/2010	$16,183.47
		50026590	07/19/2010	$16,864.45
		50026591	07/20/2010	$5,331.11
		50026593	07/21/2010	$30,275.56
		50026617	07/22/2010	$9,874.05
		50026624	07/23/2010	$3,184.83
		50026633	07/26/2010	$2,750.42
		50026634	07/27/2010	$1,692,893.51
		50026641	07/29/2010	$4,006,989.20
		50026649	07/29/2010	$121,439.08
		50026685	07/30/2010	$4,387.11
		50026692	08/02/2010	$6,918.78
		50026697	08/03/2010	$8,982.39
		50026703	08/04/2010	$49,955.41
		50026711	08/06/2010	$10,215.75
		50026813	08/11/2010	$7,840.46
		50026814	08/12/2010	$3,923,030.95
		50026815	08/12/2010	$121,479.38
		50026816	08/13/2010	$15,905.08
		50026817	08/17/2010	$753.17
		50026818	08/18/2010	$22,237.57
		50026829	08/23/2010	$7,589.92
		50026840	08/26/2010	$4,081,511.25
		50026841	08/26/2010	$117,136.12
		50026845	08/27/2010	$14,941.58
		50026928	08/30/2010	$29,813.67
		50026929	08/31/2010	$23,139.63
		50026930	08/31/2010	$266,923.86
		50026931	09/09/2010	$3,655,104.63
		50026932	09/09/2010	$113,723.93
		50026963	09/13/2010	$15,181.63
		50026964	09/14/2010	$6,041.35
		50026965	09/15/2010	$32,707.78
		50026967	09/16/2010	$1,157.63
		50026968	09/10/2010	$6,555.02
		50027046	09/17/2010	$10,167.71
		50027047	09/21/2010	$5,559.25
		50027057	09/22/2010	$3,730,353.42
		50027066	09/22/2010	$106,138.45
		7054114	07/01/2010	$34,414.62
		7054315	07/07/2010	$5,968.47
		7055288	07/14/2010	$21,037.80
		7055626	07/21/2010	$21,396.17
		7055919	07/28/2010	$11,617.47
		7056190	08/04/2010	$20,966.30
		7057125	08/11/2010	$35,252.45
		7057920	08/18/2010	$475.29
		7058619	08/25/2010	$11,476.80
		7058628	08/26/2010	$21,855.69
		7058852	09/01/2010	$20,801.42
		7059098	09/09/2010	$16,813.61
		7059460	09/15/2010	$20,726.76
		7059909	09/20/2010	$11,074.66
			SUBTOTAL	**$30,929,080.17**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
393	AV NEVADA 2 LLC C/O VERTICAL HOLDINGS CO LLC 7377 EAST DOUBLETREE RANCH RD SUITE A-270 SCOTTSDALE, AZ 85258			
		7057994	07/02/2010	$10,977.33
		7061535	08/05/2010	$10,977.33
			SUBTOTAL	**$21,954.66**
394	AVEDISIAN & CASHIN P.O. BOX 3003 CAMARILLO, CA 93011-3003			
		7058336	07/02/2010	$12,413.67
		7061733	08/05/2010	$12,413.67
			SUBTOTAL	**$24,827.34**
395	AVERY DENNISON 15178 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7054109	07/01/2010	$3,168.00
		7055620	07/21/2010	$3,168.00
		7059941	09/21/2010	$3,168.00
			SUBTOTAL	**$9,504.00**
396	AVISH REALTY LLC C/O DANCOR INC 2325-A LIME KILN LANE LOUISVILLE, KY 40222			
		7053552	07/01/2010	$7,481.27
		7056748	08/06/2010	$7,481.27
		7059163	09/13/2010	$7,481.27
			SUBTOTAL	**$22,443.81**
397	AVISTA UTILITIES P.O. BOX 3727 @ AVISTA CORPORATION SPOKANE, WA 99220-3727			
			06/28/2010	$604.41
			06/29/2010	$608.36
			07/01/2010	$50.16
			07/07/2010	$544.20
			07/08/2010	$347.06
			07/13/2010	$29.43
			07/14/2010	$1,066.83
			07/15/2010	$6.89
			07/19/2010	$583.09
			07/20/2010	$41.83
			07/21/2010	$593.92
			07/22/2010	$105.04
			07/23/2010	$8.50
			07/26/2010	$839.15
			07/27/2010	$8.67
			07/28/2010	$6.00
			08/02/2010	$45.17
			08/04/2010	$760.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/09/2010	$602.89
			08/11/2010	$9.76
			08/13/2010	$6.89
			08/16/2010	$1,409.45
			08/18/2010	$800.29
			08/19/2010	$8.76
			08/23/2010	$880.72
			08/25/2010	$122.56
			08/27/2010	$6.00
			09/01/2010	$17.34
			09/02/2010	$896.24
			SUBTOTAL	**$11,009.66**
398	AVISTAS BUSINESS ENGINEERING LLC SUITE 300 545 E JOHN CARPENTER FWY IRVING, TX 75062			
		7055851	07/28/2010	$5,000.00
			SUBTOTAL	**$5,000.00**
399	AVOYELLES PARISH SALES TAX FUND SALES & USE TAX DEPT 221 TUNICA DR W MARKSVILLE, LA 71351			
		7060180	07/19/2010	$2,561.37
		7063248	08/18/2010	$1,998.19
		7064619	09/13/2010	$1,728.67
			SUBTOTAL	**$6,288.23**
400	AWSC LLC 400 MALL BLVD, STE M SAVANNAH, GA 31406			
		7058402	07/02/2010	$7,270.91
		7062759	08/12/2010	$7,270.91
			SUBTOTAL	**$14,541.82**
401	AXELROD-GIANASCOLI REALTY GROUP 400 POST AVE, STE 307 WESTBURY, NY 11590			
		7054725	07/07/2010	$10,115.94
		7057451	08/12/2010	$10,055.42
		7059304	09/14/2010	$10,094.98
			SUBTOTAL	**$30,266.34**
402	AXELROD-GIANNASCOLI REALTY GROUP 400 POST AVE, STE 307 WESTBURY, NY 11590			
		7054724	07/07/2010	$8,261.29
			SUBTOTAL	**$8,261.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
403	AYERS REALTY 214 A SOUTH PINE ST SUMMERVILLE, SC 29483			
		7053554	07/01/2010	$3,500.00
		7056750	08/06/2010	$4,500.00
			SUBTOTAL	**$8,000.00**
404	AZ PAV LLC ATTN ERIC ROSENBURG PO BOX 5938 AUSTIN, TX 78763			
		7054338	07/07/2010	$12,307.78
		7057940	08/18/2010	$12,307.78
			SUBTOTAL	**$24,615.56**
405	AZLE PAO LP C/O JOE & FRANCES PAO 10352 SCENIC CIRCLE CUPERTINO, CA 95014			
		7052836	07/01/2010	$7,886.55
		7056342	08/06/2010	$7,886.55
		7059644	09/20/2010	$7,886.55
			SUBTOTAL	**$23,659.65**
406	AZOI LLC. ATTN: MR STEPHEN J. CARSON 31550 NORTHWESTERN HWY #200 FARMINGTON HILL, MI 48334			
		7053449	07/01/2010	$9,545.92
		7054778	07/07/2010	$46.86
		7057494	08/12/2010	$9,545.92
			SUBTOTAL	**$19,138.70**
407	AZOOGLE.COM INC EPIC ADVERTISING INC 60 COLUMBIA WAY, STE 310 MARKHAM, ON L3R 0C9 CANADA			
		7056116	08/04/2010	$270.00
			SUBTOTAL	**$270.00**
408	AZUSA LIGHT & WATER DEPARTMENT P.O. BOX 9500 AZUSA, CA 91702-9500			
			07/28/2010	$1,517.94
			08/26/2010	$1,492.78
			SUBTOTAL	**$3,010.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
409	B & G REALTY LLC 100 E WISCONSIN AVE, STE 1900 MILWAUKEE, WI 53202			
		7052916	07/01/2010	$11,925.53
		7054458	07/07/2010	$9,536.14
		7057240	08/12/2010	$11,925.53
			SUBTOTAL	**$33,387.20**
410	B&B CASH GROCERY 92102 ATTN: MARTY DIEBOLD P.O. BOX 1808 TAMPA, FL 33601-1808			
		7053311	07/01/2010	$6,375.86
		7056622	08/06/2010	$9,081.62
			SUBTOTAL	**$15,457.48**
411	B&B CASH GROCERY 92109 ATTN: REAL ESTATE DEPT PO BOX 1808 TAMPA, FL 33601			
		7054506	07/07/2010	$7,511.83
		7058015	08/18/2010	$5,535.83
			SUBTOTAL	**$13,047.66**
412	B.E.M.S. REALTY COMPANY 721 DRESHER ROAD 1ST FLOOR BUILDING ONE HORSHAM, PA 19044			
		7053915	07/01/2010	$4,723.72
		7055653	07/21/2010	$7,114.89
		7055940	07/28/2010	$30.59
		7058310	08/18/2010	$4,723.72
			SUBTOTAL	**$16,592.92**
413	BACELINE VALUE FUND I UNIVERSITY PLAZA L ATTN: JULIE ARAGON 1522 BLAKE ST #200 DENVER, CO 80202			
		7057950	07/02/2010	$8,867.30
		7061510	08/05/2010	$9,033.80
			SUBTOTAL	**$17,901.10**
414	BAGBY ELEVATOR INC. PO BOX 320919 BIRMINGHAM, AL 35232-0919			
		7054125	07/01/2010	$1,521.14
			SUBTOTAL	**$1,521.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
415	BAGELBUSTER LLC C/O BLAIR SERVICES CORP 14819 W 95TH ST LENEXIA, KS 66215 5220			
		7054665	07/07/2010	$12,496.45
		7057402	08/12/2010	$12,496.45
			SUBTOTAL	**$24,992.90**
416	BAILEY HOLDINGS INC. PARK CITY-SUNNY SLOPES 1600 THATCH PALM DRIVE BOCA RATON, FL 33432			
		62547	08/10/2010	$0.00
		64693	09/09/2010	$0.00
		7059458	07/09/2010	$613.18
			SUBTOTAL	**$613.18**
417	BAINBRIDGE WCP LTD C/O WELLINGTON PLAZA 12791 W FOREST HILL BLVD, 5B WELLINGTON, FL 33414			
		7057992	07/02/2010	$8,822.46
		7061533	08/05/2010	$8,822.46
			SUBTOTAL	**$17,644.92**
418	BAJA MALIBU VENTURES LP C/O FIRST FINANCIAL TRUST AND ASSET MANAGEMENT CO NA PO BOX 701 ABILENE, TX 79604			
		7059072	07/08/2010	$15,513.33
		7062524	08/12/2010	$15,513.33
			SUBTOTAL	**$31,026.66**
419	BAJSA 1108 FREAS AVE BERWICK, PA 18603			
			07/21/2010	$49.40
			08/23/2010	$49.40
			SUBTOTAL	**$98.80**
420	BAKER & TAYLOR INC PO BOX 277938 ATLANTA, GA 30384-7944			
		7054207	07/06/2010	$7,402.28
			SUBTOTAL	**$7,402.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
421	BAKER & TAYLOR INFORMATION & ENTERTAINME PO BOX 277944 ATLANTA, GA 30384-7944			
		7054243	07/06/2010	$39,231.65
		7055200	07/13/2010	$106,859.00
		7055416	07/20/2010	$2,593.50
		7057063	08/10/2010	$4,832.00
		7059396	09/14/2010	$52,787.09
			SUBTOTAL	**$206,303.24**
422	BAKER BOTTS LLP PO BOX 201626 HOUSTON, TX 77216-1626			
		7054064	07/01/2010	$12,908.29
		7057897	08/18/2010	$167.63
		7059066	09/09/2010	$308.15
			SUBTOTAL	**$13,384.07**
423	BAKER L JONES 1834 LYONS BEND RD KNOXVILLE, TN 37919			
		7053686	07/01/2010	$5,362.50
		7057607	08/12/2010	$5,362.50
		7059821	09/20/2010	$5,362.50
			SUBTOTAL	**$16,087.50**
424	BAKER MARQUART & CRONE LLP 10990 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90024			
		7053981	07/01/2010	$9,160.06
		7057873	08/18/2010	$4,187.14
			SUBTOTAL	**$13,347.20**
425	BAKKER & BAKKER BLDG CO CORRY A BAKKER AND JANET BAKKER 4640 UNION BAY PLACE NE SEATTLE, WA 98105			
		7057820	07/02/2010	$10,309.91
		7061423	08/05/2010	$10,309.91
			SUBTOTAL	**$20,619.82**
426	BALDWIN COUNTY SALES & USE TAX DEPT PO BOX 1329 BAY MINETTE, AL 36507			
		7059951	07/16/2010	$8,925.45
		7059952	07/16/2010	$1,554.60
		7063204	08/18/2010	$6,687.04
		7063205	08/18/2010	$1,253.05

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7064576	09/13/2010	$1,116.30
		7064577	09/13/2010	$5,992.66
			SUBTOTAL	**$25,529.10**
427	BALDWIN PLAZA LLC 950 E STATE FAIR DETROIT, MI 48203			
		7053345	07/01/2010	$8,437.50
		7058131	08/18/2010	$8,437.50
			SUBTOTAL	**$16,875.00**
428	BALES UNICO INC DBA FARMINGTON THRIFTWAY 13520 NW LAKEVIEW DR PORTLAND, OR 97229			
		7053818	07/01/2010	$10,212.50
		7056903	08/06/2010	$10,212.50
			SUBTOTAL	**$20,425.00**
429	BALFOUR PROPERTIES LLC C/O BLACKHAWK SERVICES CO 3820 BLACKHAWK RD DANVILLE, CA 94506			
		7053678	07/01/2010	$11,929.98
		7057604	08/12/2010	$11,929.98
			SUBTOTAL	**$23,859.96**
430	BALLINGER VILLAGE LIMITED PARTNERSHIP PMB 212 6947 COAL CREEK PKWY SE NEWCASTLE, WA 98059			
		7053702	07/01/2010	$7,898.67
		7056836	08/06/2010	$7,898.67
		7059824	09/20/2010	$7,898.67
			SUBTOTAL	**$23,696.01**
431	BALTIMORE COUNTY MARYLAND P.O. BOX 64076 BALTIMORE, MD 21264-4076			
		7063926	09/03/2010	$17.00
			SUBTOTAL	**$17.00**
432	BALTIMORE COUNTY POLICE DEPARTMENT P.O.BOX 64139 BALTIMORE, MD 21264-4139			
		7060581	07/21/2010	$50.00
		7061372	08/04/2010	$50.00
			SUBTOTAL	**$100.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
433	BAMA ASSOCIATES LLC PO BOX 8878 ASHEVILLE, NC 28814			
		7057839	07/02/2010	$5,823.63
		7061434	08/05/2010	$5,823.63
			SUBTOTAL	**$11,647.26**
434	BANGOR HYDRO ELECTRIC COMPANY P.O. BOX 11008 LEWISTON, ME 04243-9459			
			06/29/2010	$936.50
			07/30/2010	$1,075.86
			08/04/2010	$24.15
			08/27/2010	$1,034.39
			SUBTOTAL	**$3,070.90**
435	BANGOR REALTY LIMITED PARTNERSHIP 12 BROOK ST WELLESLEY, MA 02482			
		7053544	07/01/2010	$3,486.00
		7057546	08/12/2010	$3,486.00
			SUBTOTAL	**$6,972.00**
436	BANGOR TOWNSHIP TREASURER 180 STATE PARK DRIVE BAY CITY, MI 48706-1763			
		7063736	08/30/2010	$1,040.42
			SUBTOTAL	**$1,040.42**
437	BANGOR WATER DISTRICT P.O. BOX 1129 BANGOR, ME 04402-1129			
			07/30/2010	$31.41
			SUBTOTAL	**$31.41**
438	BANK OF AMERICA C/O TRAMMELL CROW COMPANY PO BOX 402742 ATLANTA, GA 30384-2742			
		7057776	07/02/2010	$12,386.90
			SUBTOTAL	**$12,386.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
439	BANK OF HAWAII TRUSTEE FOR JOHN MOGOON SR. TRUST C/O KELEMAN REAL ESTATE LLC PO BOX 746208 ARVADA, CO 80006			
		7053846	07/01/2010	$3,983.01
		7057672	08/12/2010	$3,983.01
			SUBTOTAL	**$7,966.02**
440	BANK OF HAWAII TRUSTEE FOR JULIET C. MAGOON TRUST C/O KELEMAN REAL ESTATE LLC PO BOX 746208 ARVADA, CO 80006			
		7053845	07/01/2010	$3,983.00
		7058559	08/25/2010	$3,983.00
			SUBTOTAL	**$7,966.00**
441	BAR-CODE SOUTH ATTN: MR. JOSEPH WARD 3 BIDEFORD ROW ASHEVILLE, NC 28803			
		7054816	07/07/2010	$3,600.00
		7058189	08/18/2010	$3,600.00
			SUBTOTAL	**$7,200.00**
442	BARBARA F STRICKLAND BAILEY 3 GRACES #1 LLC, STE 255 C/O LAKESHORE INVESTMENT CO 6800 E GREENLAKE WAY NORTH SEATTLE, WA 98115			
		7058128	07/02/2010	$1,430.67
		7063568	08/25/2010	$1,430.67
			SUBTOTAL	**$2,861.34**
443	BARCLAY GROUP DEVELOPMENT HOLDINGS LLLP BARCLAY/TEXAS HOLDINGS LP STE 200 2390 E CAMELBACK RD PHOENIX, AZ 85016			
		7053493	07/01/2010	$12,429.83
		7057516	08/12/2010	$12,429.83
			SUBTOTAL	**$24,859.66**
444	BARCLAY GROUP NO 10 LP 7702 E DOUBLETREE RANCH RD, 220 SCOTTSDALE, AZ 85258			
		7053160	07/01/2010	$9,214.78
		7057359	08/12/2010	$9,214.78
			SUBTOTAL	**$18,429.56**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
445	BARCLAY REGENCY PARTNERS TARGET CENTER C/O L&S PROPERTY MGMT CO 122 NORTH HARBOR BLVD FULLERTON, CA 92832-1859			
		7053300	07/01/2010	$13,525.19
		7057420	08/12/2010	$13,525.19
			SUBTOTAL	**$27,050.38**
446	BARDEN FAMILY L.L.C. 5808 SUMMITVIEW, PMB-105 YAKIMA, WA 98908			
		7058597	07/02/2010	$7,000.08
		7061887	08/05/2010	$7,000.08
			SUBTOTAL	**$14,000.16**
447	BARNYARD HERITAGE LLC PO BOX 222276 CARMEL, CA 93922-2276			
		7054913	07/07/2010	$11,353.61
		7057600	08/12/2010	$11,353.61
		7059815	09/20/2010	$15,051.88
			SUBTOTAL	**$37,759.10**
448	BARREDA MOLLER AV ANGAMOS OESTE 1200 LIMA, 18 PERU			
		50026866	08/31/2010	$2,070.04
		7060699	07/26/2010	$1,340.36
			SUBTOTAL	**$3,410.40**
449	BARUH INVESTMENTS PARTNERS - CROSSVILLE C/O WOOD PROPERTIES INC 900 S GAY ST, #1600 KNOXVILLE, TN 37902			
		7052736	07/01/2010	$5,469.02
		7056283	08/06/2010	$5,469.02
		7058984	09/08/2010	$5,469.02
			SUBTOTAL	**$16,407.06**
450	BASCOM SQUARE ASSOCIATES LLC C/O THE TAN GROUP 870 E CHARLESTON RD, 200 PALO ALTO, CA 94303			
		7053242	07/01/2010	$20,386.38
		7054654	07/07/2010	$300.00
		7056584	08/06/2010	$20,386.38
		7058502	08/25/2010	$14,288.68
		7059293	09/14/2010	$21,089.38
			SUBTOTAL	**$76,450.82**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
451	BASS FAMILY FARMS INC. 1 SLEIMAN PKWY.,STE.250 JACKSONVILLE, FL 32216			
		7058293	07/02/2010	$10,813.03
		7061710	08/05/2010	$10,410.62
			SUBTOTAL	**$21,223.65**
452	BASSER & KAUFMAN C/O BASSER-KAUFMAN CO OF BRENTWOOD 151 IRVING PLACE WOODMERE, NY 11598			
		50026709	08/06/2010	$27,500.00
		7059223	07/08/2010	$18,276.15
		7062698	08/12/2010	$18,276.15
			SUBTOTAL	**$64,052.30**
453	BATESVILLE WATER & GAS UTILITY IN P.O. BOX 97 BATESVILLE, IN 47006			
			07/12/2010	$82.19
			08/09/2010	$82.24
			SUBTOTAL	**$164.43**
454	BATON ROUGE COCA-COLA BTLG PO BOX 11407 BIRMINGHAM, AL 35246-0589			
		7057580	06/28/2010	$3,383.31
		7058810	07/06/2010	$2,733.02
		7059563	07/12/2010	$3,249.12
		7060224	07/19/2010	$2,275.98
		7060714	07/26/2010	$3,712.52
		7061184	08/02/2010	$2,935.04
		7062121	08/09/2010	$2,918.82
		7063072	08/16/2010	$3,664.16
		7063418	08/23/2010	$2,753.15
		7063761	08/30/2010	$2,740.99
		7064042	09/07/2010	$3,145.13
		7064743	09/13/2010	$3,458.40
			SUBTOTAL	**$36,969.64**
455	BATON ROUGE I L.P. 5944 LUTHER LANE, SUITE #501 DALLAS, TX 75225			
		7053564	07/01/2010	$13,779.00
		7054853	07/07/2010	$11,874.95
		7056756	08/06/2010	$13,779.00
			SUBTOTAL	**$39,432.95**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
456	BATTLE GROUND CENTER LLC DBA/ BATTLE GROUND SQUARE C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98065			
		7054527	07/07/2010	$8,191.27
		7058024	08/18/2010	$8,191.27
			SUBTOTAL	**$16,382.54**
457	BAUM PROPERTIES LLC 26 ARGUELLO CIRCLE SAN RAFAEL, CA 94901-2402			
		7053070	07/01/2010	$9,916.67
		7056488	08/06/2010	$9,916.67
			SUBTOTAL	**$19,833.34**
458	BAVARO PINECREST LLC C/O CARMELA SQUIRE 822 IRON LATCH RD FRANKLIN LAKES, NJ 07417			
		7053050	07/01/2010	$9,372.00
		7058043	08/18/2010	$9,372.00
			SUBTOTAL	**$18,744.00**
459	BAY COUNTY DEPT OF WATER & SEWER MI 3933 PATTERSON ROAD BAY CITY, MI 48706-1993			
			08/06/2010	$77.09
			SUBTOTAL	**$77.09**
460	BAY SHORE COMMONS LLC C/O MILBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSET, NY 11030			
		7057909	07/02/2010	$21,294.49
		7062453	08/12/2010	$21,294.49
			SUBTOTAL	**$42,588.98**
461	BAY STATE GAS PO BOX 742514 @ NISOURCE, INC CINCINNATI, OH 45274-2514			
			07/01/2010	$35.50
			07/07/2010	$23.06
			07/08/2010	$35.50
			07/15/2010	$53.25
			07/16/2010	$35.50
			07/20/2010	$17.75
			07/23/2010	$17.75
			07/30/2010	$17.75
			08/02/2010	$18.81
			08/09/2010	$109.64

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/13/2010	$53.25
			08/17/2010	$17.75
			08/18/2010	$17.75
			08/20/2010	$17.75
			08/23/2010	$17.75
			09/02/2010	$17.75
			SUBTOTAL	**$506.51**
462	BAY SYL REALTY LLC C/O LOIS & BARRY WEISS 110A PALM POINT CIRCLE PALM BEACH GARDENS, FL 33418			
		7053330	07/01/2010	$9,207.75
		7054705	07/07/2010	$14,597.53
		7056634	08/06/2010	$9,207.75
		7059300	09/14/2010	$24,264.30
			SUBTOTAL	**$57,277.33**
463	BAYONNE MUNICIPAL UTILITIES AUTHORITY PO BOX 16 BAYONNE, NJ 07002			
			07/05/2010	$284.13
			08/09/2010	$284.13
			SUBTOTAL	**$568.26**
464	BAYPARK VENTURE I LTD C/O SDI REALTY 712 MAIN, 29TH FLOOR HOUSTON, TX 77002			
		7058443	07/02/2010	$10,346.85
		7061798	08/05/2010	$10,346.85
		7064885	09/16/2010	$10,346.85
			SUBTOTAL	**$31,040.55**
465	BB ENTERTAINMENT OF PUERTO RICO LLC BB ENTERTAINMENT OF PUERTO RICO LLC 70161 FRAGOSO AVENUE STE 10 CAROLINA, PR 00983			
		60007	07/13/2010	$0.00
		62559	08/10/2010	$0.00
		64705	09/09/2010	$0.00
			SUBTOTAL	**$0.00**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
466	BB HUDSON LTD C/O FRYD CONSTRUCTION ATT: MR. JONATHAN FRYD 523 MICHIGAN AVENUE MIAMI BEACH, FL 33139			
		7053592	07/01/2010	$8,954.56
		7057567	08/12/2010	$8,954.56
			SUBTOTAL	**$17,909.12**
467	BB PLAZA LTD C/O JONATHAN FRYD 523 MICHIGAN AVENUE MIAMI BEACH, FL 33139-6317			
		7053322	07/01/2010	$25,862.19
		7056628	08/06/2010	$25,728.50
			SUBTOTAL	**$51,590.69**
468	BB S LAKELAND INVESTORS INC P.O. BOX 691598 ORLANDO, FL 32869			
		7053446	07/01/2010	$11,997.38
		7056695	08/06/2010	$11,997.38
			SUBTOTAL	**$23,994.76**
469	BBV BUILDING OF LAKE CHARLES PO BOX 1665 LAKE CHARLES, LA 70602			
		7053389	07/01/2010	$1,320.00
		7057467	08/12/2010	$3,940.00
			SUBTOTAL	**$5,260.00**
470	BCO TURNPIKE DISTRIBUTION CENTER LTD 4100 INTERNATIONAL PKWY, #1100 CARROLLTON, TX 75007			
		7053659	07/01/2010	$13,490.23
		7056814	08/06/2010	$14,531.70
		7059330	09/14/2010	$14,531.70
			SUBTOTAL	**$42,553.63**
471	BCS PROPERTIES OF ANN ARBOR LLC C/O CHOL H YI PO BOX 7887 ANN ARBOR, MI 48107			
		7053516	07/01/2010	$6,882.17
		7056731	08/06/2010	$8,099.17
			SUBTOTAL	**$14,981.34**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
472	BDS MARKETING INC 10 HOLLAND IRVINE, CA 92618			
		7054035	07/01/2010	$65,609.00
		7055253	07/14/2010	$6,864.32
		7056147	08/04/2010	$20,000.00
			SUBTOTAL	**$92,473.32**
473	BE WILLOWCREEK LLC C/O BLOCK & COMPANY INC 605 W 47TH ST KANSAS CITY, MO 64112			
		7056210	08/06/2010	$5,750.10
			SUBTOTAL	**$5,750.10**
474	BEACH /LAHABRA COMPANY A CALIFORNIA GEN.PARTNERSHIP C/O WESTWOOD FINANCIAL CORP. 11440 SAN VICENTE BLVD. #200 LOS ANGELES, CA 90049			
		7053368	07/01/2010	$15,418.67
		7056656	08/06/2010	$15,418.67
			SUBTOTAL	**$30,837.34**
475	BEACH WESTERN COMMONS LP C/O CENCOR REALTY SERVICES INC CENCOR #9620-996213 3102 MAPLE AVE, STE 500 DALLAS, TX 75201			
		7053797	07/01/2010	$8,975.00
		7056891	08/06/2010	$8,011.72
			SUBTOTAL	**$16,986.72**
476	BEACHES ENERGY SERVICES P.O. BOX 51389 UTILITY BILLING JACKSONVILLE BEACH, FL 32240			
			07/05/2010	$2,410.37
			07/21/2010	$1,642.99
			08/05/2010	$2,521.81
			08/19/2010	$1,755.24
			SUBTOTAL	**$8,330.41**
477	BEACON LIGHT PARTNERS LTD. C/O ROTELLA TOROYAN CLINTON GROUP,LLP 500 NE SPANISH RIVER BLVD #12 BOCA RATON, FL 33431			
		7053072	07/01/2010	$8,397.62
			SUBTOTAL	**$8,397.62**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
478	BEAR CLAW CORPORATION PO BOX 185 FIREBAUGH, CA 93622			
		7053506	07/01/2010	$2,115.89
		7058191	08/18/2010	$2,115.89
			SUBTOTAL	**$4,231.78**
479	BEATRICE GRESSETT 18819 LEISURE PL HUMBLE, TX 77346			
		7054363	07/07/2010	$4,333.33
		7055472	07/21/2010	$4,421.00
		7057163	08/12/2010	$5,167.50
		7059251	09/14/2010	$5,167.50
			SUBTOTAL	**$19,089.33**
480	BEAUFORT PLAZA INC. P.O.BOX 4160 BURTON, SC 29903			
		7058560	07/02/2010	$6,050.00
		7061863	08/05/2010	$6,050.00
			SUBTOTAL	**$12,100.00**
481	BEAUFORT-JASPER WATER & SEWER AUTHORITY 6 SNAKE RD OKATIE, SC 29909-3937			
			06/25/2010	$93.17
			06/28/2010	$65.52
			07/29/2010	$78.01
			08/02/2010	$56.60
			08/23/2010	$39.65
			09/01/2010	$52.14
			SUBTOTAL	**$385.09**
482	BECK BBV SEVEN LLC C/O URBAHNS COMPANIES INC 7914 N SHADELAND AVE, 200 INDIANAPOLIS, IN 46250			
		7054917	07/07/2010	$9,320.01
			SUBTOTAL	**$9,320.01**
483	BEDWAY REALTY INC. 67877 PANCOAST ROAD NORTH BELMONT, OH 43718			
		7053080	07/01/2010	$5,797.50
		7056493	08/06/2010	$5,797.50
		7058487	08/25/2010	$3,308.60
			SUBTOTAL	**$14,903.60**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
484	BEEBE HOLDINGS LLC C/O BOB BEEBE 4435 140TH SE BELLEVUE, WA 98006			
		7054888	07/07/2010	$12,082.00
		7058226	08/18/2010	$20,483.04
			SUBTOTAL	**$32,565.04**
485	BEECHMONT REALTY ASSOCIATES LLC 324 DATURA ST #102 WEST PALM BEACH, FL 33401			
		7052959	07/01/2010	$6,625.00
		7054493	07/07/2010	$3,266.82
		7056423	08/06/2010	$6,625.00
			SUBTOTAL	**$16,516.82**
486	BEELINE.COM INC ATTN: CASH APPLICATION DEPT 1 INDEPENDENT DR #800 JACKSONVILLE, FL 32202			
		7057710	06/30/2010	$12,000.00
			SUBTOTAL	**$12,000.00**
487	BEHROOZ KATIRAI & MASSOUD GHOMIZADEH DBA / LEMOORE PLAZA PO BOX 9440 FRESNO, CA 93792-9440			
		7059044	07/08/2010	$7,522.00
		7062484	08/12/2010	$7,522.00
			SUBTOTAL	**$15,044.00**
488	BELAIR BELTWAY PARTNERSHIP PO BOX 548 OWINGS MILLS, MD 21117			
		7054486	07/07/2010	$15,021.81
		7058004	08/18/2010	$13,770.77
		7059155	09/13/2010	$16,474.26
			SUBTOTAL	**$45,266.84**
489	BELFAIR CENTER LLC C/O TOLLEFSON COMMERCIAL PROP 16650 NE 79TH ST, 103 REDMOND, WA 98052			
		7053951	07/01/2010	$6,967.64
		7056982	08/06/2010	$6,967.64
			SUBTOTAL	**$13,935.28**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
490	BELL DOLPHIN SQUARE LLC C/O BELL PARTNERS INC PO BOX 3288 GREENSBORO, NC 27402			
		7054384	07/07/2010	$9,106.73
		7057177	08/12/2010	$6,271.60
			SUBTOTAL	**$15,378.33**
491	BELL TOWNE CENTRE ASSOCIATES LLC C/O NEXUS DEVELOPMENT CORP 16842 N. 7TH STREET #7 PHOENIX, AZ 85022			
		7058590	07/02/2010	$14,820.10
		7061881	08/05/2010	$14,820.10
		7064489	09/10/2010	$15,914.76
			SUBTOTAL	**$45,554.96**
492	BELLA VISTA WATER COMPANY PO BOX 52607 PHOENIX, AZ 85072-2607			
			06/28/2010	$16.94
			07/26/2010	$16.93
			08/27/2010	$17.02
			SUBTOTAL	**$50.89**
493	BELLAIRE DEVELOPMENT CO LLC C/O UNITED EQUITIES INC 4545 BISSONNET ST, 100 BELLAIRE, TX 77401			
		7054801	07/07/2010	$12,875.96
		7055594	07/21/2010	$10,580.77
		7058180	08/18/2010	$11,217.61
		7059317	09/14/2010	$11,217.61
			SUBTOTAL	**$45,891.95**
494	BELLAIRE PLAZA INVESTMENTS LTD C/O TY COMMERCIAL GROUP BELLAIRE PLAZA 5930 LBJ FREEWAY, SUITE 400 DALLAS, TX 75240-6335			
		7053681	07/01/2010	$4,344.18
		7054918	07/07/2010	$291.70
		7057605	08/12/2010	$4,344.18
			SUBTOTAL	**$8,980.06**
495	BELLCREST PLAZA LLC PO BOX 18749 NEWARK, NJ 07191-8749			
		7054555	07/07/2010	$12,296.55
		7058039	08/18/2010	$12,296.55
			SUBTOTAL	**$24,593.10**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
496	BELLEVILLE SQUARE LIMITED PARTNERSHIP C/O BRENMAR MANAGEMENT COMPANY,INC. 28580 ORCHARD LAKE RD, #110 FARMINGTON HILLS, MI 48334			
		7053874	07/01/2010	$8,475.00
		7056934	08/06/2010	$8,475.00
			SUBTOTAL	**$16,950.00**
497	BELLEVUE PLAZA LLC-ILLINOIS 16 E 34TH ST 16TH FLOOR NEW YORK, NY 10016			
		7057784	07/02/2010	$4,437.86
		7062375	08/12/2010	$4,437.86
			SUBTOTAL	**$8,875.72**
498	BELMARGATE INC C/O FIRC MANAGEMENT INC 2665 S BAYSHORE DR, 302 COCONUT GROVE, FL 33133			
		7053445	07/01/2010	$14,481.31
		7057493	08/12/2010	$14,481.31
			SUBTOTAL	**$28,962.62**
499	BELVEDERE PLAZA P-3 2003 LLC DEPT 952817 ATLANTA, GA 31192-2817			
		7053577	07/01/2010	$7,963.95
		7056762	08/06/2010	$7,963.95
			SUBTOTAL	**$15,927.90**
500	BELVEDERE STATION LLC 1822 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052695	07/01/2010	$6,892.71
		7056264	08/06/2010	$6,892.71
		7059249	09/14/2010	$26,355.82
			SUBTOTAL	**$40,141.24**
501	BEN R WALL JR TRUST WACHOVIA BANK, NA AS TRUSTEE TRESS-9WB036177 PO BOX 40062 / ATTN: TENANT UNIT JACKSONVILLE, FL 32203-0062			
		7063060	08/16/2010	$16,260.00
			SUBTOTAL	**$16,260.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
502	BEN SNYDER FAMILY TRUST MORGAN STANLEY ACCT 254-049218 PO BOX 1944 LA JOLLA, CA 92038-9987			
		7057840	07/02/2010	$9,181.50
		7061435	08/05/2010	$9,181.50
			SUBTOTAL	**$18,363.00**
503	BENBROOK AND COZBY LTD ATTN: GENE RICHARDSON 8235 DOUGLAS AVE, STE 620 DALLAS, TX 75225			
		7054531	07/07/2010	$9,436.33
		7058027	08/18/2010	$9,436.33
		7058991	09/08/2010	$9,436.33
		7064037	09/03/2010	$5,000.00
			SUBTOTAL	**$33,308.99**
504	BENBROOK WATER AND SEWER AUTHORITY, TX 1121 MERCEDES BENBROOK, TX 76126			
			07/12/2010	$106.35
			08/16/2010	$106.35
			SUBTOTAL	**$212.70**
505	BENCHMARK ABBOTT ROAD PLAZA ASSOC. LLC C/O BENCHMARK MGMT CORP 4053 MAPLE ROAD AMHERST, NY 14226-1072			
		7053308	07/01/2010	$6,255.07
		7058118	08/18/2010	$4,437.11
			SUBTOTAL	**$10,692.18**
506	BENDERSON 85-1 TRUST PO BOX 660 BUFFALO, NY 14201-0660			
		7053254	07/01/2010	$5,673.90
		7055562	07/21/2010	$2,442.98
		7055874	07/28/2010	$990.00
		7058093	08/18/2010	$5,673.90
			SUBTOTAL	**$14,780.78**
507	BENDERSON 85-1 TRUST PO BOX 823201 PHILADELPHIA, PA 19182-3201			
		7058564	07/02/2010	$8,195.40
		7059378	07/08/2010	$26.64
		7061866	08/05/2010	$8,195.40
			SUBTOTAL	**$16,417.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
508	BENDERSON-JAMESTOWN ASSOCIATES PO BOX 660 BUFFALO, NY 14201-0660			
		7054660	07/07/2010	$8,337.50
		7058096	08/18/2010	$8,337.50
			SUBTOTAL	**$16,675.00**
509	BENJAMIN S FEINGOLD 835 LOMA VISTA DR BEVERLY HILLS, CA 90210			
		50026910	09/07/2010	$101,942.28
			SUBTOTAL	**$101,942.28**
510	BENNINGTON ACRES LLP C/O GORDON MANAGEMENT LLC 50 STATE ST, 6TH FLOOR ALBANY, NY 12207			
		7053140	07/01/2010	$2,704.69
		7057349	08/12/2010	$2,704.69
		7058489	08/25/2010	$62.77
			SUBTOTAL	**$5,472.15**
511	BENTON COUNTY PUD P.O. BOX 6270 KENNEWICK, WA 99336-0270			
			07/21/2010	$678.30
			08/18/2010	$713.91
			SUBTOTAL	**$1,392.21**
512	BERKELEY COUNTY WATER, SC PO BOX 1529 MONCKS CORNER, SC 29461			
			07/05/2010	$56.12
			07/15/2010	$44.00
			08/04/2010	$56.12
			08/16/2010	$44.00
			SUBTOTAL	**$200.24**
513	BERKELEY ELECTRIC COOPERATIVE PO BOX 530812 SEDC ATLANTA, GA 30353-0812			
			06/28/2010	$1,365.84
			07/08/2010	$1,500.67
			07/21/2010	$1,154.20
			07/26/2010	$1,402.92
			08/02/2010	$1,449.37
			08/19/2010	$1,061.46
			08/25/2010	$1,388.18
			09/01/2010	$1,471.89
			SUBTOTAL	**$10,794.53**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	BERKHEIMER ASSOCIATES 325-A N POTTSTOWN PIKE EXTON, PA 19341-2290			
		7063479	08/25/2010	$767.57
		7063822	09/01/2010	$1,225.01
			SUBTOTAL	**$1,992.58**
515	BERKHEIMER OUT SOURCING PO BOX 910 BANGOR, PA 18013			
			08/02/2010	$30.00
			SUBTOTAL	**$30.00**
516	BERKS E.I.T. BUREAU TAX ADMINISTRATOR/COLLECTOR 920 VAN REED ROAD WYOMISSING, PA 19610-1700			
		7060369	07/21/2010	$104.65
			SUBTOTAL	**$104.65**
517	BERKSHIRE GAS COMPANY P.O. BOX 1500 AUGUSTA, ME 04332-1500			
			07/01/2010	$134.51
			08/04/2010	$36.97
			08/16/2010	$5.75
			SUBTOTAL	**$177.23**
518	BERNSTEIN MANAGEMENT CORPORATION 5301 WISCONSIN AVE N.W. #600 WASHINGTON, DC 20015			
		7059411	07/08/2010	$21,260.97
		7062923	08/12/2010	$21,260.97
			SUBTOTAL	**$42,521.94**
519	BESSEMER UTILITIES BOX 1246 BESSEMER, AL 35021			
			08/16/2010	$134.17
			SUBTOTAL	**$134.17**
520	BEST BUY STORES LP BEST BUY COMPANY INC LBX 3296 540 W MADISON, 4TH FLOOR CHICAGO, IL 60661			
		7055412	07/20/2010	$14,878.33
			SUBTOTAL	**$14,878.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
521	BETHANY TERRAVITA C/O WESTWOOD FINANCIAL 11440 SAN VICENTE BLVD #200 LOS ANGELES, CA 90049			
		7054711	07/07/2010	$14,864.87
		7058130	08/18/2010	$13,091.21
			SUBTOTAL	**$27,956.08**
522	BETHANY VILLAGE CENTRE LLC UNIT ID BVC049 PO BOX 2448 PORTLAND, OR 97208-2448			
		7054988	07/07/2010	$12,796.00
		7057667	08/12/2010	$12,796.00
			SUBTOTAL	**$25,592.00**
523	BETHEL STATION GROUP LLC DBA/ BETHEL STATION C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98065			
		7053393	07/01/2010	$12,336.41
		7056666	08/06/2010	$12,336.41
			SUBTOTAL	**$24,672.82**
524	BETHESDA SOFTWORKS INC 1370 PICCARD DRIVE #120 ROCKVILLE, MD 20850			
		500267040	08/04/2010	$282.81
			SUBTOTAL	**$282.81**
525	BETHESDA SOFTWORKS LLC 1370 PICCARD DR #120 ROCKVILLE, MD 20850			
		50026405	06/29/2010	$7,685.48
			SUBTOTAL	**$7,685.48**
526	BETTER PROPERTY LLC 55 NATIONAL WAY SHOPPING CENTER MANCHESTER, MO 63011			
		7058252	07/02/2010	$5,071.41
		7061688	08/05/2010	$5,071.41
			SUBTOTAL	**$10,142.82**
527	BETTIOL ENTERPRISES LTD INC 4966 STATE HWY 23, STE 1 ONEONTA, NY 13820-4506			
		7058698	07/02/2010	$4,058.67
		7061940	08/05/2010	$6,116.03
			SUBTOTAL	**$10,174.70**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
528	BEVERLY PLAZA LLC PO BOX 845004 BOSTON, MA 02284-5004			
		7059089	07/08/2010	$15,696.34
		7060488	07/21/2010	$173.16
		7062543	08/12/2010	$15,696.34
			SUBTOTAL	**$31,565.84**
529	BFH DANOR PLAZA SHOPPING CENTER LLC C/O FINMARC MANAGEMENT INC 4733 BETHESDA AVE #650 BETHESDA, MD 20814			
		7053924	07/01/2010	$18,335.00
		7056965	08/06/2010	$18,335.00
		7059873	09/20/2010	$9,126.14
			SUBTOTAL	**$45,796.14**
530	BFSC GROUP LP DBA BANDERA FESTIVAL MARKET PL C/O REOC PARTNERS LTD ID#1089 PO BOX 659506 SAN ANTONIO, TX 78265-9506			
		7052901	07/01/2010	$7,550.85
		7057231	08/12/2010	$7,550.85
			SUBTOTAL	**$15,101.70**
531	BG & BG C/O SUSAN DUTCHER SAN PABLO PROPERTIES 1396 W. HERNDON #108 FRESNO, CA 93711			
		7053535	07/01/2010	$12,134.61
		7057539	08/12/2010	$12,134.61
			SUBTOTAL	**$24,269.22**
532	BG BCF LLC DEPT 101491-20637-1047 PO BOX 532614 DEPT 591119 ATLANTA, GA 30353-2614			
		7058527	07/02/2010	$8,374.93
		7061023	07/28/2010	$34.73
		7062852	08/12/2010	$8,374.93
			SUBTOTAL	**$16,784.59**
533	BG DANSVILLE STOP LLC DEPT 101491-20733-1064 PO BOX 931670 CLEVELAND, OH 44193			
		7059374	07/08/2010	$7,412.06
			SUBTOTAL	**$7,412.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
534	BG DELAWARE HOLDINGS LLC DELAWARE CONSUMER SQUARE DEPT 101491-20677-1061 PO BOX 931670 CLEVELAND, OH 44193			
		7063541	08/25/2010	$13,013.41
			SUBTOTAL	**$13,013.41**
535	BG GMT III LLC DEPT 101491-20457-1053 PO BOX 951701 CLEVELAND, OH 44193			
		7059349	07/08/2010	$8,987.44
			SUBTOTAL	**$8,987.44**
536	BG MID-CITY I LLC DEPT 101491-20636-1057 PO BOX 532614 DEPT 591112 ATLANTA, GA 30353			
		7058528	07/02/2010	$6,437.48
		7059348	07/08/2010	$49.21
		7061846	08/05/2010	$6,488.52
			SUBTOTAL	**$12,975.21**
537	BGE - BALTIMORE GAS & ELECTRIC P.O. BOX 13070 @ CONSTELLATION ENERGY GROUP PHILADELPHIA, PA 19101-3070			
			06/25/2010	$1,504.81
			06/29/2010	$2,267.90
			06/30/2010	$1,638.31
			07/01/2010	$2,616.48
			07/02/2010	$1,449.79
			07/05/2010	$1,420.41
			07/07/2010	$108.16
			07/08/2010	$3,057.02
			07/12/2010	$3,316.56
			07/13/2010	$2,556.51
			07/15/2010	$4,802.71
			07/19/2010	$3,044.75
			07/20/2010	$1,895.88
			07/21/2010	$1,192.06
			07/22/2010	$3,478.32
			07/23/2010	$4,727.85
			07/26/2010	$1,212.62
			07/27/2010	$2,931.06
			07/29/2010	$2,281.00
			07/30/2010	$1,669.61
			08/02/2010	$3,101.22
			08/04/2010	$728.76
			08/05/2010	$109.42
			08/06/2010	$1,338.41
			08/09/2010	$2,466.40
			08/10/2010	$2,433.52
			08/11/2010	$2,409.35

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/13/2010	$3,213.19
			08/16/2010	$1,513.25
			08/17/2010	$1,808.06
			08/18/2010	$3,066.38
			08/20/2010	$1,151.79
			08/23/2010	$3,218.54
			08/26/2010	$3,721.18
			08/31/2010	$5,202.07
			09/02/2010	$1,470.31
			SUBTOTAL	**$84,123.66**
538	BI-COUNTY COMMONS LLC C/O MILBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSET, NY 11030			
		7059380	07/08/2010	$33,779.25
		7062887	08/12/2010	$6,199.41
			SUBTOTAL	**$39,978.66**
539	BIANCO PROPERTIES PO BOX 411273 680 CRAIG RD, STE 240 CREVE COEUR, MO 63141			
		7053739	07/01/2010	$6,346.00
		7057630	08/12/2010	$6,346.00
			SUBTOTAL	**$12,692.00**
540	BIBIAN, ALMA 1793 CAMINO PRIMAVERA BAKERSFIELD, CA 93306			
		7060284	07/21/2010	$21.15
			SUBTOTAL	**$21.15**
541	BIC MANAGEMENT CORPORATION C/O BREDER MGMT CORP 9861 SW 184 ST MIAMI, FL 33157			
		7054733	07/07/2010	$32,207.34
		7058140	08/18/2010	$21,296.34
			SUBTOTAL	**$53,503.68**
542	BIG BLUE OF RUSTON LLC RUSTON-N TRENTON/I-20***HOME OFFICE*** 1003 COOKTOWN ROAD PO BOX 904 RUSTON, LA 71270			
		7059495	07/09/2010	$1,067.89
		7062065	08/06/2010	$716.26
		7064029	09/03/2010	$493.23
			SUBTOTAL	**$2,277.38**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
543	BIG SANDY CENTERS LLC BIG SANDY / PIKEVILLE LP 1250 SPRINGFIELD PIKE #200 CINCINNATI, OH 45215			
		7057906	07/02/2010	$6,692.00
		7062451	08/12/2010	$6,692.00
			SUBTOTAL	**$13,384.00**
544	BIG Y TRUST ATTN: BIG Y REAL ESTATE 2145 ROOSEVELT AVE PO BOX 3050 SPRINGFIELD, MA 01102-3050			
		7059123	07/08/2010	$5,796.48
		7062573	08/12/2010	$4,275.73
			SUBTOTAL	**$10,072.21**
545	BILL D GRAY 9885 KRAFT AVENUE LAS VEGAS, NV 89129-1266			
		7054999	07/07/2010	$8,127.25
		7056927	08/06/2010	$8,127.25
		7059346	09/14/2010	$8,127.25
			SUBTOTAL	**$24,381.75**
546	BILL GOODING 4508 YOUNG STREET METAIRIE, LA 70006			
		7053119	07/01/2010	$4,997.30
		7055537	07/21/2010	$6,945.34
		7056514	08/06/2010	$4,997.30
			SUBTOTAL	**$16,939.94**
547	BILL ORTWEIN SIGNS INC 2806 E 50TH ST CHATTANOOGA, TN 37407			
		7064280	09/09/2010	$200.00
			SUBTOTAL	**$200.00**
548	BILL ROBERTS 7777 BATTLECREEK ROAD, SE SALEM, OR 97301			
		7058651	07/02/2010	$10,242.17
		7062936	08/12/2010	$10,242.17
			SUBTOTAL	**$20,484.34**
549	BINGHAM MCCUTCHEN PO BOX 3486 BOSTON, MA 02241-3486			
		7059489	09/15/2010	$187.20
			SUBTOTAL	**$187.20**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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550	BINYAN REALTY LP PO BOX 3085 HICKSVILLE, NY 11802			
		7052847	07/01/2010	$2,707.14
		7054421	07/07/2010	$9,445.55
		7055492	07/21/2010	$7,324.26
		7056349	08/06/2010	$257,656.76
		7058987	09/08/2010	$256,824.02
			SUBTOTAL	**$533,957.73**
551	BIOTRON I LLC C/O MDL GROUP 3065 S JONES BLVD, STE 201 LAS VEGAS, NV 89146-6701			
		7054729	07/07/2010	$1,756.09
		7058138	08/18/2010	$1,756.09
			SUBTOTAL	**$3,512.18**
552	BIRCH COMMUNICATIONS SUMMARY - 952855 DEPT AT 952855 ATLANTA, GA 31192-2855			
			07/29/2010	$2,087.59
			07/30/2010	$3,127.41
			08/30/2010	$2,642.65
			08/31/2010	$2,780.20
			SUBTOTAL	**$10,637.85**
553	BIRMINGHAM WATER WORKS BOARD,AL P.O. BOX 830269 BIRMINGHAM, AL 35283-0269			
			06/30/2010	$35.74
			07/08/2010	$35.74
			07/22/2010	$25.27
			07/28/2010	$98.26
			08/02/2010	$56.67
			08/05/2010	$25.27
			08/23/2010	$123.53
			09/01/2010	$25.27
			SUBTOTAL	**$425.75**
554	BISONHEAD VENTURE LTD 16950 DALLAS PKWY, STE 120 DALLAS, TX 75248			
		7058401	07/02/2010	$7,554.68
		7062758	08/12/2010	$7,554.68
			SUBTOTAL	**$15,109.36**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
555	BIT HOLDINGS FIFTY-TWO INC WOODINVILLE PLAZA PO BOX 27781 NEW YORK, NY 10087 7781			
		7058251	08/18/2010	$12,106.73
		7059363	07/08/2010	$12,106.73
			SUBTOTAL	**$24,213.46**
556	BITTERMAN LLC 189 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082			
		7054650	07/07/2010	$11,532.78
		7058090	08/18/2010	$11,532.78
			SUBTOTAL	**$23,065.56**
557	BJ MELLMANOR TOWNHOUSE APTS LLC CHOUTEAU CROSSING LLC C/O BLOCK & COMPANY INC 605 W 47TH ST, 200 KANSAS CITY, MO 64112			
		7057960	07/02/2010	$7,123.00
		7061516	08/05/2010	$7,123.00
			SUBTOTAL	**$14,246.00**
558	BJW ASSOCIATES P.O.BOX 806 TEANECK, NJ 07666-0806			
		7053665	07/01/2010	$12,279.38
		7054909	07/07/2010	$184.19
		7056817	08/06/2010	$12,279.38
		7058539	08/25/2010	$7,487.78
			SUBTOTAL	**$32,230.73**
559	BK TAPO LLC C/O CORELAND COMPANIES PO BOX 51377 LOS ANGELES, CA 90051-5677			
		7057944	07/02/2010	$5,766.51
		7061505	08/05/2010	$4,772.12
			SUBTOTAL	**$10,538.63**
560	BLACK EYE DIGITAL INC 824 EXPOSITION AVE #2 DALLAS, TX 75226			
		7055273	07/14/2010	$135,579.93
		7055891	07/28/2010	$55,245.41
		7057902	08/18/2010	$44,176.83
		7058831	09/01/2010	$54,230.02
		7058859	09/03/2010	$10,020.71

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7059440	09/15/2010	$69,058.11
		7059939	09/21/2010	$74,938.30
			SUBTOTAL	**$443,249.31**
561	BLACK HILLS ENERGY PO BOX 6001 RAPID CITY, SD 57709-6001			
			06/28/2010	$31.87
			06/29/2010	$29.36
			06/30/2010	$784.02
			07/02/2010	$100.60
			07/08/2010	$51.89
			07/12/2010	$29.07
			07/13/2010	$29.36
			07/15/2010	$28.13
			07/21/2010	$829.20
			07/22/2010	$84.09
			07/29/2010	$29.65
			08/02/2010	$128.23
			08/04/2010	$724.74
			08/06/2010	$8.22
			08/09/2010	$29.36
			08/12/2010	$58.72
			08/13/2010	$1,614.77
			08/17/2010	$31.77
			08/19/2010	$854.09
			08/20/2010	$22.13
			08/23/2010	$61.49
			08/25/2010	$28.20
			08/27/2010	$29.07
			08/30/2010	$30.96
			09/01/2010	$53.35
			SUBTOTAL	**$5,702.34**
562	BLACK RIVER ELECTRIC COOPERATIVE, SC P.0. BOX 130 SUMTER, SC 29151-0130			
			07/13/2010	$1,143.64
			08/11/2010	$1,252.95
			SUBTOTAL	**$2,396.59**
563	BLACK, KRISTINA 1568 HWY 1241 #7 DRY PRONG, LA 71423			
		7060613	07/23/2010	$43.98
			SUBTOTAL	**$43.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
564	BLACKBOB CORNER LLC C/O BLOCK & CO INC 605 W 47TH, STE 200 KANSAS CITY, MO 64112			
		7058334	07/02/2010	$7,322.25
		7060534	07/21/2010	$1,268.89
		7061005	07/28/2010	$1,435.20
		7061731	08/05/2010	$7,600.24
		7063586	08/25/2010	$540.00
			SUBTOTAL	**$18,166.58**
565	BLACKWELL, TIMOTHY 1610 FAIRVIEW AVE WILLOW GROVE, PA 19090			
		7063909	09/03/2010	$52.95
			SUBTOTAL	**$52.95**
566	BLAINE MAINSTREET MARKETPKACE LLC RELIANCE DEVELOPMENT CO LLP C/O MID-AMERICA REAL ESTATE MN LLC 5353 WAYZATA BLVD #650 MINNEAPOLIS, MN 55416			
		7058516	07/02/2010	$10,604.99
		7062846	08/12/2010	$10,604.99
		7063602	08/25/2010	$53.80
			SUBTOTAL	**$21,263.78**
567	BLANCO BROTHERS C/O EDWARD BLANCO 19959 NE 36TH PLACE AVENTURA, FL 33180			
		7054687	07/07/2010	$10,828.36
		7055879	07/28/2010	$3,708.34
		7058116	08/18/2010	$10,828.36
			SUBTOTAL	**$25,365.06**
568	BLM TOPS LLC PO BOX 17199 ROCHESTER, NY 14617			
		7058050	07/02/2010	$9,404.96
		7059092	07/08/2010	$37.20
		7062545	08/12/2010	$9,404.96
			SUBTOTAL	**$18,847.12**
569	BLOBEL, GERD 107 COLWYN LN BALA CYNWYD, PA 19004			
		7062175	08/11/2010	$94.12
			SUBTOTAL	**$94.12**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
570	BLOCK AND COMPANY MMF CASH DRAWER PO BOX 807 MT PROSPECT, IL 60056			
		7053972	07/01/2010	$10,740.06
		7055483	07/21/2010	$291.20
		7055828	07/28/2010	$15,450.00
			SUBTOTAL	**$26,481.26**
571	BLOCK KFR LLC. C/O GFD MANAGEMENT, INC. STE 200 16400 WESTON PKWY CARY, NC 27513			
		7059403	07/08/2010	$14,854.97
		7062912	08/12/2010	$25,844.93
			SUBTOTAL	**$40,699.90**
572	BLOCK PARTNERS LLC C/O RH LEDBETTER PROPERTIES INC 1464 TURNER MCCALL BLVD ROME, GA 30161			
		7053162	07/01/2010	$5,635.51
		7056539	08/06/2010	$6,723.03
			SUBTOTAL	**$12,358.54**
573	BLOCK PROPERTIES VIII 605 W 47TH ST, STE 200 KANSAS CITY, MO 64112			
		7053629	07/01/2010	$13,111.83
		7058224	08/18/2010	$13,111.83
			SUBTOTAL	**$26,223.66**
574	BLOCKBOS I LTD. C/O ECHION USA, INC. 8890 W. OAKLAND PARK BLVD,#201 SUNRISE, FL 33351			
		7058145	07/02/2010	$15,735.35
		7061627	08/05/2010	$15,735.35
		7064930	09/20/2010	$13,229.26
			SUBTOTAL	**$44,699.96**
575	BLOCKBUSTER INVESTORS LP 709 CANTON RD, STE 240 MARIETTA, GA 30060			
		7052993	07/01/2010	$8,089.37
		7054524	07/07/2010	$808.92
		7057277	08/12/2010	$8,089.37
		7058477	08/25/2010	$404.46
			SUBTOTAL	**$17,392.12**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
576	BLOCKBUSTER OF TENNESSEE LTD. CORDOVA-TIMBER CREEK 146 TIMBER CREEK DRIVE CORDOVA, TN 38018-4234			
		7059475	07/09/2010	$48,114.43
		7062045	08/06/2010	$36,007.48
		7064009	09/03/2010	$29,966.77
			SUBTOTAL	**$114,088.68**
577	BLOCKBUSTER PARKER LLC C/O SIDFORD CAPITAL LLC 1333 WEST 120TH, STE 110 WESTMINSTER, CO 80234			
		7052923	07/01/2010	$11,602.50
		7054463	07/07/2010	$21,082.87
		7056403	08/06/2010	$11,602.50
		7060032	09/22/2010	$11,602.50
			SUBTOTAL	**$55,890.37**
578	BLOCKBUSTER PLAZA AT FEDERAL & 19TH LTD. C/O REC DEVELOPMENT INC 1817 ATLANTIC BLVD JACKSONVILLE, FL 32207			
		7058571	07/02/2010	$19,913.08
		7062891	08/12/2010	$19,913.08
			SUBTOTAL	**$39,826.16**
579	BLOODWORTH CARROLL & BANOWSKY PC 12221 MERIT DR, 1680 DALLAS, TX 75251			
		7053959	07/01/2010	$38,750.00
		7058574	08/25/2010	$6,250.00
		7059027	09/09/2010	$8,750.00
		7059565	09/16/2010	$3,750.00
			SUBTOTAL	**$57,500.00**
580	BLOOMFIELD TOWNSHIP 4200 TELEGRAPH ROAD PO BOX 489 BLOOMFIELD HILLS, MI 48303-0489			
		7063723	08/30/2010	$1,660.51
			SUBTOTAL	**$1,660.51**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
581	BLOOMINGTON SHOPPES DEVELOPERS C/O MIDWEST MGMT INC MI 71 PO BOX 1150 MINNEAPOLIS, MN 55480 1150			
		7057868	07/02/2010	$7,965.09
		7061452	08/05/2010	$8,615.04
			SUBTOTAL	**$16,580.13**
582	BLOOMSBURG DEVELOPERS LLC C/O DEVELOPERS REALTY INC. CORPORATE CENTER WEST 433 SOUTH MAIN ST.,STE.310 WEST HARTFORD, CT 06110			
		59823	07/08/2010	$0.00
			SUBTOTAL	**$0.00**
583	BLS LIMITED PARTNERSHIP 5050 BELMONT AVENUE YOUNGSTOWN, OH 44505			
		7054987	07/07/2010	$4,439.25
		7058289	08/18/2010	$4,526.31
			SUBTOTAL	**$8,965.56**
584	BLUE CANYON TRUST ATTN CECILIA FRANCIS CPA 5333 N 7TH ST, STE B-105 PHOENIX, AZ 85014			
		7052665	07/01/2010	$8,454.26
		7054322	07/07/2010	$3,043.23
		7057929	08/18/2010	$8,454.26
		7059615	09/20/2010	$8,454.26
			SUBTOTAL	**$28,406.01**
585	BLUE GRASS ENERGY P.O. BOX 990 NICHOLASVILLE, KY 40340			
			07/16/2010	$1,207.97
			08/16/2010	$1,235.29
			SUBTOTAL	**$2,443.26**
586	BLUE RIDGE ELECTRIC/SC P.O. BOX 277 PICKENS, SC 29671-0277			
			07/21/2010	$1,239.61
			08/19/2010	$1,282.35
			SUBTOTAL	**$2,521.96**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
587	BLUEBONNET ELECTRIC COOPERATIVE/GIDDINGS PO BOX 240 GIDDINGS, TX 78942-0240			
			07/15/2010	$1,893.52
			08/12/2010	$1,822.30
			SUBTOTAL	**$3,715.82**
588	BLUFF & SOUTHPORT PARTNERS LLC. C/O SHEEHAN CONSTRUCTION COMPANY, INC. 6930 ATRIUM BROADWAY SOUTH #100 INDIANAPOLIS, IN 46250-2028			
		7058715	07/02/2010	$5,505.00
		7061953	08/05/2010	$5,505.00
			SUBTOTAL	**$11,010.00**
589	BLUFFTON UTILITIES, IN 128 EAST MARKET STREET BLUFFTON, IN 46714			
			07/13/2010	$65.26
			08/10/2010	$61.64
			SUBTOTAL	**$126.90**
590	BOARD OF COUNTY COMMISSIONERS BREVARD CNTY FIRE PREVENTION #A-108 2725 JUDGE FRAN JAMIESON WAY VIERA, FL 32940			
		7060738	07/28/2010	$45.00
			SUBTOTAL	**$45.00**
591	BOARD OF POLICE COMMISSIONERS KANSAS CITY MO POLICE DEPT ALARM ADMINISTRATOR 1125 LOCUST KANSAS CITY, MO 64106			
		7057500	06/25/2010	$35.00
		7060702	07/26/2010	$80.00
			SUBTOTAL	**$115.00**
592	BOARD OF PUBLIC WORKS-GAFFNEY, SC P.O. BOX 64 GAFFNEY, SC 29342			
			07/08/2010	$1,131.23
			08/04/2010	$1,001.12
			08/09/2010	$139.59
			09/02/2010	$1,275.87
			SUBTOTAL	**$3,547.81**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
593	BOARD OF PUBLIC WORKS- HANNIBAL MO PO BOX 1589 HANNIBAL, MO 63401-1589			
			07/07/2010	$856.24
			08/02/2010	$28.71
			08/05/2010	$926.63
			09/02/2010	$31.63
			SUBTOTAL	**$1,843.21**
594	BOARD OF WATER COMMISSIONERS/DETROIT - 3 P.O. BOX 32711 DETROIT, MI 48232-0711			
			06/28/2010	$779.48
			08/02/2010	$758.50
			09/02/2010	$217.38
			SUBTOTAL	**$1,755.36**
595	BOARD OF WATER SUPPLY/HI 630 SOUTH BERETANIA STREET RM 101 CREDIT OFFICE HONOLULU, HI 96843-0001			
			07/21/2010	$445.42
			08/02/2010	$3,140.03
			08/20/2010	$438.73
			SUBTOTAL	**$4,024.18**
596	BOARD OF WATER WORKS OF PUEBLO, CO P.O. BOX 755 PUEBLO, CO 81002-0755			
			06/25/2010	$169.01
			07/08/2010	$275.68
			07/23/2010	$87.11
			08/04/2010	$147.58
			08/20/2010	$76.61
			09/02/2010	$151.78
			SUBTOTAL	**$907.77**
597	BOARDWALK CHANDLER LLC WVP TRUST C/O WESTVALLEY PROPERTIES 280 SECOND ST #230 LOS ALTOS, CA 94022			
		7057993	07/02/2010	$13,146.34
		7061534	08/05/2010	$10,092.96
		7063556	08/25/2010	$1,376.32
			SUBTOTAL	**$24,615.62**

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598	BODNAR INVESTMENT GROUP INC 3755 CORPORATE WOODS DR VESTAVIA HILLS, AL 35242			
		7052807	07/01/2010	$8,976.00
		7056329	08/06/2010	$8,976.00
			SUBTOTAL	**$17,952.00**
599	BOISVERT, CHARLES 86 JOHNSON RD COLUMBIA, CT 06237			
		7058842	07/07/2010	$77.93
			SUBTOTAL	**$77.93**
600	BONITA POINT PLAZA C/O SUDBERRY PROPERTIES, INC. 5465 MOREHOUSE DRIVE, #260 SAN DIEGO, CA 92121-4714			
		7058161	07/02/2010	$13,283.43
		7062600	08/12/2010	$13,283.43
			SUBTOTAL	**$26,566.86**
601	BONNIE MANAGEMENT CORPORATION 1000 LAKE ST, STE 200 OAK PARK, IL 60301-1146			
		7058442	07/02/2010	$10,223.25
		7061797	08/05/2010	$10,223.25
			SUBTOTAL	**$20,446.50**
602	BOONDOCK SAINTS LLC 4470 WEST SUNSET BLVD #281 LOS ANGELES, CA 90027			
		7057620	06/30/2010	$710.08
		7058834	07/07/2010	$669.76
		7059882	07/14/2010	$725.76
		7060268	07/21/2010	$741.44
		7060782	07/28/2010	$508.48
		7061208	08/04/2010	$208.32
			SUBTOTAL	**$3,563.84**
603	BOONE COUNTY WATER DISTRICT P.O. BOX 18 BURLINGTON, KY 41005			
			07/07/2010	$97.91
			SUBTOTAL	**$97.91**
604	BORDEN, LORI 2106 ORCHARD CT CREEDMOORE, NC 27522			
		7063161	08/18/2010	$94.76
			SUBTOTAL	**$94.76**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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605	BORDER ENTERTAINMENT LLC EL PASO-REMCON 6101 WEST COURTYARD DR, BLDG 3, #200 AUSTIN, TX 78730			
		7059499	07/09/2010	$37,851.71
		7062069	08/06/2010	$26,662.37
		7064033	09/03/2010	$23,025.54
			SUBTOTAL	**$87,539.62**
606	BORLAND, DAVINA 2271 MASERATI DR FRISCO, TX 75034			
		7059197	09/13/2010	$1,954.17
		7059467	09/15/2010	$1,041.67
		7063639	08/25/2010	$2,120.00
		7064311	09/09/2010	$3,012.50
			SUBTOTAL	**$8,128.34**
607	BOROUGH OF BUTLER, NJ-ELECTRIC DEPT 1 ACE ROAD ELECTRIC DEPARTMENT BUTLER, NJ 07405			
			07/21/2010	$1,540.80
			08/23/2010	$1,588.86
			SUBTOTAL	**$3,129.66**
608	BOROUGH OF BUTLER, NJ-WATER DEPARTMENT 1 ACE ROAD WATER DEPARTMENT BUTLER, NJ 07405			
			07/19/2010	$53.43
			SUBTOTAL	**$53.43**
609	BOROUGH OF CARLISLE, PA 53 WEST SOUTH STREET CARLISLE, PA 17013-3447			
			07/30/2010	$70.24
			SUBTOTAL	**$70.24**
610	BOROUGH OF CHAMBERSBURG, PA P.O. BOX 1009 CHAMBERSBURG, PA 17201-0909			
			07/16/2010	$1,264.72
			08/13/2010	$1,453.96
			SUBTOTAL	**$2,718.68**

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611	BOROUGH OF DUNMORE 400 SOUTH BLAKELY STREET DUNMORE, PA 18512			
		7058747	07/02/2010	$100.00
			SUBTOTAL	**$100.00**
612	BOROUGH OF EMMAUS, PA 28 SOUTH 4TH STREET EMMAUS, PA 18049-3899			
			08/13/2010	$213.92
			SUBTOTAL	**$213.92**
613	BOROUGH OF FAIR LAWN, NJ-WATER DEPT. P.O. BOX 376 WATER DEPARTMENT FAIR LAWN, NJ 07410			
			08/10/2010	$63.00
			08/27/2010	$153.50
			SUBTOTAL	**$216.50**
614	BOROUGH OF FLEMINGTON, NJ 38 PARK AVENUE FLEMINGTON, NJ 08822			
			06/29/2010	$655.00
			SUBTOTAL	**$655.00**
615	BOROUGH OF FRANKLIN 46 MAIN ST PO BOX 397 FRANKLIN, NJ 07416			
		7057451	06/25/2010	$25.00
			SUBTOTAL	**$25.00**
616	BOROUGH OF HANOVER, PA 44 FREDRICK STREET HANOVER, PA 17331			
			08/11/2010	$518.41
			SUBTOTAL	**$518.41**
617	BOROUGH OF LEMOYNE, PA 510 HERMAN AVE LEMOYNE, PA 17043-1822			
			08/20/2010	$162.63
			SUBTOTAL	**$162.63**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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618	BOROUGH OF LODI ONE MEMORIAL DR, STE 3 LODI, NJ 07644			
		7063948	09/03/2010	$150.00
			SUBTOTAL	**$150.00**
619	BOROUGH OF MADISON, NJ KINGS ROAD MADISON, NJ 07940			
			06/29/2010	$1,542.72
			07/28/2010	$1,623.63
			08/02/2010	$585.67
			08/27/2010	$2,208.56
			SUBTOTAL	**$5,960.58**
620	BOROUGH OF MIDDLETOWN PA 60 WEST EMAUS ST MIDDLETOWN, PA 17057			
			07/09/2010	$1,982.15
			08/11/2010	$2,102.78
			SUBTOTAL	**$4,084.93**
621	BOROUGH OF POINT PLEASANT P.O. BOX 25 POINT PLEASANT, NJ 08742			
			07/14/2010	$42.10
			SUBTOTAL	**$42.10**
622	BOROUGH OF QUAKERTOWN, PA BOX 727 QUAKERTOWN, PA 18951-0727			
			06/28/2010	$1,696.44
			07/29/2010	$2,116.82
			08/26/2010	$2,546.19
			SUBTOTAL	**$6,359.45**
623	BOROUGH OF RARITAN BOARD OF HEALTH 22 FIRST ST RARITAN, NJ 08869			
		7062074	08/09/2010	$126.00
			SUBTOTAL	**$126.00**
624	BOROUGH OF SHILLINGTON, PA P.O. BOX 247 SHILLINGTON, PA 19607-0247			
			07/16/2010	$111.60
			SUBTOTAL	**$111.60**

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625	BOROUGH OF SHIPPENSBURG, PA PO BOX 129 SHIPPENSBURG, PA 17257-0129			
			07/12/2010	$38.20
			SUBTOTAL	**$38.20**
626	BOROUGH OF WAYNESBORO, PA P.O. DRAWER 310 WAYNESBORO, PA 17268			
			07/14/2010	$55.80
			SUBTOTAL	**$55.80**
627	BOSSIER CITY-PARISH SALES & USE TAX DIVISION PO BOX 71313 BOSSIER CITY, LA 71171-1313			
		7060126	07/19/2010	$297.64
		7063212	08/18/2010	$232.44
		7064586	09/13/2010	$204.38
			SUBTOTAL	**$734.46**
628	BOSTON STREET ASSOCIATES 100 BOSTON ST, REAR LYNN, MA 01904			
		7057951	07/02/2010	$13,183.50
		7062477	08/12/2010	$13,183.50
			SUBTOTAL	**$26,367.00**
629	BOSTON WATER AND SEWER COMMISSION PO BOX 55466 BOSTON, MA 02205-5466			
			07/15/2010	$18.43
			08/12/2010	$20.40
			SUBTOTAL	**$38.83**
630	BOTWIN FAMILY PARTNERSHIP C/O BOTWIN & COMPANY 7441 A BROADWAY KANSAS CITY, MO 64114			
		7053107	07/01/2010	$6,464.98
		7057337	08/12/2010	$6,464.98
			SUBTOTAL	**$12,929.96**
631	BOULEVARD INVESTORS LLC C/O COASTAL EQUITIES 600 OLD COUNTRY RD, #435 GARDEN CITY, NY 11530			
		7057971	07/02/2010	$7,347.16
		7061524	08/05/2010	$7,347.16
			SUBTOTAL	**$14,694.32**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
632	BOULEVARD SHOPS CORPORATION PO BOX BA630912 BALTIMORE, MD 21263			
		7058501	07/02/2010	$20,177.85
		7059328	07/08/2010	$115.12
		7060563	07/21/2010	$16.45
		7062831	08/12/2010	$20,177.85
		7064780	09/14/2010	$20,220.14
			SUBTOTAL	**$60,707.41**
633	BOUNTIFUL DEPARTMENT OF UTILITIES PO BOX 140101 SALT LAKE CITY, UT 84114-0101			
			06/30/2010	$1,126.45
			07/30/2010	$1,380.70
			08/27/2010	$1,555.69
			SUBTOTAL	**$4,062.84**
634	BOWERS FAMILY PARTNERS LLC 461 CHESLEY AVE MOUNTAIN VIEW, CA 94040			
		7052819	07/01/2010	$17,645.92
		7056335	08/06/2010	$17,645.92
			SUBTOTAL	**$35,291.84**
635	BOYD INVESTMENT COMPANY L.C. 315 E PRENTISS PO BOX 1516 IOWA CITY, IA 52244			
		7058343	07/02/2010	$8,815.92
		7061739	08/05/2010	$8,815.92
			SUBTOTAL	**$17,631.84**
636	BOYD SMITH INC 221 MASSACHUSETTS AVE BOSTON, MA 02115			
		7064300	09/09/2010	$390.00
			SUBTOTAL	**$390.00**
637	BOYER HANSON PARTNERS C/O PSG ENTERPRISES 459 WALD IRVINE, CA 92618-4639			
		7053590	07/01/2010	$19,684.25
		7056770	08/06/2010	$20,784.39
		7059557	09/16/2010	$20,784.39
			SUBTOTAL	**$61,253.03**

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638	BOYER SYRACUSE ASSOCIATES LC 90 SOUTH 400 WEST #200 SALT LAKE CITY, UT 84101			
		7058134	07/02/2010	$5,218.50
		7061618	08/05/2010	$5,218.50
			SUBTOTAL	**$10,437.00**
639	BRADLEY OPERATING LLC # 26000015 GENERAL POST OFFICE PO BOX 30905 NEW YORK, NY 10087-0905			
		7063359	08/19/2010	$67,632.42
			SUBTOTAL	**$67,632.42**
640	BRADLEY SCOTT INC 400 WARREN AVE,450 BREMERTON, WA 98337			
		7057817	07/02/2010	$9,007.00
		7061421	08/05/2010	$9,007.00
		7064766	09/14/2010	$14,459.86
			SUBTOTAL	**$32,473.86**
641	BRADLEY SHOPPING CENTER COMPANY DBA/ SALT LAKE SHOPPING CENTER 98-029 HEKAHA ST BLDG 5, UNIT 28 AIEA, HI 96701			
		7058211	07/02/2010	$25,013.49
		7061666	08/05/2010	$25,013.49
			SUBTOTAL	**$50,026.98**
642	BRADSHAW FAMILY LP ONE GALLERIA BLVD #1820 METAIRE, LA 70001 7558			
		7053472	07/01/2010	$7,020.00
		7056710	08/06/2010	$7,020.00
			SUBTOTAL	**$14,040.00**
643	BRAELINN VILLAGE I LLC C/O THE SHOPPING CENTER GROUP 300 GALLERIA PKWY, 12TH FLOOR ATLANTA, GA 30339			
		7052703	07/01/2010	$8,990.70
		7056268	08/06/2010	$10,160.17
			SUBTOTAL	**$19,150.87**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
644	BRAILLE, EVELYN 3450 VELMA DR POWDER SPRINGS, GA 30127			
		7058840	07/07/2010	$95.37
			SUBTOTAL	**$95.37**
645	BRAINARD OFFICE LLC C/O ROBERT L STARK ENTERPRISES 1350 W 3RD ST CLEVELAND, OH 44113			
		7058998	07/08/2010	$17,605.11
		7060960	07/28/2010	$815.07
		7062440	08/12/2010	$7,650.00
			SUBTOTAL	**$26,070.18**
646	BRANDENBURG TELEPHONE COMPANY - 599 PO BOX 599 - 200 TELCO DR. BRANDENBURG, KY 40108-4466			
			07/27/2010	$73.83
			08/27/2010	$73.83
			SUBTOTAL	**$147.66**
647	BRANDONS COMFORT SPECIALISTS INC PO BOX 1525 MCKINNEY, TX 75070			
		7053999	07/01/2010	$7,617.73
		7054279	07/07/2010	$95.00
		7055241	07/14/2010	$2,131.34
		7058808	09/01/2010	$16,189.21
			SUBTOTAL	**$26,033.28**
648	BRAVO ENTERTAINMENT CORPORATION KANSAS CITY-MADISON 4600 MADISON AVE., SUITE 1500 KANSAS CITY, MO 64112			
		60006	07/13/2010	$0.00
		62558	08/10/2010	$0.00
			SUBTOTAL	**$0.00**
649	BRAY, TIM 5134 BELMORE MANOR CT SUWANEE, GA 30024			
		7063807	09/01/2010	$266.84
			SUBTOTAL	**$266.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
650	BRECK FIVE LLC PO BOX 3670 BRECKENRIDGE, CO 80424			
		7054511	07/07/2010	$9,291.67
		7057270	08/12/2010	$9,291.67
			SUBTOTAL	**$18,583.34**
651	BREHM ENTERPRISES 10855 FIRST STREET CANADIAN LAKES STANWOOD, MI 49346			
		7053716	07/01/2010	$13,773.83
		7056847	08/06/2010	$13,773.83
			SUBTOTAL	**$27,547.66**
652	BREMEN HOUSE TEXAS INC 220 E 86TH ST, 4TH FL NEW YORK, NY 10028			
		7052896	07/01/2010	$9,713.73
		7056384	08/06/2010	$5,874.00
			SUBTOTAL	**$15,587.73**
653	BRENNAN MANNA & DIAMOND LLC THE CARNEGIE BLDG 75 E MARKET ST AKRON, OH 44308			
		7064266	09/09/2010	$397.83
			SUBTOTAL	**$397.83**
654	BRENNEISEN FAMILY TRUST C/O INVESTMENT REALTY INC 1703 N BISHOP ROLLO, MO 65401			
		7057837	07/02/2010	$3,802.17
		7061433	08/05/2010	$3,802.17
			SUBTOTAL	**$7,604.34**
655	BRENTWOOD WATER DISTRICT, NY P.O. BOX 9224 UNIONDALE, NY 11555-9224			
			06/25/2010	$178.39
			SUBTOTAL	**$178.39**
656	BRETWOOD CENTRE LLC C/O SECOND STORY PROPERTIES 15 IONIA AVE SW, STE 630 GRAND RAPIDS, MI 49503			
		7054989	07/07/2010	$9,438.09
		7057669	08/12/2010	$8,988.66
			SUBTOTAL	**$18,426.75**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
657	BREUNER-PEVARNICK INVESTMENTS NO 4 PO BOX 49255 SAN JOSE, CA 95161 9255			
		7053204	07/01/2010	$17,837.16
		7057376	08/12/2010	$17,837.16
			SUBTOTAL	**$35,674.32**
658	BREVARD COUNTY PO BOX 2500 TITUSVILLE, FL 32781-2500			
		7061216	08/04/2010	$37.00
		7061217	08/04/2010	$37.00
		7061218	08/04/2010	$37.00
		7061219	08/04/2010	$37.00
		7061220	08/04/2010	$37.00
		7061221	08/04/2010	$37.00
		7061222	08/04/2010	$37.00
		7061223	08/04/2010	$37.00
			SUBTOTAL	**$296.00**
659	BREWSTER CREEK CENTRE C/O BONNIE MANAGEMENT CORP. 1000 LAKE ST, STE 200 OAK PARK, IL 60301-1146			
		7059231	07/08/2010	$15,101.92
		7062709	08/12/2010	$4,952.11
			SUBTOTAL	**$20,054.03**
660	BREWSTER PROPERTIES I LLC LITTLE DOWNING PROPERTIES LLC C/O SARGENT REAL ESTATE SVCS INC 2755 S LOCUST ST 100 DENVER, CO 80222			
		7054337	07/07/2010	$15,104.80
		7055457	07/21/2010	$2,209.08
			SUBTOTAL	**$17,313.88**
661	BRIAN KLAUS 4480 ANDES CT DENVER, CO 80249			
		7061354	08/04/2010	$160.00
			SUBTOTAL	**$160.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
662	BRIAN PROPERTIES INC. SUITE 100 2045 S. ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60005-4151			
		7053189	07/01/2010	$9,738.58
		7057366	08/12/2010	$9,738.58
		7059726	09/20/2010	$9,738.58
			SUBTOTAL	**$29,215.74**
663	BRIAN SCOTT 7550 EADS AVE LA JOLLA, CA 92037			
		7059945	07/16/2010	$188.96
			SUBTOTAL	**$188.96**
664	BRIAR CREEK LIMITED C/O LYON PROPERTIES, INC. P.O. BOX 917 FARMINGTON, CT 06032			
		7058668	07/02/2010	$3,504.92
		7060586	07/21/2010	$202.80
		7062945	08/12/2010	$7,141.31
			SUBTOTAL	**$10,849.03**
665	BRICK TOWNSHIP MUNICIPAL UTILITIES 1551 STATE HIGHWAY 88 WEST BRICK, NJ 08724-2399			
			07/29/2010	$167.21
			SUBTOTAL	**$167.21**
666	BRICKELL THIRTEEN INC. 4434 NORTH BAY ROAD MIAMI BEACH, FL 33140			
		7053677	07/01/2010	$15,262.43
		7054916	07/07/2010	$1,379.02
		7056824	08/06/2010	$15,262.43
		7059995	09/21/2010	$15,262.43
			SUBTOTAL	**$47,166.31**
667	BRIDGE SHOPPING CENTER LLC C/O JSK MGMT CO LLC PO BOX 880169 BOCA RATON, FL 33488-0169			
		7053171	07/01/2010	$10,259.42
		7056544	08/06/2010	$10,416.04
		7058497	08/25/2010	$1,861.76
			SUBTOTAL	**$22,537.22**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
668	BRIDGEBROOK ASSOCIATES C/O HEKEMIAN & CO. P.O. BOX 667 HACKENSACK, NJ 07602			
		7059361	07/08/2010	$13,144.76
		7061859	08/05/2010	$13,144.76
		7064354	09/09/2010	$13,144.76
			SUBTOTAL	**$39,434.28**
669	BRIDGEPORT PARTNERS LP C/O PROPERTY MGMT ALTERNATIVES 120 N POINTE BLVD, STE 301 LANCASTER, PA 17601			
		7057995	07/02/2010	$5,156.66
		7059060	07/08/2010	$6,439.39
		7060479	07/21/2010	$60.00
		7062506	08/12/2010	$5,156.66
			SUBTOTAL	**$16,812.71**
670	BRIDGEPORT RETAIL WEST VALLEY LLC UNIT ID: FSP-120 PO BOX 2448 PORTLAND, OR 97208-2448			
		7052859	07/01/2010	$10,591.60
		7057216	08/12/2010	$11,564.02
			SUBTOTAL	**$22,155.62**
671	BRIDGEPORT RETAIL-CLINTON LLC UNIT ID: CTC-124 PO BOX 2448 PORTLAND, OR 97208-2448			
		7052846	07/01/2010	$6,494.64
		7055491	07/21/2010	$1,187.04
		7056348	08/06/2010	$6,494.64
			SUBTOTAL	**$14,176.32**
672	BRIGHTLINE COMPLIANCE LLC PO BOX 60941 CHARLOTTE, NC 28260-0941			
		7053958	07/01/2010	$27,862.00
			SUBTOTAL	**$27,862.00**
673	BRIKER FAMILY LIMITED PARTNERSHIP C/O BRIKER, INC. 323 MANLEY STREET WEST BRIDGE, MA 02379			
		7057991	07/02/2010	$8,967.20
		7062503	08/12/2010	$8,967.20
			SUBTOTAL	**$17,934.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
674	BRIMLEY & ASSOCIATES R&L LLC PO BOX 71628 SALT LAKE CITY, UT 84171			
		7053508	07/01/2010	$8,470.62
		7056726	08/06/2010	$8,470.62
		7059992	09/21/2010	$8,470.62
			SUBTOTAL	**$25,411.86**
675	BRINKER INTERNATIONAL INC BRINKER RESTAURANT CORP PO BOX 910159 DALLAS, TX 75391-0159			
		7056129	08/04/2010	$875.00
			SUBTOTAL	**$875.00**
676	BRINKS INC FILE NO. 52005 LOS ANGELES, CA 90074-2005			
		7052646	06/30/2010	$3,462.75
		7055571	07/21/2010	$2,313.26
		7057901	08/18/2010	$3,127.98
		7059072	09/09/2010	$1,045.13
		7059438	09/15/2010	$2,245.78
			SUBTOTAL	**$12,194.90**
677	BRISTOL VIRGINIA UTILITIES (BVUB) - 8100 P.O. BOX 8100 BRISTOL, VA 24203-8100			
			06/28/2010	$737.71
			06/30/2010	$1,148.54
			07/28/2010	$951.81
			08/02/2010	$1,184.37
			08/27/2010	$900.85
			09/02/2010	$106.99
			SUBTOTAL	**$5,030.27**
678	BRISTOL WATER DEPARTMENT, CT P.O. BOX 58 BRISTOL, CT 06011-0058			
			08/10/2010	$55.85
			08/13/2010	$81.01
			SUBTOTAL	**$136.86**
679	BROADRIDGE INVESTOR COMM SOLUTIONS INC PO BOX 23487 NEWARK, NJ 07189			
		7053982	07/01/2010	$4,444.46
			SUBTOTAL	**$4,444.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
680	BROADSIGN USA LLC 827 S BRIDGEWAY PL #110 EAGLE, ID 83616-6097			
		7054028	07/01/2010	$7,020.00
		7055524	07/21/2010	$3,492.00
		7057887	08/18/2010	$3,492.00
			SUBTOTAL	**$14,004.00**
681	BROADSTONE MARKETPLACE LLC C/O TRI PROPERTIES MGMT SVCS INC 2209 PLAZA DR #100 ROCKLIN, CA 95765			
		7058428	07/02/2010	$14,197.14
		7061788	08/05/2010	$14,197.14
			SUBTOTAL	**$28,394.28**
682	BROADVIEW NETWORKS - 9242 PO BOX 9242 UNIONDALE, NY 11555-9242			
			07/20/2010	$264.24
			08/20/2010	$259.48
			SUBTOTAL	**$523.72**
683	BROADVIEW OXFORD DEVELOPMENT LLC. C/O MID ATLANTIC PROPERTIES 9000 KEYSTONE CROSSING, STE 850 INDIANAPOLIS, IN 46240			
		7055011	07/07/2010	$3,408.13
		7057694	08/12/2010	$3,408.13
			SUBTOTAL	**$6,816.26**
684	BROADVIEW PROPERTY PARTNERSHIP C/O LAWRENCE B SWIBEL 321 CLARK ST, 3300 CHICAGO, IL 60610			
		7053303	07/01/2010	$11,286.30
		7056617	08/06/2010	$11,286.30
		7058511	08/25/2010	$10,464.62
		7059749	09/20/2010	$11,286.30
			SUBTOTAL	**$44,323.52**
685	BROADVIEW SECURITY INC PO BOX 152235 IRVING, TX 75015-9721			
		7059893	07/14/2010	$626.15
			SUBTOTAL	**$626.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
686	BROADWAY FESTIVAL LLC 3730 W DEVON AVENUE LINCOLNWOOD, IL 60712			
		7054494	07/07/2010	$20,293.00
		7055507	07/21/2010	$1,437.50
		7058008	08/18/2010	$20,293.00
			SUBTOTAL	**$42,023.50**
687	BROADWAY PLAZA LLC C/O GRUBB & ELLIS/PACIFIC REALTY 6464 CENTER ST #200 OMAHA, NE 68106			
		7058048	07/02/2010	$5,085.03
		7061562	08/05/2010	$5,085.03
			SUBTOTAL	**$10,170.06**
688	BROADWAY VIDEO INC. FOREST LAKE-HILO LN NO/HWY 97 168 SOUTH LAKE STREET FOREST LAKE, MN 55025			
		60009	07/13/2010	$0.00
		62561	08/10/2010	$0.00
		64707	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
689	BROMPTON BROADWAY LLC C/O HALLMARK & JOHNSON PROPERTY MGMT 6160 N CICERO STE 620 CHICAGO, IL 60646			
		7057870	07/02/2010	$6,405.28
		7058989	07/08/2010	$77.11
		7061453	08/05/2010	$6,405.28
			SUBTOTAL	**$12,887.67**
690	BROOKDALE CORNER LLC C/O WELSH COMPANIES CM 3472 P.O. BOX 70870 ST. PAUL, MN 55170-3472			
		7052977	07/01/2010	$5,267.00
		7057268	08/12/2010	$5,267.00
			SUBTOTAL	**$10,534.00**
691	BROOKDALE SHOPPING CENTER LP C/O HAWTHORNE RETAIL PARTNERS 200 PROVIDENCE RD, STE 105 CHARLOTTE, NC 28207			
		7059371	07/08/2010	$7,899.41
		7062881	08/12/2010	$7,693.05
			SUBTOTAL	**$15,592.46**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
692	BROOKS MOORESVILLE LLC 930 E 66TH ST INDIANAPOLIS, IN 46220			
		7059375	07/08/2010	$5,268.00
		7062884	08/12/2010	$5,268.00
			SUBTOTAL	**$10,536.00**
693	BROOKWOOD AT WATER MILL MANAGEMENT CO. LLC. BROOKWOOD DR. CORAM, NY 11727			
		7053936	07/01/2010	$5,680.00
		7058316	08/18/2010	$7,573.33
			SUBTOTAL	**$13,253.33**
694	BROOKWOOD MOUNTAINVIEW HOUSTON LLC ACCT 502484 C/O G PETER JACOB, WEAVER DAVIS & JACOB REALTY GRP 16525 LEXINGTON BLVD # 240 SUGARLAND, TX 77479			
		7052837	07/01/2010	$9,986.99
		7056343	08/06/2010	$9,986.99
		7063544	08/25/2010	$9,634.48
			SUBTOTAL	**$29,608.46**
695	BROWN ENTERTAINMENT LLC. WESTMINSTER-109TH AVE 5882 W 109TH AVE WESTMINSTER, CO 80020			
		7059484	07/09/2010	$814.79
		7062054	08/06/2010	$440.02
		7064018	09/03/2010	$443.57
			SUBTOTAL	**$1,698.38**
696	BROWN FAMILY TRUST C/O HOLMQUIST PROP. MGMT, INC. PO BOX 14 PALM HARBOR, FL 34682			
		7054922	07/07/2010	$9,045.32
		7058243	08/18/2010	$9,045.32
			SUBTOTAL	**$18,090.64**
697	BROWNSBURG MANAGEMENT LTD C/O BRUCE BECKER 21 HILLCREST COURT RIDGEFIELD, CT 06877-3019			
		7053369	07/01/2010	$6,338.00
		7058139	08/18/2010	$6,338.00
			SUBTOTAL	**$12,676.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
698	BROWNSTOWN SHOPPING PLAZA LLC 1407 BROADWAY #2100 NEW YORK, NY 10018			
		7052879	07/01/2010	$8,136.27
		7056372	08/06/2010	$6,469.61
		7059654	09/20/2010	$7,302.94
			SUBTOTAL	**$21,908.82**
699	BRUCE A. & LUCILLE J. WOLFERT 246 REGAL COURT S.W. GRANDVILLE, MI 49418			
		7053644	07/01/2010	$5,653.13
		7056807	08/06/2010	$5,653.13
			SUBTOTAL	**$11,306.26**
700	BRUCE E WAGNER SOUTHERN MILL PLACE LLC 11840 GORHAM AVE, 16 LOS ANGELES, CA 90049			
		7053427	07/01/2010	$11,366.22
		7057486	08/12/2010	$11,366.22
		7059991	09/21/2010	$11,366.22
			SUBTOTAL	**$34,098.66**
701	BRUCE FAMILY PARTNERSHIP PO BOX 10525 HONOLULU, HI 96816-0525			
		7052698	07/01/2010	$6,907.28
		7056266	08/06/2010	$6,907.28
			SUBTOTAL	**$13,814.56**
702	BRUCE J REMLER DBA VICTORY DRIVE SHOPPING PLAZA PO BOX 5099 SAVANNAH, GA 31414-5099			
		7054404	07/07/2010	$7,068.75
		7057970	08/18/2010	$7,068.75
			SUBTOTAL	**$14,137.50**
703	BRUMIT REALTY L.P. PO BOX 4657 JOHNSON CITY, TN 37602			
		7053259	07/01/2010	$3,200.00
		7054664	07/07/2010	$851.46
		7057401	08/12/2010	$4,825.00
		7059739	09/20/2010	$4,825.00
			SUBTOTAL	**$13,701.46**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
704	BRUNOS PROPERTY MANAGEMENT LLC 355 LAKEPORT BLVD LAKEPORT, CA 95453			
		7053772	07/01/2010	$9,762.90
		7056876	08/06/2010	$8,995.30
		7059838	09/20/2010	$9,379.10
			SUBTOTAL	**$28,137.30**
705	BRUNSWICK-GLYNN COUNTY, GA 700 GLOUCESTER ST STE 300 WATER AND SEWER COMMISSION BRUNSWICK, GA 31520			
			07/22/2010	$13.23
			07/27/2010	$65.32
			08/18/2010	$42.34
			08/20/2010	$19.40
			SUBTOTAL	**$140.29**
706	BRYAN TEXAS UTILITIES (BTU) P.O. BOX 8000 BRYAN, TX 77805			
			07/09/2010	$1,614.25
			08/04/2010	$1,578.02
			SUBTOTAL	**$3,192.27**
707	BSLM LLC BRODER & SACHSE 260 E BROWN ST, STE 200 BIRMINGHAM, MI 48009			
		7058417	07/02/2010	$8,687.01
		7059273	07/08/2010	$15,149.48
		7061781	08/05/2010	$8,687.01
			SUBTOTAL	**$32,523.50**
708	BTB EQUITIES LP C/O DONALD MARINO PO BOX 52428 ATLANTA, GA 30355-0428			
		7053606	07/01/2010	$8,432.00
		7056783	08/06/2010	$8,432.00
		7059800	09/20/2010	$8,432.00
			SUBTOTAL	**$25,296.00**
709	BTC BROADBAND - 22054 P.O. BOX 22054 TULSA, OK 74121-2054			
			07/09/2010	$190.12
			08/09/2010	$190.12
			SUBTOTAL	**$380.24**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	BUCHANAN CROSSROADS LLC 7090 N. MARKS,SUITE 102 FRESNO, CA 93711			
		7058150	07/02/2010	$8,787.48
		7061631	08/05/2010	$8,787.48
			SUBTOTAL	**$17,574.96**
711	BUCKINGHAM WEST COMPANY DBA/ BUCKINGHAM WEST-FEDERAL PLAZA LLC 6795 E TENNESSEE AVE #601 DENVER, CO 80224			
		7058339	07/02/2010	$6,075.57
		7061735	08/05/2010	$6,075.57
			SUBTOTAL	**$12,151.14**
712	BUCKS COUNTY WATER & SEWER AUTHORITY(1) P.O. BOX 8457 PHILADELPHIA, PA 19101			
			07/09/2010	$22.77
			08/11/2010	$22.77
			08/19/2010	$85.40
			SUBTOTAL	**$130.94**
713	BUENA VISTA HOME ENTERTAINMENT INC 5045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		50026530	07/07/2010	$500,000.00
		50026670	07/30/2010	$6,941,597.72
		50026741	08/16/2010	$1,167,136.45
		50026810	08/23/2010	$66,129.00
		7055303	07/16/2010	$3,287.16
		7058648	08/27/2010	$4,877.07
			SUBTOTAL	**$8,683,027.40**
714	BUENA VISTA TOWNSHIP TREASURER 1160 S OUTER DRIVE SAGINAW, MI 48601			
		7063748	08/30/2010	$951.35
			SUBTOTAL	**$951.35**
715	BUENA VISTA TOWNSHIP WATER & SEWER DEPT. 1160 SOUTH OUTER DRIVE SAGINAW, MI 48601			
			07/13/2010	$28.50
			08/05/2010	$31.34
			SUBTOTAL	**$59.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
716	BUFFALO COUNTY TREASURER PO BOX 1270 KEARNEY, NE 68848 1270			
		7062224	08/11/2010	$105.96
			SUBTOTAL	**$105.96**
717	BUFFALO GROVE PLAZA HOLDING LLC C/O CP MANAGEMENT INC 830 S BUFFALO GROVE RD #106 BUFFALO GROVE, IL 60089			
		7053586	07/01/2010	$5,118.75
		7057564	08/12/2010	$5,118.75
			SUBTOTAL	**$10,237.50**
718	BUFFALO SQUARE MASTER LLC C/O KEY COMMERCIAL MORTGAGE LOAN 10017866 PO BOX 712109 CINCINNATI, OH 45271 2109			
		7054818	07/07/2010	$9,578.57
		7057525	08/12/2010	$1,255.39
			SUBTOTAL	**$10,833.96**
719	BUNDY & SANTA MONICA LTD. C/O APRIL SPRINGER 1445 5TH STREET SANTA MONICA, CA 90401			
		7055012	07/07/2010	$28,939.00
		7058301	08/18/2010	$28,939.00
			SUBTOTAL	**$57,878.00**
720	BUNJE LLOYD & COMPANY FBO BLOCKBUSTER,GOODYEAR JV 180 MONTGOMERY ST, STE 600 SAN FRANCISCO, CA 94104			
		7053680	07/01/2010	$12,258.29
		7056826	08/06/2010	$12,258.29
			SUBTOTAL	**$24,516.58**
721	BUREAU OF FIRE PREVENTION OFFICE OF THE FIRE OFFICIAL EAST WINDSOR TOWNSHIP 16 LANNING BLVD EAST WINDSOR, NJ 08520			
		7060600	07/23/2010	$500.00
			SUBTOTAL	**$500.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
722	BURGUNDY BEAR LTD. C/O GIBSON SPENO MANAGEMENT COMPANY 5674 SOMOMA DRIVE PLEASANTON, CA 94566			
		7054973	07/07/2010	$14,200.50
		7057654	08/12/2010	$14,200.50
		7059501	09/15/2010	$12,633.81
			SUBTOTAL	**$41,034.81**
723	BURI BURI SHOPPING CENTER C/O POLETTI REALTY 333 EL CAMINO REAL S. SAN FRANCISCO, CA 94080			
		7053643	07/01/2010	$12,198.00
		7056806	08/06/2010	$12,198.00
			SUBTOTAL	**$24,396.00**
724	BURKE COUNTY TAX COLLECTOR PO BOX 580150 CHARLOTTE, NC 28258-0150			
		7060378	07/21/2010	$926.21
			SUBTOTAL	**$926.21**
725	BURKE PLAZA CORPORATION PO BOX BA630943 BALTIMORE, MD 21263			
		7058704	07/02/2010	$17,631.38
		7059442	07/08/2010	$2,181.26
		7061944	08/05/2010	$17,631.38
		7064828	09/15/2010	$17,631.38
			SUBTOTAL	**$55,075.40**
726	BURLESON SHOPPING CENTER L.P. C/O FRANKS REAL ESTATE INC 8100 LOMO ALTO, STE 235 LB 40 DALLAS, TX 75225			
		7058346	07/02/2010	$5,800.00
		7061740	08/05/2010	$5,800.00
		7064879	09/16/2010	$5,800.00
			SUBTOTAL	**$17,400.00**
727	BURLINGTON MUNICIPAL WATERWORKS,IA P.O. BOX 786 BURLINGTON, IA 52601			
			07/09/2010	$48.52
			08/06/2010	$48.22
			SUBTOTAL	**$96.74**

SOFA 3b
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728	BURNHAM BOROUGH SEWER 320 SOUTH LOGAN BLVD JUNIATA VALLEY BANK BURNHAM, PA 17009			
			07/01/2010	$97.20
			SUBTOTAL	**$97.20**
729	BUTCH & EJ LP C/O PERSHING PLAZA CENTER PO BOX 7185 STOCKTON, CA 95267			
		7053006	07/01/2010	$6,227.45
		7056454	08/06/2010	$6,227.45
			SUBTOTAL	**$12,454.90**
730	BUTERA CENTER C/O JOHN J. BUTERA & ASSOC. 1033 WEST GOLF ROAD HOFFMAN ESTATES, IL 60194			
		7053217	07/01/2010	$5,665.65
		7056573	08/06/2010	$5,665.65
			SUBTOTAL	**$11,331.30**
731	BUTLER COUNTY, DEPT OF ENVIRONMENTAL SVC P.O. BOX 778 HAMILTON, OH 45012-0778			
			07/13/2010	$16.57
			07/28/2010	$18.35
			08/12/2010	$17.92
			SUBTOTAL	**$52.84**
732	BUTLER RETAIL ASSOCIATES LLC 1765 MERRIMAN RD ANKRON, OH 44313			
		7054944	07/07/2010	$5,901.72
		7055632	07/21/2010	$27.62
		7058263	08/18/2010	$5,901.72
			SUBTOTAL	**$11,831.06**
733	BUTLER-FARMINGTON ASSOCIATION C/O CRANBROOK MGMT INC PO BOX 2441 BIRMINGHAM, MI 48012			
		7053793	07/01/2010	$7,200.23
		7057652	08/12/2010	$7,200.23
			SUBTOTAL	**$14,400.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
734	BV PROPERTIES LLC ATTN: MOTE ANDREWS 3116 COLLEGE DRIVE COLUMBUS, GA 31907			
		7053375	07/01/2010	$6,684.17
		7056660	08/06/2010	$6,684.17
		7059143	09/10/2010	$6,684.17
			SUBTOTAL	**$20,052.51**
735	BV REALTY PARTNERS LP CAPMARK PO BOX 100116 PASADENA, CA 91189-0116			
		7052808	07/01/2010	$303,853.00
		7056197	08/04/2010	$303,853.00
		7058756	09/01/2010	$303,853.00
			SUBTOTAL	**$911,559.00**
736	BVS POUGHKEEPSIE LLC C/O STOP & SHOP SUPERMARKET CO PO BOX 3797 BOSTON, MA 02241-3797			
		7053215	07/01/2010	$6,250.00
		7058085	08/18/2010	$6,250.00
			SUBTOTAL	**$12,500.00**
737	BWS PROPERTIES ATTN: WALTER SMITH PO BOX 21338 SOUTH EUCLID, OH 44121			
		7058370	07/02/2010	$7,749.06
		7059249	07/08/2010	$12,894.08
		7061756	08/05/2010	$7,749.06
			SUBTOTAL	**$28,392.20**
738	BWSC LLC C/O RUBENSTEIN REAL ESTATE CO LC 6310 LAMAR #220 OVERLAND PARK, KS 66202			
		7057828	07/02/2010	$6,250.00
		7058961	07/08/2010	$883.12
		7060452	07/21/2010	$575.97
		7061427	08/05/2010	$6,250.00
		7063542	08/25/2010	$573.28
			SUBTOTAL	**$14,532.37**
739	BYRD, BETTY 2116 PENNY RD HIGH POINT, NC 27265			
		7062173	08/11/2010	$6.30
			SUBTOTAL	**$6.30**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
740	BYRL F HILL DBA/ BF HILL INVESTMENTS PO BOX 49295 WEST CARROLLTON, OH 45449-0295			
		7053447	07/01/2010	$4,027.78
		7056696	08/06/2010	$4,027.78
		7060047	09/22/2010	$4,027.78
			SUBTOTAL	**$12,083.34**
741	C & COMPANY AND ASSOCIATES LLC MANAGEMENT GROUP 2360 ORCHARD LAKE RD. SUITE 110 SYLVAN LAKE, MI 48320			
		7058216	07/02/2010	$8,477.08
		7062629	08/12/2010	$8,477.08
			SUBTOTAL	**$16,954.16**
742	C & P PROPERTIES #1 101 S FIRST ST #400 BURBANK, CA 91502			
		7052794	07/01/2010	$8,050.23
		7056322	08/06/2010	$8,050.23
		7059638	09/20/2010	$8,050.23
			SUBTOTAL	**$24,150.69**
743	C PHIL HODGES INC C/O MASTER VISION PROPERTY MGMT 30605 EASY ST GRAIN VALLEY, MO 64029			
		7058523	07/02/2010	$914.70
		7061843	08/05/2010	$2,089.03
			SUBTOTAL	**$3,003.73**
744	C&C WESTRA FAMILY TRUST C/O CHARLES DUNN RES INC 800 W 6TH ST, 600 LOS ANGELES, CA 90017			
		7058122	07/02/2010	$10,457.04
		7061614	08/05/2010	$10,457.04
			SUBTOTAL	**$20,914.08**
745	C&D VISIONARY INC 4881 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601-4527			
		7057615	06/30/2010	$1,718.83
		7058828	07/07/2010	$1,626.00
		7059875	07/14/2010	$1,511.82
		7060261	07/21/2010	$1,684.11
		7060776	07/28/2010	$1,024.87
		7061205	08/04/2010	$728.01

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7063087	08/17/2010	$3,339.11
		7063438	08/25/2010	$5,550.99
		7063777	09/01/2010	$6,287.99
		7064243	09/08/2010	$5,894.23
		7064799	09/14/2010	$5,675.45
			SUBTOTAL	**$35,041.41**
746	C&H INVESTMENT COMPANY C/O WELLS FARGO BANK ATTN: MICHAEL BARRY / DEBORAH MAGUIRE 433 N CAMDEN DR, STE 1200 BEVERLY HILLS, CA 90210			
		7052834	07/01/2010	$11,500.00
		7054414	07/07/2010	$200.00
		7055957	07/30/2010	$11,500.00
		7058757	09/01/2010	$11,500.00
			SUBTOTAL	**$34,700.00**
747	C&R SERVICES INCORPORATED DBA/ DALLAS IMAGING PRODUCTS 2035 FAIR OAKS CIRCLE CORINTH, TX 76205			
		7058920	07/07/2010	$169.38
		7062359	08/11/2010	$410.53
			SUBTOTAL	**$579.91**
748	C&W II LLP C/O YOUNG & WARSTLER 4525 E 82ND ST INDIANAPOLIS, IN 46250			
		7058361	07/02/2010	$5,824.10
		7061751	08/05/2010	$5,824.10
			SUBTOTAL	**$11,648.20**
749	C&W SHOPPING CENTERS LLC 95 STATE ST, STE 1111 SPRINGFIELD, MA 01103			
		7058575	07/02/2010	$8,748.00
		7059386	07/08/2010	$3,925.73
		7061026	07/28/2010	$4,060.56
		7061873	08/05/2010	$8,768.33
			SUBTOTAL	**$25,502.62**
750	C.K.S. DEVELOPMENT C/O WESTERN REALTY INVESTMENT 2760 EAST SPRING STREET, #200 LONG BEACH, CA 90806			
		7059277	07/08/2010	$12,042.25
		7062771	08/12/2010	$12,042.25
			SUBTOTAL	**$24,084.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
751	C/O SAFEWAYS INC/PDA 4834 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7058298	07/02/2010	$9,990.70
		7062692	08/12/2010	$9,990.70
			SUBTOTAL	**$19,981.40**
752	CA NEW PLAN MERCHANTS CROSSING PARTNERSHIP LP C/O CENTRO NP LLC REIT 19 (CNP) PO BOX 841530 DALLAS, TX 75284-1530			
		7057638	06/30/2010	$12,977.68
		7058320	07/02/2010	$8,433.58
			SUBTOTAL	**$21,411.26**
753	CA NEW PLAN FIXED RATE PARTNERSHIP LP PO BOX 848409 DALLAS, TX 75284 8409			
		7058318	07/02/2010	$6,862.55
		7061386	08/04/2010	$5,930.14
			SUBTOTAL	**$12,792.69**
754	CA NEW PLAN FIXED RATE PARTNERSHIP LP PO BOX 848409 DALLAS, TX 75284 8409			
		7058316	07/02/2010	$5,421.78
		7061384	08/04/2010	$892.94
			SUBTOTAL	**$6,314.72**
755	CA NEW PLAN FIXED RATE PARTNERSHIP LP PO BOX 848409 DALLAS, TX 75284 8409			
		7058317	07/02/2010	$7,655.30
		7061385	08/04/2010	$7,655.30
			SUBTOTAL	**$15,310.60**
756	CA NEW PLAN FIXED RATE PARTNERSHIP LP PO BOX 848409 DALLAS, TX 75284 8409			
		7058319	07/02/2010	$5,682.25
		7061387	08/04/2010	$2,080.29
		7063797	09/01/2010	$5,682.25
			SUBTOTAL	**$13,444.79**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
757	CA NEW PLAN VENTURE FUND LLC CO CA NEW PLAN VICTORIA LP LEASE # 1512021 PO BOX 404959 ATLANTA, GA 30384			
		7058496	07/02/2010	$4,160.35
		7061829	08/05/2010	$2,752.42
			SUBTOTAL	**$6,912.77**
758	CA NEW PLAN VENTURE FUND LLC PO BOX 848407 DALLAS, TX 78284 8407			
		7058500	07/02/2010	$6,716.65
		7061831	08/05/2010	$6,716.65
			SUBTOTAL	**$13,433.30**
759	CABIN JOHN ASSOCIATES LP CABIN JOHN MALL C/O CARM M FREEMAN RETAIL PO BOX 79204 BALTIMORE, MD 21279-0204			
		7059424	07/08/2010	$370.83
			SUBTOTAL	**$370.83**
760	CABOT INDUSTRIAL VALUE FUND II CABOT II - NC1WO1, LLC C/O COLLIERS PINKARD PO BOX 535025 ATLANTA, GA 30353-5025			
		7057805	07/02/2010	$3,797.03
		7061414	08/05/2010	$3,797.03
		7064764	09/14/2010	$4,172.94
			SUBTOTAL	**$11,767.00**
761	CADD TECH DESIGN INC 225 OAKLAND RD #105 SOUTH WINDSOR, CT 06074			
		7063335	08/18/2010	$5,150.00
			SUBTOTAL	**$5,150.00**
762	CADDO SHREVEPORT SALES & USE TAX COMMISSION PO BOX 104 SHREVEPORT, LA 71161-0104			
		7060125	07/19/2010	$378.43
		7063211	08/18/2010	$273.43
		7064585	09/13/2010	$280.66
			SUBTOTAL	**$932.52**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
763	CAIRNBRAE REALTY CLAREMORE LLC 2500 W 81ST ST TULSA, OK 74132			
		7053488	07/01/2010	$6,540.00
		7056719	08/06/2010	$6,540.00
			SUBTOTAL	**$13,080.00**
764	CAIRNBRAE REALTY SAND SPRINGS LLC 2500 W 81ST ST TULSA, OK 74132-2068			
		7053464	07/01/2010	$8,324.61
		7056705	08/06/2010	$8,324.61
			SUBTOTAL	**$16,649.22**
765	CALAC INVESTMENTS C/O S LEW & ASSOCIATES ATTN: SUSAN LEW 3709 CONVOY ST #300 SAN DIEGO, CA 92111			
		7058537	07/02/2010	$10,031.78
		7059357	07/08/2010	$250.00
		7061850	08/05/2010	$11,162.44
		7063604	08/25/2010	$250.00
			SUBTOTAL	**$21,694.22**
766	CALAVERAS COUNTY ENV HEALTH DEPT 891 MOUNTAIN RANCH RD SAN ANDREAS, CA 95249-9709			
		7062239	08/11/2010	$858.69
			SUBTOTAL	**$858.69**
767	CALCAP LLC C/O SIEPMANN REALTY CORP W240 N1221 PEWAUKEE RD WAUKESHA, WI 53188			
		7052688	07/01/2010	$2,324.76
		7057142	08/12/2010	$2,324.76
		7059617	09/20/2010	$9,429.94
			SUBTOTAL	**$14,079.46**
768	CALCASIEU PARISH SALES & USE TAX DEPT, LA PO DRAWER 2050 LAKE CHARLES, LA 70602-2050			
		7060127	07/19/2010	$13,321.00
		7063215	08/18/2010	$9,893.00
		7064587	09/13/2010	$8,707.00
			SUBTOTAL	**$31,921.00**

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769	CALDWELL COUNTY TAX COLLECTOR PO BOX 2200 LENOIR, NC 28645-2200			
		7060379	07/21/2010	$593.22
			SUBTOTAL	**$593.22**
770	CALDWELL PARISH SALES AND USE TAX DEPT PO BOX 280 VIDALIA, LA 71373			
		7060029	07/19/2010	$40.78
			SUBTOTAL	**$40.78**
771	CALEDONIA / MT PLEASANT HEALTH DEPT 10005 NORTHWESTERN AVE SUITE A FRANKSVILLE, WI 53126			
		7057460	06/25/2010	$100.00
			SUBTOTAL	**$100.00**
772	CALEDONIA EAST UTILITY DISTRICT 333 4 1/2 MILE ROAD RACINE, WI 53402			
			07/02/2010	$124.04
			SUBTOTAL	**$124.04**
773	CALHOUN COUNTY COMMISSIONER OF LICENSES 1702 NOBLE ST, STE 107 ANNISTON, AL 36201			
		7059975	07/16/2010	$1,620.57
		7063266	08/18/2010	$1,146.11
			SUBTOTAL	**$2,766.68**
774	CALHOUN PLACE LLC RED REALTY SERVICES BUILDING 10, #101 4200 NORTHSIDE PARKWAY ATLANTA, GA 30327			
		7053265	07/01/2010	$5,929.33
		7056599	08/06/2010	$10,089.47
		7059741	09/20/2010	$5,929.33
			SUBTOTAL	**$21,948.13**

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775	CALHOUN UTILITIES, GA 700 W LINE ST CALHOUN, GA 30701			
			07/26/2010	$1,214.19
			08/20/2010	$1,273.02
			SUBTOTAL	**$2,487.21**
776	CALIFORNIA SECRETARY OF STATE UCC SECTION 1500 11TH STREET, ROOM 255 SACRAMENTO, CA 95814			
		7063184	08/18/2010	$60.00
			SUBTOTAL	**$60.00**
777	CALIFORNIA WATER SERVICE-BAKERSFIELD P.O. BOX 940001 SAN JOSE, CA 95194-0001			
			07/05/2010	$230.54
			07/16/2010	$26.22
			07/27/2010	$88.04
			08/05/2010	$236.57
			08/13/2010	$26.22
			08/25/2010	$89.55
			09/02/2010	$244.09
			SUBTOTAL	**$941.23**
778	CALIFORNIA WATER SERVICE-MONTEBELLO P.O. BOX 940001 SAN JOSE, CA 95194-0001			
			07/16/2010	$39.03
			08/13/2010	$42.95
			SUBTOTAL	**$81.98**
779	CALIFORNIA WATER SERVICE-SAN JOSE P.O. BOX 940001 @ CALIFORNIA WATER SERVICE GROUP SAN JOSE, CA 95194-0001			
			07/02/2010	$14.00
			07/16/2010	$221.52
			07/21/2010	$67.37
			08/05/2010	$14.00
			08/23/2010	$249.30
			08/26/2010	$20.99
			SUBTOTAL	**$587.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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780	CALIFORNIA WATER SERVICE-SAN MATEO P.O. BOX 940001 SAN JOSE, CA 95194-0001			
			06/25/2010	$85.90
			07/27/2010	$59.24
			08/25/2010	$29.33
			SUBTOTAL	**$174.47**
781	CALIFORNIA WATER SERVICE-TORRANCE P.O. BOX 940001 SAN JOSE, CA 95194-0001			
			06/25/2010	$25.19
			06/30/2010	$168.33
			07/28/2010	$25.33
			08/02/2010	$224.91
			08/27/2010	$25.33
			08/30/2010	$202.88
			SUBTOTAL	**$671.97**
782	CALIFORNIA WATER SERVICE-WESTLAKE VILLAG P.O. BOX 970001 SAN JOSE, CA 95194-0001			
			07/09/2010	$89.99
			08/06/2010	$96.96
			SUBTOTAL	**$186.95**
783	CALIFORNIA-AMERICAN WATER COMPANY PO BOX 7150 @ AMERICAN WATER COMPANY PASADENA, CA 91109-7150			
			07/01/2010	$43.79
			07/22/2010	$77.40
			08/02/2010	$20.85
			08/23/2010	$78.11
			SUBTOTAL	**$220.15**
784	CALN VILLAGE ASSOCIATES L.P. C/O HERBERT YENTIS & COMPANY, INC. 7300 CITY LINE AVE. #100 PHILADELPHIA, PA 19151			
		7058669	07/02/2010	$3,339.17
		7062947	08/12/2010	$3,339.17
			SUBTOTAL	**$6,678.34**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
785	CALTABIANO FAMILY LLC 2203 CRESTNOLL RD REISTERTOWN, MD 21136-5645			
		7052842	07/01/2010	$7,996.21
		7056345	08/06/2010	$7,996.21
		7058459	08/25/2010	$7,201.22
			SUBTOTAL	**$23,193.64**
786	CALVERT COUNTY GOVERNMENT, MD 175 MAIN STREET COURTHOUSE PRINCE FREDERICK, MD 20678			
			07/13/2010	$133.38
			SUBTOTAL	**$133.38**
787	CAMBRIDGE MALL LLC 31390 NORTHWESTERN HWY # A FARMINGTON HILLS, MI 48334-2523			
		7053843	07/01/2010	$10,645.47
		7055107	07/09/2010	$13,661.72
		7057670	08/12/2010	$10,645.47
		7060055	09/22/2010	$10,645.47
			SUBTOTAL	**$45,598.13**
788	CAMELBACK & 44TH STREET ASSOCIATES CAMELBACK & 44TH OPCO LLC C/0 WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, 200 LOS ANGELES, CA 90049			
		7053652	07/01/2010	$11,575.13
		7058230	08/18/2010	$11,575.13
			SUBTOTAL	**$23,150.26**
789	CAMELBACK COLONADE ASSOCIATES LIMITED PARTNERSHIP DBA CAMELBACK COLONNADE SPE LLC PO BOX 52698 PHOENIX, AZ 85072-2698			
		7058131	07/02/2010	$14,159.32
		7062581	08/12/2010	$14,159.32
		7064818	09/15/2010	$14,159.32
			SUBTOTAL	**$42,477.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
790	CAMELLIA ACQUISITION LLC CAMELLIA PROPERTIES LLC SCAS1551 3333 NEW HYDE PARK RD, STE 100 NEW HYDE PARK, NY 11042			
		7052875	07/01/2010	$13,140.54
		7056370	08/06/2010	$13,140.54
			SUBTOTAL	**$26,281.08**
791	CAMELOT COMMUNICATIONS LTD 8140 WALNUT HILL LANE, STE 700 DALLAS, TX 75231			
		7054096	07/01/2010	$47,500.00
		7055911	07/28/2010	$484.35
		7056184	08/04/2010	$47,500.00
		7057910	08/18/2010	$706.28
		7058840	09/01/2010	$47,500.00
			SUBTOTAL	**$143,690.63**
792	CAMELOT PLAZA LLC C/O ROHDE OTTMERS SIEGEL ATTN: MS LR ALVAREZ 85 NE LOOP 410, STE 100 SAN ANTONIO, TX 78216			
		7059045	07/08/2010	$2,146.92
		7062485	08/12/2010	$2,076.29
		7064668	09/13/2010	$2,146.92
			SUBTOTAL	**$6,370.13**
793	CAMERON ENTERPRISES INC. SALEM-COMMERCIAL ST 960 COMMERCIAL ST NE SALEM, OR 97301			
		7059478	07/09/2010	$979.07
		7062048	08/06/2010	$648.18
		7064012	09/03/2010	$587.03
			SUBTOTAL	**$2,214.28**
794	CAMERON, JAZMINE 7313 GAMBIER DR UPPER MARLBORO, MD 20772			
		7060645	07/26/2010	$31.78
			SUBTOTAL	**$31.78**
795	CAMPBELL AVENUE SHOPPING CENTER LLC C/O PAUL ASH MGMT 1985 E RIVER RD STE 101 TUCSON, AZ 85718			
		7054419	07/07/2010	$13,164.68
		7057213	08/12/2010	$13,164.68
		7059646	09/20/2010	$13,164.68
			SUBTOTAL	**$39,494.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
796	CAMPBELL CAMPBELL EDWARDS & CONROY ONE CONSTITUTION PLAZA BOSTON, MA 02127			
		7058895	07/07/2010	$3,138.40
		7060485	07/21/2010	$154.94
			SUBTOTAL	**$3,293.34**
797	CAMPBELLSPORT LLC 1564 W ALGONQUIN RD HOFFMAN ESTATES, IL 60192			
		7054445	07/07/2010	$15,153.75
		7057987	08/18/2010	$15,097.50
		7059981	09/21/2010	$15,097.50
			SUBTOTAL	**$45,348.75**
798	CAMPORA/BASS LAKE P.O. BOX 2427 OAKHURST, CA 93644-2427			
			07/19/2010	$5.43
			08/12/2010	$5.43
			SUBTOTAL	**$10.86**
799	CAMPUSTOWN LLC C/O DAVID JOSEPH COMPANIES 5001 NORTH UNIVERSITY PEORIA, IL 61614			
		7054615	07/07/2010	$4,989.11
			SUBTOTAL	**$4,989.11**
800	CAMROSA WATER DISTRICT P.O. BOX 7000 ARTESIA, CA 90702-7000			
			07/08/2010	$35.88
			07/30/2010	$36.88
			08/23/2010	$27.44
			SUBTOTAL	**$100.20**
801	CANBY TELEPHONE - 880 P.O. BOX 880 CANBY, OR 97013-0880			
			07/02/2010	$160.01
			08/05/2010	$160.01
			SUBTOTAL	**$320.02**
802	CANBY UTILITY BOARD P.O. BOX 1070 CANBY, OR 97013			
			07/15/2010	$370.86
			08/16/2010	$385.57
			SUBTOTAL	**$756.43**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
803	CANDLELIGHT MEDIA GROUP INC PO BOX 970072 OREM, UT 84097-0072			
		7057833	08/17/2010	$22,500.00
			SUBTOTAL	**$22,500.00**
804	CANNON & GRUBER REALTORS INC. RENTAL DEPARTMENT P.O. BOX 2866 ATLANTIC BEACH, NC 28512			
		7053183	07/01/2010	$3,386.48
		7056552	08/06/2010	$4,287.31
		7059723	09/20/2010	$4,287.31
			SUBTOTAL	**$11,961.10**
805	CANTON CENTER PORTFOLIO LP 3625 DUFFERIN ST, 500 DOWNSVIEW, ON M3K 1N4 CANADA			
		7057865	07/02/2010	$4,968.19
		7060957	07/28/2010	$11,467.05
		7061451	08/05/2010	$5,968.19
			SUBTOTAL	**$22,403.43**
806	CANTON CITY UTILITIES PO BOX 9955 CANTON, OH 44711			
			07/12/2010	$17.12
			08/10/2010	$17.12
			SUBTOTAL	**$34.24**
807	CANTON POLICE DEPARTMENT 221 E MARIETTA ST CANTON, GA 30114			
		7057685	06/30/2010	$125.00
			SUBTOTAL	**$125.00**
808	CANTON TOWNSHIP TREASURER PO BOX 87010 CANTON, MI 48187			
		7063725	08/30/2010	$1,021.70
			SUBTOTAL	**$1,021.70**
809	CANYON COUNTRY PLAZA L.P. 366 COMSTOCK AVE LOS ANGELES, CA 90024			
		7058246	07/02/2010	$15,823.43
		7062655	08/12/2010	$15,823.43
			SUBTOTAL	**$31,646.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
810	CANYON CREST TOWN CENTRE LLC 5225 CANYON CREST DR BUILDING 200, STE 250 RIVERSIDE, CA 92507			
		7059140	07/08/2010	$9,245.35
		7062592	08/12/2010	$9,245.35
			SUBTOTAL	**$18,490.70**
811	CAPCOM ENTERTAINMENT INC P.O. BOX 45016 SAN FRANCISCO, CA 94145-0016			
		50027031	09/17/2010	$956,586.40
			SUBTOTAL	**$956,586.40**
812	CAPE ADVISORS INC 483 BROADWAY, 5TH FLOOR NEW YORK, NY 10013			
		7053028	07/01/2010	$7,155.00
		7056464	08/06/2010	$10,412.92
		7059984	09/21/2010	$8,783.96
			SUBTOTAL	**$26,351.88**
813	CAPE ANN MARKETPLACE LLC 127 EASTERN AVE ,PMB 327, PO BOX 8008 GLOUCESTER, MA 01931-8008			
		7058060	07/02/2010	$3,827.00
		7059098	07/08/2010	$1,104.06
		7061570	08/05/2010	$4,127.59
			SUBTOTAL	**$9,058.65**
814	CAPE FEAR PUBLIC UTILITY AUTHORITY PO BOX 580325 CHARLOTTE, NC 28258-0325			
			08/26/2010	$118.03
			SUBTOTAL	**$118.03**
815	CAPITAL ENTERPRISES INC 555 CITY AVE, STE 1130 BALA CYNWYD, PA 19004			
		7053689	07/01/2010	$10,568.67
		7055099	07/09/2010	$13.55
		7055628	07/21/2010	$118.94
		7057609	08/12/2010	$10,568.67
		7058541	08/25/2010	$13.58
			SUBTOTAL	**$21,283.41**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
816	CAPITOL ENTERTAINMENT MANAGEMENT COMPANY DALLAS-MAPLE AV/CARISLE 6360 LBJ FREEWAY SUITE 200 DALLAS, TX 75240			
		60001	07/13/2010	$0.00
		62553	08/10/2010	$0.00
		64699	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
817	CAPLACO MANAGEMENT COMPANY C/O CAPITOL LAND CO 11850 STUDT AVE ST LOUIS, MO 63141			
		7052769	07/01/2010	$8,120.45
		7054381	07/07/2010	$1,808.04
		7056306	08/06/2010	$8,120.45
			SUBTOTAL	**$18,048.94**
818	CAPLACO MANAGEMENT COMPANY C/O CAPITOL LAND CO 11850 STUDT AVE ST LOUIS, MO 63141			
		7052768	07/01/2010	$7,706.70
		7057174	08/12/2010	$7,706.70
			SUBTOTAL	**$15,413.40**
819	CAPLACO MANAGEMENT COMPANY C/O CAPITOL LAND COMPANY 11850 STUDT AVENUE ST LOUIS, MO 63141			
		7053860	07/01/2010	$11,549.33
		7056925	08/06/2010	$5,900.77
			SUBTOTAL	**$17,450.10**
820	CAR FUQUAY CROSSING LLC FUQUAY CROSSING PO BOX 534334 ATLANTA, GA 30353-4334			
		7058582	07/02/2010	$9,677.97
		7061876	08/05/2010	$9,472.01
			SUBTOTAL	**$19,149.98**
821	CAR PROVIDENCE COMMONS TWO LLC C/O REGCAL LLC PROVIDENCE COMMONS II PO BOX 534631 ATLANTA, GA 30353-4631			
		7058101	07/02/2010	$16,027.92
		7062566	08/12/2010	$16,027.92
			SUBTOTAL	**$32,055.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
822	CARBON/EMERY TELCOM, INC. - 421/629 PO BOX 421 ORANGEVILLE, UT 84537			
			07/12/2010	$124.52
			08/12/2010	$123.69
			SUBTOTAL	**$248.21**
823	CARBONDALE WATER & SEWER P.O. BOX 2947 CARBONDALE, IL 62902-2947			
			07/16/2010	$25.36
			08/16/2010	$21.82
			SUBTOTAL	**$47.18**
824	CARD 21 LLC 3069 UNIVERSITY DR, STE 250 AUBURN HILLS, MI 48326			
		7053338	07/01/2010	$7,144.74
		7055085	07/09/2010	$220.80
		7055572	07/21/2010	$205.92
		7056638	08/06/2010	$7,144.74
		7058518	08/25/2010	$8,452.84
			SUBTOTAL	**$23,169.04**
825	CARDINAL PEAK LLC 2569 PARK LANE #102 FAFAYETTE, CO 80026			
		7056151	08/04/2010	$62,817.04
		7057889	08/18/2010	$101,701.12
		7059427	09/15/2010	$98,633.49
			SUBTOTAL	**$263,151.65**
826	CARDOZO COMMERCIAL PROPERTIES LLC C/O BREKKE REAL ESTATE, INC. 1500 STANDIFORD AVE BLDG D MODESTO, CA 95350			
		7059082	07/08/2010	$6,365.05
		7062539	08/12/2010	$6,365.05
			SUBTOTAL	**$12,730.10**
827	CAREER CONTROL GROUP INC 3608 PRESTON, STE 220 PLANO, TX 75093			
		7054094	07/01/2010	$26,250.00
		7055281	07/14/2010	$5,400.00
		7058614	08/25/2010	$4,050.00
		7058839	09/01/2010	$5,700.00
		7059448	09/15/2010	$3,000.00
			SUBTOTAL	**$44,400.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
828	CAREER GROUP INC PO BOX 202056 DALLAS, TX 75320-2056			
		7053996	07/01/2010	$2,289.88
		7054277	07/07/2010	$2,516.08
		7055503	07/21/2010	$1,270.00
		7057097	08/11/2010	$2,344.25
		7057877	08/18/2010	$4,345.45
		7058806	09/01/2010	$1,137.33
		7059567	09/16/2010	$3,920.94
		7059884	09/20/2010	$1,259.13
			SUBTOTAL	**$19,083.06**
829	CAREERBUILDER LLC 13047 COLLECTION CENTER DR CHICAGO, IL 60693			
		7054102	07/01/2010	$10,928.00
		7059084	09/09/2010	$5,000.00
		7059452	09/15/2010	$25,928.00
			SUBTOTAL	**$41,856.00**
830	CARILLON SQUARE INVESTMENTS LLC C/O KASS MANAGEMENT SVCS INC 2000 N RACINE #4400 CHICAGO, IL 60614			
		7059057	07/08/2010	$13,921.20
			SUBTOTAL	**$13,921.20**
831	CARLISLE COMMERCE CENTER ASSOC KINSLEY MANAGEMENT 6259 REYNOLDS MILL RD SEVEN VALLEYS, PA 17360			
		7053491	07/01/2010	$12,098.00
		7055598	07/21/2010	$583.12
		7057515	08/12/2010	$12,098.00
			SUBTOTAL	**$24,779.12**
832	CARLISLE INTERESTS INC PO BOX 7270 DALLAS, TX 75209-7270			
		7054774	07/07/2010	$8,489.00
		7057725	08/12/2010	$8,489.00
			SUBTOTAL	**$16,978.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
833	CARLISLE VIDEO ASSOCIATES LP PO BOX 1299 EASTON, PA 18044			
		7053525	07/01/2010	$10,867.50
		7055604	07/21/2010	$6,762.69
		7058196	08/18/2010	$10,867.50
			SUBTOTAL	**$28,497.69**
834	CARMEL COUNTRY PLAZA C/O AMERICAN ASSETS INC 11455 EL CAMINO REAL, STE 200 SAN DIEGO, CA 92130			
		7053372	07/01/2010	$22,798.49
		7056659	08/06/2010	$22,798.49
		7059770	09/20/2010	$22,798.49
			SUBTOTAL	**$68,395.47**
835	CARMEN GAVILANES 11802 BANNER DR GARDEN GROVE, CA 92843			
		7058729	07/02/2010	$163.05
			SUBTOTAL	**$163.05**
836	CAROL WILLIAM & LYNNE BICKER & MARILYN ROOK & M ANN SCULLY PTR DBA/ CENTRAL SHOPPING CENTER PO BOX 266378 FT LAUDERDALE, FL 33326			
		7053293	07/01/2010	$11,376.75
		7057415	08/12/2010	$11,376.75
			SUBTOTAL	**$22,753.50**
837	CARRIAGE PLACE PO BOX 1450 COLUMBUS, OH 43216			
		7053178	07/01/2010	$10,475.07
		7056549	08/06/2010	$11,336.23
			SUBTOTAL	**$21,811.30**
838	CARTERET CROSSING LLC C/O SWAIN MGMT LLC 1121 P MILITARY CUTOFF RD WILMINGTON, NC 28405			
		7052708	07/01/2010	$8,975.00
		7054350	07/07/2010	$17.91
		7055067	07/09/2010	$7.36
		7056271	08/06/2010	$8,981.54
			SUBTOTAL	**$17,981.81**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
839	CARTERET-CRAVEN ELECTRIC P.O. BOX 1490 NEWPORT, NC 28570-1490			
			06/25/2010	$693.54
			07/16/2010	$1,163.08
			07/22/2010	$836.31
			08/20/2010	$1,157.04
			08/27/2010	$805.04
			SUBTOTAL	**$4,655.01**
840	CARY STEFFENS 5406 CASA ROYALE DR ST. LOUIS, MO 63129			
		7054981	07/07/2010	$17,060.64
			SUBTOTAL	**$17,060.64**
841	CASCADE ALARM PO BOX 7459 KENT, WA 98042			
		7058921	07/07/2010	$537.00
		7064305	09/09/2010	$428.70
			SUBTOTAL	**$965.70**
842	CASCADE NATURAL GAS PO BOX 990065 BOISE, ID 83799-0065			
			06/28/2010	$169.62
			06/29/2010	$31.20
			06/30/2010	$69.26
			07/14/2010	$31.45
			07/16/2010	$21.20
			07/21/2010	$25.45
			07/26/2010	$37.31
			07/27/2010	$37.31
			07/28/2010	$33.40
			07/30/2010	$21.20
			08/02/2010	$131.01
			08/04/2010	$32.90
			08/10/2010	$10.00
			08/11/2010	$23.65
			08/18/2010	$21.20
			08/19/2010	$14.60
			08/23/2010	$22.55
			08/25/2010	$55.20
			08/26/2010	$21.45
			08/27/2010	$10.85
			08/30/2010	$10.00
			08/31/2010	$81.23
			09/02/2010	$39.25
			SUBTOTAL	**$951.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
843	CASSELS BROCK & BLACKWELL LLP 2100 SCOTIA PLAZA 40 KING STREET WEST TORONTO, ON M5H3C2 CANADA			
		50026587	07/26/2010	$99,152.33
			SUBTOTAL	**$99,152.33**
844	CASTAIC VILLAGE LLC C/O THE SUMMIT TEAM ATTN: DAVE ISRAELSK 17165 NEWHOPE ST #H FOUNTAIN VALLEY, CA 92708			
		7059338	07/08/2010	$7,228.77
			SUBTOTAL	**$7,228.77**
845	CASTLE JUNCTION INCOME PARTNERS LP C/O MHC MANAGEMENT CO 811 BARTON SPRINGS RD, STE 500 AUSTIN, TX 78704			
		7052935	07/01/2010	$4,026.58
		7057245	08/12/2010	$4,026.58
			SUBTOTAL	**$8,053.16**
846	CASTLEWOOD COMMERCIAL PROPERTI 7888 WREN AVE, SUITE D143 GILROY, CA 95020			
		7053484	07/01/2010	$9,560.00
		7054805	07/07/2010	$7,763.81
		7056717	08/06/2010	$9,560.00
			SUBTOTAL	**$26,883.81**
847	CASTLEWOOD REALTY COMPANY INC 204 E JOPPA RD, #615 TOWSON, MD 21286-3183			
		7055001	07/07/2010	$8,666.67
		7058297	08/18/2010	$8,666.67
			SUBTOTAL	**$17,333.34**
848	CATAHOULA PARISH SALES AND USE TAX DEPT O BOX 250 VIDALIA, LA 71373			
		7060030	07/19/2010	$34.96
			SUBTOTAL	**$34.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
849	CATALINA MARKETING CORPORATION 200 CARRILLON PKWY ST PETERSBURG, FL 33716			
		50026500	07/14/2010	$350,000.00
			SUBTOTAL	**$350,000.00**
850	CATCH LIMITED LEVEL 3, 300 QUEEN STEET AUCKLAND, 1010 NEW ZEALAND			
		50026450	07/01/2010	$20,120.62
			SUBTOTAL	**$20,120.62**
851	CATELLUS DEVELOPMENT CORPORATION FILE #1918 P.O. BOX 61000 SAN FRANCISCO, CA 94161-1918			
		7054666	07/07/2010	$6,192.84
		7055564	07/21/2010	$10,413.82
		7058099	08/18/2010	$6,192.84
			SUBTOTAL	**$22,799.50**
852	CATHERINE DANNELS PO BOX 421045 HOUSTON, TX 77242-1045			
		7058997	07/08/2010	$7,744.00
		7062439	08/12/2010	$7,744.00
			SUBTOTAL	**$15,488.00**
853	CATHOLIC BISHOP OF CHICAGO ST. JOSEPH PARISH 120 EAST MAPLE LIBERTYVILLE, IL 60048			
		7054866	07/07/2010	$45,640.02
		7056767	08/06/2010	$7,606.67
			SUBTOTAL	**$53,246.69**
854	CATOCTIN ENTERTAINMENT INC. THURMONT-N. CHURCH ST 224 N. CHURCH STREET THURMONT, MD 21788			
		64688	09/09/2010	$0.00
		7059447	07/09/2010	$385.41
		7062019	08/06/2010	$442.12
			SUBTOTAL	**$827.53**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
855	CATOOSA UTILITY DISTRICT AUTHORITY P.O. BOX 750 RINGGOLD, GA 30736			
			07/13/2010	$48.80
			08/05/2010	$40.25
			SUBTOTAL	**$89.05**
856	CB GROUP OF BREVARD LC 502 EAST NEW HAVEN AVENUE MELBOURNE, FL 32901			
		7054587	07/07/2010	$4,804.21
			SUBTOTAL	**$4,804.21**
857	CBEYOND COMMUNICATIONS - 848432 PO BOX 848432 DALLAS, TX 75284-8432			
			07/09/2010	$726.37
			08/10/2010	$725.47
			SUBTOTAL	**$1,451.84**
858	CBL & ASSOCIATES MANAGEMENT INC PO BOX 74609 CLEVELAND, OH 44194-4609			
		7054508	07/07/2010	$7,639.36
		7058017	08/18/2010	$7,639.36
			SUBTOTAL	**$15,278.72**
859	CBV COUNTRY BROOK LLC 5956 SHERRY LN #1000 DALLAS, TX 75225			
		7058016	07/02/2010	$9,482.92
		7062519	08/12/2010	$8,196.02
			SUBTOTAL	**$17,678.94**
860	CBV EQUITIES LP C/O DONALD MARINO,11 P.O. BOX 52428 ATLANTA, GA 30355-0428			
		7053287	07/01/2010	$8,000.00
		7056612	08/06/2010	$8,000.00
		7059296	09/14/2010	$8,000.00
			SUBTOTAL	**$24,000.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
861	CC CROMWELL LTD. PARTNERSHIP 6 OLD NORTH PLANK ROAD (#102) NEWBURGH, NY 12550			
		7053095	07/01/2010	$9,215.53
		7055534	07/21/2010	$5,953.70
		7057331	08/12/2010	$9,215.53
			SUBTOTAL	**$24,384.76**
862	CCH INCORPORATED P.O. BOX 4307 CAROL STREAM, IL 60197-4307			
		7060634	07/23/2010	$3,314.45
			SUBTOTAL	**$3,314.45**
863	CCN INVESTMENTS INC PO BOX 97 GOTHA, FL 34734			
		7053426	07/01/2010	$4,289.82
		7058160	08/18/2010	$6,023.98
			SUBTOTAL	**$10,313.80**
864	CD VENTURES II LLC 4 HIAWATHA CT WILLIAMSBURG, VA 23185			
		7058957	07/08/2010	$10,848.23
		7062397	08/12/2010	$10,848.23
			SUBTOTAL	**$21,696.46**
865	CDS DATA COMM INC 1100 PROFESSIONAL, STE 100 PLANO, TX 75074			
		7054093	07/01/2010	$9,758.95
		7054311	07/07/2010	$6,946.60
		7055280	07/14/2010	$6,903.29
		7055600	07/21/2010	$8,032.20
		7055905	07/28/2010	$6,805.52
		7056180	08/04/2010	$1,197.77
			SUBTOTAL	**$39,644.33**
866	CEA BROMFIELD LLC C/O CEA GROUP INC 1105 MASSACHUSETTS AVE, 2-F CAMBRIDGE, MA 02138			
		7057843	07/02/2010	$9,915.75
		7058970	07/08/2010	$838.91
		7061438	08/05/2010	$9,915.75
		7064667	09/13/2010	$10,789.25
			SUBTOTAL	**$31,459.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
867	CECCANTI RENTAL PROPERTIES CRP EAST LLC PO BOX 98922 LAKEWOOD, WA 98496			
		7058711	07/02/2010	$8,499.45
		7061950	08/05/2010	$8,499.45
			SUBTOTAL	**$16,998.90**
868	CEDAR - CARLLS CORNER LLC C/O CEDAR S/C PARTNERSHIP LP ATTN: BRENDA WALKER 44 S BAYLES AVE, 304 PORT WASHINGTON, NY 11050			
		7057957	07/02/2010	$4,879.99
		7060474	07/21/2010	$2,119.11
		7062483	08/12/2010	$4,879.99
			SUBTOTAL	**$11,879.09**
869	CEDAR CARBONDALE LLC C/0 CEDAR SHOPPING CENTERS INC 44 SOUTH BAYLES AVENUE 304 PORT WASHINGTON, NY 11050			
		7053639	07/01/2010	$4,600.95
		7056804	08/06/2010	$4,740.38
			SUBTOTAL	**$9,341.33**
870	CEDAR CREST ASSOCIATES LEASE ID 4090003 ATTN: ACCOUNTS RECEIVABLE 420 LEXINGTON AVE, 7TH FLOOR NEW YORK, NY 10170			
		7058425	07/02/2010	$14,898.93
		7061785	08/05/2010	$17,819.04
			SUBTOTAL	**$32,717.97**
871	CEDAR DUBOIS LLC ATTN: ACCOUNTING DEPT C/O CEDAR SHOPPING CENTERS INC 44 S BAYLES AVE #304 PORT WASHINGTON, NY 11050			
		7059336	07/08/2010	$5,853.41
		7060565	07/21/2010	$2,182.34
		7062842	08/12/2010	$5,853.41
			SUBTOTAL	**$13,889.16**
872	CEDAR FALLS UTILITIES (CFU) P.O. BOX 769 CEDAR FALLS, IA 50613-0769			
			07/16/2010	$754.53
			08/18/2010	$771.82
			SUBTOTAL	**$1,526.35**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
873	CEDAR GROVE ASSOCIATES MEADIA SHOPPING CENTER PO BOX 349 MEDIA, PA 19063			
		7053834	07/01/2010	$9,928.49
		7054985	07/07/2010	$12,258.95
		7057665	08/12/2010	$9,928.49
		7059849	09/20/2010	$9,928.49
			SUBTOTAL	**$42,044.42**
874	CEDAR LAKE INC. 5153 BLUEBONNET BLVD BATON ROUGE, LA 70809			
		7053851	07/01/2010	$11,412.92
		7057674	08/12/2010	$11,412.92
		7059852	09/20/2010	$14,760.92
			SUBTOTAL	**$37,586.76**
875	CEDAR RAPIDS MUNICIPAL UTILITIES ATTN: REMITTANCE PROCESSING P.O. BOX 3255 CEDAR RAPIDS, IA 52402			
			07/29/2010	$62.13
			08/11/2010	$61.66
			SUBTOTAL	**$123.79**
876	CEDAR SHOALS INVESTORS INC C/O MARTIN MGMT PO BOX 7966 ATHENS, GA 30604			
		7053373	07/01/2010	$8,332.06
		7057454	08/12/2010	$8,332.06
			SUBTOTAL	**$16,664.12**
877	CEDAR-TREXLER PLAZA 2 LLC ATTN: BRENDA J WALKER C/O CEDAR S/C PARTNERSHIP LP 44 SOUTH BAYLES AVE #304 PORT WASHINGTON, NY 11050			
		7052801	07/01/2010	$8,386.26
		7054394	07/07/2010	$1,847.55
		7055484	07/21/2010	$1,034.81
		7056326	08/06/2010	$8,534.09
			SUBTOTAL	**$19,802.71**
878	CEDARWOOD HOLDINGS INC 2039 BISHOP ESTATES RD JACKSONVILLE, FL 32259			
		7053374	07/01/2010	$7,260.75
		7054734	07/07/2010	$402.05
		7057455	08/12/2010	$7,260.75
			SUBTOTAL	**$14,923.55**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
879	CEI ROOFING - TEXAS LLC 2510 COCKRELL AVENUE DALLAS, TX 75215			
		7057727	06/30/2010	$2,848.76
		7059880	07/14/2010	$1,058.38
		7064240	09/08/2010	$568.03
			SUBTOTAL	**$4,475.17**
880	CELD: CHICOPEE ELECTRIC LIGHT DEPARTMENT PO BOX 405 CHICOPEE, MA 01021-0405			
			07/19/2010	$1,738.54
			08/16/2010	$1,251.71
			SUBTOTAL	**$2,990.25**
881	CENTER MORICHES SQUARE INC. 222 MIDDLE COUNTRY RD, 300 SMITHTOWN, NY 11787			
		7059410	07/08/2010	$17,658.32
		7062922	08/12/2010	$7,794.76
			SUBTOTAL	**$25,453.08**
882	CENTER PLAZA LIMITED PARTNERSHIP 928 WEST STATE STREET TRENTON, NJ 08618			
		7053253	07/01/2010	$3,052.17
		7057398	08/12/2010	$3,063.92
			SUBTOTAL	**$6,116.09**
883	CENTER POINTE PLAZA LLC 1970 VILLAGE CENTER CIRCLE, STE 7 LAS VEGAS, NV 89134			
		7058286	07/02/2010	$15,570.00
		7061706	08/05/2010	$15,570.00
		7064935	09/20/2010	$15,570.00
			SUBTOTAL	**$46,710.00**
884	CENTER TOWNSHIP WATER & SEWER AUTHORITY 224 CENTER GRANGE ROAD CTW&SA ALIQUIPPA, PA 15001-1498			
			07/08/2010	$59.62
			08/06/2010	$59.62
			SUBTOTAL	**$119.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
885	CENTERPOINT ENERGY ARKLA/4583 P.O. BOX 4583 HOUSTON, TX 77210-4583			
			06/30/2010	$33.69
			07/07/2010	$17.06
			07/23/2010	$47.96
			07/30/2010	$31.78
			08/02/2010	$23.81
			08/05/2010	$24.01
			08/23/2010	$47.96
			08/30/2010	$23.85
			09/01/2010	$23.81
			09/02/2010	$23.71
			SUBTOTAL	**$297.64**
886	CENTERPOINT ENERGY MINNEGASCO/4671 PO BOX 4671 HOUSTON, TX 77210-4671			
			06/25/2010	$10.53
			06/28/2010	$58.14
			06/29/2010	$17.30
			06/30/2010	$18.76
			07/01/2010	$61.27
			07/12/2010	$30.39
			07/14/2010	$103.10
			07/15/2010	$54.63
			07/20/2010	$67.30
			07/22/2010	$34.98
			07/23/2010	$40.38
			08/17/2010	$7.11
			08/20/2010	$109.80
			08/25/2010	$8.71
			08/30/2010	$11.83
			SUBTOTAL	**$634.23**
887	CENTERPOINT ENERGY/1325/4981/2628 P.O. BOX 4981 HOUSTON, TX 77210-4981			
			06/25/2010	$93.07
			06/28/2010	$16.00
			06/29/2010	$30.45
			06/30/2010	$48.74
			07/01/2010	$43.57
			07/07/2010	$15.65
			07/08/2010	$80.53
			07/09/2010	$113.19
			07/14/2010	$17.09
			07/16/2010	$23.90
			07/19/2010	$198.22
			07/20/2010	$65.40
			07/21/2010	$116.45
			07/22/2010	$64.39
			07/23/2010	$30.75
			07/27/2010	$17.09
			07/28/2010	$92.83

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/29/2010	$96.99
			07/30/2010	$14.80
			08/04/2010	$16.63
			08/05/2010	$67.12
			08/06/2010	$65.23
			08/11/2010	$85.47
			08/12/2010	$98.37
			08/13/2010	$49.04
			08/18/2010	$50.61
			08/19/2010	$187.55
			08/20/2010	$82.93
			08/23/2010	$17.09
			08/25/2010	$84.89
			08/26/2010	$80.88
			08/27/2010	$31.87
			08/30/2010	$15.65
			09/01/2010	$16.97
			09/02/2010	$49.28
			SUBTOTAL	**$2,178.69**
888	CENTERVILLE DEVELOPMENT COMPANY C/O RJ WATERS & ASSOCIATES, INC. 200 OLD FORGE LN #201 KENNETT SQUARE, PA 19348			
		7059429	07/08/2010	$6,197.00
		7061031	07/28/2010	$5,896.94
			SUBTOTAL	**$12,093.94**
889	CENTRAL CITY FINANCE DEPARTMENT PO BOX 249 141 NEVADA ST CENTRAL CITY, CO 80427			
		7060010	07/19/2010	$1.00
		7063099	08/18/2010	$1.00
		7064497	09/13/2010	$1.00
			SUBTOTAL	**$3.00**
890	CENTRAL DEVELOPMENT LTD. PTNRSHIP C/O QUANTUM COMPANIES 4912 DEL RAY AVE BETHESDA, MD 20814			
		7053801	07/01/2010	$7,175.41
		7056893	08/06/2010	$7,175.41
			SUBTOTAL	**$14,350.82**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
891	CENTRAL FLORIDA ALARM SERVICES INC PO BOX 540950 ORLANDO, FL 32854-0950			
		7055284	07/14/2010	$36.33
		7059087	09/09/2010	$36.33
		7059455	09/15/2010	$36.33
			SUBTOTAL	**$108.99**
892	CENTRAL GEORGIA EMC (ELEC) 923 SOUTH MULBERRY STREET JACKSON, GA 30233-2398			
			07/20/2010	$2,064.27
			08/19/2010	$2,282.16
			SUBTOTAL	**$4,346.43**
893	CENTRAL HUDSON GAS & ELECTRIC CO 284 SOUTH AVENUE CH ENERGY GROUP - DEPT 100 POUGHKEEPSIE, NY 12601-4839			
			06/25/2010	$1,129.74
			06/28/2010	$588.68
			06/29/2010	$654.83
			07/01/2010	$1,062.50
			07/02/2010	$1,703.39
			07/07/2010	$81.13
			07/08/2010	$1,657.38
			07/13/2010	$1,806.22
			07/15/2010	$458.96
			07/16/2010	$1,120.95
			07/23/2010	$3,055.34
			07/26/2010	$672.48
			08/02/2010	$1,416.30
			08/04/2010	$488.00
			08/05/2010	$1,827.83
			08/06/2010	$2,464.91
			08/10/2010	$1,739.31
			08/12/2010	$1,620.38
			08/18/2010	$106.01
			08/23/2010	$4,094.32
			08/31/2010	$1,206.26
			SUBTOTAL	**$28,954.92**
894	CENTRAL MAGNOLIA LLC C/O DUNTON COMMERCIAL 2000 S COLORADO BLVD, 8000 DENVER, CO 80222			
		7058641	07/02/2010	$9,731.30
			SUBTOTAL	**$9,731.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
895	CENTRAL MAINE POWER (CMP) P.O. BOX 1084 AUGUSTA, ME 04332-1084			
			06/29/2010	$227.91
			06/30/2010	$316.73
			07/05/2010	$856.62
			07/14/2010	$1,207.46
			07/15/2010	$648.29
			07/23/2010	$1,015.50
			08/02/2010	$734.73
			08/05/2010	$1,059.06
			08/13/2010	$2,371.32
			08/20/2010	$1,172.68
			08/27/2010	$727.65
			SUBTOTAL	**$10,337.95**
896	CENTRAL MONITORING CORP INC 14231 GARDEN ROAD #1 POWAY, CA 92064-4906			
		7058922	07/07/2010	$90.00
			SUBTOTAL	**$90.00**
897	CENTRAL PARKING SYSTEM PO BOX 790402 ST LOUIS, MO 63179-0402			
		7054306	07/07/2010	$15,991.21
		7055886	07/28/2010	$13,058.00
		7059074	09/09/2010	$16,340.60
			SUBTOTAL	**$45,389.81**
898	CENTRAL SHOPPING PLAZA MERCHANTS ASSOC. ATTN ARMANDO R PRATS PO BOX 350940 MIAMI, FL 33135-0940			
		7053187	07/01/2010	$274.63
		7056554	08/06/2010	$274.63
			SUBTOTAL	**$549.26**
899	CENTRAL STATE COCA-COLA PO BOX 18781 ST. LOUIS, MO 63178			
		7052506	06/28/2010	$9,561.36
		7054171	07/06/2010	$9,962.08
		7055117	07/12/2010	$9,881.40
		7055327	07/19/2010	$5,558.32
		7055696	07/26/2010	$8,190.88
		7055992	08/02/2010	$10,272.80
		7056996	08/09/2010	$9,232.84
		7057753	08/16/2010	$8,901.44
		7058346	08/23/2010	$5,165.52
		7058666	08/30/2010	$8,334.52

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7058892	09/07/2010	$11,543.12
		7059203	09/13/2010	$6,356.20
			SUBTOTAL	**$102,960.48**
900	CENTRAL SYSTEMS SECURITY AND COMMUNICATION INC 1937 S MAY AVE OKLAHOMA CITY, OK 73108			
		7055566	07/21/2010	$90.00
		7059068	09/09/2010	$90.00
		7059896	09/20/2010	$90.00
			SUBTOTAL	**$270.00**
901	CENTRAL VALLEY SCHOOL DISTRICT MERCANTILE TAX/JEANNE BOWSER, COLLECTOR 704 PINE ST ALIQUIPPA, PA 15001			
		7060388	07/21/2010	$252.82
			SUBTOTAL	**$252.82**
902	CENTRAL VERMONT PUBLIC SERVICE CORP P.O. BOX 827 @ CVPS RUTLAND, VT 05702-0827			
			07/13/2010	$981.07
			07/14/2010	$821.95
			07/20/2010	$993.64
			07/22/2010	$926.77
			08/11/2010	$1,264.11
			08/16/2010	$1,109.39
			08/17/2010	$995.55
			08/20/2010	$775.22
			SUBTOTAL	**$7,867.70**
903	CENTRE EAST LLC IRWIN UNION BANK PO BOX 6214, DEPT 136 INDIANAPOLIS, IN 46206			
		7053153	07/01/2010	$9,623.33
		7054609	07/07/2010	$8,126.50
		7058071	08/18/2010	$9,623.33
			SUBTOTAL	**$27,373.16**
904	CENTRE ON SEVENTEENTH PARTNERS 2222 EAST 17TH STREET SANTA ANA, CA 92705			
		7059329	07/08/2010	$19,456.83
		7062833	08/12/2010	$19,456.83
		7064486	09/10/2010	$20,811.48
			SUBTOTAL	**$59,725.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
905	CENTRO BRADLEY CRYSTAL LAKE LLC #22900019 23676 NETWORK PLACE CHICAGO, IL 60673-1236			
		7059008	07/08/2010	$13,964.00
			SUBTOTAL	**$13,964.00**
906	CENTRO BRADLEY LONG MEADOW LLC GENERAL POST OFFICE PO BOX 30906 #32600014 NEW YORK, NY 10087-0906			
		7060963	07/28/2010	$859.11
			SUBTOTAL	**$859.11**
907	CENTRO BRADLEY SOUTHPORT CENTRE LLC CENTRO HERITAGE SPE 6 LLC GEN POST OFFICE / 28200019 PO BOX 30907 NEW YORK, NY 10087-0907			
		7057880	07/02/2010	$14,092.25
		7060462	07/21/2010	$20,412.45
		7061463	08/05/2010	$14,231.00
			SUBTOTAL	**$48,735.70**
908	CENTRO BRADLEY SPE 1 LLC LEASE ID 4175042 PO BOX 533265 CHARLOTTE, NC 28290-3265			
		7064492	09/10/2010	$42,397.22
			SUBTOTAL	**$42,397.22**
909	CENTRO BRADLEY SPE 1 LLC LEASE ID 4186014 PO BOX 533265 CHARLOTTE, NC 28290-3265			
		7057946	07/02/2010	$11,351.14
		7059032	07/08/2010	$10,265.82
		7061507	08/05/2010	$8,253.82
			SUBTOTAL	**$29,870.78**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
910	CENTRO BRADLEY SPE 3 LLC #22300003 23676 NETWORK PLACE CHICAGO, IL 60673-1236			
		7057908	07/02/2010	$9,866.66
		7060465	07/21/2010	$318.00
		7060964	07/28/2010	$15,927.86
		7061481	08/05/2010	$38,821.83
			SUBTOTAL	**$64,934.35**
911	CENTRO BRADLEY SPE 3 LLC 23676 NETWORK PLACE #201100021 CHICAGO, IL 60673-1236			
		7052845	07/01/2010	$11,324.84
		7054420	07/07/2010	$23,256.10
		7056347	08/06/2010	$11,324.84
			SUBTOTAL	**$45,905.78**
912	CENTRO BRADLEY SPE 5 LLC LEASE ID 4169029 PO BOX 533266 CHARLOTTE, NC 28290-3266			
		7057876	07/02/2010	$8,175.02
		7060459	07/21/2010	$4,432.17
		7061458	08/05/2010	$8,175.02
			SUBTOTAL	**$20,782.21**
913	CENTRO BRADLEY SPE 5 LLC LEASE ID 4174001 PO BOX 533266 CHARLOTTE, NC 28290-3266			
		7057875	07/02/2010	$4,554.17
		7058991	07/08/2010	$947.34
		7061457	08/05/2010	$4,554.17
			SUBTOTAL	**$10,055.68**
914	CENTRO BRADLEY SPE 5 LLC LEASE ID 4193016 PO BOX 533266 CHARLOTTE, NC 28290-3266			
		7057872	07/02/2010	$14,183.25
		7058990	07/08/2010	$1,486.19
		7061454	08/05/2010	$14,183.25
			SUBTOTAL	**$29,852.69**
915	CENTRO GA CMBS T1 IG LLC PO BOX 74668 CLEVELAND, OH 44194			
		7057833	07/02/2010	$8,035.64
		7061430	08/05/2010	$8,035.64
			SUBTOTAL	**$16,071.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
916	CENTRO GA NON CORE TN LLC CENTRO GA MARKETPLACE WYCLIFFE C/O CENTRO PROPERTIES GROUP PO BOX 74644 CLEVELAND, OH 44194			
		7058057	07/02/2010	$5,306.13
		7061567	08/05/2010	$8,844.08
			SUBTOTAL	**$14,150.21**
917	CENTRO GA NON CORE TN LLC DBA/ CENTRO GA SHOPS AT PROSPECT LP LLC PO BOX 74644 CLEVELAND, OH 44194			
		7059084	07/08/2010	$8,012.49
		7061554	08/05/2010	$8,012.49
			SUBTOTAL	**$16,024.98**
918	CENTRO HERITAGE CAPITOL SC LLC CENTRO HERITAGE SPE 4 LLC GENERAL PO / 03930254 PO BOX 30906 NEW YORK, NY 10087-0906			
		7057879	07/02/2010	$7,688.34
		7061462	08/05/2010	$7,688.34
			SUBTOTAL	**$15,376.68**
919	CENTRO HERITAGE SPE 4 LLC GENERAL POST OFFICE #06360041 PO BOX 30906 NEW YORK, NY 10087-0906			
		7057891	07/02/2010	$11,408.80
		7061468	08/05/2010	$11,408.80
			SUBTOTAL	**$22,817.60**
920	CENTRO NP IVYRIDGE SC LLC PO BOX 74708 CLEVELAND, OH 44194-4708			
		7057959	07/02/2010	$10,432.82
		7059043	07/08/2010	$15,028.45
		7061515	08/05/2010	$10,882.81
			SUBTOTAL	**$36,344.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
921	CENTRO NP LLC CENTRO NP LLC,REIT 18 (CER B) 15245 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7057928	07/02/2010	$10,188.91
		7059022	07/08/2010	$10,867.56
		7061495	08/05/2010	$10,188.91
			SUBTOTAL	**$31,245.38**
922	CENTRO NP SOUTHFIELD (MI) SC LLC C/O CENTRO NP CLEARWATER MALL PO BOX 533338 CHARLOTTE, NC 28290-3338			
		7057966	07/02/2010	$10,279.00
		7061521	08/05/2010	$10,279.00
			SUBTOTAL	**$20,558.00**
923	CENTRO NP STOCKBRIDGE VILLAGE LLC PO BOX 533337 CHARLOTTE, NC 28290-3337			
		7057981	07/02/2010	$9,891.32
		7059054	07/08/2010	$12,257.53
		7061530	08/05/2010	$9,891.32
			SUBTOTAL	**$32,040.17**
924	CENTRO NP TARPON MALL LLC PO BOX 533337 CHARLOTTE, NC 28290-3337			
		7052938	07/01/2010	$11,194.02
		7054475	07/07/2010	$5,949.64
		7058001	08/18/2010	$11,194.02
			SUBTOTAL	**$28,337.68**
925	CENTRO WATT AMERICA REIT INC CENTRO PROPERTY OWNER I LLC C/O CENTRO PROPERTIES GROUP SANTA PAULA-DEPT 9183 LOS ANGELES, CA 90084-9183			
		7058063	07/02/2010	$4,572.70
		7061574	08/05/2010	$4,572.70
			SUBTOTAL	**$9,145.40**
926	CENTRO WATT AMERICA REIT INC CENTRO PROPERTY OWNER I LLC C/O CENTRO PROPERTIES GROUP MIRA MESA MALL-DEPT 9196 LOS ANGELES, CA 90084-9196			
		7058062	07/02/2010	$8,399.32
		7061573	08/05/2010	$13,171.33
			SUBTOTAL	**$21,570.65**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
927	CENTURY EAST BUSINESS CENTER LLC 1946 E EDINGER AVE SANTA ANA, CA 92705			
		7057829	07/02/2010	$3,241.00
		7061428	08/05/2010	$3,241.00
		7064767	09/14/2010	$3,241.00
			SUBTOTAL	**$9,723.00**
928	CENTURYLINK - 4300 - EFT PO BOX 4300 CAROL STREAM, IL 60197-4300			
			06/25/2010	$260.38
			06/28/2010	$699.69
			06/30/2010	$310.94
			07/01/2010	$305.82
			07/02/2010	$300.67
			07/08/2010	$1,699.36
			07/09/2010	$824.87
			07/12/2010	$905.88
			07/15/2010	$278.21
			07/16/2010	$1,408.69
			07/19/2010	$242.92
			07/23/2010	$944.96
			07/27/2010	$125.60
			07/28/2010	$810.62
			07/29/2010	$272.78
			07/30/2010	$538.33
			08/04/2010	$1,695.75
			08/09/2010	$2,025.55
			08/11/2010	$246.75
			08/12/2010	$874.93
			08/16/2010	$907.18
			08/17/2010	$297.35
			08/18/2010	$243.56
			08/20/2010	$132.42
			08/23/2010	$192.83
			08/25/2010	$817.08
			08/26/2010	$555.01
			08/30/2010	$638.29
			08/31/2010	$114.51
			09/01/2010	$185.76
			SUBTOTAL	**$18,856.69**
929	CENTURYLINK/EMBARQ 100 CENTURYTEL DRIVE MONROE, LA 71203			
			06/25/2010	$289.15
			06/28/2010	$1,360.06
			06/29/2010	$1,222.35
			07/01/2010	$1,259.87
			07/07/2010	$318.46
			07/08/2010	$119.23
			07/12/2010	$589.24
			07/13/2010	$716.02
			07/14/2010	$1,210.16
			07/15/2010	$675.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/16/2010	$255.44
			07/19/2010	$732.55
			07/20/2010	$512.84
			07/22/2010	$581.89
			07/23/2010	$918.13
			07/27/2010	$1,690.47
			07/29/2010	$295.00
			07/30/2010	$1,864.81
			08/02/2010	$181.75
			08/05/2010	$317.34
			08/06/2010	$115.79
			08/10/2010	$1,106.44
			08/12/2010	$431.46
			08/13/2010	$673.50
			08/17/2010	$998.72
			08/19/2010	$582.54
			08/20/2010	$578.90
			08/23/2010	$233.68
			08/24/2010	$924.75
			08/26/2010	$666.24
			08/27/2010	$618.76
			08/30/2010	$1,075.13
			08/31/2010	$1,398.86
			SUBTOTAL	**$24,515.28**
930	CERRITOS PLAZA 10573 W PICO BLVD #851 LOS ANGELES, CA 90064			
		7061725	08/05/2010	$2,989.53
			SUBTOTAL	**$2,989.53**
931	CH & B ASSOCIATES LLP MACH ONE LLC 500 E MAIN STREET #1424 NORFOLK, VA 23510			
		7053083	07/01/2010	$6,500.00
		7056495	08/06/2010	$6,500.00
			SUBTOTAL	**$13,000.00**
932	CHAD STITES 3400 EAST 33RD ST. TULSA, OK 74135-4432			
		7058647	07/02/2010	$8,822.92
		7062932	08/12/2010	$8,822.92
			SUBTOTAL	**$17,645.84**
933	CHAIKEN LEGAL GROUP PC HERITAGE SQUARE II 5001 LBJ FREEWAY, 925 DALLAS, TX 75244			
		7053989	07/01/2010	$129,050.00
		7058579	08/25/2010	$52,850.00
		7058803	09/01/2010	$37,672.50
		7059566	09/16/2010	$48,024.00
			SUBTOTAL	**$267,596.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
934	CHAMBERS BOTTLING CO PO BOX 2709 HUNTSVILLE, AL 35804-2709			
		7052509	06/28/2010	$208.58
		7054174	07/06/2010	$226.54
		7055119	07/12/2010	$181.24
		7055699	07/26/2010	$67.97
		7056998	08/09/2010	$181.24
		7057756	08/16/2010	$498.40
		7058895	09/07/2010	$113.28
		7059206	09/13/2010	$213.52
			SUBTOTAL	**$1,690.77**
935	CHAMBERS CENTER LLC C/O FULLER MGMT CO 1515 ARAPAHOE ST, #1200 DENVER, CO 80202			
		7058326	07/02/2010	$3,892.67
		7062703	08/12/2010	$3,892.67
			SUBTOTAL	**$7,785.34**
936	CHANDLER POLICE DEPARTMENT ATTN: ALARM UNIT PO BOX 4008, MAIL STOP 303 CHANDLER, AZ 85244-4008			
		7057534	06/28/2010	$10.00
			SUBTOTAL	**$10.00**
937	CHANG INCOME PROPERTY PARTNERSHIP LP WESTLAKE GRESHAM CENTER LLC C/O ACCOUNTS RECEIVABLE 520 S EL CAMINO REAL, 9TH FLR SAN MATEO, CA 94402			
		7052838	07/01/2010	$6,170.80
		7057208	08/12/2010	$6,170.80
		7058986	09/08/2010	$8,646.30
			SUBTOTAL	**$20,987.90**
938	CHARLEEN THOMPSON 217 WEST STATION BARRINGTON, IL 60010			
		7058697	07/02/2010	$11,759.50
		7062967	08/12/2010	$11,759.50
			SUBTOTAL	**$23,519.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
939	CHARLES E AND SONDRA S KALWITZ TRINITY SQUARE SHOPPING PLAZA LLC 3415 S IRONWOOD DR SOUTH BEND, IN 46614			
		7052866	07/01/2010	$5,469.00
		7056366	08/06/2010	$5,469.00
		7059264	09/14/2010	$9,778.17
			SUBTOTAL	**$20,716.17**
940	CHARLES J KEENAN III DBA/ PETALUMA GATEWAY PARTNERS C/O HAMILTON MANAGEMENT CO 700 EMERSON ST PALO ALTA, CA 94301			
		7053609	07/01/2010	$11,100.50
		7056785	08/06/2010	$11,780.67
			SUBTOTAL	**$22,881.17**
941	CHARLES SREET ASSOCIATES III LLC PO BOX 639 ANDERSON, IN 46015			
		7052979	07/01/2010	$6,420.50
		7058016	08/18/2010	$6,420.50
			SUBTOTAL	**$12,841.00**
942	CHARLES WAYNE GIBBS COSTUMIZED SECURITY SERVICES PO BOX 3105 MCKINNEY, TX 75070			
		7057691	06/30/2010	$98.66
		7061362	08/04/2010	$98.66
		7064291	09/09/2010	$98.66
			SUBTOTAL	**$295.98**
943	CHARLESTON WATER SYSTEM P.O. BOX 568 CHARLESTON, SC 29402-0568			
			07/01/2010	$462.41
			07/20/2010	$96.29
			07/21/2010	$15.75
			07/23/2010	$165.43
			08/09/2010	$533.07
			08/17/2010	$96.29
			08/19/2010	$15.75
			08/23/2010	$231.47
			08/31/2010	$483.33
			SUBTOTAL	**$2,099.79**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
944	CHARLOTTE CITY 111 E LAWRENCE AVE CHARLOTTE, MI 48813			
		7062284	08/11/2010	$1,352.62
			SUBTOTAL	**$1,352.62**
945	CHARLOTTE MILES DBA: MILES MEDIA PRODUCTIONS 1819 FIRMAN DRIVE SUITE 114 RICHARDSON, TX 75081			
		7054282	07/07/2010	$2,000.00
			SUBTOTAL	**$2,000.00**
946	CHARTER MEDWAY II LLC C/O CHARTER REALTY MGMT CORP 800 WESTCHESTER AVE #S-632 RYE BROOK, NY 10573			
		7058555	07/02/2010	$10,179.98
		7059364	07/08/2010	$48.59
		7062873	08/12/2010	$10,179.98
			SUBTOTAL	**$20,408.55**
947	CHARTER TOWNSHIP OF INDEPENDENCE, MI 90 N MAIN STREET PO BOX 69 CLARKSON, MI 48347-0069			
		7063720	08/30/2010	$1,409.96
			SUBTOTAL	**$1,409.96**
948	CHARTER TOWNSHIP OF BROWNSTOWN DIANE L PHILPOT, TREASURER 21313 TELEGRAPH ROAD BROWNSTOWN, MI 48183-1399			
		7063708	08/30/2010	$2,543.04
			SUBTOTAL	**$2,543.04**
949	CHARTER TOWNSHIP OF CLINTON, MI 40700 ROMEO PLANK RD CLINTON TOWNSHIP, MI 48038-2900			
			07/13/2010	$127.28
			07/14/2010	$93.58
			08/13/2010	$194.26
			SUBTOTAL	**$415.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
950	CHARTER TOWNSHIP OF COMSTOCK 6138 KING HWY PO BOX 449 COMSTOCK, MI 49041-0449			
		7063732	08/30/2010	$1,461.45
			SUBTOTAL	**$1,461.45**
951	CHARTER TOWNSHIP OF FLINT SANDRA S WRIGHT, TREASURER 1490 S. DYE ROAD FLINT, MI 48532			
		7063706	08/30/2010	$1,067.48
			SUBTOTAL	**$1,067.48**
952	CHARTER TOWNSHIP OF GENESEE TREASURER 7244 N GENESEE RD GENESEE, MI 48437			
		7063721	08/30/2010	$359.12
			SUBTOTAL	**$359.12**
953	CHARTER TOWNSHIP OF GEORGETOWN PO BOX 769 JENISON, MI 49429-0769			
		7063727	08/30/2010	$2,051.81
			SUBTOTAL	**$2,051.81**
954	CHARTER TOWNSHIP OF HARRISON DEPT 78216 CHARTER TWP/HARRISON-TAXES PO BOX 78000 DETROIT, MI 48278-0216			
		7063718	08/30/2010	$1,289.63
			SUBTOTAL	**$1,289.63**
955	CHARTER TOWNSHIP OF HIGHLAND 205 N JOHN ST HIGHLAND, MI 48357			
		7063728	08/30/2010	$2,128.55
			SUBTOTAL	**$2,128.55**
956	CHARTER TOWNSHIP OF LYON PATRICIA D CARACONE, TREASURER 58000 GRAND RIVER NEW HUDSON, MI 48165			
		7063714	08/30/2010	$1,142.31
			SUBTOTAL	**$1,142.31**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
957	CHARTER TOWNSHIP OF MERIDIAN 5151 MARSH RD OKEMOS, MI 48864			
		7063690	08/30/2010	$994.85
			SUBTOTAL	**$994.85**
958	CHARTER TOWNSHIP OF ORION TREASURER 2525 JOSLYN ROAD LAKE ORION, MI 48360			
		7063751	08/30/2010	$2,737.40
			SUBTOTAL	**$2,737.40**
959	CHARTER TOWNSHIP OF ORION, MI 2525 JOSLYN ROAD LAKE ORION, MI 48360			
			07/22/2010	$78.04
			SUBTOTAL	**$78.04**
960	CHARTER TOWNSHIP OF PLYMOUTH TREASURER PO BOX 8040 9955 HAGGERTY RD PLYMOUTH, MI 48170-8040			
		7063724	08/30/2010	$1,469.65
			SUBTOTAL	**$1,469.65**
961	CHARTER TOWNSHIP OF PLYMOUTH, MI PO BOX 8040 PLYMOUTH, MI 48170-8040			
			07/14/2010	$62.91
			08/13/2010	$62.91
			SUBTOTAL	**$125.82**
962	CHARTER TOWNSHIP OF SHELBY TREASURERS OFFICE 52700 VAN DYKE SHELBY TWP, MI 48316			
		7063228	08/18/2010	$50.00
		7063657	08/27/2010	$100.00
		7063719	08/30/2010	$2,519.74
			SUBTOTAL	**$2,669.74**
963	CHARTER TOWNSHIP OF WATERFORD 5200 CIVIC CENTER DRIVE WATERFORD, MI 48329			
		7063735	08/30/2010	$1,446.54
			SUBTOTAL	**$1,446.54**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
964	CHARTER TWP OF DEWITT TREASURER 1401 W HERBISON RD DEWITT, MI 48820			
		7063745	08/30/2010	$1,123.54
			SUBTOTAL	**$1,123.54**
965	CHARTIS PROPERTY CASUALTY COMPANY 175 WATER ST, 18TH FLOOR NEW YORK, NY 10038			
		50026719	08/02/2010	$1,500,000.00
			SUBTOTAL	**$1,500,000.00**
966	CHATTANOOGA COCA-COLA BTLG CO PO BOX 11128 CHATTANOOGA, TN 37401			
		7057584	06/28/2010	$731.28
		7058812	07/06/2010	$1,115.76
		7059565	07/12/2010	$1,046.48
		7060226	07/19/2010	$1,225.88
		7060716	07/26/2010	$521.12
		7061186	08/02/2010	$1,148.16
		7062123	08/09/2010	$563.76
		7063074	08/16/2010	$1,048.96
		7063420	08/23/2010	$684.64
		7063763	08/30/2010	$1,207.52
		7064044	09/07/2010	$931.52
		7064745	09/13/2010	$880.88
			SUBTOTAL	**$11,105.96**
967	CHATTANOOGA GAS COMPANY/11147 PO BOX 11147 @ AGL RESOURCES CHATTANOOGA, TN 37401-2147			
			06/25/2010	$26.75
			06/29/2010	$27.64
			07/05/2010	$28.93
			07/09/2010	$33.20
			07/15/2010	$26.75
			07/19/2010	$27.66
			07/27/2010	$26.75
			07/29/2010	$26.75
			08/02/2010	$28.00
			SUBTOTAL	**$252.43**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
968	CHATTANOOGA GAS COMPANY/11147/59004 PO BOX 59004 @ AGL RESOURCES KNOXVILLE, TN 37950-9004			
			08/10/2010	$34.10
			08/16/2010	$26.75
			08/18/2010	$26.75
			08/26/2010	$26.75
			08/30/2010	$27.66
			SUBTOTAL	**$142.01**
969	CHEEK, TYRAN 406 W 149TH ST NEW YORK, NY 10031			
		7063806	09/01/2010	$104.97
			SUBTOTAL	**$104.97**
970	CHEEPASHINSKAYA, IRINA 947 79TH AVE #1 BROOKLYN, NY 11228			
		7062170	08/11/2010	$71.88
			SUBTOTAL	**$71.88**
971	CHEERY COMPANY LLP. 5150 CENTRAL AVE N.E. COLUMBIA HEIGHTS, MN 55421-1825			
		7058625	07/02/2010	$7,562.50
		7059408	07/08/2010	$33,188.01
		7062920	08/12/2010	$7,562.50
			SUBTOTAL	**$48,313.01**
972	CHELAN COUNTY PUBLIC UTILITY DISTRICT P.O. BOX 1231 WENATCHEE, WA 98807-1231			
			07/05/2010	$463.03
			08/04/2010	$493.36
			SUBTOTAL	**$956.39**
973	CHELSEA CITY 305 S MAIN ST STE 100 CHELSEA, MI 48118			
		7063687	08/30/2010	$945.37
			SUBTOTAL	**$945.37**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
974	CHELSEA COURTYARD 206 S 5TH AVE, STE 175 ANN ARBOR, MI 48104			
		7053467	07/01/2010	$7,593.75
		7056707	08/06/2010	$7,593.75
		7058526	08/25/2010	$3,131.10
		7060048	09/22/2010	$7,593.75
			SUBTOTAL	**$25,912.35**
975	CHELSEA RETAIL LLC C/O MANUFACTURERS AND TRADERS TRUST CO DEPT 340 PO BOX 8000 BUFFALO, NY 14267			
		7054966	07/07/2010	$21,249.04
		7055636	07/21/2010	$11,043.25
		7058276	08/18/2010	$32,042.29
			SUBTOTAL	**$64,334.58**
976	CHENG FAMILY PARTNERSHIP LP 48720 SEDUM RD FREMONT, CA 94539			
		7062808	08/12/2010	$17,285.00
		7063058	08/13/2010	$17,285.00
			SUBTOTAL	**$34,570.00**
977	CHESAPEAKE UTILITIES P.O. BOX 1678 @ CHESAPEAKE UTILITIES CORPORATION SALISBURY, MD 21802-1678			
			07/09/2010	$27.29
			07/14/2010	$28.78
			08/10/2010	$27.30
			08/11/2010	$27.30
			SUBTOTAL	**$110.67**
978	CHESTER COUNTY COCA-COLA PO BOX 347245 PITTSBURGH, PA 15251-4245			
		7052510	06/28/2010	$789.12
		7054175	07/06/2010	$541.44
		7055120	07/12/2010	$368.64
		7055330	07/19/2010	$783.44
		7055995	08/02/2010	$513.00
		7056999	08/09/2010	$374.04
		7057757	08/16/2010	$330.47
		7058349	08/23/2010	$740.16
		7058669	08/30/2010	$415.80
		7058896	09/07/2010	$387.60
		7059207	09/13/2010	$1,002.60
			SUBTOTAL	**$6,246.31**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
979	CHESTER PARTNERSHIP C/O GENERAL LAND COMPANY 650 WALSING DR RICHMOND, VA 23229			
		7053236	07/01/2010	$9,404.17
		7057392	08/12/2010	$9,404.17
		7059733	09/20/2010	$9,404.17
			SUBTOTAL	**$28,212.51**
980	CHESTER WATER AUTHORITY, PA P.O. BOX 467 CHESTER, PA 19016-0467			
			07/19/2010	$24.01
			07/27/2010	$39.38
			08/18/2010	$61.15
			08/23/2010	$36.04
			SUBTOTAL	**$160.58**
981	CHESTERFIELD COUNTY TREASURER COMMISSIONER OF REVENUE PO BOX 124 CHESTERFIELD, VA 23832			
		7059966	07/16/2010	$5,224.46
			SUBTOTAL	**$5,224.46**
982	CHESTERFIELD COUNTY TREASURER PO BOX 70 CHESTERFIELD, VA 23832			
		7057496	06/25/2010	$100.00
		7057651	06/30/2010	$125.00
		7063284	08/18/2010	$125.00
		7063496	08/25/2010	$125.00
		7063747	08/30/2010	$50.00
			SUBTOTAL	**$525.00**
983	CHESTERFIELD COUNTY UTILITIES DEPARTMENT P.O. BOX 608 CHESTERFIELD, VA 23832-0608			
			06/25/2010	$150.38
			07/19/2010	$98.10
			07/22/2010	$44.02
			08/09/2010	$166.60
			08/27/2010	$132.60
			08/30/2010	$100.84
			SUBTOTAL	**$692.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
984	CHESTERFIELD HILLTOWN INC C/O SACHS PROPERTIES P.O. BOX 7104 ST. LOUIS, MO 63177-7104			
		7053387	07/01/2010	$441.18
		7057465	08/12/2010	$7,491.18
			SUBTOTAL	**$7,932.36**
985	CHESTERMAN BEVERAGE PO BOX 3657 SIOUX CITY, IA 51102			
		7052518	06/28/2010	$520.44
		7054182	07/06/2010	$452.32
		7055127	07/12/2010	$341.80
		7055336	07/19/2010	$353.88
		7055706	07/26/2010	$361.24
		7056002	08/02/2010	$404.92
		7057005	08/09/2010	$418.08
		7057764	08/16/2010	$403.92
		7058355	08/23/2010	$479.16
		7058676	08/30/2010	$192.72
		7058903	09/07/2010	$393.64
		7059214	09/13/2010	$196.92
			SUBTOTAL	**$4,519.04**
986	CHICAGO DEPARTMENT OF REVENUE 121 N LASALLE ROOM 107A CHICAGO, IL 60602			
		7057471	06/25/2010	$661.00
		7059955	07/16/2010	$240.00
		7060838	07/28/2010	$100.00
		7060839	07/28/2010	$100.00
		7061254	08/04/2010	$190.00
		7061255	08/04/2010	$183.00
		7063007	08/13/2010	$205.00
		7063654	08/27/2010	$20.00
			SUBTOTAL	**$1,699.00**
987	CHICAGO DEPARTMENT OF REVENUE DEPT OF ADMIN HEARINGS 8212 INNOVATION WAY CHICAGO, IL 60682			
		7061316	08/04/2010	$140.00
		7063671	08/27/2010	$140.00
			SUBTOTAL	**$280.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
988	CHICAGO DEPT OF REVENUE BUSINESS LICENSE RENEWAL 22615 NETWORK PLACE CHICAGO, IL 60673-1226			
		7060654	07/26/2010	$100.15
		7063650	08/27/2010	$103.40
			SUBTOTAL	**$203.55**
989	CHICAGO EXHIBITORS CORPORATION MARKETPLACE SHOPPING CENTER CC #01ECO1 PO BOX 6105 HICKSVILLE, NY 11802-6105			
		7058604	07/02/2010	$2,065.17
		7062906	08/12/2010	$9,218.38
			SUBTOTAL	**$11,283.55**
990	CHICAGO INVESTMENTS COMPANY 8601 NORTH PENSACOLA BOULEVARD PENSACOLA, FL 32534			
		7053260	07/01/2010	$8,299.84
		7056595	08/06/2010	$8,299.84
			SUBTOTAL	**$16,599.68**
991	CHICAGO METROPOLITAN FIRE PREVENTION CO 820 N ADDISON AVE ELMHURST, IL 60126			
		7063883	09/01/2010	$252.00
			SUBTOTAL	**$252.00**
992	CHICAGO SOFT DRINK TAX ADMINISTRATION P.O. BOX 5698 CHICAGO, IL 60680-5698			
		7060204	07/19/2010	$483.00
			SUBTOTAL	**$483.00**
993	CHICO EAST & ESPLANADE LP SCAC1608, ACH ID W0000396 C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD, STE 100 NEW HYDE PARK, NY 11042			
		7052914	07/01/2010	$10,532.98
		7056396	08/06/2010	$10,532.98
			SUBTOTAL	**$21,065.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
994	CHILDS, DAIREA C 162 WILBUR AVE #708 KINGSTON, NY 12401			
		7063907	09/03/2010	$21.59
			SUBTOTAL	**$21.59**
995	CHILI PLAZA PROPERTIES LLC C/O BALDWIN REAL ESTATE CORP 1950 BRI-HEN TL RD, #200 ROCHESTER, NY 14623			
		7053613	07/01/2010	$2,918.42
		7054880	07/07/2010	$999.25
		7057570	08/12/2010	$3,917.67
			SUBTOTAL	**$7,835.34**
996	CHILLICOTHE MUNICIPAL UTILITIES DEPT.,OH 35 SOUTH PAINT STREET UTILITIES DEPARTMENT STE A CHILLICOTHE, OH 45601			
			07/13/2010	$18.07
			08/09/2010	$18.07
			SUBTOTAL	**$36.14**
997	CHIOMENTI STUDIO LEGALE VIA XXIV MAGGIO 43 ROME, 00187 ITALY			
		50026966	09/16/2010	$24,254.00
			SUBTOTAL	**$24,254.00**
998	CHIPOKAS PROPERTIES LC 866 1ST AVE NE PO BOX 1261 CEDAR RAPIDS, IA 52406-1261			
		7053337	07/01/2010	$10,228.87
		7054712	07/07/2010	$984.00
		7056637	08/06/2010	$10,228.87
		7058517	08/25/2010	$11,580.00
		7059000	09/08/2010	$10,228.87
			SUBTOTAL	**$43,250.61**
999	CHIU FAMILY LLC 10898 INSPIRATION CIRCLE DUBLIN, CA 94568			
		7059347	07/08/2010	$47,879.96
			SUBTOTAL	**$47,879.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1000	CHOI INVESTMENT LTD PO BOX 270222 AUSTIN, TX 78727			
		7057806	07/02/2010	$7,194.03
		7062388	08/12/2010	$7,194.03
			SUBTOTAL	**$14,388.06**
1001	CHONG U KWON & KYUNG S KWON 9850 NE 34TH ST BELLEVUE, WA 98004			
		7054525	07/07/2010	$9,670.72
		7057278	08/12/2010	$9,670.72
		7059683	09/20/2010	$9,670.72
			SUBTOTAL	**$29,012.16**
1002	CHOU, MINGHUA 274 REDWOOD SHORES PKWY #125 REDWOOD CITY, CA 94065			
		7061145	08/02/2010	$229.35
			SUBTOTAL	**$229.35**
1003	CHRISTIES PROPERTIES INC 2719 FOREST CLUB DRIVE PLANT CITY, FL 33567-7203			
		7053312	07/01/2010	$8,751.36
		7057425	08/12/2010	$8,751.36
			SUBTOTAL	**$17,502.72**
1004	CHRISTOPHER H KIM TRUSTEE/KIM FAMILY REV TRUST 4607 LAKEVIEW CANYON RD, 288 WESTLAKE VILLAGE, CA 91361			
		7052816	07/01/2010	$7,909.33
		7057196	08/12/2010	$7,909.33
			SUBTOTAL	**$15,818.66**
1005	CHULA VISTA TOWN CENTER ASSOCIATES II LP DEPT 9934 LOS ANGELES, CA 90084-9934			
		7057864	07/02/2010	$13,364.49
		7061450	08/05/2010	$13,364.49
			SUBTOTAL	**$26,728.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1006	CHULA VISTA TOWN CENTER ASSOCIATES II LP DEPT 9934 LOS ANGELES, CA 90084-9934			
		7059317	07/08/2010	$9,031.30
		7062817	08/12/2010	$9,031.30
			SUBTOTAL	**$18,062.60**
1007	CINCINNATI BELL - 748003 P.O. BOX 748003 CINCINNATI, OH 45274-8003			
			06/25/2010	$707.28
			06/29/2010	$235.24
			07/01/2010	$1,271.04
			07/02/2010	$557.31
			07/07/2010	$202.18
			07/09/2010	$1,249.96
			07/12/2010	$253.23
			07/16/2010	$1,211.17
			07/19/2010	$208.18
			07/23/2010	$1,321.47
			07/26/2010	$278.95
			07/29/2010	$1,392.55
			07/30/2010	$531.06
			08/05/2010	$758.35
			08/09/2010	$1,246.22
			08/13/2010	$704.68
			08/16/2010	$230.97
			08/20/2010	$1,525.87
			08/27/2010	$937.52
			08/31/2010	$736.03
			09/01/2010	$531.68
			SUBTOTAL	**$16,090.94**
1008	CINEMA PLAZA PJ INC C/O ISLAND ASSOC. REAL ESTATE 444 RT 111, #1 SMITHTOWN, NY 11787			
		7059340	07/08/2010	$11,103.18
		7062847	08/12/2010	$11,103.18
			SUBTOTAL	**$22,206.36**
1009	CINTAS FIRST AID & SAFETY PO BOX 1549 COPPELL, TX 75019			
		7054289	07/07/2010	$165.70
		7059049	09/09/2010	$204.89
		7059483	09/15/2010	$107.83
			SUBTOTAL	**$478.42**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1010	CINWALL LLC C/O FIRST CAPITOL BANK OF KENTUCKY ACCT #245089 285 NORTH HUBBARDS LANE LOUISVILLE, KY 40207			
		7053256	07/01/2010	$8,883.67
		7055875	07/28/2010	$8,522.73
		7056593	08/06/2010	$8,883.67
		7059736	09/20/2010	$8,883.67
			SUBTOTAL	**$35,173.74**
1011	CIRCLE.COM EURO RSCG 4D DISCOVERY PO BOX 905415 CHARLOTTE, NC 28290-5415			
		50026412	06/30/2010	$65,662.82
		50026467	07/07/2010	$52,366.02
		7056207	08/05/2010	$9,588.48
		7057104	08/11/2010	$150,000.00
		7059885	07/14/2010	$172,000.00
		7059944	07/16/2010	$17,014.55
		7060981	07/28/2010	$150,000.00
			SUBTOTAL	**$616,631.87**
1012	CIRCUIT INVESTORS #3 LTD C/O THE BALOGH COMPANIES 777 ARTHUR GODFREY RD #400 MIAMI BEACH, FL 33140			
		7059078	07/08/2010	$27,556.73
			SUBTOTAL	**$27,556.73**
1013	CITIZENS GAS & COKE UTILITY P.O. BOX 7056 INDIANAPOLIS, IN 46207-7055			
			06/30/2010	$52.17
			07/02/2010	$75.17
			07/05/2010	$21.51
			07/13/2010	$18.21
			07/14/2010	$34.78
			07/19/2010	$17.39
			07/20/2010	$34.78
			07/21/2010	$109.52
			07/22/2010	$93.40
			07/27/2010	$17.39
			07/28/2010	$17.39
			08/02/2010	$52.17
			08/04/2010	$78.75
			08/05/2010	$17.39
			08/11/2010	$52.17
			08/13/2010	$19.86
			08/16/2010	$17.39
			08/17/2010	$43.74
			08/18/2010	$75.17
			08/23/2010	$67.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/26/2010	$17.39
			09/02/2010	$17.39
			SUBTOTAL	**$950.18**
1014	CITRUS COUNTY TAX COLLECTOR JANICE A WARREN, CFC CITRUS COUNTY TAX COLLECTOR 210 N APOPKA AVE #100 INVERNESS, FL 34450-4298			
		7061244	08/04/2010	$25.00
			SUBTOTAL	**$25.00**
1015	CITRUS COUNTY UTILITIES, FL 2416 N ESSEX AVE HERNANDO, FL 34442-5320			
			07/19/2010	$68.14
			08/19/2010	$68.14
			SUBTOTAL	**$136.28**
1016	CITRUS HEIGHTS WATER DISTRICT P.O. BOX 286 CITRUS HEIGHTS, CA 95611-0286			
			07/30/2010	$116.13
			SUBTOTAL	**$116.13**
1017	CITRUS TOWER VILLAGE LLC 232 MOHAWK RD CLERMONT, FL 34711			
		7053641	07/01/2010	$12,562.09
		7056805	08/06/2010	$12,562.09
		7059807	09/20/2010	$27,026.32
			SUBTOTAL	**$52,150.50**
1018	CITY AND COUNTY OF DENVER CO TREASURY DIVISION PO BOX 17420 DENVER, CO 80217-0430			
		7058854	07/07/2010	$951.68
		7060114	07/19/2010	$14,766.00
		7063208	08/18/2010	$10,226.00
		7064581	09/13/2010	$8,398.00
			SUBTOTAL	**$34,341.68**
1019	CITY AND COUNTY OF BROOMFIELD SALES TAX ADMINISTRATION DIVISION PO BOX 407 BROOMFIELD, CO 80038-0407			
		7060154	07/19/2010	$2,425.00
		7063238	08/18/2010	$1,981.00
		7064612	09/13/2010	$1,778.00
			SUBTOTAL	**$6,184.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1020	CITY AND COUNTY OF BROOMFIELD, CO 1 DESCOMBES DRIVE ATTN: UTILITY BILLING BROOMFIELD, CO 80020			
			07/16/2010	$24.74
			08/18/2010	$27.54
			SUBTOTAL	**$52.28**
1021	CITY AND COUNTY OF DENVER DEPT.OF EXCISE AND LICENSES 201 W COLFAX AVE, DEPT 206 DENVER, CO 80202			
		7057476	06/25/2010	$25.00
		7060150	07/19/2010	$25.00
		7060357	07/21/2010	$50.00
			SUBTOTAL	**$100.00**
1022	CITY CENTER ASSOCIATES LLC C/O AMERICAN REALTY CORP. ATTN: PROPERTY MANAGEMENT 26400 WEST TWELVE MILE ROAD #50 SOUTHFIELD, MI 48034			
		7058221	07/02/2010	$7,794.67
		7062633	08/12/2010	$7,794.67
			SUBTOTAL	**$15,589.34**
1023	CITY HEIGHTS RETAIL VILLAGE LLC 2550 FIFTH AVE, #725 SAN DIEGO, CA 92103			
		7059188	07/08/2010	$13,554.64
		7062653	08/12/2010	$13,554.64
			SUBTOTAL	**$27,109.28**
1024	CITY OF ABBEVILLE PO BOX 427 ABBEVILLE, AL 36310			
		7059904	07/16/2010	$1.63
			SUBTOTAL	**$1.63**
1025	CITY OF ABBEVILLE, LA P.O. BOX 1170 ABBEVILLE, LA 70511-1170			
			07/09/2010	$1,433.53
			08/10/2010	$1,318.26
			SUBTOTAL	**$2,751.79**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1026	CITY OF ABERDEEN FINANCE DEPARTMENT 200 E MARKET ABERDEEN, WA 98520			
		7060414	07/21/2010	$410.00
			SUBTOTAL	**$410.00**
1027	CITY OF ADAMSVILLE DEPT OF REVENUE PO BOX 309 ADAMSVILLE, AL 35005			
		7059934	07/16/2010	$4.58
			SUBTOTAL	**$4.58**
1028	CITY OF AIKEN, SC P.O. BOX 1608 AIKEN, SC 29802-1608			
			07/12/2010	$148.49
			08/12/2010	$196.89
			SUBTOTAL	**$345.38**
1029	CITY OF AKRON, OH 146 SOUTH HIGH STREET - RM 211 AKRON, OH 44308			
			07/13/2010	$82.15
			07/27/2010	$26.58
			08/23/2010	$18.37
			SUBTOTAL	**$127.10**
1030	CITY OF ALABASTER REVENUE DEPARTMENT 10052 HWY 119 ALABASTER, AL 35007			
		7059915	07/16/2010	$12.22
		7062985	08/13/2010	$9.26
		7064058	09/08/2010	$9.95
			SUBTOTAL	**$31.43**
1031	CITY OF ALAMEDA 2263 SANTA CLARA AVE, FINANCE DEPT ALAMEDA, CA 94501-4456			
		7060370	07/21/2010	$457.32
			SUBTOTAL	**$457.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1032	CITY OF ALAMOSA PO BOX 419 ALAMOSA, CO 81101			
		7060018	07/19/2010	$3.00
		7063107	08/18/2010	$2.00
		7064505	09/13/2010	$2.00
			SUBTOTAL	**$7.00**
1033	CITY OF ALBANY 1117 JACKSON ST SE ALBANY, OR 97322			
		7061072	07/30/2010	$75.00
		7061318	08/04/2010	$150.00
		7063854	09/01/2010	$75.00
			SUBTOTAL	**$300.00**
1034	CITY OF ALBANY, OR PO BOX 945 CITY OF ALBANY, OR ALBANY, OR 97321			
			07/01/2010	$98.38
			07/30/2010	$74.80
			08/27/2010	$385.68
			SUBTOTAL	**$558.86**
1035	CITY OF ALBEMARLE P.O. BOX 190 ALBEMARLE, NC 28002-0190			
		7057494	06/25/2010	$81.50
			SUBTOTAL	**$81.50**
1036	CITY OF ALBEMARLE, NC P.O. BOX 160 ALBEMARLE, NC 28002-0190			
			07/22/2010	$1,007.19
			08/26/2010	$1,090.05
			SUBTOTAL	**$2,097.24**
1037	CITY OF ALEXANDER CITY PO BOX 552 ALEXANDER CITY, AL 35011-0552			
		7059914	07/16/2010	$9.56
			SUBTOTAL	**$9.56**
1038	CITY OF ALEXANDRIA VIRGINIA DEPT OF FINANCE PO BOX 178 ALEXANDRIA, VA 22313			
		7059993	07/16/2010	$3,506.94
			SUBTOTAL	**$3,506.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1039	CITY OF ALEXANDRIA, LA PO BOX 8618 ALEXANDRIA, LA 71306-1618			
			06/29/2010	$1,051.51
			07/29/2010	$1,440.81
			08/27/2010	$1,074.07
			SUBTOTAL	**$3,566.39**
1040	CITY OF ALHAMBRA, CA P.O. BOX 351 ALHAMBRA, CA 91802			
			08/09/2010	$484.89
			SUBTOTAL	**$484.89**
1041	CITY OF ALICE, TX P.O. BOX 3229 ALICE, TX 78333			
			06/28/2010	$17.45
			07/01/2010	$133.75
			07/28/2010	$120.81
			08/02/2010	$209.20
			08/31/2010	$276.05
			SUBTOTAL	**$757.26**
1042	CITY OF ALLEN PARK TREASURER'S OFFICE 16850 SOUTHFIELD ROAD ALLEN PARK, MI 48101			
		7060666	07/26/2010	$2,627.36
			SUBTOTAL	**$2,627.36**
1043	CITY OF ALLEN PARK, MI 16850 SOUTHFIELD ROAD WATER & SEWER DEPARTMENT ALLEN PARK, MI 48101			
			07/15/2010	$320.60
			SUBTOTAL	**$320.60**
1044	CITY OF ALLEN, TX - UTILITY DEPT 305 CENTURY PKWY ALLEN CIVIC PLAZA ALLEN, TX 75013			
			07/15/2010	$61.14
			08/16/2010	$61.14
			SUBTOTAL	**$122.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1045	CITY OF ALTAMONTE SPRINGS 225 NEWBURYPORT AVENUE ALTAMONTE SPRINGS, FL 32701-3697			
		7057462	06/25/2010	$203.50
		7058849	07/07/2010	$15.00
		7064394	09/10/2010	$565.60
		7064395	09/10/2010	$344.25
			SUBTOTAL	**$1,128.35**
1046	CITY OF ALTAMONTE SPRINGS, FL 225 NEWBURYPORT AVE UTILITY DEPARTMENT ALTAMONTE SPRINGS, FL 32701			
			07/19/2010	$17.01
			08/17/2010	$17.01
			SUBTOTAL	**$34.02**
1047	CITY OF ALVIN, TX 216 WEST SEALY ALVIN, TX 77511			
			07/01/2010	$208.59
			07/29/2010	$169.46
			08/26/2010	$166.36
			SUBTOTAL	**$544.41**
1048	CITY OF ANACORTES, WA P.O. BOX 410 ANACORTES, WA 98221-0410			
			06/28/2010	$40.42
			08/18/2010	$41.75
			SUBTOTAL	**$82.17**
1049	CITY OF ANAHEIM, CA 1ST FLR CUST SERV UTILITIES P.O. BOX 3069 ANAHEIM, CA 92803-3069			
			06/30/2010	$1,451.26
			07/16/2010	$1,059.93
			08/04/2010	$1,493.45
			08/13/2010	$1,145.79
			09/02/2010	$1,418.32
			SUBTOTAL	**$6,568.75**
1050	CITY OF ANDERSON 1887 HOWARD ST ANDERSON, CA 96007			
		7060655	07/26/2010	$78.00
			SUBTOTAL	**$78.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1051	CITY OF ANDERSON, CA 1887 HOWARD ST ANDERSON, CA 96007			
			07/27/2010	$101.22
			09/02/2010	$115.08
			SUBTOTAL	**$216.30**
1052	CITY OF ANGELS CAMP, CA P.O. BOX 667 ANGELS CAMP, CA 95222			
			07/13/2010	$134.95
			08/10/2010	$133.87
			SUBTOTAL	**$268.82**
1053	CITY OF ANGLETON, TX 121 S VELASCO ANGLETON, TX 77515			
			07/13/2010	$162.85
			08/09/2010	$174.19
			SUBTOTAL	**$337.04**
1054	CITY OF ANKENY, IA PO BOX 402008 DES MOINES, IA 50940-2008			
			06/29/2010	$521.20
			07/29/2010	$248.50
			08/27/2010	$389.86
			SUBTOTAL	**$1,159.56**
1055	CITY OF ANN ARBOR TREASURER DEPT 77621 PO BOX 77000 DETROIT, MI 48277-0621			
		7059732	07/14/2010	$4,673.04
			SUBTOTAL	**$4,673.04**
1056	CITY OF APACHE JUNCTION BUSINESS LICENSE DIVISION 300 SUPERSTITION BLVD APACHE JUNCTION, AZ 85219			
		7060077	07/19/2010	$1,467.48
		7063174	08/18/2010	$1,043.34
		7064553	09/13/2010	$856.68
			SUBTOTAL	**$3,367.50**
1057	CITY OF APOPKA, FL P.O. DRAWER 1188 APOPKA, FL 32704-1188			
			07/13/2010	$27.13
			08/04/2010	$30.84
			SUBTOTAL	**$57.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1058	CITY OF APPLE VALLEY, MN 7100 147TH ST WEST APPLE VALLEY, MN 55124-9016			
			07/13/2010	$582.12
			08/09/2010	$486.06
			SUBTOTAL	**$1,068.18**
1059	CITY OF APPLETON, WI P.O. BOX 1217 APPLETON, WI 54912			
			07/12/2010	$434.35
			SUBTOTAL	**$434.35**
1060	CITY OF ARDMORE, OK P.O. BOX 249 ARDMORE, OK 73402			
			07/12/2010	$85.40
			07/15/2010	$98.98
			08/06/2010	$182.38
			SUBTOTAL	**$366.76**
1061	CITY OF ARLINGTON ALARM OFFICE PO BOX 1065 ARLINGTON, TX 76004-1065			
		7059510	07/09/2010	$75.00
			SUBTOTAL	**$75.00**
1062	CITY OF ARLINGTON, TX PO BOX 90020 UTILITIES ARLINGTON, TX 76004-3020			
			07/29/2010	$111.71
			08/27/2010	$111.71
			SUBTOTAL	**$223.42**
1063	CITY OF ARNOLD CITY CLERKS OFFICE 2101 JEFFCO BLVD ARNOLD, MO 63010			
		7060179	07/19/2010	$200.00
			SUBTOTAL	**$200.00**
1064	CITY OF ARVADA 8101 RALSTON ROAD ARVADA, CO 80002			
		7060098	07/19/2010	$6,144.00
		7063191	08/18/2010	$4,861.00
		7064567	09/13/2010	$4,264.00
			SUBTOTAL	**$15,269.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1065	CITY OF ARVADA, CO P.O. BOX 8101 ARVADA, CO 80001-8101			
			07/05/2010	$96.36
			07/29/2010	$400.76
			08/27/2010	$113.76
			SUBTOTAL	**$610.88**
1066	CITY OF ASHEBORO, NC P.O. BOX 1106 WATER AND SEWER DEPARTMENT ASHEBORO, NC 27204			
			07/13/2010	$141.54
			08/05/2010	$151.54
			SUBTOTAL	**$293.08**
1067	CITY OF ASHEVILLE, NC PO BOX 733 REGIONAL WATER AUTHORITY ASHEVILLE, NC 28802			
			07/12/2010	$325.51
			07/23/2010	$48.13
			07/29/2010	$41.21
			SUBTOTAL	**$414.85**
1068	CITY OF ASHLAND, OR 20 E MAIN ASHLAND, OR 97520			
			07/01/2010	$537.10
			07/08/2010	$68.94
			08/04/2010	$823.09
			09/02/2010	$787.16
			SUBTOTAL	**$2,216.29**
1069	CITY OF ASPEN SALES TAX ADMINISTRATOR 130 S GALENA ST ASPEN, CO 81611			
		7060022	07/19/2010	$6.00
		7063111	08/18/2010	$4.00
		7064509	09/13/2010	$5.00
			SUBTOTAL	**$15.00**
1070	CITY OF ATHENS, TX 508 EAST TYLER ATHENS, TX 75751			
			07/12/2010	$261.28
			08/12/2010	$261.28
			SUBTOTAL	**$522.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1071	CITY OF ATLANTA ATLANTA MUNICIPAL COURT 150 GARNETT ST SW ATLANTA, GA 30303			
		7057684	06/30/2010	$1,000.00
			SUBTOTAL	**$1,000.00**
1072	CITY OF ATLANTA, GA-DEPT OF WATERSHED MG PO BOX 105275 ATLANTA, GA 30348-5275			
			07/26/2010	$36.97
			07/29/2010	$36.97
			09/01/2010	$39.02
			09/02/2010	$160.45
			SUBTOTAL	**$273.41**
1073	CITY OF ATTALLA 612 N 4TH ST ATTALLA, AL 35954			
		7059935	07/16/2010	$7.90
			SUBTOTAL	**$7.90**
1074	CITY OF AUBURN 144 TICHENOR AVE STE 6 AUBURN, AL 36830			
		7059931	07/16/2010	$40.22
		7062990	08/13/2010	$26.82
		7064063	09/08/2010	$30.17
			SUBTOTAL	**$97.21**
1075	CITY OF AUBURN CITY CLERK'S OFFICE 25 WEST MAIN STREET AUBURN, WA 98001			
		7057556	06/28/2010	$25.00
			SUBTOTAL	**$25.00**
1076	CITY OF AUBURN HILLS 1827 N. SQUIRREL ROAD AUBURN HILLS, MI 48326-2749			
		7063715	08/30/2010	$1,891.80
			SUBTOTAL	**$1,891.80**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1077	CITY OF AURORA COLORADO SALES TAX DIVISION PO BOX 33001 AURORA, CO 80041 3001			
		7060100	07/19/2010	$11,204.00
		7063061	08/16/2010	$7,832.00
		7064569	09/13/2010	$7,371.00
			SUBTOTAL	**$26,407.00**
1078	CITY OF AURORA, IL PO BOX 2697 AURORA, IL 60507-2697			
			07/27/2010	$22.36
			08/13/2010	$54.20
			SUBTOTAL	**$76.56**
1079	CITY OF AUSTIN POLICE DEPT.-ALARM UNIT P O BOX 684279 AUSTIN, TX 78768-4279			
		7060103	07/19/2010	$50.00
		7063196	08/18/2010	$100.00
		7063197	08/18/2010	$50.00
		7063198	08/18/2010	$50.00
		7063199	08/18/2010	$75.00
		7063200	08/18/2010	$75.00
		7063201	08/18/2010	$100.00
		7063202	08/18/2010	$100.00
		7063461	08/25/2010	$50.00
			SUBTOTAL	**$650.00**
1080	CITY OF AUSTIN, TX P.O. BOX 2267 AUSTIN, TX 78783-2267			
			06/30/2010	$1,315.32
			07/01/2010	$3,898.04
			07/05/2010	$1,539.62
			07/08/2010	$2,642.82
			07/19/2010	$2,959.89
			07/21/2010	$3,924.63
			07/22/2010	$4,745.08
			07/23/2010	$1,093.46
			07/27/2010	$1,391.03
			07/29/2010	$1,858.21
			08/02/2010	$5,325.98
			08/06/2010	$4,272.61
			08/17/2010	$1,683.22
			08/18/2010	$3,852.88
			08/19/2010	$5,770.17
			08/23/2010	$2,890.94
			08/27/2010	$1,394.42
			09/01/2010	$1,522.20
			09/02/2010	$3,847.36
			SUBTOTAL	**$55,927.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1081	CITY OF AVENTURA 19200 W. COUNTRY CLUB DRIVE AVENTURA, FL 33180			
		7064411	09/10/2010	$357.50
			SUBTOTAL	**$357.50**
1082	CITY OF AVONDALE SALES TAX 11465 W CIVIC CENTER DR #270 AVONDALE, AZ 85323 6808			
		7060211	07/19/2010	$3,127.70
		7063288	08/18/2010	$2,367.27
		7064657	09/13/2010	$2,010.32
			SUBTOTAL	**$7,505.29**
1083	CITY OF AVONDALE, AZ 11465 WEST CIVIC CENTER DR STE 260 AVONDALE, AZ 85323			
			06/28/2010	$13.32
			SUBTOTAL	**$13.32**
1084	CITY OF AZLE, TX 613 SE PARKWAY AZLE, TX 76020			
			07/02/2010	$70.00
			08/04/2010	$82.14
			08/31/2010	$85.55
			SUBTOTAL	**$237.69**
1085	CITY OF BAKERSFIELD TREASURY DIVISION P.O. BOX 2057 BAKERSFIELD, CA 93303			
		7057641	06/30/2010	$246.86
		7057642	06/30/2010	$283.21
		7057643	06/30/2010	$216.75
		7057644	06/30/2010	$317.11
		7057645	06/30/2010	$287.86
		7059741	07/14/2010	$559.00
		7059742	07/14/2010	$118.00
		7060160	07/19/2010	$165.72
		7062258	08/11/2010	$590.00
		7062259	08/11/2010	$410.00
			SUBTOTAL	**$3,194.51**
1086	CITY OF BAKERSFIELD, CA P.O. BOX 2057 BAKERSFIELD, CA 93303-2057			
			07/13/2010	$179.02
			SUBTOTAL	**$179.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1087	CITY OF BALTIMORE, MD (METERED WATER) 200 NORTH HOLLIDAY STREET RM #1 DEPT OF FINANCE, BUREAU OF TREASURY MGMT BALTIMORE, MD 21202			
			07/13/2010	$58.92
			08/20/2010	$225.03
			SUBTOTAL	**$283.95**
1088	CITY OF BANGOR CITY CLERK 73 HARLOW ST BANGOR, ME 04401			
		7063692	08/30/2010	$660.48
			SUBTOTAL	**$660.48**
1089	CITY OF BANGOR WASTEWATER 760 MAIN STREET BANGOR, ME 04401			
			07/30/2010	$60.00
			SUBTOTAL	**$60.00**
1090	CITY OF BATON ROUGE DEPT OF FINANCE-REVENUE DIV P.O. BOX 2590 BATON ROUGE, LA 70821-2590			
		7060198	07/19/2010	$31,586.00
		7063276	08/18/2010	$23,847.00
		7064645	09/13/2010	$20,553.00
			SUBTOTAL	**$75,986.00**
1091	CITY OF BAY CITY, TX 1901 5TH STREET UTILITY DEPARTMENT BAY CITY, TX 77414			
			07/15/2010	$427.61
			08/17/2010	$476.23
			SUBTOTAL	**$903.84**
1092	CITY OF BAYTOWN, TX PO BOX 203622 HOUSTON, TX 77216-3622			
			07/01/2010	$53.17
			07/19/2010	$229.89
			08/02/2010	$35.27
			08/20/2010	$1,044.34
			09/01/2010	$35.27
			SUBTOTAL	**$1,397.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1093	CITY OF BEAUMONT, TX P.O. BOX 521 BEAUMONT, TX 77704			
			07/05/2010	$31.31
			07/07/2010	$16.31
			07/22/2010	$51.31
			08/19/2010	$16.31
			SUBTOTAL	**$115.24**
1094	CITY OF BEAVERTON 4755 SW GRIFFITH DR PO BOX 4755 BEAVERTON, OR 97076-4755			
		7062112	08/09/2010	$20.00
			SUBTOTAL	**$20.00**
1095	CITY OF BECKLEY PO BOX 2514 BECKLEY, WV 25802			
		7059943	07/16/2010	$15.50
		7060255	07/21/2010	$1,013.65
			SUBTOTAL	**$1,029.15**
1096	CITY OF BEEVILLE, TX 400 NORTH WASHINGTON BEEVILLE, TX 78102			
			07/08/2010	$201.00
			07/30/2010	$213.95
			SUBTOTAL	**$414.95**
1097	CITY OF BELLAIRE, TX 7008 SOUTH RICE AVE ATTN: UTILITY BILLING BELLAIRE, TX 77401			
			07/23/2010	$41.93
			08/26/2010	$16.69
			SUBTOTAL	**$58.62**
1098	CITY OF BELLEVIEW, FL 5343 SE ABSHIER BLVD BELLEVIEW, FL 34420			
			07/12/2010	$46.81
			08/06/2010	$51.49
			SUBTOTAL	**$98.30**
1099	CITY OF BELLEVILLE 101 SOUTH ILLINOIS BELLEVILLE, IL 62220			
		7058780	07/02/2010	$50.00
			SUBTOTAL	**$50.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1100	CITY OF BELLEVUE C/O ATB SERVICES LLC PO BOX 26364 COLORADO SPRINGS, CO 80936			
		7063491	08/25/2010	$100.00
			SUBTOTAL	**$100.00**
1101	CITY OF BELLEVUE TAX OFFICE PO BOX 90012 BELLEVUE, WA 98009-9012			
		7060408	07/21/2010	$281.71
		7060409	07/21/2010	$222.14
			SUBTOTAL	**$503.85**
1102	CITY OF BELLINGHAM FINANCE DEPT/CITY HALL 210 LOTTIE ST PO BOX V BELLINGHAM, WA 98227			
		7060329	07/21/2010	$257.97
		7060330	07/21/2010	$182.12
		7060331	07/21/2010	$273.57
			SUBTOTAL	**$713.66**
1103	CITY OF BELLINGHAM, WA P.O. BOX 5388 BELLINGHAM, WA 98227			
			08/26/2010	$278.26
			SUBTOTAL	**$278.26**
1104	CITY OF BELTON PO BOX 230 BELTON, MO 64012			
		7062249	08/11/2010	$70.00
			SUBTOTAL	**$70.00**
1105	CITY OF BELTON, MO 506 MAIN ST BELTON, MO 64012			
			07/27/2010	$29.06
			08/20/2010	$26.06
			SUBTOTAL	**$55.12**
1106	CITY OF BEREA, OH P.O. BOX 31305 CLEVELAND, OH 44131-9870			
			07/26/2010	$66.25
			SUBTOTAL	**$66.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1107	CITY OF BERWYN IL CITY COLLECTOR 6700 WEST 26TH ST. BERWYN, IL 60402			
		7060675	07/26/2010	$1,871.26
			SUBTOTAL	**$1,871.26**
1108	CITY OF BERWYN, IL 6700 WEST 26TH STREET BERWYN, IL 60402-0701			
			07/09/2010	$28.48
			08/06/2010	$28.48
			SUBTOTAL	**$56.96**
1109	CITY OF BESSEMER ALABAMA 1806 THIRD AVE NORTH BESSEMER, AL 35020			
		7059959	07/16/2010	$41.50
		7063233	08/18/2010	$33.63
		7064607	09/13/2010	$34.00
			SUBTOTAL	**$109.13**
1110	CITY OF BEVERLY HILLS, CA 455 NORTH REXFORD DRIVE UTILITY BILLING ROOM 240 BEVERLY HILLS, CA 90210-4817			
			08/09/2010	$98.51
			08/11/2010	$232.20
			SUBTOTAL	**$330.71**
1111	CITY OF BIG SPRING, TX 501 RUNNELS WATER DEPARTMENT BIG SPRING, TX 79720			
			06/25/2010	$51.60
			07/27/2010	$51.60
			08/23/2010	$56.10
			SUBTOTAL	**$159.30**
1112	CITY OF BILOXI P.O. BOX 508 BILOXI, MS 39533			
		7063919	09/03/2010	$45.00
			SUBTOTAL	**$45.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1113	CITY OF BILOXI, MS P.O. BOX 349 BILOXI, MS 39533-0349			
			07/09/2010	$4.72
			07/15/2010	$22.23
			08/02/2010	$27.62
			08/30/2010	$26.95
			SUBTOTAL	**$81.52**
1114	CITY OF BIRMINGHAM DEPARTMENT 173201 P.O. BOX 67000 DETROIT, MI 48267-1732			
		7062188	08/11/2010	$3,242.86
			SUBTOTAL	**$3,242.86**
1115	CITY OF BIRMINGHAM P.O. BOX 830638 BIRMINGHAM, AL 35283-0638			
		7059954	07/16/2010	$2,311.38
		7063216	08/18/2010	$1,739.93
		7064588	09/13/2010	$1,616.72
			SUBTOTAL	**$5,668.03**
1116	CITY OF BIRMINGHAM, MI P.O. BOX 3001 BIRMINGHAM, MI 48012			
			08/31/2010	$192.23
			SUBTOTAL	**$192.23**
1117	CITY OF BLOOMINGTON, IL P.O. BOX 3157 BLOOMINGTON, IL 61702-5216			
			07/15/2010	$54.64
			08/16/2010	$54.64
			SUBTOTAL	**$109.28**
1118	CITY OF BLUE SPRINGS UTILITY BILLING PO BOX 219253 KANSAS CITY, MO 64121-9253			
			06/25/2010	$19.51
			07/23/2010	$30.16
			07/30/2010	$27.51
			08/20/2010	$25.43
			08/30/2010	$23.14
			SUBTOTAL	**$125.75**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1119	CITY OF BOCA RATON FINANCE DEPT. 201 W. PALMETTO PARK ROAD BOCA RATON,, FL 33432-3730			
		7060340	07/21/2010	$200.00
		7060837	07/28/2010	$210.00
			SUBTOTAL	**$410.00**
1120	CITY OF BOCA RATON, FL PO BOX 533503 UTILITY PROC. CENTER/CITY OF BOCA RATON ATLANTA, GA 30353-3503			
			07/22/2010	$101.94
			SUBTOTAL	**$101.94**
1121	CITY OF BOTHELL CITY CLERK'S OFFICE 18305 101 ST AVENUE NE BOTHELL, WA 98011			
		7060209	07/19/2010	$153.00
			SUBTOTAL	**$153.00**
1122	CITY OF BOULDER DEPT OF FINANCE SALES USE TAX DIV DEPT 1128 DENVER, CO 80263 1128			
		7060153	07/19/2010	$4,260.00
		7063237	08/18/2010	$3,348.00
			SUBTOTAL	**$7,608.00**
1123	CITY OF BOWIE, MD 2614 KENHILL DRIVE WATER AND SEWER SYSTEM BOWIE, MD 20715-2599			
			06/30/2010	$66.15
			SUBTOTAL	**$66.15**
1124	CITY OF BOWLING GREEN, OH P.O. BOX 388 MUNICIPAL UTILITIES BOWLING GREEN, OH 43402-0388			
			07/27/2010	$809.41
			08/23/2010	$1,080.47
			SUBTOTAL	**$1,889.88**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1125	CITY OF BOYNTON BEACH OCCUPATIONAL LICENSE P.O. BOX 310 BOYNTON BEACH, FL 33425			
		7064386	09/10/2010	$319.10
		7064387	09/10/2010	$277.90
			SUBTOTAL	**$597.00**
1126	CITY OF BOYNTON BEACH, FL/UTILITIES DEPT P.O. BOX 190 BOYNTON BEACH, FL 33425-0190			
			07/23/2010	$300.07
			08/19/2010	$293.29
			SUBTOTAL	**$593.36**
1127	CITY OF BRECKENRIDGE DEPT OF FINANCE PO BOX 1237 BRECKENRIDGE, CO 80424			
		7060023	07/19/2010	$10.00
		7063112	08/18/2010	$9.00
		7064510	09/13/2010	$9.00
			SUBTOTAL	**$28.00**
1128	CITY OF BREMERTON TAX LICENSE DIVISION 345 SIXTH ST, STE 600 BREMERTON, WA 98337 1873			
		7060404	07/21/2010	$182.04
			SUBTOTAL	**$182.04**
1129	CITY OF BREMERTON, WA 100 OYSTER BAY AVE N BREMERTON, WA 98312-3492			
			08/06/2010	$105.20
			08/11/2010	$175.60
			SUBTOTAL	**$280.80**
1130	CITY OF BRENHAM, TX P.O. BOX 1059 BRENHAM, TX 77834-1059			
			07/20/2010	$1,357.52
			08/17/2010	$1,362.62
			SUBTOTAL	**$2,720.14**
1131	CITY OF BRENT PO BOX 220 BRENT, AL 35034			
		7059933	07/16/2010	$2.53
			SUBTOTAL	**$2.53**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1132	CITY OF BREVARD 95 W MAIN ST BREVARD, NC 28712			
		7057550	06/28/2010	$100.00
			SUBTOTAL	**$100.00**
1133	CITY OF BREVARD, NC 95 W MAIN ST BREVARD, NC 28712			
			07/12/2010	$25.48
			08/11/2010	$35.48
			SUBTOTAL	**$60.96**
1134	CITY OF BRIDGEPORT, WV 515 WEST MAIN ST BRIDGEPORT, WV 26330			
			07/09/2010	$49.50
			08/10/2010	$49.50
			SUBTOTAL	**$99.00**
1135	CITY OF BRIGHTON 200 N 1ST ST BRIGHTON, MI 48116			
		7060660	07/26/2010	$1,640.30
			SUBTOTAL	**$1,640.30**
1136	CITY OF BRIGHTON COLORADO 22 SOUTH 4TH AVENUE BRIGHTON, CO 80601			
		7060219	07/19/2010	$2,675.00
		7063295	08/18/2010	$2,029.00
		7064690	09/13/2010	$1,784.00
			SUBTOTAL	**$6,488.00**
1137	CITY OF BRIGHTON, MI 200 NORTH FIRST STREET ATTN: GAIL BURLINGAME BRIGHTON, MI 48116			
			07/08/2010	$19.14
			08/09/2010	$31.16
			SUBTOTAL	**$50.30**
1138	CITY OF BRISTOL TAX COLLECTOR PO BOX 1040 BRISTOL, CT 06011-1040			
		7059757	07/14/2010	$1,755.35
			SUBTOTAL	**$1,755.35**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1139	CITY OF BROCKTON WEIGHTS & MEASURES 45 SCHOOL ST, CITY HALL BROCKTON, MA 02301			
		7060601	07/23/2010	$105.00
			SUBTOTAL	**$105.00**
1140	CITY OF BROKEN ARROW, OK P.O. BOX 610 BROKEN ARROW, OK 74013-8409			
			07/02/2010	$80.38
			08/02/2010	$84.89
			08/30/2010	$83.99
			SUBTOTAL	**$249.26**
1141	CITY OF BROOKFIELD, WI 2000 NORTH CALHOUN ROAD UTILITIES BROOKFIELD, WI 53005			
			07/09/2010	$674.63
			SUBTOTAL	**$674.63**
1142	CITY OF BROOKLYN PARK, MN 5200 85TH AVENUE NORTH BROOKLYN PARK, MN 55443			
			08/05/2010	$160.86
			SUBTOTAL	**$160.86**
1143	CITY OF BROOKSVILLE, FL P.O. BOX 656 BROOKSVILLE, FL 34605			
			07/09/2010	$152.88
			08/12/2010	$152.52
			SUBTOTAL	**$305.40**
1144	CITY OF BROWNWOOD, TX P.O. BOX 1389 UTILITY BILLING OFFICE BROWNWOOD, TX 76804-1389			
			07/05/2010	$536.49
			08/02/2010	$577.15
			SUBTOTAL	**$1,113.64**
1145	CITY OF BUFFALO, MN 212 CENTRAL AVENUE BUFFALO, MN 55313			
			07/15/2010	$680.62
			08/06/2010	$811.46
			SUBTOTAL	**$1,492.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1146	CITY OF BUFFALO, NY P.O. BOX 18, DIVISION OF WATER MANAGED BY AMERICANANGLIAN BUFFALO, NY 14240			
			08/18/2010	$104.65
			SUBTOTAL	**$104.65**
1147	CITY OF BUFORD, GA 2300 BUFORD HWY BUFORD, GA 30518			
			07/05/2010	$27.56
			07/27/2010	$27.56
			08/02/2010	$27.56
			08/23/2010	$27.56
			09/02/2010	$27.56
			SUBTOTAL	**$137.80**
1148	CITY OF BURBANK, CA P.O. BOX 631 PUBLIC SERVICE DEPARTMENT BURBANK, CA 91503-0631			
			07/16/2010	$1,759.48
			07/21/2010	$1,923.51
			08/17/2010	$1,973.24
			08/18/2010	$2,016.61
			SUBTOTAL	**$7,672.84**
1149	CITY OF BURIEN PO BOX 314 SEAHURST, WA 98062			
		7059795	07/14/2010	$90.00
		7060406	07/21/2010	$105.77
			SUBTOTAL	**$195.77**
1150	CITY OF BURLESON, TX 141 WEST RENFRO BURLESON, TX 76028			
			07/19/2010	$33.50
			08/17/2010	$32.79
			SUBTOTAL	**$66.29**
1151	CITY OF BURLINGTON TAX DEPARTMENT PO BOX 1358 BURLINGTON, NC 27216			
		7063256	08/18/2010	$836.52
			SUBTOTAL	**$836.52**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1152	CITY OF BURLINGTON, NC P.O. BOX 1358 BURLINGTON, NC 27216-1358			
			07/27/2010	$8.42
			SUBTOTAL	**$8.42**
1153	CITY OF BURLINGTON, WI P.O. BOX 477 BURLINGTON, WI 53105-0477			
			07/09/2010	$181.69
			SUBTOTAL	**$181.69**
1154	CITY OF CAMARILLO CASHIER 601 CARMEN DR CAMARILLO, CA 93010			
		7060366	07/21/2010	$320.00
			SUBTOTAL	**$320.00**
1155	CITY OF CAMBRIDGE INSPECTIONAL SERVICE DEPT 831 MASS AVE CAMBRIDGE, MA 02139			
		7061140	08/02/2010	$25.00
			SUBTOTAL	**$25.00**
1156	CITY OF CAMDEN, SC P.O. BOX 7002 CAMDEN, SC 29020			
			07/23/2010	$1,160.78
			08/26/2010	$1,247.30
			SUBTOTAL	**$2,408.08**
1157	CITY OF CANON CITY PO BOX 17946 DENVER, CO 80217-0946			
		7060017	07/19/2010	$10.00
		7063106	08/18/2010	$7.00
		7064504	09/13/2010	$7.00
			SUBTOTAL	**$24.00**
1158	CITY OF CANTON, GA 151 ELIZABETH STREET CANTON, GA 30114			
			07/22/2010	$126.98
			08/20/2010	$126.98
			SUBTOTAL	**$253.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1159	CITY OF CAPE GIRARDEAU, MO P.O. BOX 617 CAPE GIRARDEAU, MO 63702-0617			
			07/16/2010	$88.06
			08/11/2010	$105.68
			SUBTOTAL	**$193.74**
1160	CITY OF CARLSBAD, CA P.O. BOX 9009 CARLSBAD, CA 92018-9009			
			06/25/2010	$157.78
			07/27/2010	$157.78
			08/20/2010	$176.18
			SUBTOTAL	**$491.74**
1161	CITY OF CARMEL, IN P.O. BOX 109 CARMEL, IN 46082-0109			
			07/21/2010	$29.57
			08/20/2010	$26.98
			SUBTOTAL	**$56.55**
1162	CITY OF CARROLLTON ALARM PERMITS 2025 E JACKSON DR CARROLLTON, TX 75006			
		7060115	07/19/2010	$20.00
			SUBTOTAL	**$20.00**
1163	CITY OF CARROLLTON REVENUE COLLECTIONS P.O. BOX 115125 CARROLLTON, TX 75011-5125			
		7060320	07/21/2010	$50.00
			SUBTOTAL	**$50.00**
1164	CITY OF CARROLLTON, GA P.O. BOX 1949 WATER DEPARTMENT, CITY HALL CARROLLTON, GA 30117			
			07/12/2010	$262.69
			08/12/2010	$262.69
			SUBTOTAL	**$525.38**
1165	CITY OF CARTERSVILLE, GA P.O. BOX 1390 CARTERSVILLE, GA 30120			
			07/08/2010	$1,879.95
			08/05/2010	$1,755.39
			09/02/2010	$1,849.38
			SUBTOTAL	**$5,484.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1166	CITY OF CASA GRANDE, AZ 510 EAST FLORENCE BLVD CASA GRANDE, AZ 85222-4100			
			07/13/2010	$35.99
			08/11/2010	$35.16
			SUBTOTAL	**$71.15**
1167	CITY OF CAYCE, SC P.O. BOX 2004 CAYCE, SC 29171-2004			
			08/12/2010	$99.40
			SUBTOTAL	**$99.40**
1168	CITY OF CENTENNIAL PO BOX 17383 DENVER, CO 80217-0383			
		7059942	07/16/2010	$1,745.00
		7063059	08/16/2010	$1,419.00
		7063642	08/27/2010	$3,733.83
		7064544	09/13/2010	$1,193.00
			SUBTOTAL	**$8,090.83**
1169	CITY OF CENTRAL POINT 140 S 3RD ST CENRAL POINT, OR 97502			
		7060063	07/19/2010	$80.00
			SUBTOTAL	**$80.00**
1170	CITY OF CERES P.O. BOX 217 2720 2ND STREET CERES, CA 95307-0217			
		7060308	07/21/2010	$155.10
			SUBTOTAL	**$155.10**
1171	CITY OF CERES, CA PO BOX 1400 UTILITY DIVISION SUISUN CITY, CA 94585-4400			
			07/22/2010	$146.55
			07/27/2010	$151.00
			08/23/2010	$165.78
			08/26/2010	$151.17
			SUBTOTAL	**$614.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1172	CITY OF CHANDLER AZ. 25 SOUTH ARIZONA PLACE #202 CHANDLER, AZ 85225-8591			
		7060182	07/19/2010	$4,913.84
		7063250	08/18/2010	$3,595.24
		7064621	09/13/2010	$3,119.64
			SUBTOTAL	**$11,628.72**
1173	CITY OF CHANDLER, AZ PO BOX 52613 PHOENIX, AZ 85072			
			07/21/2010	$18.41
			08/18/2010	$23.22
			SUBTOTAL	**$41.63**
1174	CITY OF CHARLESTON CITY COLLECTORS OFFICE 915 QUARRIER ST STE 4 CHARLESTON, WV 25301			
		7060411	07/21/2010	$841.25
			SUBTOTAL	**$841.25**
1175	CITY OF CHARLOTTE, MI 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813			
			08/11/2010	$235.50
			SUBTOTAL	**$235.50**
1176	CITY OF CHARLOTTE, NC 600 EAST 4TH STREET BILLING CENTER CHARLOTTE, NC 28202			
			06/25/2010	$15.68
			06/29/2010	$57.60
			06/30/2010	$63.86
			07/05/2010	$142.52
			07/15/2010	$76.19
			07/22/2010	$43.58
			07/27/2010	$63.54
			08/02/2010	$127.26
			08/05/2010	$144.41
			08/16/2010	$71.82
			08/19/2010	$48.66
			08/26/2010	$52.72
			08/27/2010	$49.89
			08/30/2010	$55.73
			09/01/2010	$65.34
			SUBTOTAL	**$1,078.80**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1177	CITY OF CHELSEA, MI 305 SOUTH MAIN STREET, SUITE 100 ELECTRIC & WATER DEPARTMENT CHELSEA, MI 48118			
			08/02/2010	$922.55
			08/10/2010	$985.21
			SUBTOTAL	**$1,907.76**
1178	CITY OF CHENEY, WA 609 2ND STREET CHENEY, WA 99004-1698			
			07/09/2010	$400.16
			08/06/2010	$418.84
			SUBTOTAL	**$819.00**
1179	CITY OF CHERRY HILL FIRE PREVENTION DIVISION 301 BURNT MILL RD CHERRY HILL, NJ 08003			
		7059711	07/14/2010	$200.00
			SUBTOTAL	**$200.00**
1180	CITY OF CHESAPEAKE BARBARA A CARROWAY,TREASURER PO BOX 16495 CHESAPEAKE, VA 23328-6495			
		7063658	08/27/2010	$50.00
			SUBTOTAL	**$50.00**
1181	CITY OF CHESAPEAKE COMMISSIONER OF THE REVENUE PO BOX 15285 CHESAPEAKE, VA 23328-5285			
		7059982	07/16/2010	$9,883.16
			SUBTOTAL	**$9,883.16**
1182	CITY OF CHEVAK PO BOX 136 CHEVAK, AK 99563			
		7060598	07/23/2010	$4.35
			SUBTOTAL	**$4.35**
1183	CITY OF CHICAGO DEPT OF REVENUE 22149 NETWORK PLACE CHICAGO, IL 60673-1221			
		7057545	06/28/2010	$68,208.99
		7060693	07/26/2010	$88,054.51
		7063012	08/13/2010	$14,192.00
		7063013	08/13/2010	$4,744.81
		7063014	08/13/2010	$98.35

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7063663	08/27/2010	$59,164.68
		7064622	09/13/2010	$92.20
			SUBTOTAL	**$234,555.54**
1184	CITY OF CHICAGO, IL- DEPT. OF WATER P.O. BOX 6330 CHICAGO, IL 60680-6330			
			08/26/2010	$3.74
			SUBTOTAL	**$3.74**
1185	CITY OF CHINO HILLS FINANCE DEPARTMENT 2001 GRAND AVE. CHINO HILLS, CA 91709			
		7057478	06/25/2010	$52.00
			SUBTOTAL	**$52.00**
1186	CITY OF CHIPPEWA FALLS, WI 30 WEST CENTRAL STREET CHIPPEWA FALLS, WI 54729			
			08/02/2010	$81.41
			SUBTOTAL	**$81.41**
1187	CITY OF CHOCTAW, OK P.O. BOX 567 CHOCTAW, OK 73020			
			07/09/2010	$37.37
			08/05/2010	$35.47
			SUBTOTAL	**$72.84**
1188	CITY OF CIRCLEVILLE, OH 108 E FRANKLIN ST CIRCLEVILLE, OH 43113			
			07/09/2010	$13.41
			08/06/2010	$13.41
			SUBTOTAL	**$26.82**
1189	CITY OF CITRUS HEIGHTS POLICE DEPT 6315 FOUNTAIN SQUARE DR CITRUS HEIGHTS, CA 95621			
		7060005	07/19/2010	$15.00
			SUBTOTAL	**$15.00**
1190	CITY OF CLAREMONT 14 NORTH ST CLAREMONT, NH 03743			
		7057444	06/25/2010	$80.00
			SUBTOTAL	**$80.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1191	CITY OF CLAREMORE, OK P.O. BOX 249 CLAREMORE, OK 74018			
			07/07/2010	$1,249.91
			08/09/2010	$1,412.26
			SUBTOTAL	**$2,662.17**
1192	CITY OF CLARKSBURG 222 W MAIN ST CLARKSBURG, WV 26301			
		7059583	07/12/2010	$14.81
		7060248	07/21/2010	$1,390.18
		7061956	08/06/2010	$14.81
		7064067	09/08/2010	$14.81
			SUBTOTAL	**$1,434.61**
1193	CITY OF CLAWSON 425 N. MAIN ST CLAWSON, MI 48017			
		7059782	07/14/2010	$2,240.92
			SUBTOTAL	**$2,240.92**
1194	CITY OF CLAWSON, MI 425 NORTH MAIN STREET CLAWSON, MI 48017			
			08/31/2010	$191.84
			SUBTOTAL	**$191.84**
1195	CITY OF CLAYTON 6000 HERITAGE TRL CLAYTON, CA 94517 1250			
		7060196	07/19/2010	$570.34
			SUBTOTAL	**$570.34**
1196	CITY OF CLEARWATER, FL P.O. BOX 30020 TAMPA, FL 33630-3020			
			07/08/2010	$45.14
			08/11/2010	$45.14
			SUBTOTAL	**$90.28**
1197	CITY OF CLEMSON, SC 1250 TIGER BLVD STE 2 CLEMSON, SC 29631-2661			
			06/28/2010	$40.41
			07/28/2010	$37.56
			08/30/2010	$29.16
			SUBTOTAL	**$107.13**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1198	CITY OF CLERMONT, FL PO BOX 120890 CLERMONT, FL 34712-0890			
			07/13/2010	$108.65
			08/09/2010	$78.52
			SUBTOTAL	**$187.17**
1199	CITY OF CLEVELAND, DIVISION OF WATER,OH P.O. BOX 94540 CLEVELAND, OH 44101-4540			
			07/22/2010	$69.36
			08/27/2010	$64.05
			SUBTOTAL	**$133.41**
1200	CITY OF CLINTON, MS P.O. BOX 156 CLINTON, MS 39060			
			07/12/2010	$21.22
			08/10/2010	$21.22
			SUBTOTAL	**$42.44**
1201	CITY OF CLOVIS, CA 1033 FIFTH CLOVIS, CA 93612			
			07/23/2010	$147.02
			SUBTOTAL	**$147.02**
1202	CITY OF COCOA 65 STONE ST COCOA, FL 32922			
		7059695	07/14/2010	$85.55
			SUBTOTAL	**$85.55**
1203	CITY OF COCOA, FL PO BOX 30225 TAMPA, FL 33630-3225			
			07/05/2010	$123.86
			07/12/2010	$189.80
			07/16/2010	$34.48
			07/19/2010	$16.14
			07/30/2010	$118.72
			08/05/2010	$1,296.66
			08/09/2010	$183.22
			08/10/2010	$40.25
			09/02/2010	$113.48
			SUBTOTAL	**$2,116.61**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1204	CITY OF COLLEYVILLE, TX P.O. BOX 1016 COLLEYVILLE, TX 76034			
			07/23/2010	$44.99
			08/19/2010	$44.99
			SUBTOTAL	**$89.98**
1205	CITY OF COLONIAL HEIGHTS TREASURER PO BOX 3401 COLONIAL HEIGHTS, VA 23834-9001			
		7063839	09/01/2010	$137.50
			SUBTOTAL	**$137.50**
1206	CITY OF COLORADO SPRINGS CO SALES TAX DIVISION P.O. BOX 2408 COLORADO SPRINGS, CO 80901-2408			
		7060094	07/19/2010	$14,756.00
		7063187	08/18/2010	$11,773.00
		7064563	09/13/2010	$10,608.00
			SUBTOTAL	**$37,137.00**
1207	CITY OF COLUMBIA, SC - WATER P.O. BOX 7997 WATER BILLING DEPARTMENT COLUMBIA, SC 29202-7997			
			06/28/2010	$347.22
			07/01/2010	$55.64
			07/07/2010	$12.82
			07/09/2010	$70.98
			07/28/2010	$317.96
			08/02/2010	$12.82
			08/04/2010	$32.22
			08/05/2010	$12.82
			08/09/2010	$66.57
			08/26/2010	$412.42
			08/30/2010	$32.51
			08/31/2010	$13.00
			09/02/2010	$13.08
			SUBTOTAL	**$1,400.06**
1208	CITY OF COLUSA BUSINESS LICENSE 425 WEBSTER ST COLUSA, CA 95932			
		7060416	07/21/2010	$220.50
			SUBTOTAL	**$220.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1209	CITY OF COMMERCE CITY 7887 E 60TH AVE COMMERCE CITY, CO 80022			
		7060019	07/19/2010	$62.00
		7063108	08/18/2010	$46.00
		7063892	09/03/2010	$10.00
		7064506	09/13/2010	$45.00
			SUBTOTAL	**$163.00**
1210	CITY OF CONCORD, NH 311 NORTH STATE STREET CONCORD, NH 03301			
			07/14/2010	$17.01
			08/16/2010	$17.01
			SUBTOTAL	**$34.02**
1211	CITY OF CONROE ALARM PROGRAM PO BOX 140875 IRVING, TX 75011-0875			
		7061971	08/06/2010	$50.00
		7061972	08/06/2010	$100.00
			SUBTOTAL	**$150.00**
1212	CITY OF CONROE, TX P.O. BOX 3066 CONROE, TX 77305-3066			
			07/05/2010	$67.04
			07/29/2010	$28.55
			07/30/2010	$27.99
			SUBTOTAL	**$123.58**
1213	CITY OF CONWAY, SC P.O. BOX 1507 CONWAY, SC 29528-1507			
			07/09/2010	$36.40
			08/09/2010	$40.77
			SUBTOTAL	**$77.17**
1214	CITY OF COOKEVILLE POLICE DEPARTMENT 10 E BROAD ST COOKEVILLE, TN 38501			
		7060347	07/21/2010	$100.00
		7060627	07/23/2010	$12.00
			SUBTOTAL	**$112.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1215	CITY OF COOKEVILLE, TN P.O. BOX 998 CUSTOMER SERVICE DEPT COOKEVILLE, TN 38503			
			07/23/2010	$1,483.02
			08/20/2010	$1,653.23
			SUBTOTAL	**$3,136.25**
1216	CITY OF COON RAPIDS, MN 11155 ROBINSON DRIVE COON RAPIDS, MN 55433			
			08/10/2010	$117.40
			08/17/2010	$129.84
			SUBTOTAL	**$247.24**
1217	CITY OF CORAL SPRINGS BUSINESS TAX OFFICE 9551 W SAMPLE RD CORAL SPRINGS, FL 33065			
		7064384	09/10/2010	$169.00
		7064385	09/10/2010	$169.00
			SUBTOTAL	**$338.00**
1218	CITY OF CORONA BUSINESS LICENSE TAX DIVISION PO BOX 940 CORONA, CA 92878-0940			
		7060661	07/26/2010	$264.00
			SUBTOTAL	**$264.00**
1219	CITY OF CORONA, CA PO BOX 950 UTILITY BILLING DIVISION CORONA, CA 92878-0950			
			07/05/2010	$92.50
			07/30/2010	$98.65
			SUBTOTAL	**$191.15**
1220	CITY OF CORPUS CHRISTI,TX-UTILITY BUSINE P.O. BOX 9097 ATTN: CASHIER-COMMERCIAL ACCOUNTS CORPUS CHRISTI, TX 78469			
			07/01/2010	$225.27
			07/08/2010	$26.88
			07/13/2010	$300.70
			07/23/2010	$42.49
			07/29/2010	$126.32
			08/04/2010	$277.04
			08/23/2010	$42.68
			SUBTOTAL	**$1,041.38**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1221	CITY OF CORSICANA, TX 200 NORTH 12TH STREET CORSICANA, TX 75110			
			06/28/2010	$72.37
			08/02/2010	$74.92
			08/31/2010	$72.37
			SUBTOTAL	**$219.66**
1222	CITY OF CORTEZ SALES TAX DIVISION 210 EAST MAIN STREET CORTEZ, CO 81321			
		7060217	07/19/2010	$16.00
		7063065	08/16/2010	$13.00
		7064662	09/13/2010	$10.00
			SUBTOTAL	**$39.00**
1223	CITY OF CORVALLIS FINANCE / ACCTS RECEIVABLE PO BOX 1083 CORVALLIS, OR 97339 1083			
		7060674	07/26/2010	$5.00
			SUBTOTAL	**$5.00**
1224	CITY OF COTTAGE GROVE, OR 400 EAST MAIN STREET COTTAGE GROVE, OR 97424			
			07/07/2010	$120.72
			08/06/2010	$208.75
			SUBTOTAL	**$329.47**
1225	CITY OF COUNCIL BLUFFS C/O ATB SERVICES COMPANY LLC PO BOX 26364 COLORADO SPRINGS, CO 80936			
		7057458	06/25/2010	$100.00
		7060087	07/19/2010	$25.00
		7063448	08/25/2010	$100.00
		7063449	08/25/2010	$500.00
		7063450	08/25/2010	$500.00
		7063451	08/25/2010	$500.00
		7063452	08/25/2010	$500.00
		7063646	08/27/2010	$25.00
			SUBTOTAL	**$2,250.00**
1226	CITY OF COVINGTON, GA P.O. BOX 1527 COVINGTON, GA 30210			
			07/19/2010	$1,888.61
			08/16/2010	$2,001.21
			SUBTOTAL	**$3,889.82**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1227	CITY OF COVINGTON, LA P.O. BOX 778 COVINGTON, LA 70434			
			06/28/2010	$22.36
			07/29/2010	$25.56
			08/30/2010	$22.36
			SUBTOTAL	**$70.28**
1228	CITY OF CRAIG PO BOX 725 CRAIG, AK 99921			
		7060728	07/28/2010	$7.75
			SUBTOTAL	**$7.75**
1229	CITY OF CREST HILL, IL 1610 PLAINFIELD ROAD CREST HILL, IL 60435			
			08/02/2010	$630.02
			SUBTOTAL	**$630.02**
1230	CITY OF CRESTED BUTTE PO BOX 39 CRESTED BUTTE, CO 81224			
		7060059	07/19/2010	$4.00
		7063138	08/18/2010	$3.00
			SUBTOTAL	**$7.00**
1231	CITY OF CROMWELL 5 WEST STREET CROMWELL, CT 06416			
		7062247	08/11/2010	$10.00
			SUBTOTAL	**$10.00**
1232	CITY OF CROMWELL TAX OFFICE 41 WEST ST CROMWELL, CT 06416-6416			
		7059617	07/14/2010	$3,904.92
			SUBTOTAL	**$3,904.92**
1233	CITY OF CROSSVILLE, TN 99 MUNICIPAL AVENUE CROSSVILLE, TN 38555			
			07/16/2010	$17.95
			08/12/2010	$17.95
			SUBTOTAL	**$35.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1234	CITY OF CROWN POINT IN 101 NORTH EAST STREET CROWN POINT, IN 46307-4027			
			07/09/2010	$34.74
			08/05/2010	$34.74
			SUBTOTAL	**$69.48**
1235	CITY OF CRYSTAL LAKE, IL WATER & SEWER DEPARTMENT 100 WEST MUNICIPAL CRYSTAL LAKE, IL 60039			
			07/05/2010	$16.30
			08/10/2010	$26.12
			SUBTOTAL	**$42.42**
1236	CITY OF CUMMING, GA P.O. BOX 669 WATER DEPARTMENT CUMMING, GA 30028-0669			
			07/12/2010	$56.44
			08/02/2010	$56.44
			09/02/2010	$56.44
			SUBTOTAL	**$169.32**
1237	CITY OF CUYAHOGA FALLS, OH 2310 2ND ST UTILITY BILLING OFFICE CUYAHOGA FALLS, OH 44221-2583			
			06/28/2010	$1,344.31
			07/28/2010	$1,248.29
			08/26/2010	$1,333.00
			SUBTOTAL	**$3,925.60**
1238	CITY OF CYPRESS FINANCE DEPT PO BOX 609 CYPRESS, CA 90630-0609			
		7060703	07/26/2010	$268.68
			SUBTOTAL	**$268.68**
1239	CITY OF DALLAS SECURITY ALARMS SPECIAL COLLECTIONS PO BOX 139076 DALLAS, TX 75313-9076			
		7061057	07/30/2010	$50.00
		7061287	08/04/2010	$100.00
		7063490	08/25/2010	$50.00
		7063664	08/27/2010	$100.00
		7063835	09/01/2010	$100.00
		7063932	09/03/2010	$75.00
		7064436	09/10/2010	$300.00
			SUBTOTAL	**$775.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1240	CITY OF DALLAS, TX CITY HALL 1AN DALLAS, TX 75277			
			06/25/2010	$15.29
			06/29/2010	$69.51
			06/30/2010	$194.16
			07/05/2010	$26.06
			07/19/2010	$120.40
			07/20/2010	$37.72
			07/21/2010	$304.87
			07/23/2010	$52.01
			07/26/2010	$158.46
			07/28/2010	$28.76
			08/02/2010	$69.51
			08/04/2010	$203.16
			08/10/2010	$20.65
			08/18/2010	$71.97
			08/19/2010	$296.48
			08/20/2010	$31.51
			08/23/2010	$87.53
			08/26/2010	$127.08
			09/01/2010	$189.39
			09/02/2010	$71.56
			SUBTOTAL	**$2,176.08**
1241	CITY OF DALY CITY 333 - 90TH STREET DALY CITY, CA 94015-1895			
		7061286	08/04/2010	$212.00
		7064196	09/08/2010	$509.36
			SUBTOTAL	**$721.36**
1242	CITY OF DALY CITY, CA 333 90TH STREET DALY CITY, CA 94015-1895			
			07/13/2010	$111.71
			07/19/2010	$1,190.32
			08/16/2010	$1,190.32
			SUBTOTAL	**$2,492.35**
1243	CITY OF DAPHNE REVENUE DEPT PO DRAWER 1047 DAPHNE, AL 36526 1047			
		7059956	07/16/2010	$1,724.41
		7063225	08/18/2010	$1,327.11
		7064597	09/13/2010	$1,159.25
			SUBTOTAL	**$4,210.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1244	CITY OF DAPHNE, AL P.O. DRAWER 2550 UTILITIES BOARD DAPHNE, AL 36526			
			07/16/2010	$52.56
			08/20/2010	$52.56
			SUBTOTAL	**$105.12**
1245	CITY OF DARIEN OFFICE OF THE CITY CLERK 1702 PLAINFIELD ROAD DARIEN, IL 60561			
		7057472	06/25/2010	$1,138.35
		7060662	07/26/2010	$1,379.63
		7063473	08/25/2010	$241.93
			SUBTOTAL	**$2,759.91**
1246	CITY OF DAVENPORT, IA P.O. BOX 8003 FINANCE DEPARTMENT DAVENPORT, IA 52808-8003			
			08/06/2010	$69.85
			SUBTOTAL	**$69.85**
1247	CITY OF DAVISON TREASURER PO BOX 130 200 E FLINT ST DAVISON, MI 48423-0130			
		7062293	08/11/2010	$1,283.46
			SUBTOTAL	**$1,283.46**
1248	CITY OF DAVISON, MI 200 EAST FLINT ST DAVISON, MI 48423			
			07/29/2010	$69.83
			08/19/2010	$69.83
			SUBTOTAL	**$139.66**
1249	CITY OF DAYTON, TN P.O. BOX 226 ELECTRIC & WATER DEPARTMENT DAYTON, TN 37321			
			06/25/2010	$988.00
			07/29/2010	$1,132.00
			08/19/2010	$401.00
			SUBTOTAL	**$2,521.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1250	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127			
		7060860	07/28/2010	$4,251.10
		7063946	09/03/2010	$30.00
			SUBTOTAL	**$4,281.10**
1251	CITY OF DEARBORN HEIGHTS, MI 6045 FENTON STREET WATER & SEWER DIVISION DEARBORN HEIGHTS, MI 48127			
			07/13/2010	$199.38
			08/11/2010	$199.38
			SUBTOTAL	**$398.76**
1252	CITY OF DECATUR C/O WACHOVIA BANK PO BOX 934640 ATLANTA, GA 31193-4640			
		7059937	07/16/2010	$105.85
			SUBTOTAL	**$105.85**
1253	CITY OF DECATUR, IL #1 GARY K ANDERSON PLAZA DECATUR, IL 62523			
			06/25/2010	$63.41
			SUBTOTAL	**$63.41**
1254	CITY OF DECATUR, TX P.O. BOX 1299 DECATUR, TX 76234			
			07/09/2010	$49.37
			08/06/2010	$44.00
			SUBTOTAL	**$93.37**
1255	CITY OF DEER PARK P.O.BOX 700 DEER PARK, TX 77536			
		7059736	07/14/2010	$124.80
			SUBTOTAL	**$124.80**
1256	CITY OF DEER PARK, TX 710 EAST SAN AUGUSTINE P.O. BOX 700 DEER PARK, TX 77536			
			07/16/2010	$15.00
			08/13/2010	$15.00
			SUBTOTAL	**$30.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1257	CITY OF DEERFIELD BEACH, FL 150 NE 2ND AVENUE DEERFID BEACH, FL 33441-3598			
			07/13/2010	$25.98
			07/15/2010	$525.15
			07/29/2010	$408.00
			08/13/2010	$25.98
			08/16/2010	$531.53
			09/02/2010	$420.76
			SUBTOTAL	**$1,937.40**
1258	CITY OF DEERING PO BOX 36049 DEERING, AK 99736			
		7060599	07/23/2010	$12.18
			SUBTOTAL	**$12.18**
1259	CITY OF DEL CITY, OK P.O. BOX 15177 DEL CITY, OK 73155-5177			
			07/12/2010	$127.06
			08/16/2010	$147.56
			SUBTOTAL	**$274.62**
1260	CITY OF DEL RIO WATER & GAS DEPT. 109 WEST BROADWAY DEL RIO, TX 78840-5502			
			07/19/2010	$36.95
			08/13/2010	$37.47
			SUBTOTAL	**$74.42**
1261	CITY OF DELAND OCCUPATIONAL LICENSE/FIRE PERMIT 120 S FLORIDA AVE DELAND, FL 32720			
		7064435	09/10/2010	$162.69
			SUBTOTAL	**$162.69**
1262	CITY OF DELAND, FL 120 SOUTH FLORIDA AVE DELAND, FL 32720			
			07/21/2010	$242.60
			08/27/2010	$242.60
			SUBTOTAL	**$485.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1263	CITY OF DELAWARE POLICE DEPT RECORDS DIVISION 70 N UNION ST DELAWARE, OH 43015-4316			
		7057542	06/28/2010	$25.00
			SUBTOTAL	**$25.00**
1264	CITY OF DELRAY BEACH ATTN FINANCE DEPT 100 NW 1ST AVE DELRAY BEACH, FL 33444			
		7060840	07/28/2010	$156.56
		7060841	07/28/2010	$156.56
			SUBTOTAL	**$313.12**
1265	CITY OF DELRAY BEACH, FL P.O. BOX 7959 WATER DEPARTMENT DELRAY BEACH, FL 33482-7959			
			07/13/2010	$39.09
			07/22/2010	$134.34
			08/06/2010	$33.76
			08/23/2010	$176.99
			SUBTOTAL	**$384.18**
1266	CITY OF DELTA SALES & USE TAX PO BOX 19 DELTA, CO 81416			
		7060016	07/19/2010	$2.00
		7063105	08/18/2010	$3.00
		7064503	09/13/2010	$2.00
			SUBTOTAL	**$7.00**
1267	CITY OF DENISON, TX PO BOX 842308 DALLAS, TX 75284-2308			
			07/13/2010	$352.00
			SUBTOTAL	**$352.00**
1268	CITY OF DENTON, TX PO BOX 660150 UTILITIES DALLAS, TX 75266-0150			
			07/07/2010	$1,742.59
			07/15/2010	$1,972.51
			08/06/2010	$1,652.23
			08/18/2010	$1,791.62
			SUBTOTAL	**$7,158.95**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1269	CITY OF DES MOINES CITY CLERK, CITY HALL 400 ROBERT D RAY DR PO BOX 10326 DES MOINES, IA 50309-0326			
		7058821	07/07/2010	$75.00
		7060245	07/21/2010	$75.00
		7062142	08/11/2010	$75.00
		7063140	08/18/2010	$75.00
		7064369	09/10/2010	$75.00
			SUBTOTAL	**$375.00**
1270	CITY OF DESLOGE, MO 300 N LINCOLN ST CITY HALL DESLOGE, MO 63601			
			07/27/2010	$70.67
			08/16/2010	$50.00
			08/23/2010	$17.27
			SUBTOTAL	**$137.94**
1271	CITY OF DETROIT MI CONSUMERS AFFAIRS DEPT 105 COLEMAN A YOUNG MUNICIPAL CTR DETROIT, MI 48226			
		7063468	08/25/2010	$54.00
		7063469	08/25/2010	$54.00
		7063470	08/25/2010	$54.00
			SUBTOTAL	**$162.00**
1272	CITY OF DETROIT TREASURER BUILDING & SAFETY ENGINEERING DEPT 402 COLEMAN A YOUNG MUNICIPAL CENTER DETROIT, MI 48226			
		7060816	07/28/2010	$92.00
			SUBTOTAL	**$92.00**
1273	CITY OF DETROIT FINANCE DEPT TREASURY DIVISION 2 WOODWARD AVE, RM 120 DETROIT, MI 48226			
		7062237	08/11/2010	$7,917.06
			SUBTOTAL	**$7,917.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1274	CITY OF DETROIT-REVENUE COLLECTIONS P.O. BOX 33523 DETROIT, MI 48226-5523			
			07/16/2010	$531.95
			08/19/2010	$769.48
			SUBTOTAL	**$1,301.43**
1275	CITY OF DILLINGHAM TAX DEPARTMENT PO BOX 889 DILLINGHAM, AK 99576			
		7060734	07/28/2010	$28.63
			SUBTOTAL	**$28.63**
1276	CITY OF DIXON, CA 600 EAST A ST DIXON, CA 95620			
			07/14/2010	$83.19
			SUBTOTAL	**$83.19**
1277	CITY OF DOVER DEPARTMENT OF INSPECTIONS PO BOX 475 DOVER, DE 19903-0475			
		7062160	08/11/2010	$188.00
			SUBTOTAL	**$188.00**
1278	CITY OF DOVER 400S QUEEN ST DOVER, DE 19904			
		7061355	08/04/2010	$50.00
			SUBTOTAL	**$50.00**
1279	CITY OF DOVER, DE P.O. BOX 7100 DOVER, DE 19903-7100			
			07/27/2010	$1,899.11
			08/18/2010	$1,989.64
			SUBTOTAL	**$3,888.75**
1280	CITY OF DOVER, NH P.O. BOX 818 DOVER, NH 03821-0818			
			07/09/2010	$546.88
			07/29/2010	$70.00
			08/02/2010	$393.52
			SUBTOTAL	**$1,010.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1281	CITY OF DOWNEY, CA DEPT LA 23221 WATER DIVISION PASADENA, CA 91185-3221			
			08/10/2010	$36.05
			SUBTOTAL	**$36.05**
1282	CITY OF DRAPER ATTN: BUSINESS LICENSING 1020 E PIONEER RD DRAPER, UT 84020			
		7060159	07/19/2010	$145.00
			SUBTOTAL	**$145.00**
1283	CITY OF DRY RIDGE, KY P.O. BOX 145 DRY RIDGE, KY 41035			
			07/13/2010	$66.63
			08/11/2010	$66.63
			SUBTOTAL	**$133.26**
1284	CITY OF DUNCANVILLE ALARM PROGRAM PO BOX 140995 IRVING, TX 75014-0995			
		7064269	09/09/2010	$75.00
			SUBTOTAL	**$75.00**
1285	CITY OF DUNCANVILLE ATTN GABRIELA HINOJOSA BUILDING INSPECTION PO BOX 380280 DUNCANVILLE, TX 75138-0280			
		7062075	08/09/2010	$250.00
			SUBTOTAL	**$250.00**
1286	CITY OF DUNEDIN - UTILITY, FL P.O. BOX 2039 DUNEDIN, FL 34697			
			07/13/2010	$248.12
			08/16/2010	$324.87
			SUBTOTAL	**$572.99**
1287	CITY OF DURANGO CITY CLERK'S OFFICE 949 E 2ND AVE DURANGO, CO 81301-5109			
		7060014	07/19/2010	$28.00
		7063103	08/18/2010	$22.00
		7064501	09/13/2010	$23.00
			SUBTOTAL	**$73.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1288	CITY OF DURHAM, NC (SEWER/WATER) PO BOX 30041 UTILITY SERVICES DURHAM, NC 27702-0041			
			07/08/2010	$26.84
			07/15/2010	$41.96
			07/28/2010	$58.60
			07/29/2010	$60.00
			08/10/2010	$361.73
			SUBTOTAL	**$549.13**
1289	CITY OF EAGAN, MN 3830 PILOT KNOB RD SAINT PAUL, MN 55122-1610			
			08/13/2010	$346.15
			SUBTOTAL	**$346.15**
1290	CITY OF EAST LANSING TREASURER 410 ABBOTT ROAD EAST LANSING, MI 48823-3388			
		7062319	08/11/2010	$2,155.40
			SUBTOTAL	**$2,155.40**
1291	CITY OF EASTLAKE, OH 35150 LAKESHORE BLVD EASTLAKE, OH 44095			
			07/15/2010	$6.00
			SUBTOTAL	**$6.00**
1292	CITY OF EASTPOINTE 23200 GRATIOT EASTPOINTE, MI 48021			
		7062141	08/11/2010	$1,754.65
			SUBTOTAL	**$1,754.65**
1293	CITY OF EASTPOINTE, MI 23200 GRATIOT AVENUE WATER DEPT EASTPOINTE, MI 48021			
			07/14/2010	$63.49
			08/10/2010	$50.48
			SUBTOTAL	**$113.97**
1294	CITY OF EDEN PRAIRIE, MN 8080 MITCHELL RD STE 200-C EDEN PRAIRIE, MN 55344			
			07/08/2010	$13.16
			08/06/2010	$9.07
			SUBTOTAL	**$22.23**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1295	CITY OF EDGEWATER 2401 SHERIDAN BLVD EDGEWATER, CO 80214			
		7060195	07/19/2010	$2,233.00
		7063064	08/16/2010	$1,847.00
		7063944	09/03/2010	$285.13
		7064643	09/13/2010	$1,585.00
			SUBTOTAL	**$5,950.13**
1296	CITY OF EDGEWATER PO BOX 100 EDGEWATER, FL 32132			
		7063001	08/13/2010	$75.00
		7063002	08/13/2010	$100.00
		7063003	08/13/2010	$50.00
			SUBTOTAL	**$225.00**
1297	CITY OF EDGEWATER UTILITIES, FL P.O. DRAWER 1190 EDGEWATER, FL 32132			
			07/05/2010	$110.19
			08/04/2010	$108.23
			SUBTOTAL	**$218.42**
1298	CITY OF EDGEWATER, CO PO BOX 151622 LAKEWOOD, CO 80215-8622			
			08/04/2010	$116.60
			SUBTOTAL	**$116.60**
1299	CITY OF EDMOND, OK 100 EAST FIRST ATTN: ABBY EDMOND, OK 73034			
			06/28/2010	$1,726.21
			07/22/2010	$2,914.06
			08/20/2010	$1,969.86
			SUBTOTAL	**$6,610.13**
1300	CITY OF EL CAJON ALARM CLERK 200 CIVIC CENTER WAY EL CAJON, CA 92020-3916			
		7057634	06/30/2010	$127.87
		7057635	06/30/2010	$121.80
			SUBTOTAL	**$249.67**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1301	CITY OF ELGIN, IL-FOX RIVER RECLAMATION 150 DEXTER COURT ELGIN, IL 60120-5557			
			07/13/2010	$85.64
			08/10/2010	$26.65
			SUBTOTAL	**$112.29**
1302	CITY OF ELIZABETH HEALTH DIVISION 50 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201-2462			
		7057446	06/25/2010	$75.00
			SUBTOTAL	**$75.00**
1303	CITY OF ELIZABETHTON, TN (WATER/SEWER) 136 SOUTH SYCAMORE STREET UTILITY BILLING DIVISION ELIZABETHTON, TN 37643			
			07/12/2010	$195.60
			08/06/2010	$240.52
			SUBTOTAL	**$436.12**
1304	CITY OF ELLISVILLE MO #1 WEISS AVENUE ELLISVILLE, MO 63011			
		7060139	07/19/2010	$55.00
			SUBTOTAL	**$55.00**
1305	CITY OF ENGLEWOOD SALES TAX PO BOX 2900 ENGLEWOOD, CO 80150 2900			
		7060112	07/19/2010	$2,009.00
		7063207	08/18/2010	$1,519.00
		7064579	09/13/2010	$1,415.00
			SUBTOTAL	**$4,943.00**
1306	CITY OF ENGLEWOOD, OH 333 WEST NATIONAL ROAD ENGLEWOOD, OH 45322			
			06/25/2010	$29.75
			08/27/2010	$29.75
			SUBTOTAL	**$59.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1307	CITY OF ESCONDIDO FINANCE DEPT/COLLECTIONS 201 NORTH BROADWAY ESCONDIDO, CA 92025			
		7063648	08/27/2010	$50.00
		7063649	08/27/2010	$50.00
			SUBTOTAL	**$100.00**
1308	CITY OF EULESS, TX P.O. BOX 1545 EULESS, TX 76039			
			07/23/2010	$252.05
			08/19/2010	$222.35
			SUBTOTAL	**$474.40**
1309	CITY OF EUREKA, CA 531 K STREET EUREKA, CA 95501-1165			
			06/28/2010	$210.55
			07/29/2010	$35.45
			08/30/2010	$33.47
			SUBTOTAL	**$279.47**
1310	CITY OF EUREKA, MO P.O. BOX 125 EUREKA, MO 63025			
			07/22/2010	$10.69
			08/25/2010	$21.47
			SUBTOTAL	**$32.16**
1311	CITY OF EXCELSIOR SPRINGS, MO 201 EAST BROADWAY EXCELSIOR SPRINGS, MO 64024			
			07/02/2010	$19.38
			08/02/2010	$18.76
			SUBTOTAL	**$38.14**
1312	CITY OF FAIRHOPE, AL P.O. BOX 429 FAIRHOPE, AL 36533			
			07/19/2010	$1,632.40
			08/18/2010	$1,625.05
			SUBTOTAL	**$3,257.45**
1313	CITY OF FALL RIVER TAX COLLECTOR PO BOX 1630 FALL RIVER, MA 02722-1630			
		7059677	07/14/2010	$122.20
			SUBTOTAL	**$122.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1314	CITY OF FALL RIVER, MA ONE GOVERNMENT CENTER FALL RIVER, MA 02722-3002			
			08/16/2010	$79.70
			SUBTOTAL	**$79.70**
1315	CITY OF FALLON, NV 55 WEST WILLIAMS AVENUE FALLON, NV 89406			
			07/05/2010	$363.05
			08/02/2010	$308.05
			09/01/2010	$319.48
			SUBTOTAL	**$990.58**
1316	CITY OF FARMINGTON HILLS 31555 W ELEVEN MILE RD FARMINGTON HILLS, MI 48336-1165			
		7062218	08/11/2010	$2,953.56
			SUBTOTAL	**$2,953.56**
1317	CITY OF FAYETTE 102 2ND AVE SE FAYETTE, AL 35555			
		7059911	07/16/2010	$6.80
			SUBTOTAL	**$6.80**
1318	CITY OF FAYETTEVILLE FINANCE DEPARTMENT P.O.DRAWER D FAYETTEVILLE, NC 28302			
		7060395	07/21/2010	$129.00
		7060396	07/21/2010	$129.00
		7060397	07/21/2010	$129.00
		7060398	07/21/2010	$129.00
			SUBTOTAL	**$516.00**
1319	CITY OF FEDERAL HEIGHTS DEPT OF FINANCE 2380 W 90TH AVE FEDERAL HEIGHTS, CO 80260			
		7060218	07/19/2010	$2,317.00
		7063294	08/18/2010	$1,872.00
		7064663	09/13/2010	$1,728.00
			SUBTOTAL	**$5,917.00**
1320	CITY OF FENTON TREASURER 301 S LEROY ST FENTON, MI 48430			
		7063730	08/30/2010	$1,280.33
			SUBTOTAL	**$1,280.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1321	CITY OF FENTON, MI 301 SOUTH LEROY WATER DEPARTMENT FENTON, MI 48430			
			07/16/2010	$131.41
			SUBTOTAL	**$131.41**
1322	CITY OF FERNDALE 300 E. NINE MILE ROAD FERNDALE, MI 48220			
		7060387	07/21/2010	$2,725.24
			SUBTOTAL	**$2,725.24**
1323	CITY OF FLAGSTAFF SALES TAX DIVISION PO BOX 22518 FLAGSTAFF, AZ 86002-2518			
		7060020	07/19/2010	$32.87
		7063109	08/18/2010	$24.67
		7064507	09/13/2010	$22.60
			SUBTOTAL	**$80.14**
1324	CITY OF FLINT PO BOX 2056 FLINT, MI 48501			
		7059784	07/14/2010	$542.22
			SUBTOTAL	**$542.22**
1325	CITY OF FLORENCE, SC 180 NORTH IRBY STREET CITY COUNTY COMPLEX ZZ FLORENCE, SC 29501-3488			
			07/12/2010	$90.84
			07/15/2010	$88.14
			08/16/2010	$94.72
			08/17/2010	$86.37
			SUBTOTAL	**$360.07**
1326	CITY OF FLORISSANT ATTN: BFO CLERK 1700 N HWY 67 FLORISSANT, MO 63033			
		7057676	06/30/2010	$35.00
			SUBTOTAL	**$35.00**
1327	CITY OF FOLSOM BUSINESS LICENSES 50 NATOMA ST FOLSOM, CA 95630-2614			
		7060246	07/21/2010	$125.00
			SUBTOTAL	**$125.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1328	CITY OF FOND DU LAC, WI PO BOX 830 FOND DU LAC, WI 54936-0830			
			07/08/2010	$194.72
			SUBTOTAL	**$194.72**
1329	CITY OF FONTANA 8353 SIERRA AVE. FONTANA, CA 92335			
		7060665	07/26/2010	$713.02
			SUBTOTAL	**$713.02**
1330	CITY OF FOREST GROVE, OR P.O. BOX 326 FOREST GROVE, OR 97116			
			06/28/2010	$596.21
			07/26/2010	$646.21
			08/23/2010	$646.90
			SUBTOTAL	**$1,889.32**
1331	CITY OF FOREST HILL, TX 6800 FOREST HILL DRIVE FOREST HILL, TX 76140			
			07/23/2010	$170.10
			08/25/2010	$170.10
			SUBTOTAL	**$340.20**
1332	CITY OF FORT LAUDERDALE, FL P.O. BOX 31687 MUNICIPAL SERVICES TAMPA, FL 33631-3687			
			06/28/2010	$113.45
			07/02/2010	$244.06
			07/09/2010	$75.60
			07/14/2010	$787.06
			07/21/2010	$129.79
			07/30/2010	$143.92
			08/04/2010	$555.38
			08/05/2010	$53.46
			08/18/2010	$123.92
			08/23/2010	$205.26
			09/02/2010	$38.42
			SUBTOTAL	**$2,470.32**
1333	CITY OF FORT MORGAN, CO P.O. BOX 100 FORT MORGAN, CO 80701			
			07/14/2010	$892.91
			08/09/2010	$966.73
			SUBTOTAL	**$1,859.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1334	CITY OF FORT OGLETHORPE, GA P.O. BOX 5509 FORT OGLETHORPE, GA 30742			
			07/12/2010	$31.51
			08/12/2010	$65.44
			SUBTOTAL	**$96.95**
1335	CITY OF FORT WALTON BEACH FINANCE DEPT PO BOX 4009 FORT WALTON BEACH, FL 32549-4009			
		7064380	09/10/2010	$141.00
			SUBTOTAL	**$141.00**
1336	CITY OF FORT WALTON BEACH, FL 107 MIRACLE STRIP PKWY SW WATER DEPARTMENT FORT WALTON BEACH, FL 32548			
			07/23/2010	$298.21
			08/20/2010	$329.90
			SUBTOTAL	**$628.11**
1337	CITY OF FORT WORTH TEXAS FIRE DEPT REVENUE GROUP PO BOX 17026 FORT WORTH, TX 76102			
		7057540	06/28/2010	$40.00
		7058743	07/02/2010	$255.00
		7063927	09/03/2010	$45.00
			SUBTOTAL	**$340.00**
1338	CITY OF FORT WORTH TEXAS REVENUE OFFICE 1000 THROCKMORTON STREET FORT WORTH, TX 76102-6311			
		7060080	07/19/2010	$50.00
		7060081	07/19/2010	$50.00
		7060290	07/21/2010	$50.00
			SUBTOTAL	**$150.00**
1339	CITY OF FOUNTAIN UTILITIES, CO PO BOX 5260 DENVER, CO 80217-5260			
			07/28/2010	$1,083.27
			08/26/2010	$1,141.33
			SUBTOTAL	**$2,224.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1340	CITY OF FOUNTAIN VALLEY, CA P.O. BOX 8030 WATER PAYMENTS FOUNTAIN VALLEY, CA 92728-8030			
			07/29/2010	$21.74
			SUBTOTAL	**$21.74**
1341	CITY OF FRANKLIN, IN P.O. BOX 697 SEWER AUTHORITY FRANKLIN, IN 46131			
			07/20/2010	$21.25
			08/16/2010	$20.63
			SUBTOTAL	**$41.88**
1342	CITY OF FRANKLIN, VA P.O. BOX 179 FRANKLIN, VA 23851			
			07/15/2010	$153.81
			07/19/2010	$674.10
			08/12/2010	$963.18
			SUBTOTAL	**$1,791.09**
1343	CITY OF FRANKLIN, WI 9229 WEST LOOMIS ROAD FRANKLIN, WI 53132			
			07/19/2010	$54.13
			SUBTOTAL	**$54.13**
1344	CITY OF FRESNO, CA P.O. BOX 2069 UTILITY BILLING AND COLLECTIONS DIVISION FRESNO, CA 93718			
			08/02/2010	$919.07
			SUBTOTAL	**$919.07**
1345	CITY OF FRIENDSWOOD PO BOX 1288 FRIENDSWOOD, TX 77546			
		7058829	07/07/2010	$75.00
		7060073	07/19/2010	$72.00
			SUBTOTAL	**$147.00**
1346	CITY OF FRIENDSWOOD, TX P.O. BOX 1286 FRIENDSWOOD, TX 77549			
			08/12/2010	$351.87
			SUBTOTAL	**$351.87**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1347	CITY OF FRISCO ALARM PROGRAM PO BOX 141119 IRVING, TX 75014-1119			
		7063480	08/25/2010	$35.00
			SUBTOTAL	**$35.00**
1348	CITY OF FRISCO, TX PO BOX 2730 FRISCO, TX 75034			
			07/27/2010	$206.06
			08/23/2010	$203.35
			SUBTOTAL	**$409.41**
1349	CITY OF FT DODGE CITY CLERK 819 1ST AVE SOUTH FT DODGE, IA 50501			
		7064360	09/10/2010	$150.00
		7064361	09/10/2010	$150.00
			SUBTOTAL	**$300.00**
1350	CITY OF FT LAUDERDALE OCCUPATIONAL LICENSE DIVISION PO BOX 31689 TAMPA, FL 33631-3689			
		7062082	08/09/2010	$280.35
		7062083	08/09/2010	$280.35
		7062084	08/09/2010	$222.60
		7062085	08/09/2010	$239.40
			SUBTOTAL	**$1,022.70**
1351	CITY OF FT WORTH ALARM UNIT 1000 THROCKMORTON FT WORTH, TX 76102-6311			
		7057454	06/25/2010	$60.00
		7062088	08/09/2010	$50.00
		7063446	08/25/2010	$60.00
			SUBTOTAL	**$170.00**
1352	CITY OF FT. COLLINS P.O. BOX 440 FORT COLLINS, CO 80522-0439			
		7060206	07/19/2010	$7,413.00
		7063283	08/18/2010	$6,339.00
		7064653	09/13/2010	$5,498.00
			SUBTOTAL	**$19,250.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1353	CITY OF FULLERTON BUSINESS REGISTRATION DIVISION 303 W COMMONWEALTH AVE FULLERTON, CA 92832			
		7060334	07/21/2010	$105.00
			SUBTOTAL	**$105.00**
1354	CITY OF FYFFE PO BOX 8 FYFFE, AL 35971			
		7059910	07/16/2010	$2.48
			SUBTOTAL	**$2.48**
1355	CITY OF GAFFNEY PO BOX 2109 GAFFNEY, SC 29342			
		7060345	07/21/2010	$683.63
			SUBTOTAL	**$683.63**
1356	CITY OF GAINESVILLE P.O. BOX 2496 GAINESVILLE, GA 30503			
		7059773	07/14/2010	$3,217.62
			SUBTOTAL	**$3,217.62**
1357	CITY OF GAINESVILLE, GA-PUD P.O. BOX 779 PUBLIC UTILITIES DEPT GAINESVILLE, GA 30503-0779			
			07/20/2010	$101.16
			08/17/2010	$109.66
			SUBTOTAL	**$210.82**
1358	CITY OF GAINESVILLE, TX 200 SOUTH RUSK GAINESVILLE, TX 76240			
			07/12/2010	$258.26
			08/05/2010	$258.15
			SUBTOTAL	**$516.41**
1359	CITY OF GALENA PO BOX 149 GALENA, AK 99741			
		7060729	07/28/2010	$2.90
			SUBTOTAL	**$2.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1360	CITY OF GALLIPOLIS, OH 518 SECOND AVENUE GALLIPOLIS, OH 45631			
			07/05/2010	$40.99
			07/30/2010	$39.61
			SUBTOTAL	**$80.60**
1361	CITY OF GARDENDALE ATTN RENTAL/LEASE TAX PO BOX 889 GARDENDALE, AL 35071			
		7059909	07/16/2010	$10.30
			SUBTOTAL	**$10.30**
1362	CITY OF GARLAND POLICE DEPT ALARM ENFORCEMENT CLERK PO BOX 469002 GARLAND, TX 75046-9002			
		7059772	07/14/2010	$75.00
			SUBTOTAL	**$75.00**
1363	CITY OF GARLAND UTILITY SERVICES P.O. BOX 461508 GARLAND, TX 75046-1508			
			06/25/2010	$1,716.15
			07/12/2010	$1,821.86
			07/28/2010	$4,873.53
			08/09/2010	$1,701.70
			08/26/2010	$2,507.88
			08/30/2010	$1,945.35
			SUBTOTAL	**$14,566.47**
1364	CITY OF GASTONIA, NC P.O. BOX 8600 ATTN: NICOLE YOUNG/SUPERVISOR GASTONIA, NC 28053-1748			
			07/23/2010	$1,434.96
			08/23/2010	$1,412.58
			SUBTOTAL	**$2,847.54**
1365	CITY OF GENEVA, IL 22 SOUTH FIRST STREET GENEVA, IL 60134			
			06/28/2010	$1,121.84
			07/23/2010	$1,167.33
			08/30/2010	$1,295.69
			SUBTOTAL	**$3,584.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1366	CITY OF GILROY, CA 7351 ROSANNA STREET GILROY, CA 95020-6197			
			07/13/2010	$566.15
			08/13/2010	$527.73
			SUBTOTAL	**$1,093.88**
1367	CITY OF GLASSBORO BUREAU OF FIRE PREVENTION L.E.A. 0806-001 10 S POPULAR ST GLASSBORO, NJ 08028			
		7059802	07/14/2010	$75.00
			SUBTOTAL	**$75.00**
1368	CITY OF GLENDALE TAX & LICENSE DIVISION PO BOX 800 GLENDALE, AZ 85311-0800			
		7060085	07/19/2010	$5,416.29
		7063176	08/18/2010	$3,920.12
		7064554	09/13/2010	$3,411.30
			SUBTOTAL	**$12,747.71**
1369	CITY OF GLENDALE TAX DEPARTMENT 950 S BIRCH ST GLENDALE, CO 80246			
		7060013	07/19/2010	$11.00
		7063102	08/18/2010	$9.00
		7064500	09/13/2010	$7.00
			SUBTOTAL	**$27.00**
1370	CITY OF GLENDALE, AZ P.O. BOX 500 GLENDALE, AZ 85311-0500			
			07/22/2010	$58.47
			08/18/2010	$61.58
			SUBTOTAL	**$120.05**
1371	CITY OF GLENDALE, CA - WATER & POWER P.O. BOX 51462 LOS ANGELES, CA 90051-5762			
			07/01/2010	$3,904.44
			07/20/2010	$2,166.82
			07/29/2010	$2,170.12
			08/18/2010	$2,457.10
			08/31/2010	$2,633.73
			SUBTOTAL	**$13,332.21**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1372	CITY OF GLENDORA 116 E FOOTHILL BLVD GLENDORA, CA 91741			
		7060410	07/21/2010	$235.50
			SUBTOTAL	**$235.50**
1373	CITY OF GLENS FALLS, NY 42 RIDGE ROAD GLENS FALLS, NY 12801			
			07/23/2010	$125.43
			SUBTOTAL	**$125.43**
1374	CITY OF GLENWOOD SPRINGS P.O. BOX 458 GLENWOOD SPRINGS, CO 81602			
		7060097	07/19/2010	$1,226.00
		7063190	08/18/2010	$1,011.00
		7064566	09/13/2010	$965.00
			SUBTOTAL	**$3,202.00**
1375	CITY OF GLENWOOD SPRINGS, CO P.O. BOX 458 GLENWOOD SPRINGS, CO 81602			
			07/15/2010	$442.46
			08/13/2010	$506.87
			SUBTOTAL	**$949.33**
1376	CITY OF GLOUCESTER P.O. BOX 723 READING, MA 01867-0405			
		7059702	07/14/2010	$40.30
			SUBTOTAL	**$40.30**
1377	CITY OF GOLDEN SALES TAX DIVISION PO BOX 5885 DENVER, CO 80217-5885			
		7060194	07/19/2010	$1,336.00
		7063272	08/18/2010	$975.00
		7064642	09/13/2010	$956.00
			SUBTOTAL	**$3,267.00**
1378	CITY OF GOLDSBORO, NC DEPT 830 PO BOX 1276 CHARLOTTE, NC 28201-1276			
			07/21/2010	$14.60
			08/18/2010	$18.84
			SUBTOTAL	**$33.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1379	CITY OF GONZALES, LA 120 SOUTH IRMA BLVD GONZALES, LA 70737			
			07/09/2010	$15.19
			08/06/2010	$15.60
			SUBTOTAL	**$30.79**
1380	CITY OF GRAND BLANC 203 E. GRAND BLANC RD BOX 846 GRAND BLANC, MI 48439-0846			
		7062222	08/11/2010	$1,859.37
			SUBTOTAL	**$1,859.37**
1381	CITY OF GRAND BLANC, MI 203 EAST GRAND BLANC ROAD GRAND BLANC, MI 48439			
			06/28/2010	$44.77
			08/27/2010	$39.68
			SUBTOTAL	**$84.45**
1382	CITY OF GRAND HAVEN - TAX 519 WASHINGTON AVE GRAND HAVEN, MI 49417			
		7063703	08/30/2010	$1,892.91
			SUBTOTAL	**$1,892.91**
1383	CITY OF GRAND HAVEN BOARD OF LIGHT & POW 1700 EATON DRIVE GRAND HAVEN, MI 49417			
			07/08/2010	$1,405.78
			08/05/2010	$1,472.22
			SUBTOTAL	**$2,878.00**
1384	CITY OF GRAND JUNCTION FINANCE DEPT/SALES TAX DIV 250 N 5TH ST GRAND JUNCTION, CO 81501			
		7060101	07/19/2010	$2,441.00
		7063193	08/18/2010	$1,942.00
		7064571	09/13/2010	$1,830.00
			SUBTOTAL	**$6,213.00**
1385	CITY OF GRAND JUNCTION ACCOUNTS RECEIVABLE 250 N 5TH ST GRAND JUNCTION, CO 81501			
		7064279	09/09/2010	$15.00
			SUBTOTAL	**$15.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1386	CITY OF GRAND PRAIRIE, TX PO BOX 660814 WATER UTILITY DALLAS, TX 75266-0814			
			07/19/2010	$119.77
			07/22/2010	$43.60
			08/17/2010	$114.35
			08/23/2010	$48.98
			SUBTOTAL	**$326.70**
1387	CITY OF GRAND RAPIDS CITY TREASURER 300 MONROE AVE NW RM 220 GRAND RAPIDS, MI 49503-2296			
		7059786	07/14/2010	$6,358.98
			SUBTOTAL	**$6,358.98**
1388	CITY OF GRAND RAPIDS, MI 300 MONROE AVENUE NW CITY TREASURER, WATER & SEWER GRAND RAPIDS, MI 49503			
			07/30/2010	$296.74
			SUBTOTAL	**$296.74**
1389	CITY OF GRANITE CITY, IL PO BOX 1287 CITY TREASURER GRANITE CITY, IL 62040-1287			
			07/22/2010	$11.50
			08/18/2010	$11.50
			SUBTOTAL	**$23.00**
1390	CITY OF GRANTS PASS 101 NW ""A"" STREET GRANTS PASS, OR 97526			
		7060342	07/21/2010	$156.00
			SUBTOTAL	**$156.00**
1391	CITY OF GRANTS PASS, OR 101 NORTHWEST A STREET GRANTS PASS, OR 97526			
			06/28/2010	$73.20
			07/12/2010	$55.60
			07/28/2010	$105.42
			08/27/2010	$175.98
			SUBTOTAL	**$410.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1392	CITY OF GREELEY 1000 10TH ST PO BOX 1648 GREELEY, CO 80632			
		7060102	07/19/2010	$3,114.00
		7063194	08/18/2010	$2,480.00
		7064572	09/13/2010	$2,177.00
			SUBTOTAL	**$7,771.00**
1393	CITY OF GREENACRES 5800 MELALEUCA LN GREENACRES, FL 33463			
		7064421	09/10/2010	$255.24
			SUBTOTAL	**$255.24**
1394	CITY OF GREENFIELD, WI 7325 WEST FOREST HOME AVENUE SEWER DEPARTMENT GREENFIELD, WI 53220			
			08/09/2010	$62.78
			SUBTOTAL	**$62.78**
1395	CITY OF GREENSBORO P.O.BOX 26120 GREENSBORO, NC 27402-6120			
		7063022	08/13/2010	$50.00
			SUBTOTAL	**$50.00**
1396	CITY OF GREENSBORO, NC P.O. BOX 1170 GREENSBORO, NC 27402-1170			
			06/30/2010	$46.20
			07/08/2010	$1,009.20
			07/16/2010	$6.30
			07/21/2010	$11.45
			07/28/2010	$48.60
			08/04/2010	$299.15
			08/19/2010	$18.05
			08/27/2010	$37.45
			SUBTOTAL	**$1,476.40**
1397	CITY OF GREENVILLE 411 S LAFAYETTE ST GREENVILLE, MI 48838			
		7062283	08/11/2010	$1,377.99
			SUBTOTAL	**$1,377.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1398	CITY OF GREENVILLE CITY CLERK PO BOX 158 GREENVILLE, AL 35037			
		7059908	07/16/2010	$3.30
			SUBTOTAL	**$3.30**
1399	CITY OF GREENVILLE, TX/GEUS PO BOX 660071 DALLAS, TX 75266-6071			
			07/21/2010	$1,633.90
			SUBTOTAL	**$1,633.90**
1400	CITY OF GREENWOOD VILLAGE P.O. BOX 4837 GREENWOOD VILLAGE, CO 80155-4837			
		7060205	07/19/2010	$1,968.00
		7063282	08/18/2010	$1,458.00
		7064652	09/13/2010	$1,412.00
			SUBTOTAL	**$4,838.00**
1401	CITY OF GRESHAM, OR 1333 NW EASTMAN PARKWAY GRESHAM, OR 97030-3813			
			08/16/2010	$391.95
			SUBTOTAL	**$391.95**
1402	CITY OF GROSSE POINTE 17147 MAUMEE GROSSE POINTE, MI 48230			
		7060311	07/21/2010	$968.19
			SUBTOTAL	**$968.19**
1403	CITY OF GUILFORD 31 PARK STREET GUILFORD, CT 06437			
		7057558	06/28/2010	$38.40
			SUBTOTAL	**$38.40**
1404	CITY OF GULF BREEZE P.O. BOX 640 GULF BREEZE, FL 32562-0640			
		7061225	08/04/2010	$50.00
			SUBTOTAL	**$50.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1405	CITY OF GULF BREEZE, FL P.O. BOX 640 GULF BREEZE, FL 32562-0640			
			06/30/2010	$30.26
			07/12/2010	$265.49
			08/02/2010	$30.26
			08/10/2010	$464.53
			09/01/2010	$30.26
			SUBTOTAL	**$820.80**
1406	CITY OF GULF SHORES-AL REVENUE DIVISION PO BOX 4089 GULF SHORES, AL 36547			
		7059907	07/16/2010	$62.32
			SUBTOTAL	**$62.32**
1407	CITY OF GULFPORT, MS P.O. BOX JJ ATTN: MINDY WATER DEPART GULFPORT, MS 39502-1080			
			07/21/2010	$67.27
			08/19/2010	$43.27
			SUBTOTAL	**$110.54**
1408	CITY OF GUNNISON PO BOX 239 GUNNISON, CO 81230			
		7060058	07/19/2010	$5.00
		7063136	08/18/2010	$4.00
		7064533	09/13/2010	$4.00
			SUBTOTAL	**$13.00**
1409	CITY OF HAINES CITY, FL P.O. BOX 1507 HAINES CITY, FL 33845-1507			
			07/22/2010	$27.00
			08/26/2010	$32.97
			SUBTOTAL	**$59.97**
1410	CITY OF HALTOM CITY TX P.O. BOX 14247 HALTOM CITY, TX 76117-0247			
			06/30/2010	$335.90
			08/05/2010	$437.22
			09/01/2010	$204.13
			SUBTOTAL	**$977.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1411	CITY OF HAMILTON, OH P.O. BOX 5003 HAMILTON, OH 45011			
			07/21/2010	$2,551.96
			08/23/2010	$2,665.18
			SUBTOTAL	**$5,217.14**
1412	CITY OF HAMMOND, LA P.O. BOX 2788 HAMMOND, LA 70404-2788			
			06/29/2010	$46.35
			07/23/2010	$17.92
			07/28/2010	$51.49
			08/23/2010	$21.12
			08/26/2010	$44.00
			SUBTOTAL	**$180.88**
1413	CITY OF HAMPTON COMMISSIONER OF REVENUE POST OFFICE BOX 636 HAMPTON, VA 23669-0636			
		7059968	07/16/2010	$2,853.60
			SUBTOTAL	**$2,853.60**
1414	CITY OF HANFORD CITY LICENSE COLLECTOR 315 N. DOUTY STREET HANFORD, CA 93230			
		7060364	07/21/2010	$75.00
			SUBTOTAL	**$75.00**
1415	CITY OF HANFORD, CA 315 NORTH DOUTY HANFORD, CA 93230			
			07/09/2010	$153.46
			08/11/2010	$173.30
			09/02/2010	$192.74
			SUBTOTAL	**$519.50**
1416	CITY OF HANNIBAL TAX COLLECTOR 320 BROADWAY STREET HANNIBAL, MO 63401			
		7060371	07/21/2010	$40.00
		7061164	08/02/2010	$262.68
			SUBTOTAL	**$302.68**
1417	CITY OF HARPERSVILLE PO BOX 370 HARPERSVILLE, AL 35078			
		7059906	07/16/2010	$1.17
			SUBTOTAL	**$1.17**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1418	CITY OF HARTSVILLE, SC P.O. DRAWER 2467 HARTSVILLE, SC 29551-2467			
			07/09/2010	$32.68
			08/06/2010	$35.37
			SUBTOTAL	**$68.05**
1419	CITY OF HAVELOCK, NC WATER & SEWER DEPARTMENT P.O. DRAWER 368 HAVELOCK, NC 28532			
			07/12/2010	$68.48
			07/26/2010	$5.00
			08/05/2010	$71.57
			SUBTOTAL	**$145.05**
1420	CITY OF HAVERHILL P.O. BOX 193 MEDFORD, MA 02155-0002			
		7059777	07/14/2010	$38.62
			SUBTOTAL	**$38.62**
1421	CITY OF HAVRE DE GRACE 711 PENNINGTON AVE HARVE DE GRACE, MD 21078			
		7060335	07/21/2010	$892.28
			SUBTOTAL	**$892.28**
1422	CITY OF HAZEL PARK 111 EAST NINE MILE ROAD HAZEL PARK, MI 48030			
		7062257	08/11/2010	$5,587.18
			SUBTOTAL	**$5,587.18**
1423	CITY OF HEADLAND 9 PARK ST HEADLAND, AL 36346			
		7059905	07/16/2010	$4.02
			SUBTOTAL	**$4.02**
1424	CITY OF HEALDSBURG 401 GROVE STREET HEALDSBURG, CA 95448			
		7063389	08/20/2010	$100.00
			SUBTOTAL	**$100.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1425	CITY OF HEALDSBURG, CA 401 GROVE STREET HEALDSBURG, CA 95448			
			06/30/2010	$1,173.62
			08/02/2010	$1,443.73
			SUBTOTAL	**$2,617.35**
1426	CITY OF HEATH, OH 1287 HEBRON ROAD UTILITY BILLING DEPT HEATH, OH 43056			
			07/09/2010	$11.64
			08/06/2010	$11.64
			SUBTOTAL	**$23.28**
1427	CITY OF HELENA PO BOX 613 HELENA, AL 35080-0613			
		7059930	07/16/2010	$41.15
			SUBTOTAL	**$41.15**
1428	CITY OF HENDERSON BUSINESS LICENSE DIVISION P.O. BOX 95007 HENDERSON, NV 89009-5007			
		7060390	07/21/2010	$167.00
		7060391	07/21/2010	$230.00
		7062303	08/11/2010	$200.00
			SUBTOTAL	**$597.00**
1429	CITY OF HENDERSON, NC P.O. BOX 1434 HENDERSON, NC 27536			
			06/30/2010	$25.27
			07/30/2010	$25.60
			08/30/2010	$25.60
			SUBTOTAL	**$76.47**
1430	CITY OF HENDERSON, NV - UTILITIES SRVC P.O. BOX 95011 UTILITY SERVICES HENDERSON, NV 89009-5050			
			07/12/2010	$42.28
			07/19/2010	$221.53
			08/06/2010	$42.29
			08/23/2010	$336.25
			SUBTOTAL	**$642.35**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1431	CITY OF HENDERSONVILLE P.O. BOX 1760 HENDERSONVILLE, NC 28793			
		7057552	06/28/2010	$31.50
			SUBTOTAL	**$31.50**
1432	CITY OF HIALEAH, FL-DEPT OF WATER & SEWE 3700 W 4TH AVE HIALEAH, FL 33012			
			07/07/2010	$103.00
			08/02/2010	$994.03
			08/30/2010	$103.00
			SUBTOTAL	**$1,200.03**
1433	CITY OF HICKORY HILLS, IL 8652 WEST 95TH STREET HICKORY HILLS, IL 60457			
			06/25/2010	$30.32
			07/23/2010	$30.32
			08/25/2010	$31.09
			SUBTOTAL	**$91.73**
1434	CITY OF HICKORY, NC BOX 398 HICKORY, NC 28603-0398			
			07/07/2010	$60.47
			07/20/2010	$81.20
			08/05/2010	$60.49
			08/18/2010	$61.57
			SUBTOTAL	**$263.73**
1435	CITY OF HIGH POINT, NC P.O. BOX 10039 UTILITIES C/O CINDY BROWN HIGH POINT, NC 27261-3039			
			07/01/2010	$1,409.00
			07/13/2010	$815.05
			07/27/2010	$1,404.16
			08/05/2010	$846.40
			08/27/2010	$1,952.24
			SUBTOTAL	**$6,426.85**
1436	CITY OF HINESVILLE, GA 115 E ML KING JR DR HINESVILLE, GA 31313-3633			
			07/05/2010	$96.25
			08/02/2010	$96.25
			SUBTOTAL	**$192.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1437	CITY OF HOBOKEN FIRE DEPARTMENT 201 JEFFERSON ST HOBOKEN, NJ 07030			
		7063801	09/01/2010	$150.00
			SUBTOTAL	**$150.00**
1438	CITY OF HOLLAND OFFICE OF CITY TREAS-CITY HALL 270 RIVER AVENUE HOLLAND, MI 49423			
		7060682	07/26/2010	$1,708.65
			SUBTOTAL	**$1,708.65**
1439	CITY OF HOLLYWOOD 2600 HOLLYWOOD BLVD, RM 103 HOLLYWOOD, FL 33020			
		7063923	09/03/2010	$50.00
			SUBTOTAL	**$50.00**
1440	CITY OF HOLLYWOOD, FL PO BOX 229187 UTILITY BILL PROCESSING CENTER HOLLYWOOD, FL 33022-9187			
			06/29/2010	$183.81
			07/12/2010	$12.65
			08/02/2010	$264.94
			08/06/2010	$21.21
			08/26/2010	$35.34
			08/30/2010	$280.96
			SUBTOTAL	**$798.91**
1441	CITY OF HOLYOKE COLLECTOR OF TAXES 536 DWIGHT ST RM 6 HOLYOKE, MA 01040			
		7059803	07/14/2010	$43.85
			SUBTOTAL	**$43.85**
1442	CITY OF HOMESTEAD BLDG. DEPT. 790 N. HOMESTEAD BLVD. HOMESTEAD, FL 33030			
		7064410	09/10/2010	$278.00
			SUBTOTAL	**$278.00**
1443	CITY OF HOMESTEAD FL PO BOX 31576 TAMPA, FL 33631-3576			
			06/28/2010	$54.12
			07/09/2010	$2,365.75
			07/23/2010	$45.04
			08/06/2010	$1,936.78

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/25/2010	$49.57
			09/02/2010	$1,942.23
			SUBTOTAL	**$6,393.49**
1444	CITY OF HOOVER P.O. BOX 11407 BIRMINGHAM, AL 35246-0144			
		7059947	07/16/2010	$4,385.22
		7063173	08/18/2010	$3,133.34
		7064552	09/13/2010	$2,777.45
			SUBTOTAL	**$10,296.01**
1445	CITY OF HOUSTON FIRE DEPT PERMITS 1205 DART ST 113 HOUSTON, TX 77007			
		7057551	06/28/2010	$35.00
			SUBTOTAL	**$35.00**
1446	CITY OF HOUSTON HOUSTON DEPT OF HEALTH & HUMAN SERVICES BUREAU OF CONSUMER HEALTH SERVICES PO BOX 300008 HOUSTON, TX 77230-0008			
		7058748	07/02/2010	$340.00
		7058749	07/02/2010	$210.00
		7058750	07/02/2010	$210.00
		7058751	07/02/2010	$210.00
		7058752	07/02/2010	$210.00
		7058753	07/02/2010	$210.00
		7058754	07/02/2010	$210.00
		7058755	07/02/2010	$210.00
		7058756	07/02/2010	$210.00
		7058757	07/02/2010	$210.00
		7058758	07/02/2010	$210.00
		7058759	07/02/2010	$210.00
		7058760	07/02/2010	$210.00
		7058761	07/02/2010	$340.00
		7058762	07/02/2010	$210.00
		7058763	07/02/2010	$210.00
		7058764	07/02/2010	$210.00
		7058765	07/02/2010	$210.00
		7058766	07/02/2010	$210.00
		7058767	07/02/2010	$210.00
		7058768	07/02/2010	$210.00
		7058769	07/02/2010	$210.00
		7058770	07/02/2010	$210.00
		7058771	07/02/2010	$210.00
		7058772	07/02/2010	$340.00
		7058773	07/02/2010	$210.00
		7059963	07/16/2010	$50.00
			SUBTOTAL	**$5,900.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1447	CITY OF HOUSTON HOUSTON POLICE ALARM DETAIL ALARM PERMIT RENEWAL PO BOX 741009 HOUSTON, TX 77274-1009			
		7060116	07/19/2010	$140.00
		7060117	07/19/2010	$140.00
		7060118	07/19/2010	$140.00
		7060119	07/19/2010	$140.00
		7060818	07/28/2010	$70.00
		7063652	08/27/2010	$140.00
			SUBTOTAL	**$770.00**
1448	CITY OF HOUSTON OCCUPANCY DEPT PO BOX 61167 HOUSTON, TX 77208 1167			
		7063660	08/27/2010	$327.00
		7063661	08/27/2010	$336.00
			SUBTOTAL	**$663.00**
1449	CITY OF HOUSTON SOLID WASTE MGMT DEPT PO BOX 1562 HOUSTON, TX 77251-1562			
		7060169	07/19/2010	$735.30
		7063662	08/27/2010	$85.00
			SUBTOTAL	**$820.30**
1450	CITY OF HOUSTON, TX - WATER/WASTEWATER PO BOX 1560 DEPT. OF PUBLIC WORKS & ENGINEERING HOUSTON, TX 77251			
			06/30/2010	$26.51
			07/05/2010	$31.41
			07/12/2010	$44.47
			07/16/2010	$86.56
			07/21/2010	$21.04
			07/22/2010	$22.52
			07/23/2010	$131.82
			07/27/2010	$76.94
			07/28/2010	$29.64
			08/02/2010	$31.12
			08/06/2010	$13.92
			08/13/2010	$55.44
			08/17/2010	$31.12
			08/18/2010	$92.66
			08/20/2010	$22.52
			08/23/2010	$28.62
			08/26/2010	$48.32
			SUBTOTAL	**$794.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1451	CITY OF HOUSTON-ARA ALARM ADMINISTRATOR PO BOX 203887 HOUSTON, TX 77216-3887			
		7058845	07/07/2010	$140.00
		7063812	09/01/2010	$50.00
		7063813	09/01/2010	$50.00
			SUBTOTAL	**$240.00**
1452	CITY OF HOWELL CITY TREASURER 611 E GRAND RIVER, 2ND FLOOR HOWELL, MI 48843			
		7059613	07/14/2010	$1,223.31
			SUBTOTAL	**$1,223.31**
1453	CITY OF HUBER HEIGHTS, OH P.O. BOX 24099 HUBER HEIGHTS, OH 45424			
			07/22/2010	$19.84
			08/18/2010	$23.16
			SUBTOTAL	**$43.00**
1454	CITY OF HUDSON, WI 505 THIRD STREET HUDSON, WI 54016-1694			
			08/13/2010	$74.60
			SUBTOTAL	**$74.60**
1455	CITY OF HUEYTOWN CITY CLERK & TREASURER SALES & USE TAX DIVISION PO BOX 3650 HUEYTOWN, AL 35023			
		7059958	07/16/2010	$1,952.89
		7063231	08/18/2010	$1,398.93
		7064604	09/13/2010	$1,244.13
			SUBTOTAL	**$4,595.95**
1456	CITY OF HUNTINGTON P.O.BOX 711 HUNTINGTON BEACH, CA 92648-0711			
		7062253	08/11/2010	$111.64
			SUBTOTAL	**$111.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1457	CITY OF HUNTINGTON BEACH ATTN: CITY TREASURER PO BOX 711 HUNTINGTON BEACH, CA 92648			
			07/16/2010	$237.55
			08/13/2010	$226.80
			SUBTOTAL	**$464.35**
1458	CITY OF HUNTSVILLE CITY CLERK-TREASURER PO BOX 040003 HUNTSVILLE, AL 35804			
		7059913	07/16/2010	$214.04
		7062984	08/13/2010	$162.97
		7064057	09/08/2010	$159.76
			SUBTOTAL	**$536.77**
1459	CITY OF HUNTSVILLE, TX 1212 AVENUE M HUNTSVILLE, TX 77340			
			07/23/2010	$190.60
			08/20/2010	$187.59
			SUBTOTAL	**$378.19**
1460	CITY OF HURST, TX 1505 PRECINCT LINE ROAD HURST, TX 76054-3395			
			07/15/2010	$247.21
			08/02/2010	$375.37
			09/01/2010	$207.16
			SUBTOTAL	**$829.74**
1461	CITY OF INDEPENDENCE, MO P.O. BOX 410 INDEPENDENCE, MO 64051-0410			
			07/01/2010	$1,038.19
			07/26/2010	$1,967.56
			07/27/2010	$3,379.41
			08/02/2010	$1,350.83
			08/19/2010	$1,611.79
			08/20/2010	$1,984.79
			08/31/2010	$1,413.85
			09/02/2010	$1,297.10
			SUBTOTAL	**$14,043.52**
1462	CITY OF IOWA CITY, IA 410 EAST WASHINGTON STREET PAYMENT PROCESSING CENTER IOWA CITY, IA 52240-1826			
			08/02/2010	$22.68
			08/26/2010	$20.05
			SUBTOTAL	**$42.73**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1463	CITY OF IRONDALE DEPT OF FINANCE REVENUE DIV 101 S 20TH ST PO BOX 100188 IRONDALE, AL 35210			
		7059901	07/16/2010	$51.25
			SUBTOTAL	**$51.25**
1464	CITY OF IRVING ALARM REGISTRATION PO BOX 840534 DALLAS, TX 75284-0534			
		7060620	07/23/2010	$100.00
		7060621	07/23/2010	$150.00
		7060813	07/28/2010	$50.00
		7060814	07/28/2010	$200.00
		7062209	08/11/2010	$50.00
		7062210	08/11/2010	$100.00
		7063004	08/13/2010	$100.00
			SUBTOTAL	**$750.00**
1465	CITY OF IRVING, TX P.O. BOX 152288 CUSTOMER SERVICE, 1ST FLOOR IRVING, TX 75015-2288			
			06/29/2010	$126.79
			06/30/2010	$60.58
			07/08/2010	$81.99
			07/28/2010	$217.93
			08/05/2010	$76.61
			08/26/2010	$179.17
			09/02/2010	$75.74
			SUBTOTAL	**$818.81**
1466	CITY OF JACKSON TREASURER 161 W MICHIGAN AVE JACKSON, MI 49201			
		7059745	07/14/2010	$2,514.74
			SUBTOTAL	**$2,514.74**
1467	CITY OF JACKSON, CA 33 BROADWAY JACKSON, CA 95642			
			07/13/2010	$42.22
			08/09/2010	$28.64
			SUBTOTAL	**$70.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1468	CITY OF JACKSONVILLE COLLECTION DIVISION P.O. BOX 128 JACKSONVILLE, NC 28541-0128			
		7060393	07/21/2010	$429.00
		7060394	07/21/2010	$429.00
			SUBTOTAL	**$858.00**
1469	CITY OF JACKSONVILLE FIRE & RESCUE DEPARTMENT FIRE PREVENTION DIVISION 515 N JULIA ST STE 213 JACKSONVILLE, FL 32202			
		7063430	08/25/2010	$58.00
			SUBTOTAL	**$58.00**
1470	CITY OF JACKSONVILLE MIKE HOGAN, TAX COLLECTOR 231 E FORSYTH ST, #130 JACKSONVILLE, FL 32202 3356			
		7061166	08/02/2010	$498.80
		7061167	08/02/2010	$316.89
		7061168	08/02/2010	$522.55
		7061169	08/02/2010	$498.80
		7061170	08/02/2010	$468.80
		7061171	08/02/2010	$533.80
		7061172	08/02/2010	$43.75
		7061173	08/02/2010	$80.00
		7061174	08/02/2010	$478.80
		7061175	08/02/2010	$452.55
		7061176	08/02/2010	$477.55
		7061177	08/02/2010	$483.80
		7061178	08/02/2010	$467.55
		7061179	08/02/2010	$188.75
		7061180	08/02/2010	$477.55
		7061315	08/04/2010	$477.55
			SUBTOTAL	**$6,467.49**
1471	CITY OF JACKSONVILLE, NC PO BOX 128 JACKSONVILLE, NC 28541-0128			
			06/29/2010	$204.41
			07/01/2010	$472.00
			07/23/2010	$196.96
			07/28/2010	$637.02
			08/30/2010	$231.45
			09/01/2010	$434.50
			SUBTOTAL	**$2,176.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1472	CITY OF JAMESTOWN, NY P.O. BOX 700 BOARD OF PUBLIC UTILITIES JAMESTOWN, NY 14702-0700			
			07/09/2010	$131.20
			07/15/2010	$527.68
			08/09/2010	$761.16
			SUBTOTAL	**$1,420.04**
1473	CITY OF JASPER PO BOX 2131 JASPER, AL 35502-2131			
		7059939	07/16/2010	$9.21
		7062997	08/13/2010	$6.55
			SUBTOTAL	**$15.76**
1474	CITY OF JOLIET COLLECTORS OFFICE 150 WEST JEFFERSON ST JOLIET, IL 60432			
		7063463	08/25/2010	$20.00
			SUBTOTAL	**$20.00**
1475	CITY OF JOLIET, IL 150 WEST JEFFERSON STREET MUNICIPAL SERVICES JOLIET, IL 60432			
			07/13/2010	$687.43
			08/11/2010	$647.85
			08/12/2010	$17.52
			SUBTOTAL	**$1,352.80**
1476	CITY OF KAKE PO BOX 500 KAKE, AK 99830			
		7059578	07/12/2010	$15.00
			SUBTOTAL	**$15.00**
1477	CITY OF KALAMAZOO CITY TREASURER 241 W. SOUTH STREET KALAMAZOO, MI 49007-4750			
		7059689	07/14/2010	$939.66
			SUBTOTAL	**$939.66**
1478	CITY OF KALAMAZOO, MI 415 STOCKBRIDGE AVENUE KALAMAZOO, MI 49001-2898			
			08/02/2010	$125.59
			SUBTOTAL	**$125.59**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1479	CITY OF KANNAPOLIS FINANCE DEPT PO BOX 1199 KANNAPOLIS, NC 28082-1199			
		7060376	07/21/2010	$109.00
			SUBTOTAL	**$109.00**
1480	CITY OF KENNEWICK, WA P.O. BOX 6108 KENNEWICK, WA 99336-0108			
			08/05/2010	$360.31
			SUBTOTAL	**$360.31**
1481	CITY OF KENTWOOD TREASURER P.O. BOX 8848 KENTWOOD, MI 49518-8848			
		7060849	07/28/2010	$2,915.52
			SUBTOTAL	**$2,915.52**
1482	CITY OF KINGSBURG, CA 1401 DRAPER KINGSBURG, CA 93631			
			06/28/2010	$2.60
			SUBTOTAL	**$2.60**
1483	CITY OF KINGSLAND, GA P.O. BOX 250 KINGSLAND, GA 31548			
			07/12/2010	$28.36
			08/11/2010	$32.06
			SUBTOTAL	**$60.42**
1484	CITY OF KINGSPORT, TN PO BOX 880 KINGSPORT, TN 37662-0880			
			07/02/2010	$160.08
			07/21/2010	$87.60
			08/04/2010	$21.15
			08/20/2010	$59.53
			08/30/2010	$23.26
			SUBTOTAL	**$351.62**
1485	CITY OF KINGSVILLE, TX P.O. BOX 1458 KINGSVILLE, TX 78364			
			06/30/2010	$253.77
			08/04/2010	$259.60
			09/01/2010	$260.59
			SUBTOTAL	**$773.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1486	CITY OF KINSTON TAX OFFICE PO BOX 339 KINSTON, NC 28502			
		7059764	07/14/2010	$75.00
			SUBTOTAL	**$75.00**
1487	CITY OF KINSTON, NC P.O. BOX 3049 FINANCE KINSTON, NC 28502			
			07/21/2010	$2,629.17
			08/18/2010	$2,643.76
			08/23/2010	$73.93
			SUBTOTAL	**$5,346.86**
1488	CITY OF KODIAK 710 MILL BAY RD, ROOM 213 PO BOX 1397 KODIAK, AK 99615			
		7060731	07/28/2010	$128.15
			SUBTOTAL	**$128.15**
1489	CITY OF KOTZEBUE SALES TAX DEPARTMENT PO BOX 46 KOTZEBUE, AK 99752-0046			
		7057596	06/30/2010	$50.00
		7059576	07/12/2010	$12.91
			SUBTOTAL	**$62.91**
1490	CITY OF KWETHLUK PO BOX 50 KWETHLUK, AK 99621			
		7060771	07/28/2010	$12.60
			SUBTOTAL	**$12.60**
1491	CITY OF LA CANADA FLINTRIDGE 1327 FOOTHILL BLVD. LA CANADA, FLINTRIDGE, CA 91011-2137			
		7060181	07/19/2010	$140.00
			SUBTOTAL	**$140.00**
1492	CITY OF LA JUNTA PO BOX 489 LA JUNTA, CO 81050			
		7060193	07/19/2010	$3.00
		7063271	08/18/2010	$2.00
		7064641	09/13/2010	$2.00
			SUBTOTAL	**$7.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1493	CITY OF LACEY C/O FINANCE DEPT PO BOX 3400 LACEY, WA 98509-3400			
		7060405	07/21/2010	$184.58
			SUBTOTAL	**$184.58**
1494	CITY OF LACEY, WA P.O. BOX 3400 LACEY, WA 98509-3400			
			07/13/2010	$75.13
			08/16/2010	$75.44
			SUBTOTAL	**$150.57**
1495	CITY OF LAFAYETTE SALES AND USE TAX RETURN PO BOX 250 LAFAYETTE, CO 80026-0250			
		7060025	07/19/2010	$160.00
		7063114	08/18/2010	$112.00
		7064511	09/13/2010	$114.00
			SUBTOTAL	**$386.00**
1496	CITY OF LAFAYETTE, IN P.O. BOX 1688 LAFAYETTE, IN 47902-1688			
			07/15/2010	$60.06
			08/11/2010	$22.07
			08/13/2010	$16.71
			SUBTOTAL	**$98.84**
1497	CITY OF LAKE CHARLES, LA 326 PUJO STREET WATER DIVISION, CITY HALL LAKE CHARLES, LA 70601			
			07/20/2010	$33.39
			07/23/2010	$21.77
			08/16/2010	$24.45
			08/23/2010	$21.77
			SUBTOTAL	**$101.38**
1498	CITY OF LAKE CITY 205 N MARION AVE LAKE CITY, FL 32055			
		7062087	08/09/2010	$60.00
			SUBTOTAL	**$60.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1499	CITY OF LAKE CITY, FL 205 NORTH MARION AVENUE LAKE CITY, FL 32055			
			07/23/2010	$290.21
			08/19/2010	$56.58
			SUBTOTAL	**$346.79**
1500	CITY OF LAKE FOREST, IL 110 EAST LAUREL AVE LAKE FOREST, IL 60045-9852			
			07/28/2010	$314.22
			SUBTOTAL	**$314.22**
1501	CITY OF LAKE OSWEGO, OR P.O. BOX 589 FINANCE DEPARTMENT LAKE OSWEGO, OR 97034			
			07/01/2010	$246.01
			08/30/2010	$431.40
			SUBTOTAL	**$677.41**
1502	CITY OF LAKE WALES PO BOX 1320 LAKE WALES, FL 33859-1320			
		7064393	09/10/2010	$84.00
			SUBTOTAL	**$84.00**
1503	CITY OF LAKE WALES, FL P.O. BOX 1320 LAKE WALES, FL 33859-1320			
			06/28/2010	$64.33
			07/30/2010	$57.65
			08/25/2010	$64.33
			SUBTOTAL	**$186.31**
1504	CITY OF LAKELAND OCCUPATIONAL LICENSE OFFICE 228 S MASSACHUSETTES AVE LAKELAND, FL 33801-5086			
		7061257	08/04/2010	$231.89
		7061258	08/04/2010	$198.49
			SUBTOTAL	**$430.38**
1505	CITY OF LAKEPORT 225 PARK ST LAKEPORT, CA 95453			
		7059779	07/14/2010	$250.00
			SUBTOTAL	**$250.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1506	CITY OF LAKEPORT, CA 225 PARK ST LAKEPORT, CA 95453			
			06/29/2010	$59.62
			07/29/2010	$112.04
			09/01/2010	$62.40
			SUBTOTAL	**$234.06**
1507	CITY OF LAKEWOOD CO P O BOX 261450 LAKEWOOD, CO 80226-9450			
		7057473	06/25/2010	$162.63
		7060135	07/19/2010	$6,862.00
		7063223	08/18/2010	$5,045.00
		7064595	09/13/2010	$4,549.00
			SUBTOTAL	**$16,618.63**
1508	CITY OF LAKEWOOD, CA P.O. BOX 220 LAKEWOOD, CA 90714			
			08/13/2010	$35.86
			SUBTOTAL	**$35.86**
1509	CITY OF LAMAR ATTN SALES TAX DEPARTMENT 102 E PARMENTER ST LAMAR, CO 81052			
		7060011	07/19/2010	$3.00
		7063100	08/18/2010	$3.00
		7064498	09/13/2010	$2.00
			SUBTOTAL	**$8.00**
1510	CITY OF LANCASTER, PA P.O. BOX 1020 LANCASTER, PA 17608-1020			
			08/16/2010	$41.66
			SUBTOTAL	**$41.66**
1511	CITY OF LANCASTER, SC P.O. BOX 1149 LANCASTER, SC 29721			
			07/09/2010	$148.56
			08/06/2010	$149.17
			SUBTOTAL	**$297.73**
1512	CITY OF LANSING TREASURER MI P.O.BOX 40712 LANSING, MI 48901-7912			
		7062250	08/11/2010	$11,111.33
			SUBTOTAL	**$11,111.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1513	CITY OF LAPEER 576 LIBERTY PARK LAPEER, MI 48446			
		7059698	07/14/2010	$947.67
			SUBTOTAL	**$947.67**
1514	CITY OF LARGO PO BOX 296 LARGO, FL 33779-0296			
		7064374	09/10/2010	$300.00
		7064375	09/10/2010	$230.00
		7064376	09/10/2010	$200.00
			SUBTOTAL	**$730.00**
1515	CITY OF LARSEN BAY PO BOX 8 LARSEN BAY, AK 99624			
		7059580	07/12/2010	$1.44
			SUBTOTAL	**$1.44**
1516	CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS PO BOX 52799 PHOENIX, AZ 85072			
		7058868	07/07/2010	$120.00
		7058869	07/07/2010	$200.00
		7062242	08/11/2010	$200.00
		7062243	08/11/2010	$167.00
		7064187	09/08/2010	$230.00
		7064188	09/08/2010	$300.00
			SUBTOTAL	**$1,217.00**
1517	CITY OF LAS VEGAS, NV P.O. BOX 52794 DEPARTMENT OF FINANCE & BUS SERVICES PHOENIX, AZ 85072-2794			
			07/16/2010	$766.94
			SUBTOTAL	**$766.94**
1518	CITY OF LAUDERHILL, FL 5581 W OAKLAND PARK BLVD ATTN: UTILITIES LAUDERHILL, FL 33319			
			07/23/2010	$85.44
			SUBTOTAL	**$85.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1519	CITY OF LAWRENCE COLLECTORS OFFICE PO BOX 415356 BOSTON, MA 02241-5356			
		7059785	07/14/2010	$94.52
			SUBTOTAL	**$94.52**
1520	CITY OF LAWRENCEVILLE, GA P.O. BOX 2200 LAWRENCEVILLE, GA 30046			
			06/30/2010	$13.04
			07/19/2010	$1,361.41
			07/21/2010	$11.91
			08/02/2010	$11.59
			08/17/2010	$1,354.99
			08/18/2010	$12.37
			08/27/2010	$13.19
			SUBTOTAL	**$2,778.50**
1521	CITY OF LEAGUE CITY, TX P.O. BOX 2008 LEAGUE CITY, TX 77574			
			07/08/2010	$28.14
			08/10/2010	$7.13
			08/13/2010	$21.01
			SUBTOTAL	**$56.28**
1522	CITY OF LEBANON, MO P.O. BOX 111 LEBANON, MO 65536			
			07/07/2010	$552.46
			08/06/2010	$512.42
			09/02/2010	$637.88
			SUBTOTAL	**$1,702.76**
1523	CITY OF LEBANON, OH 50 SOUTH BROADWAY LEBANON, OH 45036-1777			
			07/09/2010	$740.31
			08/09/2010	$804.18
			SUBTOTAL	**$1,544.49**
1524	CITY OF LEEDS REVENUE DEPARTMENT 8373 FIRST AVE LEEDS, AL 35094			
		7060075	07/19/2010	$9.87
		7062999	08/13/2010	$8.06
		7064074	09/08/2010	$9.38
			SUBTOTAL	**$27.31**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1525	CITY OF LEESBURG FINANCE DEPT P.O. BOX 88 LEESBURG, VA 22075			
		7059948	07/16/2010	$1,370.01
			SUBTOTAL	**$1,370.01**
1526	CITY OF LEESBURG P.O. BOX 490630 LEESBURG, FL 34749-0630			
		7062090	08/09/2010	$78.10
			SUBTOTAL	**$78.10**
1527	CITY OF LEESBURG, FL P.O. BOX 491286 LEESBURG, FL 34749-1286			
			07/16/2010	$2,483.04
			08/16/2010	$2,548.74
			SUBTOTAL	**$5,031.78**
1528	CITY OF LEESVILLE, LA 101 WEST LEE STREET LEESVILLE, LA 71446			
			07/09/2010	$49.16
			08/10/2010	$66.36
			SUBTOTAL	**$115.52**
1529	CITY OF LEMOORE, CA 119 FOX STREET LEMOORE, CA 93245			
			07/15/2010	$40.90
			08/11/2010	$48.10
			SUBTOTAL	**$89.00**
1530	CITY OF LENOIR P.O. BOX 958 LENOIR, NC 28645-0958			
		7059788	07/14/2010	$75.00
		7060392	07/21/2010	$478.03
			SUBTOTAL	**$553.03**
1531	CITY OF LENOIR, NC P.O. BOX 958 LENOIR, NC 28645			
			07/01/2010	$28.06
			08/04/2010	$33.28
			SUBTOTAL	**$61.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1532	CITY OF LEOMINSTER OFFICE OF TREASURER/COLLECTOR PO BOX 457 WORCESTER, MA 01613-0457			
		7060317	07/21/2010	$75.32
			SUBTOTAL	**$75.32**
1533	CITY OF LEWISTON TAX COLLECTOR 27 PINE STREET LEWISTON, ME 04240-7200			
		7063707	08/30/2010	$1,081.41
			SUBTOTAL	**$1,081.41**
1534	CITY OF LEWISVILLE ALARM DIVISION P.O. BOX 299002 LEWISVILLE, TX 75029-9002			
		7060630	07/23/2010	$100.00
			SUBTOTAL	**$100.00**
1535	CITY OF LEWISVILLE P.O. BOX 299002 LEWISVILLE, TX 75029-9002			
		7059594	07/12/2010	$100.00
			SUBTOTAL	**$100.00**
1536	CITY OF LEWISVILLE, TX PO BOX 951917 DALLAS, TX 75395-0001			
			07/28/2010	$44.53
			08/23/2010	$44.53
			SUBTOTAL	**$89.06**
1537	CITY OF LIBERTY, MO P.O. BOX 232 LIBERTY, MO 64069			
			07/20/2010	$70.27
			08/18/2010	$73.23
			SUBTOTAL	**$143.50**
1538	CITY OF LIMA, OH P.O. BOX 1198 CITY TREASURER, DEPARTMENT OF UTILITIES LIMA, OH 45802-1198			
			07/28/2010	$29.54
			08/31/2010	$26.78
			SUBTOTAL	**$56.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1539	CITY OF LINCOLN ALARM REGISTRATION PROGRAM 555 S 10TH ST BOX 26 LINCOLN, NE 68508-2830			
		7060274	07/21/2010	$100.00
		7060275	07/21/2010	$100.00
			SUBTOTAL	**$200.00**
1540	CITY OF LINCOLN PARK 1355 SOUTHFIELD RD LINCOLN PARK, MI 48146			
		7060815	07/28/2010	$2,150.51
			SUBTOTAL	**$2,150.51**
1541	CITY OF LINCOLN PARK, MI 1355 SOUTHFIELD LINCOLN PARK, MI 48146			
			07/12/2010	$12.94
			08/16/2010	$1.37
			SUBTOTAL	**$14.31**
1542	CITY OF LITTLETON SALES/USE TAX RETURN 2255 W. BERRY AVE. LITTLETON, CO 80165-0002			
		7060099	07/19/2010	$1,510.00
		7063192	08/18/2010	$1,195.00
		7064568	09/13/2010	$1,000.00
			SUBTOTAL	**$3,705.00**
1543	CITY OF LIVONIA 33000 CIVIC CENTER LIVONIA, MI 48154			
		7063717	08/30/2010	$2,749.59
			SUBTOTAL	**$2,749.59**
1544	CITY OF LODI, CA PO BOX 3006 LODI, CA 95241			
			07/12/2010	$2,945.94
			08/12/2010	$2,512.99
			SUBTOTAL	**$5,458.93**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1545	CITY OF LONE TREE LONE TREE SALES TAX DEPT 1882 DENVER, CO 80291-1882			
		7060213	07/19/2010	$1,507.00
		7063291	08/18/2010	$595.00
		7064659	09/13/2010	$28.00
			SUBTOTAL	**$2,130.00**
1546	CITY OF LONG BEACH 333 W OCEAN BLVD, 4TH FL LONG BEACH, CA 90802			
		7059519	07/09/2010	$382.00
		7060622	07/23/2010	$28.00
		7060817	07/28/2010	$382.00
		7061242	08/04/2010	$246.00
		7063922	09/03/2010	$468.90
			SUBTOTAL	**$1,506.90**
1547	CITY OF LONG BEACH DEPT OF FINANCIAL MANAGEMENT 333 W OCEAN BLVD - LOBBY LONG BEACH, CA 90802-4604			
		7057541	06/28/2010	$28.00
		7059726	07/14/2010	$590.25
		7059727	07/14/2010	$616.25
		7059728	07/14/2010	$303.25
		7059729	07/14/2010	$616.25
			SUBTOTAL	**$2,154.00**
1548	CITY OF LONG BEACH, CA P.O. BOX 630 GAS, WATER, SEWER, & REFUSE UTILITIES LONG BEACH, CA 90842-0001			
			07/09/2010	$57.75
			07/15/2010	$233.92
			07/20/2010	$40.83
			07/21/2010	$114.31
			08/02/2010	$40.00
			08/12/2010	$97.81
			08/13/2010	$184.25
			08/27/2010	$113.34
			SUBTOTAL	**$882.21**
1549	CITY OF LONG BEACH, MS P.O. BOX 630 LONG BEACH, MS 39560			
			07/08/2010	$24.00
			07/12/2010	$63.58
			08/06/2010	$61.29
			SUBTOTAL	**$148.87**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1550	CITY OF LONGMONT SALES & USE TAX DIVISION CIVIC CENTER COMPLEX LONGMONT, CO 80501			
		7060151	07/19/2010	$3,294.00
		7063236	08/18/2010	$1,769.00
		7064610	09/13/2010	$1,601.00
			SUBTOTAL	**$6,664.00**
1551	CITY OF LONGMONT 3RD & KIMBARK LONGMONT, CO 80501			
		7064307	09/09/2010	$100.00
			SUBTOTAL	**$100.00**
1552	CITY OF LONGMONT, CO 350 KIMBARK STREET UTILITY BILLING DIVISION LONGMONT, CO 80501			
			07/13/2010	$439.06
			07/19/2010	$576.60
			07/21/2010	$140.23
			08/18/2010	$656.48
			SUBTOTAL	**$1,812.37**
1553	CITY OF LONGVIEW 1525 BROADWAY LONGVIEW, WA 98632			
		7060239	07/21/2010	$240.47
			SUBTOTAL	**$240.47**
1554	CITY OF LORAIN, OH 1106 W 1ST ST UTILITIES DEPARTMENT LORAIN, OH 44052			
			07/12/2010	$28.23
			08/09/2010	$28.23
			SUBTOTAL	**$56.46**
1555	CITY OF LOS ANGELES OFFICE OF FINANCE PO BOX 53200 LOS ANGELES, CA 90053-0200			
		7061288	08/04/2010	$30.00
			SUBTOTAL	**$30.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1556	CITY OF LOS ANGELES OFFICE OF FINANCE EXCESSIVE ALARM PO BOX 30879 LOS ANGELES, CA 90030-0879			
		7057675	06/30/2010	$436.00
		7060472	07/21/2010	$322.00
		7061344	08/04/2010	$1,194.00
			SUBTOTAL	**$1,952.00**
1557	CITY OF LOUISVILLE SALES TAX DIVISION 749 MAIN STREET LOUISVILLE, CO 80027			
		7060111	07/19/2010	$2,024.00
		7063206	08/18/2010	$1,572.00
		7064578	09/13/2010	$1,403.00
			SUBTOTAL	**$4,999.00**
1558	CITY OF LOVELAND SALES TAX ADMINISTRATION P.O. BOX 845 LOVELAND, CO 80539-0845			
		7060187	07/19/2010	$2,782.00
		7063260	08/18/2010	$2,206.00
		7064628	09/13/2010	$1,914.00
			SUBTOTAL	**$6,902.00**
1559	CITY OF LOVELAND, CO 500 EAST 3RD STREET UTILITY BILLING LOVELAND, CO 80537			
			07/09/2010	$450.98
			07/23/2010	$590.99
			08/11/2010	$582.60
			08/23/2010	$575.92
			SUBTOTAL	**$2,200.49**
1560	CITY OF LOWELL TAX COLLECTOR PO BOX 368 LOWELL, MA 01853-0368			
		7059756	07/14/2010	$492.78
			SUBTOTAL	**$492.78**
1561	CITY OF LOWELL, MA 375 MERRIMACK STREET TREASURER'S OFFICE LOWELL, MA 01852			
			08/19/2010	$120.24
			SUBTOTAL	**$120.24**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1562	CITY OF LUMBERTON P.O. BOX 1388 LUMBERTON, NC 28359-1388			
		7063024	08/13/2010	$4,603.53
		7063281	08/18/2010	$1,475.33
			SUBTOTAL	**$6,078.86**
1563	CITY OF LUMBERTON, NC P.O. BOX 1388 LUMBERTON, NC 28359-1388			
			07/01/2010	$1,528.65
			07/30/2010	$1,474.17
			09/02/2010	$1,669.24
			SUBTOTAL	**$4,672.06**
1564	CITY OF LYNN TAX COLLECTOR ROOM 202 3 CITY HALL SQUARE LYNN, MA 01901			
		7059767	07/14/2010	$50.37
			SUBTOTAL	**$50.37**
1565	CITY OF MABANK, TX P.O. BOX 293 MABANK, TX 75147			
			06/30/2010	$205.59
			08/02/2010	$246.85
			08/27/2010	$125.73
			SUBTOTAL	**$578.17**
1566	CITY OF MADERA BUSINESS LICENSE DIVISION FINANCE DEPT 205 W FOURTH ST MADERA, CA 93637			
		7060642	07/26/2010	$240.00
			SUBTOTAL	**$240.00**
1567	CITY OF MADERA, CA 205 WEST FOURTH ST UTILITY BILLING DEPT MADERA, CA 93637			
			07/13/2010	$132.20
			08/10/2010	$132.00
			SUBTOTAL	**$264.20**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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1568	CITY OF MADISON PO BOX 99 MADISON, AL 35758			
		7059912	07/16/2010	$68.74
		7062983	08/13/2010	$48.50
		7064056	09/08/2010	$51.41
			SUBTOTAL	**$168.65**
1569	CITY OF MALDEN TAX COLLECTOR FRANK D. VACCA, COLLECTOR PO BOX 9101 MALDEN, MA 02148			
		7059739	07/14/2010	$90.06
			SUBTOTAL	**$90.06**
1570	CITY OF MALDEN, MA 200 PLEASANT ST RM 317 MALDEN, MA 02148			
			07/13/2010	$8.00
			08/11/2010	$8.00
			SUBTOTAL	**$16.00**
1571	CITY OF MANASSAS, VA P.O. BOX 192 MANASSAS, VA 20108-0192			
			06/25/2010	$849.06
			07/19/2010	$1,050.94
			07/21/2010	$38.24
			07/23/2010	$1,261.94
			08/20/2010	$1,060.25
			08/26/2010	$1,104.58
			SUBTOTAL	**$5,365.01**
1572	CITY OF MANDEVILLE, LA 3101 EAST CAUSEWAY APPROACH MANDEVILLE, LA 70448-3592			
			07/12/2010	$45.96
			08/11/2010	$41.70
			SUBTOTAL	**$87.66**
1573	CITY OF MANSFIELD, OH 99 PARK AVE EAST MANSFIELD, OH 44902			
			07/01/2010	$14.19
			08/05/2010	$14.19
			SUBTOTAL	**$28.38**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1574	CITY OF MANSFIELD, TX 1200 EAST BROAD ST WATER & SEWER DEPARTMENT MANSFIELD, TX 76063			
			07/16/2010	$111.06
			07/30/2010	$67.09
			08/05/2010	$214.35
			08/12/2010	$93.96
			08/25/2010	$72.30
			08/27/2010	$144.35
			SUBTOTAL	**$703.11**
1575	CITY OF MANTECA CIVIC CENTER 1001 W. CENTER STREET MANTECA, CA 95337-4390			
		7060149	07/19/2010	$250.00
			SUBTOTAL	**$250.00**
1576	CITY OF MAPLE GROVE, MN P.O. BOX 1180 MAPLE GROVE, MN 55311			
			07/21/2010	$189.11
			SUBTOTAL	**$189.11**
1577	CITY OF MARGATE, FL P.O. BOX 934459 FINANCE DEPARTMENT MARGATE, FL 33093-4459			
			06/29/2010	$247.87
			07/29/2010	$237.27
			08/27/2010	$232.85
			SUBTOTAL	**$717.99**
1578	CITY OF MARINA-FINANCE DEPT 211 HILLCREST AVENUE MARINA, CA 93933			
		7060932	07/28/2010	$118.00
			SUBTOTAL	**$118.00**
1579	CITY OF MARION PO DRAWER 959 MARION, AL 36756			
		7059917	07/16/2010	$3.36
			SUBTOTAL	**$3.36**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1580	CITY OF MARION, IL 1102 TOWER SQUARE PLAZA WATER & SEWER DEPARTMENTS MARION, IL 62959			
			07/08/2010	$24.05
			08/11/2010	$24.05
			SUBTOTAL	**$48.10**
1581	CITY OF MARION, OH 233 WEST CENTER STREET MARION, OH 43301-1822			
			08/05/2010	$65.53
			SUBTOTAL	**$65.53**
1582	CITY OF MARSHALL, TX P.O. BOX 698 MARSHALL, TX 75671			
			07/15/2010	$104.90
			08/13/2010	$104.90
			SUBTOTAL	**$209.80**
1583	CITY OF MARYVILLE UTILITIES,TN 400 WEST BROADWAY AVENUE MARYVILLE, TN 37801			
			06/29/2010	$1,588.87
			07/27/2010	$1,725.08
			08/18/2010	$1,877.21
			SUBTOTAL	**$5,191.16**
1584	CITY OF MASSILLON, OH ONE JAMES DUNCAN PLAZA SEWER & WASTE DEPARTMENT MASSILLON, OH 44646-6687			
			07/13/2010	$78.86
			SUBTOTAL	**$78.86**
1585	CITY OF MCALESTER, OK P.O. BOX 578 MCALESTER, OK 74502-0578			
			06/28/2010	$107.65
			07/23/2010	$114.50
			08/26/2010	$142.28
			SUBTOTAL	**$364.43**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1586	CITY OF MCCOMB, MS P.O. BOX 667 WATER DEPARTMENT MCCOMB, MS 39648-0667			
			07/14/2010	$138.04
			08/10/2010	$38.52
			08/13/2010	$99.52
			SUBTOTAL	**$276.08**
1587	CITY OF MCDONOUGH, GA 136 KEYS FERRY ST MCDONOUGH, GA 30253			
			07/21/2010	$58.99
			08/20/2010	$58.99
			SUBTOTAL	**$117.98**
1588	CITY OF MCHENRY, IL 333 SOUTH GREEN ST WATER & SEWER BILLING MCHENRY, IL 60050			
			08/16/2010	$433.05
			SUBTOTAL	**$433.05**
1589	CITY OF MCKINNEY, TX P.O. BOX 8000 MCKINNEY, TX 75070-8000			
			06/30/2010	$3,856.41
			07/05/2010	$1,843.75
			07/12/2010	$55.84
			07/15/2010	$668.08
			08/02/2010	$3,972.39
			08/04/2010	$3,815.02
			08/13/2010	$404.35
			08/16/2010	$105.28
			08/31/2010	$3,921.63
			09/01/2010	$1,584.04
			SUBTOTAL	**$20,226.79**
1590	CITY OF MEBANE 106 EAST WASHINGTON STREET MEBANE, NC 27302			
		7063515	08/25/2010	$461.10
			SUBTOTAL	**$461.10**
1591	CITY OF MEBANE, NC 106 EAST WASHINGTON STREET MEBANE, NC 27302			
			07/12/2010	$19.70
			08/10/2010	$21.08
			SUBTOTAL	**$40.78**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1592	CITY OF MEDFORD FINANCE DEPARTMENT 411 W. 8TH STREET MEDFORD, OR 97501-3188			
		7057549	06/28/2010	$32.00
		7060857	07/28/2010	$32.00
			SUBTOTAL	**$64.00**
1593	CITY OF MEDFORD TAX COLLECTOR 85 GEORGE P HASSETT DR MEDFORD, MA 02155			
		7059504	07/09/2010	$42.02
			SUBTOTAL	**$42.02**
1594	CITY OF MELBOURNE REVENUE DIVISION 900 E STRAWBRIDGE AVENUE MELBOURNE, FL 32901			
		7060807	07/28/2010	$227.00
		7060808	07/28/2010	$227.00
			SUBTOTAL	**$454.00**
1595	CITY OF MELBOURNE, FL 900 EAST STRAWBRIDGE AVENUE MELBOURNE, FL 32901			
			06/29/2010	$67.48
			07/30/2010	$28.11
			08/04/2010	$104.77
			09/01/2010	$92.13
			SUBTOTAL	**$292.49**
1596	CITY OF MEQUON, WI 11333 CEDERBURG RD MEQUON, WI 53092			
			07/15/2010	$74.70
			SUBTOTAL	**$74.70**
1597	CITY OF MERCED 678 W 18TH ST DEPT UB MERCED, CA 95340			
			07/12/2010	$293.45
			08/10/2010	$291.05
			SUBTOTAL	**$584.50**
1598	CITY OF MERCED CA 678 W. 18TH STREET DEPT. BL MERCED, CA 95340			
		7063818	09/01/2010	$69.00
			SUBTOTAL	**$69.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1599	CITY OF MERIDEN TAX COLLECTOR 142 E MAIN ST, RM 117 MERIDEN, CT 06450			
		7057520	06/28/2010	$1,068.10
			SUBTOTAL	**$1,068.10**
1600	CITY OF MESA CUSTOMER SERVICE PO BOX 1466 MESA, AZ 85211-1466			
		7057487	06/25/2010	$150.00
		7057488	06/25/2010	$100.00
		7060695	07/26/2010	$10.00
		7060696	07/26/2010	$20.00
		7062105	08/09/2010	$20.00
		7063837	09/01/2010	$10.00
			SUBTOTAL	**$310.00**
1601	CITY OF MESA - ARIZONA P.O. BOX 16350 MESA, AZ 85211-6350			
		7060095	07/19/2010	$9,081.70
		7063188	08/18/2010	$6,509.68
		7064564	09/13/2010	$5,750.78
			SUBTOTAL	**$21,342.16**
1602	CITY OF MESA, AZ P.O. BOX 1878 MESA, AZ 85211-1878			
			07/07/2010	$291.75
			07/19/2010	$38.72
			07/23/2010	$3,145.37
			08/06/2010	$301.57
			08/17/2010	$35.07
			08/23/2010	$2,849.08
			SUBTOTAL	**$6,661.56**
1603	CITY OF MESQUITE, TX P.O. BOX 850287 UTILITIES MESQUITE, TX 75185-0287			
			06/30/2010	$32.95
			08/02/2010	$32.95
			09/01/2010	$33.68
			SUBTOTAL	**$99.58**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1604	CITY OF MIAMI PO BOX 105206 ATLANTA, GA 30348-5026			
		7064423	09/10/2010	$476.00
		7064424	09/10/2010	$416.00
		7064425	09/10/2010	$818.00
			SUBTOTAL	**$1,710.00**
1605	CITY OF MIAMI BEACH, FL 1700 CONVENTION CENTER DRIVE UTILITY BILLING MIAMI BEACH, FL 33119-2032			
			07/27/2010	$503.40
			08/26/2010	$382.76
			SUBTOTAL	**$886.16**
1606	CITY OF MIAMISBURG, OH 10 NORTH FIRST STREET MIAMISBURG, OH 45342			
			08/11/2010	$49.63
			SUBTOTAL	**$49.63**
1607	CITY OF MIDDLETOWN CITY TAX COLLECTOR 245 DEKOVEN MIDDLETOWN, CT 06457-1300			
		7059749	07/14/2010	$1,084.60
			SUBTOTAL	**$1,084.60**
1608	CITY OF MIDDLETOWN, OH P.O. BOX 740402 DIVISION OF WATER BILLING CINCINNATI, OH 45274-0402			
			07/13/2010	$47.60
			08/16/2010	$48.68
			SUBTOTAL	**$96.28**
1609	CITY OF MIDFIELD ATTN RENTAL/LEASE TAX CITY CLERK'S OFFICE 725 BESSEMER SUPER HWY MIDFIELD, AL 35228			
		7059921	07/16/2010	$7.10
			SUBTOTAL	**$7.10**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1610	CITY OF MIDWEST CITY 100 N MIDWEST BLVD MIDWEST CITY, OK 73110			
		7062207	08/11/2010	$50.00
		7062208	08/11/2010	$50.00
		7064407	09/10/2010	$222.18
			SUBTOTAL	**$322.18**
1611	CITY OF MIDWEST CITY, OK 100 NORTH MIDWEST BLVD MIDWEST CITY, OK 73110			
			06/25/2010	$147.57
			07/19/2010	$135.29
			07/27/2010	$147.79
			08/18/2010	$102.59
			08/30/2010	$155.09
			SUBTOTAL	**$688.33**
1612	CITY OF MILFORD COLLECTOR PO BOX 3025 MILFORD, CT 06460			
		7059717	07/14/2010	$727.63
			SUBTOTAL	**$727.63**
1613	CITY OF MILLEDGEVILLE GA P.O. BOX 1900 MILLEDGEVILLE, GA 31059-1900			
			07/09/2010	$141.18
			08/11/2010	$138.80
			SUBTOTAL	**$279.98**
1614	CITY OF MILPITAS FINANCE DEPARTMENT 455 E. CALAVERAS BLVD. MILPITAS, CA 95035-5479			
		7060165	07/19/2010	$106.77
			SUBTOTAL	**$106.77**
1615	CITY OF MILPITAS, CA PO BOX 11100 SAN JOSE, CA 95103-3100			
			07/27/2010	$54.53
			SUBTOTAL	**$54.53**
1616	CITY OF MILTON P.O. BOX 909 MILTON, FL 32572			
		7064448	09/10/2010	$115.50
			SUBTOTAL	**$115.50**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1617	CITY OF MILTON, FL PO BOX 909 MILTON, FL 32572			
			07/29/2010	$122.87
			08/27/2010	$122.87
			SUBTOTAL	**$245.74**
1618	CITY OF MINNETONKA 14600 MINNETONKA BLVD MINNETONKA, MN 55364			
		7060850	07/28/2010	$50.00
			SUBTOTAL	**$50.00**
1619	CITY OF MINNETONKA, MN 14600 MINNETONKA BLVD WATER DEPARTMENT MINNETONKA, MN 55345			
			07/13/2010	$83.53
			08/11/2010	$85.68
			SUBTOTAL	**$169.21**
1620	CITY OF MISSOURI CITY 1522 TEXAS PKWY MISSOURI CITY, TX 77489			
		7061161	08/02/2010	$50.00
			SUBTOTAL	**$50.00**
1621	CITY OF MOBILE REVENUE DEPARTMENT PO BOX 3065 MOBILE, AL 36652-3065			
		7064366	09/10/2010	$251.00
			SUBTOTAL	**$251.00**
1622	CITY OF MOBILE REVENUE DEPT 205 GVT ST - SO TWR 2ND FLR PO BOX 949 MOBILE, AL 36652-0949			
		7059967	07/16/2010	$20,875.58
		7063253	08/18/2010	$15,254.68
			SUBTOTAL	**$36,130.26**
1623	CITY OF MODESTO P.O. BOX 3442 MODESTO, CA 95353			
		7060305	07/21/2010	$263.68
		7060306	07/21/2010	$399.61
		7060307	07/21/2010	$485.38
			SUBTOTAL	**$1,148.67**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1624	CITY OF MOLINE FINANCE OFFICE 619 - 16TH AVENUE MOLINE, IL 61265			
		7057544	06/28/2010	$76.05
		7060683	07/26/2010	$89.90
		7063659	08/27/2010	$64.05
			SUBTOTAL	**$230.00**
1625	CITY OF MOLINE, IL 1616 6TH AVE MOLINE, IL 61265			
			06/29/2010	$70.04
			SUBTOTAL	**$70.04**
1626	CITY OF MONCKS CORNER PO BOX 700 MONCKS CORNER, SC 29461			
		7063833	09/01/2010	$8.14
			SUBTOTAL	**$8.14**
1627	CITY OF MONROE COMBINED UTILITIES P.O. BOX 725 CITY OF MONROE, GA MONROE, GA 30655			
			07/19/2010	$32.10
			07/23/2010	$432.82
			08/18/2010	$32.10
			08/20/2010	$857.09
			SUBTOTAL	**$1,354.11**
1628	CITY OF MONROE, LA P.O. BOX 1743 MONROE, LA 71210			
			07/21/2010	$22.12
			07/28/2010	$43.59
			08/13/2010	$40.39
			08/19/2010	$18.92
			SUBTOTAL	**$125.02**
1629	CITY OF MONROE, MI 120 EAST FIRST MONROE, MI 48161			
			07/12/2010	$3,807.68
			SUBTOTAL	**$3,807.68**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1630	CITY OF MONROE, NC P.O. BOX 69 MONROE, NC 28111-0069			
			07/12/2010	$1,091.15
			08/10/2010	$1,309.80
			SUBTOTAL	**$2,400.95**
1631	CITY OF MONROVIA, CA 415 SOUTH IVY AVENUE MONROVIA, CA 91016-2888			
			06/25/2010	$33.94
			07/29/2010	$35.39
			09/01/2010	$35.39
			SUBTOTAL	**$104.72**
1632	CITY OF MONTEREY CITY HALL REVENUE OFFICE MONTEREY, CA 93940			
		7060375	07/21/2010	$855.08
			SUBTOTAL	**$855.08**
1633	CITY OF MONTGOMERY C/O COMPASS BANK PO BOX 830469 BIRMINGHAM, AL 35283-0469			
		7059916	07/16/2010	$4.83
		7062986	08/13/2010	$1.64
		7064059	09/08/2010	$8.01
			SUBTOTAL	**$14.48**
1634	CITY OF MONTGOMERY PO BOX 5070 MONTGOMERY, AL 36103-5070			
		7059941	07/16/2010	$235.83
		7062998	08/13/2010	$175.03
		7064070	09/08/2010	$171.54
			SUBTOTAL	**$582.40**
1635	CITY OF MONTROSE 433 S FIRST ST PO BOX 790 MONTROSE, CO 81402 0790			
		7060215	07/19/2010	$967.00
		7063292	08/18/2010	$796.00
		7064660	09/13/2010	$770.00
			SUBTOTAL	**$2,533.00**

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
1636	CITY OF MOODY REVENUE DEPARTMENT 670 PARK AVE MOODY, AL 35004			
		7059927	07/16/2010	$55.25
			SUBTOTAL	**$55.25**
1637	CITY OF MOORE, OK 301 NORTH BROADWAY MOORE, OK 73160			
			07/27/2010	$83.02
			08/25/2010	$82.99
			SUBTOTAL	**$166.01**
1638	CITY OF MORGAN HILL BUSINESS LICENSE DEPT 17555 PEAK AVE MORGAN HILL, CA 95037			
		7060079	07/19/2010	$35.00
		7063445	08/25/2010	$231.00
			SUBTOTAL	**$266.00**
1639	CITY OF MORGAN HILL, CA 495 ALKIRE AVENUE MORGAN HILL, CA 95037-4129			
			06/30/2010	$49.66
			07/28/2010	$49.66
			09/02/2010	$49.66
			SUBTOTAL	**$148.98**
1640	CITY OF MORGANTON P.O. BOX 3448 MORGANTON, NC 28680-3448			
		7058734	07/02/2010	$75.00
		7060292	07/21/2010	$819.34
			SUBTOTAL	**$894.34**
1641	CITY OF MORGANTON, NC P.O. BOX 3448 UTILITIES MORGANTON, NC 28680-3448			
			06/25/2010	$1,468.05
			07/22/2010	$1,775.67
			08/19/2010	$1,304.27
			SUBTOTAL	**$4,547.99**
1642	CITY OF MORGANTOWN 389 SPRUCE STREET MORGANTOWN, WV 26505			
		7060289	07/21/2010	$1,034.12
			SUBTOTAL	**$1,034.12**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1643	CITY OF MORRISTOWN PO BOX 1654 MORRISTOWN, TN 37816			
		7062286	08/11/2010	$257.30
		7062287	08/11/2010	$3,612.84
			SUBTOTAL	**$3,870.14**
1644	CITY OF MOUNDSVILLE PO BOX E MOUNDSVILLE, WV 26041			
		7058776	07/02/2010	$13.13
		7059599	07/12/2010	$7.50
		7060383	07/21/2010	$575.32
		7061979	08/06/2010	$7.50
		7064444	09/10/2010	$20.00
			SUBTOTAL	**$623.45**
1645	CITY OF MOUNDSVILLE, WV P.O. BOX 480 MOUNDSVILLE, WV 26041-0480			
			07/09/2010	$21.11
			08/09/2010	$21.11
			SUBTOTAL	**$42.22**
1646	CITY OF MOUNT AIRY, NC P.O. BOX 1725 MOUNT AIRY, NC 27030			
			07/08/2010	$28.50
			08/06/2010	$29.46
			SUBTOTAL	**$57.96**
1647	CITY OF MOUNT DORA - TAXES P.O. BOX 176 MOUNT DORA, FL 32757			
		7064391	09/10/2010	$61.00
			SUBTOTAL	**$61.00**
1648	CITY OF MOUNT DORA, FL 510 BAKER ST MOUNT DORA, FL 32757			
			07/20/2010	$279.37
			08/23/2010	$339.47
			SUBTOTAL	**$618.84**
1649	CITY OF MOUNT VERNON, WA P.O. BOX 809 MOUNT VERNON, WA 98273			
			07/15/2010	$227.25
			08/13/2010	$227.25
			SUBTOTAL	**$454.50**

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
1650	CITY OF MOUNTAIN BROOK PO BOX 130009 MOUNTAIN BROOK, AL 35213			
		7059932	07/16/2010	$1,737.87
		7063137	08/18/2010	$1,318.48
		7064534	09/13/2010	$1,155.91
			SUBTOTAL	**$4,212.26**
1651	CITY OF MOUNTAIN VIEW, CA P.O. BOX 60000 FILE 73015 SAN FRANCISCO, CA 94160-3015			
			07/12/2010	$762.96
			SUBTOTAL	**$762.96**
1652	CITY OF MT. PLEASANT PO BOX 503 MT PLEASANT, MI 48804-0503			
		7059780	07/14/2010	$1,482.82
			SUBTOTAL	**$1,482.82**
1653	CITY OF MT. PLEASANT, TX 501 NORTH MADISON MOUNT PLEASANT, TX 75455			
			07/23/2010	$107.88
			08/20/2010	$116.63
			SUBTOTAL	**$224.51**
1654	CITY OF MUSKEGON PROPERTY TAX DIVISION PO BOX 88072 CHICAGO, IL 60680			
		7059523	07/09/2010	$29.05
			SUBTOTAL	**$29.05**
1655	CITY OF MUSKOGEE, OK P.O. BOX 1927 WATER DEPARTMENT MUSKOGEE, OK 74402			
			07/15/2010	$19.67
			08/12/2010	$19.67
			SUBTOTAL	**$39.34**
1656	CITY OF MYRTLE BEACH, SC P.O. BOX 2468 UTILITY BILLING MYRTLE BEACH, SC 29578-2468			
			07/02/2010	$45.77
			08/11/2010	$45.77
			SUBTOTAL	**$91.54**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1657	CITY OF NAPA REVENUE DIVISION PO BOX 860 NAPA, CA 94559			
		7060701	07/26/2010	$196.00
			SUBTOTAL	**$196.00**
1658	CITY OF NAPAKIAK PO BOX 34009 NAPAKIAK, AK 99634			
		7059577	07/12/2010	$2.13
			SUBTOTAL	**$2.13**
1659	CITY OF NAPERVILLE, IL P.O. BOX 3020 NAPERVILLE, IL 60566			
			06/28/2010	$332.66
			06/29/2010	$587.29
			06/30/2010	$306.22
			07/08/2010	$974.61
			07/23/2010	$1,306.31
			07/30/2010	$512.78
			08/02/2010	$736.05
			08/12/2010	$1,000.90
			08/18/2010	$1,223.89
			08/30/2010	$512.59
			09/01/2010	$1,047.32
			SUBTOTAL	**$8,540.62**
1660	CITY OF NAPLES, FL 735 8TH STREET SOUTH NAPLES, FL 34102			
			07/01/2010	$72.31
			07/21/2010	$277.29
			SUBTOTAL	**$349.60**
1661	CITY OF NATCHITOCHES, LA P.O. BOX 37 NATCHITOCHES, LA 71458-0037			
			06/25/2010	$2,166.55
			07/28/2010	$2,409.89
			08/27/2010	$2,583.66
			SUBTOTAL	**$7,160.10**
1662	CITY OF NEPTUNE BEACH, FL 116 FIRST STREET NEPTUNE BEACH, FL 32266			
			07/19/2010	$249.96
			08/20/2010	$266.72
			SUBTOTAL	**$516.68**

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
1663	CITY OF NEW BALTIMORE TREASURER 36535 GREEN STREET NEW BALTIMORE, MI 48047-2540			
		7062246	08/11/2010	$2,097.95
			SUBTOTAL	**$2,097.95**
1664	CITY OF NEW BALTIMORE, MI 36535 GREEN STREET NEW BALTIMORE, MI 48047			
			08/06/2010	$207.81
			SUBTOTAL	**$207.81**
1665	CITY OF NEW BEDFORD CITY COLLECTOR PO BOX 967 NEWBEDFORD, MA 02741			
		7059683	07/14/2010	$44.96
			SUBTOTAL	**$44.96**
1666	CITY OF NEW BERN TAX DIVISION 248 CRAVEN ST PO BOX 1129 NEW BERN, NC 28563			
		7059620	07/14/2010	$75.00
			SUBTOTAL	**$75.00**
1667	CITY OF NEW BERN, NC PO BOX 63005 CHARLOTTE, NC 28263-3005			
			07/22/2010	$119.03
			08/17/2010	$119.03
			SUBTOTAL	**$238.06**
1668	CITY OF NEW HAVEN PO BOX 1927 NEW HAVEN, CT 06509-1927			
		7057546	06/28/2010	$1,382.96
			SUBTOTAL	**$1,382.96**
1669	CITY OF NEW ORLEANS DEPT OF FINANCE BUREAU OF REVENUE RM 1W-15, CITY HALL NEW ORLEANS, LA 70112			
		7060189	07/19/2010	$12,138.00
		7063264	08/18/2010	$9,462.00
			SUBTOTAL	**$21,600.00**

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
1670	CITY OF NEW SMYRNA BEACH 210 SAMS AVENUE NEW SMYRNA BEACH, FL 32168			
		7064382	09/10/2010	$94.50
			SUBTOTAL	**$94.50**
1671	CITY OF NEW YORK FINANCE COMMISSIONER ENVIRONMENTAL CONTROL BOARD PO BOX 2307 PECK SLIP STATION NEW YORK, NY 10038			
		7059962	07/16/2010	$100.00
		7061054	07/30/2010	$100.00
		7063378	08/20/2010	$100.00
		7063379	08/20/2010	$100.00
			SUBTOTAL	**$400.00**
1672	CITY OF NEWARK ALARM PROGRAM PO BOX 140787 IRVING, TX 75014-0787			
		7060604	07/23/2010	$1,260.00
			SUBTOTAL	**$1,260.00**
1673	CITY OF NEWARK, DE P.O. BOX 1194 NEWARK, DE 19715-1194			
			07/15/2010	$1,387.47
			08/16/2010	$1,352.28
			SUBTOTAL	**$2,739.75**
1674	CITY OF NEWBERG, OR P.O. BOX 970 NEWBERG, OR 97132			
			06/30/2010	$137.82
			08/02/2010	$210.01
			09/01/2010	$177.12
			SUBTOTAL	**$524.95**
1675	CITY OF NEWBURYPORT TREASURER PO BOX 527 MEDFORD, MA 02155-0006			
		7059765	07/14/2010	$27.18
			SUBTOTAL	**$27.18**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1676	CITY OF NEWBURYPORT, MA P.O. BOX 550 TREASURER'S OFFICE NEWBURYPORT, MA 01950			
			08/23/2010	$880.94
			SUBTOTAL	**$880.94**
1677	CITY OF NEWPORT 169 SW COAST HWY NEWPORT, OR 97365			
		7058722	07/02/2010	$150.00
			SUBTOTAL	**$150.00**
1678	CITY OF NEWPORT BEACH PO BOX 3080 NEWPORT BEACH, CA 92658-3080			
		7061369	08/04/2010	$600.00
			SUBTOTAL	**$600.00**
1679	CITY OF NEWPORT NEWS COMMISSIONER OF THE REVENUE 2400 WASHINGTON AVE, CITY HALL NEWPORT NEWS, VA 23607-4389			
		7059977	07/16/2010	$2,268.83
			SUBTOTAL	**$2,268.83**
1680	CITY OF NEWTON P.O. BOX 9137 NEWTON, MA 02460-9137			
		7060385	07/21/2010	$137.38
			SUBTOTAL	**$137.38**
1681	CITY OF NICEVILLE, FL 208 NORTH PARTIN DRIVE NICEVILLE, FL 32578			
			07/07/2010	$207.25
			08/05/2010	$208.03
			SUBTOTAL	**$415.28**
1682	CITY OF NICHOLASVILLE, KY P.O. BOX 450 NICHOLASVILLE, KY 40340-0450			
			07/23/2010	$39.60
			08/11/2010	$8.71
			SUBTOTAL	**$48.31**

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
1683	CITY OF NOBLESVILLE WASTEWATER UTILITY PO BOX 660247 INDIANAPOLIS, IN 46266-0247			
			07/08/2010	$24.13
			08/06/2010	$16.48
			SUBTOTAL	**$40.61**
1684	CITY OF NOGALES 777 NORTH GRAND AVENUE NOGALES, AZ 85621			
		7060091	07/19/2010	$10.55
		7063181	08/18/2010	$9.64
		7064559	09/13/2010	$8.23
			SUBTOTAL	**$28.42**
1685	CITY OF NOME CITY TREASURER P BOX 281 NOME, AK 99762			
		7060594	07/23/2010	$15.04
			SUBTOTAL	**$15.04**
1686	CITY OF NORFOLK COMMISSIONER OF THE REVENUE PO BOX 2260 NORFOLK, VA 23501-2260			
		7059965	07/16/2010	$3,784.60
			SUBTOTAL	**$3,784.60**
1687	CITY OF NORTH AUGUSTA, SC P.O. BOX 6400 NORTH AUGUSTA, SC 29861-6400			
			07/02/2010	$116.74
			08/05/2010	$117.27
			SUBTOTAL	**$234.01**
1688	CITY OF NORTH BEND PO BOX 896 NORTH BEND, WA 98045			
		7060403	07/21/2010	$115.82
		7062316	08/11/2010	$74.27
			SUBTOTAL	**$190.09**
1689	CITY OF NORTH BEND, WA P.O. BOX 896 NORTH BEND, WA 98045			
			07/19/2010	$139.77
			08/18/2010	$137.73
			SUBTOTAL	**$277.50**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1690	CITY OF NORTH LAS VEGAS LICENSE DIVISION 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV 89036			
		7060321	07/21/2010	$230.00
		7060322	07/21/2010	$230.00
		7060323	07/21/2010	$200.00
			SUBTOTAL	**$660.00**
1691	CITY OF NORTH LAS VEGAS, NV- FINANCE DEP 2829 FORT SUMTER NORTH LAS VEGAS, NV 89030			
			07/19/2010	$493.43
			08/16/2010	$29.24
			08/18/2010	$40.66
			SUBTOTAL	**$563.33**
1692	CITY OF NORTH MIAMI, FL PO BOX 31489 TAMPA, FL 33631-3489			
			07/21/2010	$843.88
			07/29/2010	$153.13
			08/30/2010	$153.13
			SUBTOTAL	**$1,150.14**
1693	CITY OF NORTH POLE 125 SNOWMAN LANE NORTH POLE, AK 99705			
		7057597	06/30/2010	$25.32
		7060595	07/23/2010	$28.20
		7062979	08/13/2010	$150.00
		7062980	08/13/2010	$23.60
		7064363	09/10/2010	$19.84
			SUBTOTAL	**$246.96**
1694	CITY OF NORTH RICHLAND HILLS PO BOX 840552 DALLAS, TX 75284-0552			
		7059671	07/14/2010	$50.00
		7062148	08/11/2010	$50.00
			SUBTOTAL	**$100.00**
1695	CITY OF NORTH ROYALTON, OH 13834 RIDGE ROAD FINANCE DEPARTMENT NORTH ROYALTON, OH 44133-4896			
			08/23/2010	$50.50
			SUBTOTAL	**$50.50**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1696	CITY OF NORTHAMPTON TAX COLLECTOR 212 MAIN ST NORTHAMPTON, MA 01060			
		7059718	07/14/2010	$80.20
			SUBTOTAL	**$80.20**
1697	CITY OF NORTHGLENN SALES/USE TAX DEPT OF FINANCE PO BOX 330061 NORTHGLENN, CO 80233			
		7060136	07/19/2010	$108.00
		7063224	08/18/2010	$89.00
		7064596	09/13/2010	$90.00
			SUBTOTAL	**$287.00**
1698	CITY OF NORTHPORT PO BOX 569 NORTHPORT, AL 35476			
		7059918	07/16/2010	$53.06
			SUBTOTAL	**$53.06**
1699	CITY OF NORTON SHORES TREASURER 2743 HENRY ST #302 MUSKEGON, MI 49441			
		7062192	08/11/2010	$1,129.48
			SUBTOTAL	**$1,129.48**
1700	CITY OF NOVI TAX COLLECTION PROCESSING PO BOX 674258 DETROIT, MI 48267			
		7062189	08/11/2010	$3,992.17
			SUBTOTAL	**$3,992.17**
1701	CITY OF NOVI, MI PO BOX 674264 DETROIT, MI 48267-4264			
			07/21/2010	$207.36
			SUBTOTAL	**$207.36**
1702	CITY OF O FALLON, MO PO BOX 790156 ST LOUIS, MO 63179			
			07/08/2010	$65.59
			07/13/2010	$27.40
			07/29/2010	$36.14
			08/13/2010	$27.69
			SUBTOTAL	**$156.82**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1703	CITY OF OAK HARBOR 865 SE BARRINGTON DR OAK HARBOR, WA 98277			
		7064189	09/08/2010	$568.82
			SUBTOTAL	**$568.82**
1704	CITY OF OAK HARBOR, WA 865 SE BARRINGTON DR OAK HARBOR, WA 98277-4092			
			08/02/2010	$1,006.08
			09/01/2010	$34.51
			SUBTOTAL	**$1,040.59**
1705	CITY OF OAK HILL PO BOX 1245 OAK HILL, WV 25901			
		7060349	07/21/2010	$365.03
			SUBTOTAL	**$365.03**
1706	CITY OF OAK PARK-TREASURER 13600 OAK PARK BOULEVARD OAK PARK, MI 48237-2006			
		7062220	08/11/2010	$1,244.98
			SUBTOTAL	**$1,244.98**
1707	CITY OF OAK RIDGE FINANCE DEPT/BUSINESS OFFICE PO BOX 1 OAK RIDGE, TN 37831-0001			
		7058856	07/07/2010	$239.24
			SUBTOTAL	**$239.24**
1708	CITY OF OAK RIDGE, TN P.O. BOX 1 OAK RIDGE, TN 37831-0001			
			06/28/2010	$1,363.04
			07/29/2010	$1,458.89
			09/01/2010	$364.97
			SUBTOTAL	**$3,186.90**
1709	CITY OF OAKDALE, CA 280 NORTH THIRD AVENUE FINANCE DEPARTMENT OAKDALE, CA 95361			
			07/12/2010	$30.54
			08/12/2010	$27.00
			SUBTOTAL	**$57.54**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1710	CITY OF OAKLAND DEPT 34374 PO BOX 39000 SAN FRANCISCO, CA 94139			
		7059515	07/09/2010	$84.00
		7059516	07/09/2010	$84.00
		7059517	07/09/2010	$84.00
		7059518	07/09/2010	$84.00
		7062202	08/11/2010	$84.00
		7062203	08/11/2010	$84.00
		7062204	08/11/2010	$168.00
		7062205	08/11/2010	$168.00
		7062206	08/11/2010	$30.00
		7064398	09/10/2010	$30.00
		7064399	09/10/2010	$30.00
		7064400	09/10/2010	$30.00
		7064401	09/10/2010	$30.00
		7064402	09/10/2010	$30.00
		7064403	09/10/2010	$168.00
		7064404	09/10/2010	$84.00
		7064405	09/10/2010	$84.00
		7064406	09/10/2010	$84.00
			SUBTOTAL	**$1,440.00**
1711	CITY OF OCALA FINANCE & ADMIN SERVICES PO BOX 1270 OCALA, FL 34478-1270			
		7061247	08/04/2010	$75.00
			SUBTOTAL	**$75.00**
1712	CITY OF OCALA,FL 201 SE 3RD ST ATTN: CASHIERS OCALA, FL 34471			
			07/15/2010	$2,644.95
			07/23/2010	$2,751.11
			08/02/2010	$2,191.30
			08/16/2010	$3,180.99
			08/30/2010	$2,736.61
			SUBTOTAL	**$13,504.96**
1713	CITY OF OCEAN SPRINGS, MS P.O. BOX 1890 WATER AND SEWER DEPARTMENT OCEAN SPRINGS, MS 39566-1890			
			07/08/2010	$119.88
			08/10/2010	$287.87
			SUBTOTAL	**$407.75**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1714	CITY OF OCEANSIDE 300 N COAST HWY OCEANSIDE, CA 92054			
		7060351	07/21/2010	$50.00
		7060352	07/21/2010	$250.00
		7060353	07/21/2010	$250.00
		7060354	07/21/2010	$175.00
		7060355	07/21/2010	$125.00
		7060628	07/23/2010	$250.00
		7060667	07/26/2010	$423.50
		7061050	07/30/2010	$250.00
			SUBTOTAL	**$1,773.50**
1715	CITY OF OCEANSIDE, CA 300 NORTH COAST HIGHWAY OCEANSIDE, CA 92054-2802			
			07/23/2010	$361.81
			08/23/2010	$353.35
			SUBTOTAL	**$715.16**
1716	CITY OF OCOEE, FL P.O. BOX 70 OCOEE, FL 34761			
			07/01/2010	$354.29
			07/05/2010	$30.26
			07/29/2010	$179.56
			08/02/2010	$30.26
			SUBTOTAL	**$594.37**
1717	CITY OF OKEECHOBEE 55 SE 3RD AVE, RM 102 OKEECHOBEE, FL 34974			
		7061240	08/04/2010	$125.00
			SUBTOTAL	**$125.00**
1718	CITY OF OKLAHOMA CITY PERMIT AND ID DIVISION PO BOX 268837 OKLAHOMA CITY, OK 73126-8837			
		7060064	07/19/2010	$17.00
		7062076	08/09/2010	$17.00
		7062077	08/09/2010	$17.00
		7062078	08/09/2010	$17.00
		7062079	08/09/2010	$17.00
		7062080	08/09/2010	$17.00
			SUBTOTAL	**$102.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1719	CITY OF OKLAHOMA CITY POLICE DEPT PERMIT & ID DIVISION PO BOX 960187 OKLAHOMA CITY, OK 73196-0187			
		7061373	08/04/2010	$130.00
		7064309	09/09/2010	$65.00
			SUBTOTAL	**$195.00**
1720	CITY OF OKLAHOMA CITY, OK PO BOX 26570 OKLAHOMA CITY, OK 73126-0570			
			06/29/2010	$25.94
			07/05/2010	$539.56
			07/16/2010	$78.30
			07/21/2010	$12.29
			07/22/2010	$18.99
			07/29/2010	$32.51
			08/02/2010	$100.09
			08/05/2010	$72.68
			08/13/2010	$72.80
			08/19/2010	$15.34
			08/23/2010	$26.37
			08/26/2010	$18.99
			08/31/2010	$27.01
			09/01/2010	$13.49
			09/02/2010	$70.37
			SUBTOTAL	**$1,124.73**
1721	CITY OF OKMULGEE, OK P.O. BOX 250 OKMULGEE, OK 74447-0250			
			07/05/2010	$78.00
			08/06/2010	$86.50
			SUBTOTAL	**$164.50**
1722	CITY OF OLATHE, KS P.O. BOX 2100 OLATHE, KS 66051-2100			
			07/05/2010	$58.89
			07/14/2010	$30.35
			07/26/2010	$70.57
			08/13/2010	$32.73
			08/18/2010	$60.37
			08/19/2010	$4.44
			SUBTOTAL	**$257.35**
1723	CITY OF OMAK, WA P.O. BOX 72 OMAK, WA 98841			
			07/14/2010	$191.52
			08/05/2010	$191.52
			SUBTOTAL	**$383.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1724	CITY OF ONALASKA,WI 415 MAIN STREET ONALASKA, WI 54650			
			07/14/2010	$515.73
			SUBTOTAL	**$515.73**
1725	CITY OF ONTARIO, CA PO BOX 8000 ONTARIO, CA 91761-1076			
			06/25/2010	$241.90
			07/29/2010	$239.10
			08/27/2010	$239.12
			SUBTOTAL	**$720.12**
1726	CITY OF OPELIKA REVENUE DEPT PO BOX 390 OPELIKA, AL 36803-0390			
		7059900	07/16/2010	$11.54
		7062978	08/13/2010	$7.80
		7064055	09/08/2010	$9.27
			SUBTOTAL	**$28.61**
1727	CITY OF ORANGE 300 E CHAPMAN AVE PO BOX 11024 ORANGE, CA 92856			
		7057467	06/25/2010	$125.00
		7058855	07/07/2010	$75.00
		7060332	07/21/2010	$375.00
		7061046	07/30/2010	$250.00
		7061047	07/30/2010	$75.00
			SUBTOTAL	**$900.00**
1728	CITY OF ORANGE BEACH PO BOX 1159 ORANGE BEACH, AL 36561-1159			
		7059919	07/16/2010	$43.22
			SUBTOTAL	**$43.22**
1729	CITY OF ORANGE CITY 205 E GRAVES AVE ORANGE CITY, FL 32763			
		7064428	09/10/2010	$445.35
			SUBTOTAL	**$445.35**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1730	CITY OF ORANGE POLICE DEPARTMENT PO BOX 11024 ORANGE, CA 92856-8124			
		7059595	07/12/2010	$250.00
		7059596	07/12/2010	$225.00
		7061159	08/02/2010	$25.00
		7061160	08/02/2010	$25.00
			SUBTOTAL	**$525.00**
1731	CITY OF ORANGE, TX P.O. BOX 520 ORANGE, TX 77631-0520			
			06/29/2010	$391.28
			07/30/2010	$20.78
			09/01/2010	$20.78
			SUBTOTAL	**$432.84**
1732	CITY OF OREGON, OH 5330 SEAMAN ROAD DIVISION OF WATER OREGON, OH 43616-2633			
			08/06/2010	$72.51
			SUBTOTAL	**$72.51**
1733	CITY OF ORMOND BEACH FINANCE DEPT PO BOX 217 ORMOND BEACH, FL 32175-0217			
		7061253	08/04/2010	$120.85
			SUBTOTAL	**$120.85**
1734	CITY OF ORMOND BEACH, FL PO BOX 217 ATTN: UTILITY BILLING ORMOND BEACH, FL 32175-0217			
			07/30/2010	$9.40
			08/30/2010	$26.52
			SUBTOTAL	**$35.92**
1735	CITY OF OSWEGO, NY 13 W ONEIDA ST OSWEGO, NY 13126			
			08/02/2010	$99.00
			SUBTOTAL	**$99.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1736	CITY OF OVERLAND 9119 LACKLAND ROAD CITY CLERK'S OFFICE OVERLAND, MO 63114-5410			
		7062214	08/11/2010	$683.00
			SUBTOTAL	**$683.00**
1737	CITY OF OVIEDO, FL 400 ALEXANDRIA BLVD OVIEDO, FL 32765			
			07/19/2010	$71.67
			08/19/2010	$71.84
			SUBTOTAL	**$143.51**
1738	CITY OF OWASSO/OWASSO PUBLIC WORKS P.O. BOX 180 OWASSO, OK 74055-0180			
			07/23/2010	$82.19
			08/23/2010	$82.19
			SUBTOTAL	**$164.38**
1739	CITY OF OXNARD 214 S C ST OXNARD, CA 93030			
		7060304	07/21/2010	$794.72
			SUBTOTAL	**$794.72**
1740	CITY OF OXNARD, CA 305 WEST THIRD STREET OXNARD, CA 93030-5790			
			07/02/2010	$52.04
			07/16/2010	$362.25
			08/04/2010	$55.77
			08/13/2010	$374.64
			SUBTOTAL	**$844.70**
1741	CITY OF PACIFIC GROVE BUSINESS LICENSE 300 FOREST AVE PACIFIC GROVE, CA 93950			
		7060244	07/21/2010	$633.46
			SUBTOTAL	**$633.46**
1742	CITY OF PADUCAH FINANCE DEPT PO BOX 2697 PADUCAH, KY 42002-2697			
		7061974	08/06/2010	$1,488.90
			SUBTOTAL	**$1,488.90**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1743	CITY OF PALATKA BUILDING & ZONING DEPT OCCUPATIONAL LICENSING DIVISION 201 N 2ND ST PALATKA, FL 32177			
		7061229	08/04/2010	$25.00
			SUBTOTAL	**$25.00**
1744	CITY OF PALATKA, FL 201 NORTH 2ND ST PALATKA, FL 32177			
			07/08/2010	$133.70
			08/10/2010	$133.70
			SUBTOTAL	**$267.40**
1745	CITY OF PALESTINE, TX P.O. BOX 240 PALESTINE, TX 75802-0240			
			07/12/2010	$196.13
			08/12/2010	$194.13
			SUBTOTAL	**$390.26**
1746	CITY OF PALM BAY 120 MALABAR RD SE PALM BAY, FL 32907			
		7061198	08/04/2010	$288.75
		7061199	08/04/2010	$288.75
			SUBTOTAL	**$577.50**
1747	CITY OF PALM BEACH GARDENS 10500 N MILITARY TRAIL PALM BEACH GARDENS, FL 33410-4634			
		7061237	08/04/2010	$393.34
		7062094	08/09/2010	$366.85
			SUBTOTAL	**$760.19**
1748	CITY OF PALM COAST 160 CYPRESS POINT PKWY PALM COAST, FL 32164			
		7062089	08/09/2010	$125.00
			SUBTOTAL	**$125.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1749	CITY OF PALM COAST, FL ATTN:UTILITY DEPARTMENT CUSTOMER SERVICE 2 UTILITY DRIVE PALM COAST, FL 32137			
			07/01/2010	$82.56
			08/02/2010	$89.90
			08/30/2010	$100.29
			SUBTOTAL	**$272.75**
1750	CITY OF PALMER 231 W EVERGREEN AVE PALMER, AK 99645			
		7059614	07/14/2010	$43.99
		7060597	07/23/2010	$23.31
		7062982	08/13/2010	$21.62
		7064365	09/10/2010	$21.93
			SUBTOTAL	**$110.85**
1751	CITY OF PALO ALTO PALO ALTO POLICE DEPT ATTN: ALARM OFFICER 275 FOREST AVENUE PALO ALTO, CA 94301			
		7062081	08/09/2010	$35.00
			SUBTOTAL	**$35.00**
1752	CITY OF PALO ALTO, CA P.O. BOX 10097 PALO ALTO, CA 94303			
			06/29/2010	$3,407.54
			07/22/2010	$161.13
			07/28/2010	$3,088.61
			SUBTOTAL	**$6,657.28**
1753	CITY OF PALO ALTO, CA PO BOX 7026 SAN FRANCISCO, CA 94120-7026			
			08/23/2010	$166.60
			08/27/2010	$2,811.47
			SUBTOTAL	**$2,978.07**
1754	CITY OF PARK RIDGE, IL 505 BUTLER PLACE FINANCE DEPARTMENT PARK RIDGE, IL 60068			
			07/13/2010	$35.37
			SUBTOTAL	**$35.37**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1755	CITY OF PARKERSBURG CITY CLERKS OFFICE PO BOX 1627 PARKERSBURG, WV 26102			
		7060386	07/21/2010	$529.32
		7061290	08/04/2010	$605.98
			SUBTOTAL	**$1,135.30**
1756	CITY OF PASADENA FINANCE-ACCOUNTS RECEIVABLE 100 N GARFIELD AVE, N 123 PO BOX 7115 PASADENA, CA 91009-7215			
		7063929	09/03/2010	$935.78
		7063930	09/03/2010	$878.76
			SUBTOTAL	**$1,814.54**
1757	CITY OF PASADENA, CA P.O. BOX 7120 MUNICIPAL SERVICES PASADENA, CA 91109			
			06/25/2010	$662.84
			07/20/2010	$2,914.92
			07/23/2010	$1,010.87
			07/29/2010	$856.23
			08/18/2010	$3,044.98
			08/20/2010	$1,353.04
			08/23/2010	$938.46
			SUBTOTAL	**$10,781.34**
1758	CITY OF PASADENA, TX P.O. BOX 1337 PASADENA, TX 77501			
			07/15/2010	$52.34
			08/19/2010	$52.34
			SUBTOTAL	**$104.68**
1759	CITY OF PASCO, WA P.O. BOX 491 PASCO, WA 99301			
			07/28/2010	$65.94
			08/23/2010	$65.68
			SUBTOTAL	**$131.62**
1760	CITY OF PATTERSON 1 PLAZA CIRCLE PO BOX 667 PATTERSON, CA 95363			
		7060367	07/21/2010	$140.00
			SUBTOTAL	**$140.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1761	CITY OF PATTERSON, CA P.O. BOX 667 UTILITY BILLING PATTERSON, CA 95363			
			07/15/2010	$42.94
			08/16/2010	$39.58
			SUBTOTAL	**$82.52**
1762	CITY OF PAWTUCKET PO BOX 1635 PROVIDENCE, RI 02901-1635			
		7059505	07/09/2010	$1,433.39
		7060777	07/28/2010	$10.60
			SUBTOTAL	**$1,443.99**
1763	CITY OF PELHAM PO BOX 1238 PELHAM, AL 35124			
		7059920	07/16/2010	$53.53
			SUBTOTAL	**$53.53**
1764	CITY OF PELL CITY 1905 FIRST AVENUE NORTH PELL CITY, AL 35125			
		7059928	07/16/2010	$31.70
			SUBTOTAL	**$31.70**
1765	CITY OF PEMBROKE PINES 10100 PINES BLVD PEMBROKE PINES, FL 33026			
		7058775	07/02/2010	$30.00
			SUBTOTAL	**$30.00**
1766	CITY OF PEMBROKE PINES, FL 13975 PEMBROKE ROAD PEMBROKE PINES, FL 33027			
			06/28/2010	$28.46
			07/27/2010	$85.38
			08/26/2010	$28.46
			08/27/2010	$28.46
			08/30/2010	$67.93
			SUBTOTAL	**$238.69**
1767	CITY OF PENSACOLA FL PO BOX 12910 PENSACOLA, FL 32521			
		7060855	07/28/2010	$288.75
			SUBTOTAL	**$288.75**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1768	CITY OF PENSACOLA, FL PO BOX 12910 PENSACOLA, FL 32521-0044			
			07/01/2010	$16.32
			07/07/2010	$16.32
			08/02/2010	$16.32
			08/05/2010	$16.32
			09/01/2010	$16.32
			SUBTOTAL	**$81.60**
1769	CITY OF PEORIA CITY TREASURERS OFFICE CITY HALL BLDG 419 FULTON ST PEORIA, IL 61602			
		7059938	07/16/2010	$50.00
		7062146	08/11/2010	$50.00
			SUBTOTAL	**$100.00**
1770	CITY OF PEORIA SALES TAX PO BOX 4038 PEORIA, AZ 85380 4038			
		7060089	07/19/2010	$4,111.99
		7063179	08/18/2010	$2,979.47
		7064557	09/13/2010	$2,473.22
			SUBTOTAL	**$9,564.68**
1771	CITY OF PEORIA TAX & LICENSE SECTION 8401 W MONROE ST PEORIA, AZ 85345			
		7064216	09/08/2010	$110.00
			SUBTOTAL	**$110.00**
1772	CITY OF PEORIA, AZ P.O. BOX 1059 PEORIA, AZ 85380			
			07/22/2010	$32.60
			08/18/2010	$32.60
			SUBTOTAL	**$65.20**
1773	CITY OF PERU, IL 1901 FOURTH ST CITY CLERK PERU, IL 61354			
			07/20/2010	$755.91
			08/13/2010	$734.85
			SUBTOTAL	**$1,490.76**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1774	CITY OF PETERSBURG PO BOX 329 PETERSBURG, AK 99833			
		7060732	07/28/2010	$21.54
			SUBTOTAL	**$21.54**
1775	CITY OF PETERSBURG, VA P.O. BOX 1271 CITY TREASURER PETERSBURG, VA 23804			
			07/23/2010	$143.62
			SUBTOTAL	**$143.62**
1776	CITY OF PHILADELPHIA DEPARTMENT OF FINANCE PO BOX 56318 PHILADELPHIA, PA 19130-0318			
		7060309	07/21/2010	$75.00
		7060310	07/21/2010	$15.00
		7061973	08/06/2010	$75.00
			SUBTOTAL	**$165.00**
1777	CITY OF PHOENIX PO BOX 78815 PHOENIX, AZ 85062-8815			
		7057630	06/30/2010	$96.00
		7057631	06/30/2010	$288.00
		7059513	07/09/2010	$192.00
		7059514	07/09/2010	$96.00
		7059700	07/14/2010	$480.00
		7060313	07/21/2010	$576.00
		7060314	07/21/2010	$96.00
		7060315	07/21/2010	$96.00
		7060809	07/28/2010	$96.00
		7060810	07/28/2010	$96.00
		7061233	08/04/2010	$576.00
		7061234	08/04/2010	$105.00
		7062194	08/11/2010	$192.00
		7062195	08/11/2010	$96.00
		7062196	08/11/2010	$576.00
		7062197	08/11/2010	$96.00
		7063455	08/25/2010	$192.00
		7063456	08/25/2010	$192.00
		7063457	08/25/2010	$192.00
		7063458	08/25/2010	$96.00
		7063459	08/25/2010	$96.00
			SUBTOTAL	**$4,521.00**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1778	CITY OF PHOENIX BANKING & CASHIERING 251 W WASHINGTON, 3RD FLOOR PHOENIX, AZ 85003-2245			
		7064431	09/10/2010	$30.00
		7064608	09/13/2010	$30.00
			SUBTOTAL	**$60.00**
1779	CITY OF PHOENIX AZ PRIVILEGE LICENSE TAX DESK PO BOX 29690 PHOENIX, AZ 85038-9690			
		7060138	07/19/2010	$33,411.05
		7063226	08/18/2010	$25,997.92
		7064598	09/13/2010	$21,589.53
			SUBTOTAL	**$80,998.50**
1780	CITY OF PHOENIX, AZ PO BOX 78663 WATER SERVICE DEPARTMENT PHOENIX, AZ 85062-8663			
			06/25/2010	$16.77
			07/09/2010	$4.95
			07/16/2010	$41.28
			07/21/2010	$17.46
			07/27/2010	$48.44
			07/29/2010	$17.01
			08/11/2010	$4.95
			08/13/2010	$36.96
			08/17/2010	$17.01
			08/25/2010	$44.71
			08/26/2010	$16.57
			SUBTOTAL	**$266.11**
1781	CITY OF PICO RIVERA 6615 PASSONS BLVD PO BOX 1016 PICO RIVERA, CA 90660-1016			
		7057633	06/30/2010	$99.99
			SUBTOTAL	**$99.99**
1782	CITY OF PIEDMONT PO BOX 112 PIEDMONT, AL 36272			
		7059923	07/16/2010	$25.80
			SUBTOTAL	**$25.80**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1783	CITY OF PINELLAS PARK FL OCCUPATIONAL LICENSE DIVISION TECHNICAL SVCS BLDG 6051 78TH AVE NORTH PINELLAS PARK, FL 33781			
		7061263	08/04/2010	$500.00
			SUBTOTAL	**$500.00**
1784	CITY OF PINEVILLE, LA P.O. BOX 3820 UTILITIES DEPARTMENT PINEVILLE, LA 71361-3820			
			06/30/2010	$53.70
			07/28/2010	$51.12
			08/27/2010	$22.74
			SUBTOTAL	**$127.56**
1785	CITY OF PITTSBURG, CA P.O. BOX 1149 UTILITY SERVICES BILLING PITTSBURG, CA 94565			
			07/05/2010	$124.63
			08/05/2010	$119.97
			08/30/2010	$124.63
			SUBTOTAL	**$369.23**
1786	CITY OF PITTSFIELD COLLECTOR OF TAXES PO BOX 981063 BOSTON, MA 02298-1063			
		7059792	07/14/2010	$260.76
			SUBTOTAL	**$260.76**
1787	CITY OF PLANO, TX P.O. BOX 861990 PLANO, TX 75086-1990			
			06/29/2010	$275.34
			07/28/2010	$263.02
			08/26/2010	$451.51
			SUBTOTAL	**$989.87**
1788	CITY OF PLANT CITY PO BOX C PLANT CITY, FL 33564-9003			
		7061227	08/04/2010	$379.00
		7061228	08/04/2010	$296.87
			SUBTOTAL	**$675.87**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1789	CITY OF PLANT CITY, FL P.O. BOX C WATER DEPARTMENT PLANT CITY, FL 33564-9003			
			07/20/2010	$489.26
			08/17/2010	$460.24
			SUBTOTAL	**$949.50**
1790	CITY OF PLANTATION ALARMS RECORDS CLERK / POLICE DEPT PO BOX 79656 BALTIMORE, MD 21279-0656			
		7060374	07/21/2010	$105.00
			SUBTOTAL	**$105.00**
1791	CITY OF PLANTATION PO BOX 19270 PLANTATION, FL 33318-9270			
		7060930	07/28/2010	$525.00
		7060931	07/28/2010	$525.00
		7063850	09/01/2010	$143.75
			SUBTOTAL	**$1,193.75**
1792	CITY OF PLANTATION, FL LOCK BOX # 79656 BALTIMORE, MD 21279-0656			
			07/21/2010	$25.71
			08/18/2010	$25.71
			SUBTOTAL	**$51.42**
1793	CITY OF PLYMOUTH, IN P.O. BOX 492 PLYMOUTH, IN 46563			
			07/27/2010	$36.51
			08/27/2010	$36.28
			SUBTOTAL	**$72.79**
1794	CITY OF PLYMOUTH, MN 3400 PLYMOUTH BLVD PLYMOUTH, MN 55447			
			07/21/2010	$119.15
			08/18/2010	$81.54
			SUBTOTAL	**$200.69**
1795	CITY OF POMPANO BEACH PO DRAWER 1300 POMPANO BEACH, FL 33061 1300			
		7060113	07/19/2010	$50.00
		7064408	09/10/2010	$416.74
			SUBTOTAL	**$466.74**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1796	CITY OF POMPANO BEACH, FL P.O. BOX 908 POMPANO BEACH, FL 33061			
			08/02/2010	$36.49
			08/25/2010	$33.57
			SUBTOTAL	**$70.06**
1797	CITY OF PONTIAC TREASURER 47450 WOODWARD PONTIAC, MI 48342			
		7059621	07/14/2010	$4,251.11
			SUBTOTAL	**$4,251.11**
1798	CITY OF PONTIAC, MI PO BOX 805046 CHICAGO, IL 60680-4111			
			07/19/2010	$60.49
			08/18/2010	$59.16
			SUBTOTAL	**$119.65**
1799	CITY OF POQUOSON, VA 500 CITY HALL AVENUE POQUOSON, VA 23662			
			07/15/2010	$50.00
			SUBTOTAL	**$50.00**
1800	CITY OF PORT HUENEME 250 N. VENTURA RD PORT HUENEME, CA 93041			
		7060343	07/21/2010	$1,291.08
			SUBTOTAL	**$1,291.08**
1801	CITY OF PORT HUENEME, CA 250 NORTH VENTURA ROAD MUNICIPAL WATER DEPARTMENT PORT HUENEME, CA 93041			
			07/12/2010	$102.62
			SUBTOTAL	**$102.62**
1802	CITY OF PORT HURON 100 MCMORRAN BLVD PORT HURON, MI 48060			
		7059737	07/14/2010	$2,576.29
			SUBTOTAL	**$2,576.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1803	CITY OF PORT ORANGE FL OCCUPATIONAL LICENSE 1000 CITY CENTER CIRCLE PORT ORANGE, FL 32119-9619			
		7060842	07/28/2010	$50.00
			SUBTOTAL	**$50.00**
1804	CITY OF PORT ORANGE, FL 1000 CITY CENTER CIRCLE CUSTOMER SERVICE PORT ORANGE, FL 32129			
			07/02/2010	$179.21
			08/10/2010	$179.21
			SUBTOTAL	**$358.42**
1805	CITY OF PORT ST. LUCIE 121 SW PORT ST. LUCIE BLVD. PORT ST. LUCIE, FL 34984-5099			
		7061274	08/04/2010	$853.53
			SUBTOTAL	**$853.53**
1806	CITY OF PORT ST. LUCIE, FL P.O. DRAWER 8987 UTILITIES SYSTEM DEPARTMENT PORT ST. LUCIE, FL 34985			
			07/01/2010	$43.49
			07/19/2010	$223.53
			08/10/2010	$54.03
			08/13/2010	$170.80
			09/02/2010	$54.03
			SUBTOTAL	**$545.88**
1807	CITY OF PORTERVILLE 291 N MAIN ST PORTERVILLE, CA 93257			
		7060363	07/21/2010	$160.00
			SUBTOTAL	**$160.00**
1808	CITY OF PORTLAND ACCOUNTING DIVISION 1120 SW 5TH AVE RM 1250 PORTLAND, OR 97204			
		7059796	07/14/2010	$35.00
		7062111	08/09/2010	$47.50
			SUBTOTAL	**$82.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1809	CITY OF PORTLAND, OR P.O. BOX 4216 PORTLAND, OR 97208-4216			
			07/26/2010	$460.79
			08/04/2010	$811.56
			08/13/2010	$1,562.68
			08/19/2010	$70.17
			SUBTOTAL	**$2,905.20**
1810	CITY OF PORTSMOUTH CITY TREASURER 801 CRAWFORD ST PORTSMOUTH, VA 23704			
		7059981	07/16/2010	$1,681.25
			SUBTOTAL	**$1,681.25**
1811	CITY OF POWAY, CA P.O. BOX 789 POWAY, CA 92074			
			08/19/2010	$189.30
			SUBTOTAL	**$189.30**
1812	CITY OF PRAIRIE VILLAGE 7700 MISSION RD PRAIRIE VILLAGE, KS 66208			
		7064186	09/08/2010	$386.00
			SUBTOTAL	**$386.00**
1813	CITY OF PRATTVILLE PO BOX 680190 PRATTVILLE, AL 36068-0190			
		7059950	07/16/2010	$1,691.54
		7063195	08/18/2010	$1,200.38
		7064573	09/13/2010	$1,031.37
			SUBTOTAL	**$3,923.29**
1814	CITY OF PRESCOTT PO BOX 2077 PRESCOTT, AZ 86302-2077			
		7060021	07/19/2010	$25.71
		7063110	08/18/2010	$19.84
			SUBTOTAL	**$45.55**
1815	CITY OF PRINCETON 100 COURTHOUSE RD PRINCETON, WV 24740			
		7060256	07/21/2010	$1,001.29
			SUBTOTAL	**$1,001.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1816	CITY OF PROVIDENCE PO BOX 203 PROVIDENCE, RI 02901-0203			
		7064072	09/08/2010	$1,233.50
			SUBTOTAL	**$1,233.50**
1817	CITY OF PUEBLO DEPARTMENT OF FINANCE ATTN: SALES & USE TAX DIVISION PO BOX 1427 PUEBLO, CO 81002-1427			
		7060096	07/19/2010	$4,332.00
		7063189	08/18/2010	$3,640.00
		7064565	09/13/2010	$3,322.00
			SUBTOTAL	**$11,294.00**
1818	CITY OF QUINCY MA COLLECTOR OF TAXES PO BOX 9138 QUINCY, MA 02269-9138			
		7060344	07/21/2010	$270.73
			SUBTOTAL	**$270.73**
1819	CITY OF RACINE OFFICE OF THE CITY CLERK 730 WASHINGTON AVE RACINE, WI 53403			
		7058720	07/02/2010	$155.00
			SUBTOTAL	**$155.00**
1820	CITY OF RAINBOW CITY, AL 3700 RAINBOW DRIVE UTILITIES BOARD RAINBOW CITY, AL 35906			
			07/14/2010	$36.55
			08/09/2010	$30.12
			SUBTOTAL	**$66.67**
1821	CITY OF RALEIGH, NC P.O. BOX 590 ATTN: UTILITY BILLING RALEIGH, NC 27602-0590			
			07/01/2010	$26.53
			07/22/2010	$160.74
			07/30/2010	$14.38
			08/04/2010	$123.32
			08/13/2010	$57.84
			08/19/2010	$266.03
			08/26/2010	$69.73
			09/02/2010	$28.92
			SUBTOTAL	**$747.49**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1822	CITY OF RED BLUFF, CA 555 WASHINGTON STREET RED BLUFF, CA 96080			
			07/01/2010	$40.07
			07/29/2010	$40.07
			SUBTOTAL	**$80.14**
1823	CITY OF REDDING, CA P.O. BOX 496081 MUNICIPAL UTILITIES REDDING, CA 96049-6081			
			06/25/2010	$2,579.81
			07/21/2010	$773.55
			07/27/2010	$3,224.66
			08/19/2010	$1,748.40
			08/20/2010	$1,040.44
			08/26/2010	$1,558.03
			SUBTOTAL	**$10,924.89**
1824	CITY OF REDLANDS, CA/6903 P.O. BOX 6903 REDLANDS, CA 92375-0903			
			08/02/2010	$500.19
			SUBTOTAL	**$500.19**
1825	CITY OF REDMOND, WA PO BOX 3745 SEATTLE, WA 98124-3745			
			07/15/2010	$123.60
			08/11/2010	$120.09
			SUBTOTAL	**$243.69**
1826	CITY OF REDWOOD CITY PO BOX 3355 REDWOOD CITY, CA 94063			
		7060203	07/19/2010	$169.00
			SUBTOTAL	**$169.00**
1827	CITY OF REDWOOD CITY, CA P.O. BOX 3629 REDWOOD CITY, CA 94064-3629			
			07/12/2010	$455.87
			08/10/2010	$455.87
			SUBTOTAL	**$911.74**
1828	CITY OF REEDLEY 845 G STREET REEDLEY, CA 93654			
		7057627	06/30/2010	$100.00
			SUBTOTAL	**$100.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1829	CITY OF RENO FALSE ALARM PO BOX 26364 COLORADO SPRINGS, CO 80936			
		7060253	07/21/2010	$75.00
			SUBTOTAL	**$75.00**
1830	CITY OF RENO, NV P.O. BOX 1900 RENO, NV 89505-1900			
			08/02/2010	$354.65
			SUBTOTAL	**$354.65**
1831	CITY OF RENTON, WA 1055 SOUTH GRADY WAY RENTON, WA 98055			
			07/09/2010	$98.57
			08/10/2010	$98.57
			SUBTOTAL	**$197.14**
1832	CITY OF REVERE CITY HALL 281 BROADWAY REVERE, MA 02151			
		7059794	07/14/2010	$65.79
			SUBTOTAL	**$65.79**
1833	CITY OF RICHARDSON, TX P.O. BOX 831907 RICHARDSON, TX 75083			
			07/01/2010	$400.59
			07/13/2010	$24.10
			08/02/2010	$410.69
			08/10/2010	$24.10
			09/01/2010	$415.74
			SUBTOTAL	**$1,275.22**
1834	CITY OF RICHLAND, WA P.O. BOX 34811 SEATTLE, WA 98124-1181			
			07/09/2010	$2,259.72
			08/09/2010	$726.61
			08/12/2010	$1,656.58
			SUBTOTAL	**$4,642.91**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1835	CITY OF RICHMOND DEPT OF FINANCE TAX AUDIT DIVISION 900 E BROAD ST, ROOM 103 RICHMOND, VA 23219			
		7059979	07/16/2010	$1,787.24
			SUBTOTAL	**$1,787.24**
1836	CITY OF RICHMOND PO BOX 457 68225 MAIN ST RICHMOND, MI 48062			
		7064197	09/08/2010	$1,365.00
			SUBTOTAL	**$1,365.00**
1837	CITY OF RICHMOND HILL, GA P.O. BOX 250 RICHMOND HILL, GA 31324			
			07/13/2010	$18.34
			08/11/2010	$18.24
			SUBTOTAL	**$36.58**
1838	CITY OF RICHMOND, VA P.O. BOX 26060 RICHMOND, VA 23274-0001			
			06/25/2010	$15.82
			06/28/2010	$13.54
			07/07/2010	$21.50
			07/09/2010	$247.97
			07/16/2010	$12.65
			07/23/2010	$25.30
			07/28/2010	$16.09
			08/06/2010	$170.08
			08/16/2010	$12.65
			08/19/2010	$14.94
			08/23/2010	$25.30
			SUBTOTAL	**$575.84**
1839	CITY OF RIFLE PO BOX 1908 RIFLE, CO 81650			
		7060012	07/19/2010	$6.00
		7063101	08/18/2010	$4.00
		7064499	09/13/2010	$3.00
			SUBTOTAL	**$13.00**
1840	CITY OF RIVERBANK, CA 6707 THIRD STREET RIVERBANK, CA 95367			
			07/13/2010	$1,135.38
			SUBTOTAL	**$1,135.38**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1841	CITY OF ROANOKE RAPIDS PO BOX 38 ROANOKE RAPIDS, NC 27870			
		7060377	07/21/2010	$168.60
			SUBTOTAL	**$168.60**
1842	CITY OF ROBERTSDALE REVENUE DEPARTMENT PO BOX 429 ROBERTSDALE, AL 36567-0429			
		7059924	07/16/2010	$25.41
			SUBTOTAL	**$25.41**
1843	CITY OF ROCHESTER HILLS TREASURY 1000 ROCHESTER HILLS DR ROCHESTER HILLS, MI 48309			
		7060772	07/28/2010	$25.00
		7061035	07/30/2010	$125.00
		7061141	08/02/2010	$26.25
		7063361	08/20/2010	$25.00
		7063431	08/25/2010	$500.00
		7063432	08/25/2010	$500.00
		7063433	08/25/2010	$400.00
		7063434	08/25/2010	$200.00
		7063688	08/30/2010	$1,958.65
			SUBTOTAL	**$3,759.90**
1844	CITY OF ROCHESTER HILLS-WATER 16632 COLLECTION CTR DR CHICAGO, IL 60693-6632			
			07/26/2010	$94.27
			08/23/2010	$59.75
			SUBTOTAL	**$154.02**
1845	CITY OF ROCHESTER, NY P.O. BOX 14270 CITY TREASURER ROCHESTER, NY 14614-0270			
			07/30/2010	$23.80
			08/31/2010	$200.21
			SUBTOTAL	**$224.01**
1846	CITY OF ROCK HILL 9511 MANCHESTER ROAD ROCK HILL, MO 63119			
		7060333	07/21/2010	$534.00
			SUBTOTAL	**$534.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1847	CITY OF ROCK HILL, SC PO BOX 63039 CHARLOTTE, NC 28263-3039			
			07/09/2010	$1,265.24
			07/26/2010	$1,465.65
			08/10/2010	$1,487.67
			08/23/2010	$1,333.19
			09/02/2010	$1,450.89
			SUBTOTAL	**$7,002.64**
1848	CITY OF ROCKFORD 425 E STATE ST ROCKFORD, IL 61104			
		7057547	06/28/2010	$100.00
		7063665	08/27/2010	$100.00
			SUBTOTAL	**$200.00**
1849	CITY OF ROCKFORD KIM M MCKAY, TREASURER 7 S MONROE ST PO BOX 561 ROCKFORD, MI 49341-0561			
		7060312	07/21/2010	$1,486.84
			SUBTOTAL	**$1,486.84**
1850	CITY OF ROCKFORD, IL P.O. BOX 1221 PAYMENT CENTER ROCKFORD, IL 61105-1221			
			07/05/2010	$14.04
			08/02/2010	$15.45
			08/26/2010	$10.39
			SUBTOTAL	**$39.88**
1851	CITY OF ROCKLEDGE 1600 HUNTINGTON LANE ROCKLEDGE, FL 32956			
		7064420	09/10/2010	$100.00
			SUBTOTAL	**$100.00**
1852	CITY OF ROCKLIN LICENSE DIVISION 3970 ROCKLIN RD ROCKLIN, CA 95677			
		7060360	07/21/2010	$277.50
		7060361	07/21/2010	$339.50
			SUBTOTAL	**$617.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1853	CITY OF ROCKY MOUNT PO BOX 1180 ROCKY MOUNT, NC 27802-1180			
		7063382	08/20/2010	$3,785.60
			SUBTOTAL	**$3,785.60**
1854	CITY OF ROLLING MEADOWS, IL PO BOX 87318 CAROL STREAM, IL 60188-7318			
			07/13/2010	$28.33
			08/10/2010	$11.44
			SUBTOTAL	**$39.77**
1855	CITY OF ROME, GA PO BOX 1711 ROME, GA 30162			
			06/28/2010	$18.00
			07/23/2010	$23.58
			08/20/2010	$18.00
			SUBTOTAL	**$59.58**
1856	CITY OF ROME, NY 198 NORTH WASHINGTON STREET CITY TREASURER, CITY HALL ROME, NY 13440			
			06/29/2010	$99.46
			SUBTOTAL	**$99.46**
1857	CITY OF ROSEBURG, OR 900 SE DOUGLAS AVENUE WATER DIVISION ROSEBURG, OR 97470-3397			
			07/29/2010	$320.85
			SUBTOTAL	**$320.85**
1858	CITY OF ROSEVILLE PO BOX 290 ROSEVILLE, MI 48066			
		7062261	08/11/2010	$1,797.92
			SUBTOTAL	**$1,797.92**
1859	CITY OF ROSEVILLE, CA PO BOX 45807 SAN FRANCISCO, CA 94145-0807			
			07/01/2010	$1,540.19
			07/08/2010	$964.63
			07/19/2010	$1,873.23
			08/02/2010	$2,048.99
			08/10/2010	$1,105.52

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/16/2010	$2,084.33
			08/31/2010	$1,743.47
			SUBTOTAL	**$11,360.36**
1860	CITY OF ROWLETT PO BOX 99 ROWLETT, TX 75030-0099			
		7057522	06/28/2010	$200.00
			SUBTOTAL	**$200.00**
1861	CITY OF ROXBORO PO BOX 128 ROXBORO, NC 27573			
		7060858	07/28/2010	$64.00
			SUBTOTAL	**$64.00**
1862	CITY OF ROXBORO, NC P.O. BOX 128 ROXBORO, NC 27573			
			06/28/2010	$134.63
			08/02/2010	$134.63
			08/30/2010	$138.25
			SUBTOTAL	**$407.51**
1863	CITY OF ROYAL OAK PO BOX 64 ROYAL OAK, MI 48068-0064			
		7059704	07/14/2010	$5,907.54
			SUBTOTAL	**$5,907.54**
1864	CITY OF ROYAL OAK, MI P.O. BOX 64 ROYAL OAK, MI 48068-0064			
			07/13/2010	$838.44
			SUBTOTAL	**$838.44**
1865	CITY OF RUTLAND CITY HALL PO BOX 969 RUTLAND, VT 05702-0969			
		7057469	06/25/2010	$213.93
		7060657	07/26/2010	$266.45
		7063214	08/18/2010	$272.93
		7063413	08/23/2010	$214.60
			SUBTOTAL	**$967.91**
1866	CITY OF RUTLAND, VT P.O. BOX 969 RUTLAND, VT 05702-0969			
			07/09/2010	$41.51
			SUBTOTAL	**$41.51**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1867	CITY OF SAINT LOUIS PARK, MN 5005 MINNETONKA BLVD SAINT LOUIS PARK, MN 55416			
			07/08/2010	$110.79
			08/11/2010	$139.54
			SUBTOTAL	**$250.33**
1868	CITY OF SALEM CITY TAX COLLECTOR PO BOX 4125 WOBURN, MA 01888-4125			
		7059791	07/14/2010	$95.79
			SUBTOTAL	**$95.79**
1869	CITY OF SALINE TREASURER 100 N HARRIS ST SALINE, MI 48176			
		7062265	08/11/2010	$1,648.61
			SUBTOTAL	**$1,648.61**
1870	CITY OF SALLISAW, OK P.O. BOX 525 SALLISAW, OK 74955-0525			
			07/09/2010	$917.97
			08/09/2010	$1,058.72
			SUBTOTAL	**$1,976.69**
1871	CITY OF SAN ANTONIO SAN ANTONIO POLICE DEPARTMENT ALARM UNIT PO BOX 839948 SAN ANTONIO, TX 78283-8348			
		7057535	06/28/2010	$100.00
		7060105	07/19/2010	$100.00
		7060106	07/19/2010	$100.00
		7060107	07/19/2010	$100.00
		7060108	07/19/2010	$100.00
		7060109	07/19/2010	$100.00
		7060110	07/19/2010	$100.00
		7061241	08/04/2010	$100.00
			SUBTOTAL	**$800.00**
1872	CITY OF SAN BERNARDINO, CA - WATER P.O. BOX 710 WATER DEPARTMENT SAN BERNARDINO, CA 92402			
			07/12/2010	$146.00
			08/10/2010	$163.78
			SUBTOTAL	**$309.78**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1873	CITY OF SAN CLEMENTE 100 AVENIDA PRESIDIO SAN CLEMENTE, CA 92672			
		7060170	07/19/2010	$40.00
			SUBTOTAL	**$40.00**
1874	CITY OF SAN DIEGO CITY TREASURER PO BOX 121536 SAN DIEGO, CA 92112			
		7059696	07/14/2010	$34.00
		7059697	07/14/2010	$214.00
			SUBTOTAL	**$248.00**
1875	CITY OF SAN DIEGO, CA WATER DEPARTMENT SAN DIEGO, CA 92187-0001			
			07/01/2010	$226.11
			07/05/2010	$60.46
			07/26/2010	$211.80
			08/06/2010	$296.79
			08/26/2010	$763.38
			08/30/2010	$123.18
			09/02/2010	$62.60
			SUBTOTAL	**$1,744.32**
1876	CITY OF SAN JOSE BUSINESS TAX SECTION AND REG PERMIT DEPT PO BOX 39000 SAN FRANCISCO, CA 94139			
		7063924	09/03/2010	$276.00
			SUBTOTAL	**$276.00**
1877	CITY OF SAN JOSE - TREASURY 200 E SANTA CLARA ST SAN JOSE, CA 95113			
		7061235	08/04/2010	$300.00
		7061236	08/04/2010	$200.00
			SUBTOTAL	**$500.00**
1878	CITY OF SAN LUIS OBISPO PO BOX 8112 SAN LUIS OBISPO, CA 93408-8112			
		7060362	07/21/2010	$499.92
			SUBTOTAL	**$499.92**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1879	CITY OF SAN MATEO 330 W 20TH AVENUE SAN MATEO, CA 94403			
		7058783	07/02/2010	$294.00
		7063494	08/25/2010	$103.00
		7063495	08/25/2010	$103.00
			SUBTOTAL	**$500.00**
1880	CITY OF SAN PABLO 13831 SAN PABLO AVE, BLDG 2 SAN PABLO, CA 94806			
		7060156	07/19/2010	$330.00
			SUBTOTAL	**$330.00**
1881	CITY OF SAND POINT PO BOX 249 SAND POINT, AK 99661			
		7059579	07/12/2010	$9.96
			SUBTOTAL	**$9.96**
1882	CITY OF SAND SPRINGS, OK P.O. BOX 338 SAND SPRINGS, OK 74063-0338			
			07/09/2010	$26.03
			08/09/2010	$16.65
			SUBTOTAL	**$42.68**
1883	CITY OF SANTA ANA FINANCE DEPARTMENT M-13 P.O.BOX 1988 SANTA ANA, CA 92702			
		7064093	09/08/2010	$100.00
			SUBTOTAL	**$100.00**
1884	CITY OF SANTA BARBARA POLICE DEPARTMENT - ALARMS PO BOX 539 SANTA BARBARA, CA 93102			
		7061278	08/04/2010	$40.00
			SUBTOTAL	**$40.00**
1885	CITY OF SANTA BARBARA, CA P.O. BOX 60809 SANTA BARBARA, CA 93160-0809			
			07/16/2010	$210.43
			07/23/2010	$46.95
			08/09/2010	$216.81
			08/20/2010	$46.95
			SUBTOTAL	**$521.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1886	CITY OF SANTA CLARA 1500 WARBURTON AVENUE SANTA CLARA, CA 95050-3713			
		7061249	08/04/2010	$65.00
			SUBTOTAL	**$65.00**
1887	CITY OF SANTA CLARA SANTA CLARA POLICE 601 EL CAMINO REAL SANTA CLARA, CA 95050			
		7061239	08/04/2010	$65.00
			SUBTOTAL	**$65.00**
1888	CITY OF SANTA CLARA, CA MUNICIPAL SERVICES 1500 WARBURTON AVE SANTA CLARA, CA 95050-3796			
			06/25/2010	$1,158.49
			07/28/2010	$1,322.75
			08/19/2010	$1,156.28
			SUBTOTAL	**$3,637.52**
1889	CITY OF SANTA CRUZ 809 CENTER ST, ROOM 8 SANTA CRUZ, CA 95060			
		7061165	08/02/2010	$165.55
			SUBTOTAL	**$165.55**
1890	CITY OF SANTA MONICA LICENSE OFFICE PO BOX 2200 SANTA MONICA, CA 90407-2200			
		7060658	07/26/2010	$1,159.58
		7060659	07/26/2010	$1,318.33
			SUBTOTAL	**$2,477.91**
1891	CITY OF SANTA MONICA, CA P.O. BOX 30210 UTILITY BILL LOS ANGELES, CA 90030-0210			
			06/28/2010	$366.72
			SUBTOTAL	**$366.72**
1892	CITY OF SANTA MONICA, CA WATER RESOURCES DIVISION PO BOX 7125 ARTESIA, CA 90702-7125			
			08/17/2010	$126.50
			08/23/2010	$372.68
			SUBTOTAL	**$499.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1893	CITY OF SANTA PAULA, CA P.O. BOX 1029 SANTA PAULA, CA 93061			
			07/16/2010	$106.16
			08/13/2010	$116.78
			SUBTOTAL	**$222.94**
1894	CITY OF SAPULPA, OK P.O. BOX 1130 SAPULPA, OK 74067			
			06/29/2010	$173.30
			07/28/2010	$176.25
			08/30/2010	$183.29
			SUBTOTAL	**$532.84**
1895	CITY OF SAVANNAH, GA P.O. BOX 1968 SAVANNAH, GA 31402-1968			
			06/29/2010	$226.22
			07/13/2010	$79.88
			09/01/2010	$218.94
			SUBTOTAL	**$525.04**
1896	CITY OF SCOTTSDALE 7447 E INDIAN SCHOOL RD #110 SCOTTSDALE, AZ 85251			
		7057555	06/28/2010	$125.00
		7059530	07/09/2010	$100.00
		7059801	07/14/2010	$50.00
		7060413	07/21/2010	$150.00
		7060705	07/26/2010	$10.00
		7063670	08/27/2010	$10.00
		7064215	09/08/2010	$50.00
			SUBTOTAL	**$495.00**
1897	CITY OF SCOTTSDALE PO BOX 1949 SCOTTSDALE, AZ 85252-1949			
		7060088	07/19/2010	$7,680.45
		7063178	08/18/2010	$5,459.67
		7064556	09/13/2010	$4,770.09
			SUBTOTAL	**$17,910.21**
1898	CITY OF SCOTTSDALE, AZ PO BOX 1300 SCOTTSDALE, AZ 85252-1300			
			07/21/2010	$65.02
			08/19/2010	$65.63
			SUBTOTAL	**$130.65**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1899	CITY OF SEABROOK, TX 1700 FIRST STREET SEABROOK, TX 77586-3540			
			07/12/2010	$32.36
			08/05/2010	$32.36
			SUBTOTAL	**$64.72**
1900	CITY OF SEAGOVILLE, TX P.O. BOX 369 SEAGOVILLE, TX 75159			
			06/29/2010	$30.87
			08/02/2010	$30.87
			08/30/2010	$30.87
			SUBTOTAL	**$92.61**
1901	CITY OF SEATTLE REVENUE AND CONSUMER AFFAIRS PO BOX 34907 SEATTLE, WA 98124-1907			
		7060296	07/21/2010	$342.07
		7060297	07/21/2010	$550.62
		7060298	07/21/2010	$249.33
		7060299	07/21/2010	$325.84
		7060300	07/21/2010	$405.86
		7060301	07/21/2010	$465.17
		7060302	07/21/2010	$400.08
		7060303	07/21/2010	$380.39
			SUBTOTAL	**$3,119.36**
1902	CITY OF SEATTLE/34016/34017 DEPARTMENT OF FINANCE PO BOX 34017 SEATTLE, WA 98124-4017			
			06/25/2010	$597.63
			06/28/2010	$80.17
			06/30/2010	$1,013.09
			07/05/2010	$441.14
			07/08/2010	$856.43
			07/14/2010	$35.35
			07/15/2010	$901.23
			07/16/2010	$49.47
			07/19/2010	$899.12
			07/20/2010	$304.15
			07/21/2010	$24.18
			07/23/2010	$1,059.25
			07/26/2010	$1,453.98
			07/27/2010	$725.70
			07/30/2010	$962.82
			08/02/2010	$751.17
			08/05/2010	$561.95
			08/06/2010	$494.84
			08/09/2010	$861.76
			08/11/2010	$608.25
			08/17/2010	$1,450.75
			08/20/2010	$967.94
			08/23/2010	$1,667.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/25/2010	$781.72
			08/30/2010	$81.64
			09/02/2010	$522.10
			SUBTOTAL	**$18,153.59**
1903	CITY OF SEMINOLE 9199 113TH ST NORTH SEMINOLE, FL 33772			
		7059722	07/14/2010	$302.80
			SUBTOTAL	**$302.80**
1904	CITY OF SHAWNEE KANSAS ATTN: CITY CLERK OFFICE 11110 JOHNSON DR SHAWNEE, KS 66203-2799			
		7058850	07/07/2010	$150.00
			SUBTOTAL	**$150.00**
1905	CITY OF SHEFFIELD PO DRAWER 380 SHEFFIELD, AL 35660			
		7059903	07/16/2010	$5.50
			SUBTOTAL	**$5.50**
1906	CITY OF SHERIDAN 4101 S FEDERAL BLVD SHERIDAN, CO 80110-5399			
		7060065	07/19/2010	$1.00
		7063142	08/18/2010	$1.00
		7063902	09/03/2010	$75.00
		7064538	09/13/2010	$1.00
			SUBTOTAL	**$78.00**
1907	CITY OF SHERMAN, TX PO BOX 1106 SHERMAN, TX 75091-1106			
			07/13/2010	$43.05
			08/11/2010	$43.05
			SUBTOTAL	**$86.10**
1908	CITY OF SHERWOOD 22560 SW PINE ST SHERWOOD, OR 97140			
		7060061	07/19/2010	$25.00
			SUBTOTAL	**$25.00**
1909	CITY OF SIERRA VISTA AZ P.O. BOX 52413 PHOENIX, AZ 85072-2413			
			07/23/2010	$271.18
			SUBTOTAL	**$271.18**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1910	CITY OF SILVIS, IL 121 11TH ST SILVIS, IL 61282			
			07/09/2010	$67.36
			SUBTOTAL	**$67.36**
1911	CITY OF SIMI VALLEY, CA PO BOX 30536 LOS ANGELES, CA 90030-0536			
			07/23/2010	$41.72
			SUBTOTAL	**$41.72**
1912	CITY OF SIOUX CITY, IA PO BOX 447 SIOUX CITY, IA 51102-0447			
			07/16/2010	$18.64
			08/18/2010	$19.81
			SUBTOTAL	**$38.45**
1913	CITY OF SLIDELL, LA PO BOX 828 SLIDELL, LA 70459-0828			
			07/13/2010	$35.30
			08/16/2010	$36.24
			SUBTOTAL	**$71.54**
1914	CITY OF SNOHOMISH, WA 116 UNION AVENUE UTILITIES SNOHOMISH, WA 98290			
			07/12/2010	$875.44
			SUBTOTAL	**$875.44**
1915	CITY OF SOLEDAD P.O. BOX 156 SOLEDAD, CA 93960			
			07/02/2010	$810.73
			08/17/2010	$871.15
			SUBTOTAL	**$1,681.88**
1916	CITY OF SONOMA ON 1 THE PLAZA SONOMA, CA 95476			
		7060359	07/21/2010	$291.00
			SUBTOTAL	**$291.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1917	CITY OF SOUTH DAYTONA COMMUNITY DEVELOPMENT DEPT PO BOX 214960 SOUTH DAYTONA, FL 32121	7059618	07/14/2010	$97.50
			SUBTOTAL	**$97.50**
1918	CITY OF SOUTH GATE 8650 CALIFORNIA AVE. SOUTH GATE, CA 90280	7057629	06/30/2010	$72.27
			SUBTOTAL	**$72.27**
1919	CITY OF SOUTH JORDAN 1600 W TOWNE CENTER DR SOUTH JORDAN, UT 84095	7061230	08/04/2010	$98.60
			SUBTOTAL	**$98.60**
1920	CITY OF SOUTH PASADENA, CA 1414 MISSION STREET SOUTH PASADENA, CA 91030		08/10/2010	$473.37
			SUBTOTAL	**$473.37**
1921	CITY OF SOUTH PORTLAND PO BOX 6700 LEWISTON, ME 04243-6700	7061162	08/02/2010	$354.05
			SUBTOTAL	**$354.05**
1922	CITY OF SOUTHFIELD PO BOX 2055 26000 EVERGREEN ROAD SOUTHFIELD, MI 48037-2055	7062236	08/11/2010	$1,357.90
			SUBTOTAL	**$1,357.90**
1923	CITY OF SOUTHGATE CITY TREASURER 14400 DIX-TOLEDO SOUTHGATE, MI 48195-2561	7060350	07/21/2010	$2,673.16
			SUBTOTAL	**$2,673.16**
1924	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89432-0857	7063852	09/01/2010	$869.89
			SUBTOTAL	**$869.89**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1925	CITY OF SPARKS, NV P.O. BOX 857 SPARKS, NV 89432-0857			
			07/05/2010	$26.40
			07/09/2010	$26.40
			08/02/2010	$26.40
			08/06/2010	$118.80
			09/02/2010	$26.40
			SUBTOTAL	**$224.40**
1926	CITY OF SPOKANE FALSE ALARM REDUCTION PROGRAM PO BOX 2300 SPOKANE, WA 99210			
		7059582	07/12/2010	$165.00
		7061195	08/04/2010	$165.00
		7063410	08/23/2010	$330.00
			SUBTOTAL	**$660.00**
1927	CITY OF SPOKANE, WA 808 WEST SPOKANE FALLS BLVD SPOKANE, WA 99256-0001			
			07/09/2010	$530.88
			07/28/2010	$511.32
			08/05/2010	$534.33
			08/26/2010	$278.01
			SUBTOTAL	**$1,854.54**
1928	CITY OF SPRINGBORO, OH 320 WEST CENTRAL AVENUE UTILITIES SPRINGBORO, OH 45066			
			07/13/2010	$41.57
			08/10/2010	$41.57
			SUBTOTAL	**$83.14**
1929	CITY OF SPRINGFIELD SEALER OF WEIGHTS & MEASURES E BLDG 70 TAPLEY STREET SPRINGFIELD, MA 01104			
		7057628	06/30/2010	$75.00
			SUBTOTAL	**$75.00**
1930	CITY OF SPRINGFIELD TAX COLLECTOR 36 COURT ST SPRINGFIELD, MA 01103			
		7059740	07/14/2010	$348.45
			SUBTOTAL	**$348.45**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1931	CITY OF ST ALBANS PO BOX 1488 ST ALBANS, WV 25177			
		7060294	07/21/2010	$1,390.18
			SUBTOTAL	**$1,390.18**
1932	CITY OF ST CLAIR 547 N CARNEY DR ST CLAIR, MI 48079			
		7064190	09/08/2010	$1,437.83
			SUBTOTAL	**$1,437.83**
1933	CITY OF ST CLAIR SHORES 27600 JEFFERSON CIRCLE DRIVE ST CLAIR SHORES, MI 48081			
		7062245	08/11/2010	$2,823.38
			SUBTOTAL	**$2,823.38**
1934	CITY OF ST CLOUD OCCUPATIONAL LICENSING 1300 NINTH ST ST CLOUD, FL 34769			
		7061275	08/04/2010	$15.00
		7064432	09/10/2010	$63.82
			SUBTOTAL	**$78.82**
1935	CITY OF ST PAUL POLICE DEPT FALSE ALARM PERMITTING 367 GROVE ST ST PAUL, MN 55101			
		7063428	08/25/2010	$75.00
		7063799	09/01/2010	$175.00
		7063800	09/01/2010	$150.00
			SUBTOTAL	**$400.00**
1936	CITY OF ST. ALBANS/1488 P.O. BOX 1488 ST. ALBANS, WV 25177			
			07/13/2010	$75.00
			SUBTOTAL	**$75.00**
1937	CITY OF ST. AUGUSTINE, FL P.O. BOX 210 ST. AUGUSTINE, FL 32085-0210			
			07/23/2010	$47.28
			08/30/2010	$90.62
			SUBTOTAL	**$137.90**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1938	CITY OF ST. CHARLES, IL 2 EAST MAIN STREET ST. CHARLES, IL 60174			
			07/19/2010	$1,860.64
			07/21/2010	$1,117.02
			08/18/2010	$3,441.29
			SUBTOTAL	**$6,418.95**
1939	CITY OF ST. CHARLES, MO 200 NORTH SECOND ST ST. CHARLES, MO 63301			
			07/01/2010	$27.16
			08/26/2010	$159.24
			SUBTOTAL	**$186.40**
1940	CITY OF ST. CLAIR SHORES, MI PO BOX 674217 DETROIT, MI 48267-4217			
			07/12/2010	$108.81
			SUBTOTAL	**$108.81**
1941	CITY OF ST. CLAIR, MI 547 NORTH CARNEY DRIVE WATER DEPARTMENT ST. CLAIR, MI 48079			
			07/15/2010	$173.38
			SUBTOTAL	**$173.38**
1942	CITY OF ST. CLOUD PUBLIC UTILITIES, FL P.O. BOX 31304 OUC TAMPA, FL 33631-3304			
			07/19/2010	$26.36
			07/22/2010	$1,471.48
			08/16/2010	$26.36
			08/18/2010	$1,414.31
			SUBTOTAL	**$2,938.51**
1943	CITY OF ST. FRANCIS, WI 4235 S. NICHOLSON AVE. ST. FRANCIS, WI 53235			
			07/21/2010	$222.72
			SUBTOTAL	**$222.72**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1944	CITY OF ST. LOUIS, MO PO BOX 66787 WATER DIVISION, ATTN: GREGORY FX DALY ST. LOUIS, MO 63166-6787			
			08/11/2010	$30.04
			08/16/2010	$55.55
			SUBTOTAL	**$85.59**
1945	CITY OF ST. PETERSBURG, FL P.O. BOX 33034 ST. PETERSBURG, FL 33733-8034			
			07/02/2010	$323.93
			07/12/2010	$329.61
			07/22/2010	$198.16
			07/28/2010	$405.18
			08/05/2010	$367.64
			08/10/2010	$329.61
			08/23/2010	$168.63
			08/26/2010	$322.05
			SUBTOTAL	**$2,444.81**
1946	CITY OF ST. ROBERT, MO 194 EASTLAWN AVE STE A ST. ROBERT, MO 65584			
			07/09/2010	$1,038.20
			08/06/2010	$1,077.84
			SUBTOTAL	**$2,116.04**
1947	CITY OF STAMFORD TAX COLLECTOR PO BOX 50 STAMFORD, CT 06904-0050			
		7059648	07/14/2010	$304.58
			SUBTOTAL	**$304.58**
1948	CITY OF STATESBORO, GA P.O. BOX 348 STATESBORO, GA 30458			
			07/26/2010	$98.40
			08/23/2010	$115.95
			SUBTOTAL	**$214.35**
1949	CITY OF STATESVILLE, NC P.O. BOX 1111 STATESVILLE, NC 28687			
			07/02/2010	$1,014.36
			08/05/2010	$1,274.16
			08/31/2010	$1,279.69
			SUBTOTAL	**$3,568.21**

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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
1950	CITY OF STEAMBOAT SPRINGS REVENUE SERVICES PO BOX 772869 STEAMBOAT SPRINGS, CO 80477			
		7060148	07/19/2010	$1,785.00
		7063232	08/18/2010	$1,662.00
		7064606	09/13/2010	$1,565.00
			SUBTOTAL	**$5,012.00**
1951	CITY OF STEPHENVILLE, TX 298 WEST WASHINGTON STREET STEPHENVILLE, TX 76401-3499			
			07/21/2010	$266.87
			08/19/2010	$266.87
			SUBTOTAL	**$533.74**
1952	CITY OF STERLING SALES/UNSE TAX RETURN PO BOX 4000 STERLING, CO 80751			
		7060026	07/19/2010	$7.00
		7063115	08/18/2010	$5.00
		7064512	09/13/2010	$5.00
			SUBTOTAL	**$17.00**
1953	CITY OF STERLING HEIGHTS DEPT 296201 PO BOX 55000 DETROIT, MI 48255 2962			
		7062240	08/11/2010	$3,156.98
			SUBTOTAL	**$3,156.98**
1954	CITY OF STERLING HEIGHTS WATER PO BOX 8009 STERLING HEIGHTS, MI 48311-8009			
			07/12/2010	$46.24
			08/10/2010	$46.24
			SUBTOTAL	**$92.48**
1955	CITY OF STOCKTON, CA PO BOX 2590 OMAHA, NE 68103-2590			
			07/01/2010	$63.14
			08/04/2010	$57.13
			09/02/2010	$57.13
			SUBTOTAL	**$177.40**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1956	CITY OF STUART 121 SW FLAGER AVENUE STUART, FL 34994-2139			
		7061245	08/04/2010	$1,363.55
			SUBTOTAL	**$1,363.55**
1957	CITY OF STUART, FL 121 SW FLAGLER AVENUE STUART, FL 34994-2139			
			07/13/2010	$517.27
			08/11/2010	$534.72
			SUBTOTAL	**$1,051.99**
1958	CITY OF SUGAR HILL, GA 4988 WEST BROAD ST SUGAR HILL, GA 30518			
			07/01/2010	$13.78
			07/12/2010	$18.10
			07/27/2010	$13.78
			08/12/2010	$18.27
			08/26/2010	$15.16
			SUBTOTAL	**$79.09**
1959	CITY OF SULPHUR SPRINGS, TX 125 SOUTH DAVIS STREET SULPHUR SPRINGS, TX 75482			
			07/09/2010	$31.02
			08/05/2010	$31.08
			09/01/2010	$29.85
			SUBTOTAL	**$91.95**
1960	CITY OF SULPHUR, LA P.O. BOX 1309 SULPHUR, LA 70664-1309			
			06/28/2010	$36.48
			08/02/2010	$36.48
			08/27/2010	$36.48
			SUBTOTAL	**$109.44**
1961	CITY OF SUMTER, SC P.O. BOX 310 SUMTER, SC 29151-0310			
			06/29/2010	$51.44
			07/16/2010	$31.52
			08/02/2010	$46.80
			08/12/2010	$32.69
			08/31/2010	$53.78
			SUBTOTAL	**$216.23**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1962	CITY OF SUNNYVALE DEPT OF FINANCE, A/R PO BOX 3707 SUNNYVALE, CA 94088-3707			
		7058848	07/07/2010	$200.00
		7061232	08/04/2010	$225.54
			SUBTOTAL	**$425.54**
1963	CITY OF SUNRISE, FL 10770 WEST OAKLAND PARK BLVD PUBLIC SERVICE DEPT ATTN: LINDA MAYNARD SUNRISE, FL 33351			
			06/29/2010	$32.36
			07/09/2010	$98.09
			07/13/2010	$186.94
			07/21/2010	$468.52
			08/02/2010	$42.95
			08/10/2010	$150.19
			08/12/2010	$159.33
			08/23/2010	$486.90
			09/02/2010	$110.42
			SUBTOTAL	**$1,735.70**
1964	CITY OF SWARTZ CREEK 8083 CIVIC DR SWARTZ CREEK, MI 48473 1498			
		7062310	08/11/2010	$1,301.98
			SUBTOTAL	**$1,301.98**
1965	CITY OF SYRACUSE, NY - WATER P.O. BOX 4781 DEPARTMENT OF WATER SYRACUSE, NY 13221			
			07/15/2010	$265.65
			SUBTOTAL	**$265.65**
1966	CITY OF TACOMA DEPT OF FINANCE,TAX & LICENSE 733 MARKET ST, RM 21 TACOMA, WA 98402 3770			
		7060380	07/21/2010	$546.58
		7060381	07/21/2010	$575.80
		7060382	07/21/2010	$487.01
			SUBTOTAL	**$1,609.39**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1967	CITY OF TACOMA PUBLIC UTILITIES PO BOX 11010 CITY TREASURER TACOMA, WA 98411-1010			
			06/28/2010	$909.15
			07/01/2010	$785.80
			07/07/2010	$691.57
			07/09/2010	$376.93
			07/15/2010	$943.66
			07/20/2010	$12.35
			08/05/2010	$853.60
			08/10/2010	$412.95
			08/12/2010	$264.49
			08/19/2010	$130.30
			08/31/2010	$918.31
			SUBTOTAL	**$6,299.11**
1968	CITY OF TAMARAC OCCUPATIONAL LICENSING 7525 NW 88TH AVENUE TAMARAC, FL 33321-2401			
		7061246	08/04/2010	$639.30
			SUBTOTAL	**$639.30**
1969	CITY OF TAMARAC, FL P.O. BOX 209000 TAMARAC, FL 33320-9000			
			07/02/2010	$107.45
			08/04/2010	$132.25
			SUBTOTAL	**$239.70**
1970	CITY OF TAMPA CASHIERING-POLICE 2105 N NEBRASKA TAMPA, FL 33602			
		7062995	08/13/2010	$200.00
		7062996	08/13/2010	$80.00
			SUBTOTAL	**$280.00**
1971	CITY OF TAMPA, FL PO BOX 30191 UTILITIES TAMPA, FL 33630-3191			
			07/02/2010	$714.82
			07/23/2010	$470.75
			07/27/2010	$335.47
			07/29/2010	$248.67
			08/02/2010	$11.55
			08/23/2010	$462.15
			08/30/2010	$323.59
			SUBTOTAL	**$2,567.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1972	CITY OF TARPON SPRINGS PO BOX 5004 TARPON SPRINGS, FL 34688-5004			
		7061279	08/04/2010	$174.25
			SUBTOTAL	**$174.25**
1973	CITY OF TARPON SPRINGS, FL P.O. BOX 5004 COLLECTION DEPARTMENT TARPON SPRINGS, FL 34688-5004			
			07/21/2010	$131.12
			08/17/2010	$131.90
			SUBTOTAL	**$263.02**
1974	CITY OF TAYLOR CITY TREASURER PO BOX 335 23555 GODDARD TAYLOR, MI 48180-0335			
		7064191	09/08/2010	$2,074.80
			SUBTOTAL	**$2,074.80**
1975	CITY OF TAYLOR, MI P.O. BOX 298 WATER DEPARTMENT TAYLOR, MI 48180			
			08/12/2010	$19.45
			SUBTOTAL	**$19.45**
1976	CITY OF TEHACHAPI CITY BUSINESS TAX COLLECTOR 115 S ROBINSON, BOX 668 TEHACHAPI, CA 93581			
		7060336	07/21/2010	$450.00
			SUBTOTAL	**$450.00**
1977	CITY OF TEHACHAPI, CA 115 SOUTH ROBINSON STREET TEHACHAPI, CA 93561			
			07/20/2010	$186.88
			08/20/2010	$186.88
			SUBTOTAL	**$373.76**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1978	CITY OF TEMPE ATTN: ALARM COORDINATOR PO BOX 29615 PHOENIX, AZ 85038-9615			
		7057497	06/25/2010	$50.00
		7057498	06/25/2010	$100.00
		7058876	07/07/2010	$150.00
		7061300	08/04/2010	$50.00
			SUBTOTAL	**$350.00**
1979	CITY OF TEMPE AUDIT AND LICENSE DIVISION PO BOX 5002 TEMPE, AZ 85280-5002			
		7060104	07/19/2010	$5,843.51
		7060812	07/28/2010	$15.00
		7063203	08/18/2010	$4,631.30
		7064574	09/13/2010	$4,061.58
			SUBTOTAL	**$14,551.39**
1980	CITY OF TEMPE, AZ P.O. BOX 29617 PHOENIX, AZ 85038-9617			
			07/01/2010	$120.29
			07/23/2010	$36.60
			08/06/2010	$145.93
			08/20/2010	$27.95
			09/02/2010	$139.74
			SUBTOTAL	**$470.51**
1981	CITY OF TEMPLE TERRACE FL OCCUPATIONAL LICENSE PO BOX 16930 TEMPLE TERRACE, FL 33687			
		7064429	09/10/2010	$165.37
			SUBTOTAL	**$165.37**
1982	CITY OF TEMPLE TERRACE, FL P.O. BOX 16930 TEMPLE TERRACE, FL 33687-6930			
			06/25/2010	$202.04
			07/29/2010	$204.37
			08/25/2010	$223.30
			SUBTOTAL	**$629.71**
1983	CITY OF TERRELL, TX P.O. BOX 310 TERRELL, TX 75160			
			07/05/2010	$102.40
			08/02/2010	$107.93
			SUBTOTAL	**$210.33**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1984	CITY OF TEXAS CITY, TX P.O. BOX 3837 WATER DEPARTMENT TEXAS CITY, TX 77592-3837			
			06/29/2010	$14.10
			07/30/2010	$16.65
			SUBTOTAL	**$30.75**
1985	CITY OF THE VILLAGE 2304 MANCHESTER DR THE VILLAGE, OK 73120			
		7057443	06/25/2010	$3.75
			SUBTOTAL	**$3.75**
1986	CITY OF THE VILLAGE UTILITIES, OK 2304 MANCHESTER DRIVE THE VILLAGE, OK 73120			
			07/14/2010	$36.95
			08/13/2010	$36.95
			SUBTOTAL	**$73.90**
1987	CITY OF THIBODAUX, LA P.O. BOX 5418 THIBODAUX, LA 70302			
			07/19/2010	$26.69
			08/19/2010	$28.64
			SUBTOTAL	**$55.33**
1988	CITY OF THORNE BAY PO BOX 19110 THORNE BAY, AK 99919			
		7060737	07/28/2010	$12.43
			SUBTOTAL	**$12.43**
1989	CITY OF THORNTON SALES AND USE TAX DIVISION 9500 CIVIC CENTER DR THORNTON, CO 80229			
		7060141	07/19/2010	$451.00
		7060142	07/19/2010	$5,025.00
		7063229	08/18/2010	$3,747.00
		7063230	08/18/2010	$352.00
		7064601	09/13/2010	$363.00
		7064602	09/13/2010	$3,365.00
			SUBTOTAL	**$13,303.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1990	CITY OF THORNTON, CO 9500 CIVIC CENTER DRIVE ATTN: UTILITY BILLING THORNTON, CO 80229			
			07/13/2010	$87.78
			07/16/2010	$26.62
			08/12/2010	$95.00
			08/20/2010	$106.04
			SUBTOTAL	**$315.44**
1991	CITY OF THOUSAND OAKS, CA 2100 EAST THOUSAND OAKS BLVD UTILITY SERVICES BILLING THOUSAND OAKS, CA 91362			
			07/13/2010	$153.74
			08/16/2010	$162.82
			SUBTOTAL	**$316.56**
1992	CITY OF TITUSVILLE LICENSE DEPT PO BOX 2806 TITUSVILLE, FL 32781-2806			
		7064388	09/10/2010	$218.40
		7064389	09/10/2010	$218.40
			SUBTOTAL	**$436.80**
1993	CITY OF TITUSVILLE, FL P.O. BOX 2807 TITUSVILLE, FL 32781-2807			
			07/13/2010	$202.96
			07/16/2010	$38.84
			07/23/2010	$241.53
			08/06/2010	$231.03
			08/19/2010	$273.84
			SUBTOTAL	**$988.20**
1994	CITY OF TOLEDO PUBLIC UTILITIES 420 MADISON AVE, SUITE 100 TOLEDO, OH 43667-0001			
		7064085	09/08/2010	$181.40
			SUBTOTAL	**$181.40**
1995	CITY OF TOLEDO, OH 420 MADISON AVENUE, SUITE 100 DEPT OF PUBLIC UTILITIES, OHIO BLDG TOLEDO, OH 43667			
			07/16/2010	$186.87
			SUBTOTAL	**$186.87**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1996	CITY OF TOMBALL, TX 501 JAMES TOMBALL, TX 77375			
			07/21/2010	$180.63
			08/17/2010	$201.88
			SUBTOTAL	**$382.51**
1997	CITY OF TORRANCE TREASURER'S OFFICE 3031 TORRANCE BLVD TORRANCE, CA 90503-5059			
		7059703	07/14/2010	$96.00
		7063462	08/25/2010	$96.00
			SUBTOTAL	**$192.00**
1998	CITY OF TRACY 333 CIVIC CENTER PLAZA TRACY, CA 95376			
		7060337	07/21/2010	$275.00
			SUBTOTAL	**$275.00**
1999	CITY OF TRACY, CA 333 CIVIC CENTER PLAZA TRACY, CA 95376-4062			
			07/12/2010	$260.20
			08/10/2010	$260.20
			SUBTOTAL	**$520.40**
2000	CITY OF TROY MICHIGAN 500 WEST BIG BEAVER TROY, MI 48084-5285			
		7062300	08/11/2010	$1,713.04
			SUBTOTAL	**$1,713.04**
2001	CITY OF TROY, MI PO BOX 638008 CINCINNATI, OH 45263-8008			
			07/28/2010	$149.61
			SUBTOTAL	**$149.61**
2002	CITY OF TRUSSVILLE REVENUE DEPARTMENT PO BOX 159 TRUSSVILLE, AL 35173			
		7059925	07/16/2010	$21.00
		7062987	08/13/2010	$13.45
		7064060	09/08/2010	$15.07
			SUBTOTAL	**$49.52**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2003	CITY OF TUCSON PO BOX 27320 TUCSON, AZ 85726-7320			
		7060161	07/19/2010	$19,048.52
		7060162	07/19/2010	$54.67
		7060163	07/19/2010	$27.25
		7063240	08/18/2010	$13,646.90
		7064614	09/13/2010	$12,045.58
			SUBTOTAL	**$44,822.92**
2004	CITY OF TUCSON, AZ PO BOX 28804 BILLING STATEMENT TUCSON, AZ 85726-8804			
			06/30/2010	$18.27
			07/01/2010	$21.15
			07/05/2010	$224.00
			07/08/2010	$203.32
			07/23/2010	$17.69
			07/26/2010	$26.29
			07/30/2010	$26.15
			08/05/2010	$246.75
			08/06/2010	$26.76
			08/10/2010	$17.08
			08/19/2010	$26.58
			08/23/2010	$20.64
			08/26/2010	$151.87
			09/02/2010	$23.22
			SUBTOTAL	**$1,049.77**
2005	CITY OF TULARE FINANCE DEPT 411 E KERN AVE TULARE, CA 93274			
		7060372	07/21/2010	$195.00
			SUBTOTAL	**$195.00**
2006	CITY OF TULARE, CA 411 EAST KERN, SUITE F MUNICIPAL UTILITIES SERVICE BILL TULARE, CA 93274			
			07/13/2010	$175.92
			08/10/2010	$189.85
			SUBTOTAL	**$365.77**
2007	CITY OF TULSA FINANCE & REVENUE DEPARTMENT PO BOX 451 TULSA, OK 74101			
		7059734	07/14/2010	$30.00
		7060152	07/19/2010	$30.00
			SUBTOTAL	**$60.00**

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2008	CITY OF TULSA, OK UTILITIES SERVICES TULSA, OK 74187-0001			
			06/29/2010	$177.75
			06/30/2010	$59.73
			07/07/2010	$29.21
			07/15/2010	$14.25
			07/20/2010	$94.50
			07/23/2010	$138.18
			07/26/2010	$73.91
			07/27/2010	$77.11
			07/28/2010	$180.69
			08/02/2010	$59.73
			08/11/2010	$29.21
			08/13/2010	$19.81
			08/17/2010	$262.17
			08/19/2010	$110.06
			08/23/2010	$28.11
			08/27/2010	$173.67
			09/01/2010	$59.73
			SUBTOTAL	**$1,587.82**
2009	CITY OF TUMWATER 555 ISRAEL RD SW TUMWATER, WA 98501			
		7060407	07/21/2010	$146.08
			SUBTOTAL	**$146.08**
2010	CITY OF TURLOCK BUSINESS LICENSE 156 S BROADWAY, STE 110 TURLOCK, CA 95380-5435			
		7060402	07/21/2010	$181.00
			SUBTOTAL	**$181.00**
2011	CITY OF TUSCALOOSA PO BOX 2089 TUSCALOOSA, AL 35403			
		7059926	07/16/2010	$52.00
		7062988	08/13/2010	$33.21
		7064061	09/08/2010	$35.92
			SUBTOTAL	**$121.13**
2012	CITY OF TUSTIN 300 CENTENNIAL WAY TUSTIN, CA 92780			
		7064192	09/08/2010	$600.00
		7064193	09/08/2010	$1,975.00
			SUBTOTAL	**$2,575.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2013	CITY OF TUSTIN, CA P.O. BOX 466 TUSTIN, CA 92781			
			08/12/2010	$27.16
			SUBTOTAL	**$27.16**
2014	CITY OF UKIAH, CA P.O. BOX 2860 UKIAH, CA 95482			
			07/09/2010	$948.62
			08/06/2010	$1,088.70
			09/02/2010	$1,229.40
			SUBTOTAL	**$3,266.72**
2015	CITY OF UNION CITY, GA 5047 UNION STREET UNION CITY, GA 30291			
			07/09/2010	$134.53
			08/05/2010	$50.06
			09/02/2010	$44.37
			SUBTOTAL	**$228.96**
2016	CITY OF UNIVERSITY PARK, TX P.O. BOX 678059 UNIVERSITY PARK, TX 75267-8059			
			07/13/2010	$411.70
			08/11/2010	$416.65
			SUBTOTAL	**$828.35**
2017	CITY OF UNIVERSITY PLACE POLICE DEPT 3631 DREXLER DR WEST, A UNIVERSITY PLACE, WA 98466			
		7064253	09/09/2010	$258.75
			SUBTOTAL	**$258.75**
2018	CITY OF UPLAND BUSINESS LICENSE DIVISION PO BOX 1030 UPLAND, CA 91785-1030			
		7060291	07/21/2010	$594.00
			SUBTOTAL	**$594.00**
2019	CITY OF URBANA, OH 205 SOUTH MAIN STREET UTILITIES DIVISION URBANA, OH 43078			
			07/13/2010	$20.16
			08/11/2010	$23.48
			SUBTOTAL	**$43.64**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2020	CITY OF UVALDE, TX P.O. BOX 799 UVALDE, TX 78802-0799			
			06/25/2010	$166.86
			07/28/2010	$174.84
			08/19/2010	$166.86
			SUBTOTAL	**$508.56**
2021	CITY OF VACAVILLE ALARM ADMINISTRATOR 660 MERCHANT STREET VACAVILLE, CA 95688			
		7060933	07/28/2010	$85.00
			SUBTOTAL	**$85.00**
2022	CITY OF VANCOUVER POLICE DEPARTMENT PO BOX 1995 VANCOUVER, WA 98668-1995			
		7064065	09/08/2010	$20.00
			SUBTOTAL	**$20.00**
2023	CITY OF VANCOUVER, WA P.O. BOX 8875 VANCOUVER, WA 98666-8875			
			08/02/2010	$1,035.46
			SUBTOTAL	**$1,035.46**
2024	CITY OF VANDALIA, OH 333 JAMES EAST BOHANAN MEMORIAL DRIVE VANDALIA, OH 45377-5055			
			07/07/2010	$37.19
			08/05/2010	$37.19
			SUBTOTAL	**$74.38**
2025	CITY OF VICKSBURG TAX COLLECTOR PO BOX 150 VICKSBURG, MS 39181			
		7061224	08/04/2010	$60.00
			SUBTOTAL	**$60.00**
2026	CITY OF VICKSBURG, MS P.O. BOX 58 VICKSBURG, MS 39181-0058			
			07/22/2010	$66.57
			08/23/2010	$66.57
			SUBTOTAL	**$133.14**

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2027	CITY OF VICTORIA,TX P.O. BOX 1279 UTILITY BILLING OFFICE VICTORIA, TX 77902			
			07/27/2010	$99.48
			08/19/2010	$102.82
			SUBTOTAL	**$202.30**
2028	CITY OF VIENNA, WV P.O. BOX 5097 VIENNA, WV 26105-0097			
			07/12/2010	$22.63
			SUBTOTAL	**$22.63**
2029	CITY OF VILLA RICA, GA 571 WEST BANKHEAD HIGHWAY VILLA RICA, GA 30180			
			07/08/2010	$56.24
			08/10/2010	$45.89
			SUBTOTAL	**$102.13**
2030	CITY OF VIRGINIA BEACH TREASURER CITY HALL VIRGINIA BEACH, VA 23456-9002			
		7059969	07/16/2010	$7,210.54
			SUBTOTAL	**$7,210.54**
2031	CITY OF VIRGINIA BEACH TREASURER, CITY OF VIRGINIA BEACH 2401 COURTHOUSE DRIVE VIRGINIA BEACH, VA 23456-0157			
		7062299	08/11/2010	$103.93
			SUBTOTAL	**$103.93**
2032	CITY OF VIRGINIA BEACH TREASURER FIRE MARSHALS OFFICE FCP 2408 COURTHOUSE DRIVE VIRGINA BEACH, VA 23456			
		7063027	08/13/2010	$50.00
			SUBTOTAL	**$50.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2033	CITY OF VIRGINIA BEACH, VA 2401 COURTHOUSE DRIVE CITY TREASURER, BLDG 1 VIRGINIA BEACH, VA 23456-0157			
			07/07/2010	$199.55
			08/02/2010	$64.44
			08/06/2010	$79.56
			08/13/2010	$190.69
			SUBTOTAL	**$534.24**
2034	CITY OF VISALIA BUSINESS TAX DIVISION PO BOX 4002 VISALIA, CA 93278-4002			
		7059693	07/14/2010	$176.00
		7059694	07/14/2010	$176.00
			SUBTOTAL	**$352.00**
2035	CITY OF VISTA FINANCE - AR 200 CIVIC CENTER DR VISTA, CA 92084			
		7063903	09/03/2010	$30.00
			SUBTOTAL	**$30.00**
2036	CITY OF WALKER DANIEL M DEVRIES, TREASURER 4243 REMEMBRANCE RD NW WALKER, MI 49534-7502			
		7063705	08/30/2010	$3,298.31
			SUBTOTAL	**$3,298.31**
2037	CITY OF WARNER ROBINS, GA P.O. BOX 1468 ATTN: LAURA MULLIS WARNER ROBINS, GA 31099			
			07/01/2010	$186.14
			07/20/2010	$7.49
			07/22/2010	$61.33
			08/09/2010	$194.34
			08/20/2010	$7.49
			08/23/2010	$111.73
			09/02/2010	$193.54
			SUBTOTAL	**$762.06**
2038	CITY OF WARR ACRES 5930 NW 49TH WARR ACRES, OK 73122			
		7060365	07/21/2010	$40.00
		7061163	08/02/2010	$10.00
			SUBTOTAL	**$50.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2039	CITY OF WARR ACRES, OK 5930 NW 49TH WARR ACRES, OK 73122			
			06/29/2010	$133.00
			07/29/2010	$133.00
			08/27/2010	$134.25
			SUBTOTAL	**$400.25**
2040	CITY OF WARREN ONE CITY SQUARE, 200 WARREN, MI 48093-2395			
		7060740	07/28/2010	$15.00
		7062147	08/11/2010	$5,734.77
			SUBTOTAL	**$5,749.77**
2041	CITY OF WARREN, MI ONE CITY SQUARE STE 420 WATER DIVISION WARREN, MI 48093-2394			
			07/15/2010	$51.78
			07/21/2010	$68.04
			08/23/2010	$63.61
			SUBTOTAL	**$183.43**
2042	CITY OF WASHINGTON PRIVILEGE LICENSE DIVISION PO BOX 1988 WASHINGTON, NC 27889			
		7060687	07/26/2010	$554.60
			SUBTOTAL	**$554.60**
2043	CITY OF WASILLA 290 E HERNING AVE WASILLA, AK 99654-7901			
		7060596	07/23/2010	$68.36
		7062981	08/13/2010	$46.12
		7064364	09/10/2010	$55.80
			SUBTOTAL	**$170.28**
2044	CITY OF WATERBURY TAX COLLECTOR PO BOX 1560 WATERBURY, CT 06144-1560			
		7059646	07/14/2010	$1,543.10
			SUBTOTAL	**$1,543.10**
2045	CITY OF WATERTOWN, NY 245 WASHINGTON STREET, SUITE 203 WATERTOWN, NY 13601			
			08/06/2010	$104.19
			SUBTOTAL	**$104.19**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2046	CITY OF WATSONVILLE PO BOX 149 WATSONVILLE, CA 95077-0149			
		7059619	07/14/2010	$82.00
			SUBTOTAL	**$82.00**
2047	CITY OF WAUSAU CITY CLERK 407 GRANT ST WAUSAU, WI 54403			
		7063362	08/20/2010	$50.00
			SUBTOTAL	**$50.00**
2048	CITY OF WAXAHACHIE, TX P.O. BOX 39 WAXAHACHIE, TX 75168-0039			
			07/16/2010	$31.86
			08/18/2010	$31.86
			SUBTOTAL	**$63.72**
2049	CITY OF WAYNE, MI 3355 SOUTH WAYNE ROAD WAYNE, MI 48184			
			08/10/2010	$401.70
			SUBTOTAL	**$401.70**
2050	CITY OF WAYZATA, MN 600 RICE STREET WAYZATA, MN 55391			
			07/14/2010	$59.55
			07/29/2010	$60.43
			09/01/2010	$58.67
			SUBTOTAL	**$178.65**
2051	CITY OF WEIRTON, WV 200 MUNICIPAL PLAZA WEIRTON, WV 26062			
			07/08/2010	$60.64
			SUBTOTAL	**$60.64**
2052	CITY OF WEST BEND - TREASURER 1115 S MAIN ST WEST BEND, WI 53095			
		7057640	06/30/2010	$85.65
			SUBTOTAL	**$85.65**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2053	CITY OF WEST CHICAGO 475 MAIN STREET WEST CHICAGO, IL 60185			
		7057557	06/28/2010	$45.39
		7060706	07/26/2010	$51.81
		7063516	08/25/2010	$44.43
			SUBTOTAL	**$141.63**
2054	CITY OF WEST COLUMBIA, SC P.O. BOX 4044 WATER COLLECTION DIVISION WEST COLUMBIA, SC 29171-4044			
			07/27/2010	$24.30
			SUBTOTAL	**$24.30**
2055	CITY OF WEST DES MOINES CITY CLERK PO BOX 65320 WEST DES MOINES, IA 50265 3600			
		7058875	07/07/2010	$100.00
			SUBTOTAL	**$100.00**
2056	CITY OF WEST JORDAN BUSINESS LICENSE DEPT 8000 REDWOOD ROAD WEST JORDAN, UT 84088			
		7063916	09/03/2010	$96.00
			SUBTOTAL	**$96.00**
2057	CITY OF WEST LINN BUSINESS LICENSE 22500 SALAMO RD #600 WEST LINN, OR 97068			
		7057501	06/25/2010	$72.00
			SUBTOTAL	**$72.00**
2058	CITY OF WEST MONROE, LA 2305 NORTH 7TH STREET WEST MONROE, LA 71291-5299			
			07/21/2010	$557.80
			08/19/2010	$502.00
			SUBTOTAL	**$1,059.80**
2059	CITY OF WEST PALM BEACH LICENSING DEPT PO BOX 3147 WEST PALM BEACH, FL 33402			
		7064378	09/10/2010	$164.70
		7064379	09/10/2010	$164.70
			SUBTOTAL	**$329.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2060	CITY OF WEST PALM BEACH/UTILITIES P.O. BOX 30000 TAMPA, FL 33630-3000			
			07/27/2010	$280.56
			08/23/2010	$279.43
			SUBTOTAL	**$559.99**
2061	CITY OF WESTBROOK MAINE 2 YORK STREET WESTBROOK, ME 04092			
		7061041	07/30/2010	$308.13
			SUBTOTAL	**$308.13**
2062	CITY OF WESTERVILLE, OH PO BOX 6107 WESTERVILLE, OH 43086-6107			
			07/12/2010	$1,275.83
			08/06/2010	$1,446.85
			SUBTOTAL	**$2,722.68**
2063	CITY OF WESTFIELD PO BOX 9249 CHELSEA, MA 02150-9249			
		7059730	07/14/2010	$241.98
			SUBTOTAL	**$241.98**
2064	CITY OF WESTFIELD, MA 59 COURT STREET CITY HALL WESTFIELD, MA 01085			
			07/29/2010	$31.51
			SUBTOTAL	**$31.51**
2065	CITY OF WESTLAND TREASURER PO BOX 85040 WESTLAND, MI 48185			
		7060681	07/26/2010	$3,239.76
			SUBTOTAL	**$3,239.76**
2066	CITY OF WESTLAND, MI - DEPT. 180701 P.O. BOX 55000 DETROIT, MI 48255-1807			
			07/22/2010	$124.43
			07/28/2010	$230.13
			SUBTOTAL	**$354.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2067	CITY OF WESTMINSTER SALES TAX PO BOX 17107 DENVER, CO 80217-7107			
		7060060	07/19/2010	$3,626.00
		7063139	08/18/2010	$2,747.00
		7064537	09/13/2010	$3,672.00
			SUBTOTAL	**$10,045.00**
2068	CITY OF WESTWEGO, LA 419 AVENUE A WESTWEGO, LA 70094			
			07/29/2010	$10.71
			08/26/2010	$13.91
			SUBTOTAL	**$24.62**
2069	CITY OF WEYMOUTH CITY COLLECTORS OFFICE PO BOX 9257 WEYMOUTH, MA 02150-9257			
		7059684	07/14/2010	$44.85
			SUBTOTAL	**$44.85**
2070	CITY OF WHEAT RIDGE CO SALES/USE TAX DIVISION LOCKBOX 248 WHEAT RIDGE, CO 80034-0248			
		7060166	07/19/2010	$92.00
		7063242	08/18/2010	$58.00
		7064616	09/13/2010	$66.00
			SUBTOTAL	**$216.00**
2071	CITY OF WHEATON, IL P.O. BOX 727 WHEATON, IL 60189			
			07/27/2010	$17.80
			08/30/2010	$17.80
			SUBTOTAL	**$35.60**
2072	CITY OF WHEELING TAX FINANCE DEPT, REV DIVISION 1500 CHAPLINE STREET WHEELING, WV 26003			
		7058846	07/07/2010	$3,155.68
		7058847	07/07/2010	$955.95
			SUBTOTAL	**$4,111.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2073	CITY OF WHITEVILLE PO BOX 607 WHITEVILLE, NC 28472			
		7062305	08/11/2010	$514.92
			SUBTOTAL	**$514.92**
2074	CITY OF WHITEVILLE, NC P.O. BOX 607 WHITEVILLE, NC 28472			
			07/16/2010	$188.20
			08/16/2010	$193.30
			SUBTOTAL	**$381.50**
2075	CITY OF WHITTIER PO BOX 608 WHITTIER, AK 99693			
		7059581	07/12/2010	$3.00
			SUBTOTAL	**$3.00**
2076	CITY OF WHITTIER, CA 13230 EAST PENN STREET ATTN: TREASURER'S DEPT WHITTIER, CA 90602			
			08/04/2010	$410.61
			SUBTOTAL	**$410.61**
2077	CITY OF WILTON MANORS, FL 524 NORTHEAST 21ST COURT WILTON MANORS, FL 33305			
			07/02/2010	$420.37
			08/04/2010	$420.37
			SUBTOTAL	**$840.74**
2078	CITY OF WINDER, GA P.O. BOX 568 WINDER, GA 30680			
			07/20/2010	$43.11
			07/23/2010	$155.71
			08/18/2010	$198.27
			SUBTOTAL	**$397.09**
2079	CITY OF WINSTON-SALEM CITY REVENUE COLLECTOR PO BOX 2756 WINSTON-SALEM, NC 27102-2756			
		7057452	06/25/2010	$152.27
		7057453	06/25/2010	$161.73
			SUBTOTAL	**$314.00**

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2080	CITY OF WINSTON-SALEM, NC PO BOX 580055 CHARLOTTE, NC 28258-0055			
			07/15/2010	$23.93
			07/23/2010	$15.20
			08/09/2010	$32.90
			08/11/2010	$7.49
			SUBTOTAL	**$79.52**
2081	CITY OF WINTER GARDEN 300 W PLANT ST WINTER GARDEN, FL 34787			
		7064412	09/10/2010	$168.56
			SUBTOTAL	**$168.56**
2082	CITY OF WINTER PARK PO BOX 3327 WINTER PARK, CO 80482			
		7060007	07/19/2010	$4.00
		7061955	08/06/2010	$60.00
		7063096	08/18/2010	$2.00
		7064494	09/13/2010	$2.00
			SUBTOTAL	**$68.00**
2083	CITY OF WINTER PARK, FL P.O. BOX 1986 WINTER PARK, FL 32790-1986			
			07/15/2010	$68.55
			08/16/2010	$68.55
			SUBTOTAL	**$137.10**
2084	CITY OF WIXOM PO BOX 674205 DETROIT, MI 48267-4205			
		7063245	08/18/2010	$4,895.13
			SUBTOTAL	**$4,895.13**
2085	CITY OF WIXOM UTILITIES PO BOX 674201 DETROIT, MI 48267-4201			
			07/29/2010	$24.40
			SUBTOTAL	**$24.40**
2086	CITY OF WOBURN MA COLLECTORS OFFICE PO BOX 227 WOBURN, MA 01801			
		7060373	07/21/2010	$25.82
			SUBTOTAL	**$25.82**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2087	CITY OF WOOD DALE, IL 404 NORTH WOOD DALE RD WOOD DALE, IL 60191-1596			
			07/12/2010	$14.13
			08/10/2010	$15.04
			SUBTOTAL	**$29.17**
2088	CITY OF WOOD RIVER, IL 111 NORTH WOOD RIVER AVE WOOD RIVER, IL 62095-1938			
			07/02/2010	$8.28
			SUBTOTAL	**$8.28**
2089	CITY OF WOODBURY 8301 VALLEY CREEK RD WOODBURY, MN 55125			
		7062152	08/11/2010	$180.00
			SUBTOTAL	**$180.00**
2090	CITY OF WOODLAND PARK REVENUE DEPARTMENT PO BOX 9045 WOODLAND PARK, CO 80866-9045			
		7060208	07/19/2010	$1,176.00
		7063286	08/18/2010	$736.00
		7064655	09/13/2010	$1,110.00
			SUBTOTAL	**$3,022.00**
2091	CITY OF WOODSTOCK, GA 12453 HIGHWAY 92 WOODSTOCK, GA 30188			
			07/01/2010	$20.00
			08/02/2010	$19.07
			09/01/2010	$20.64
			SUBTOTAL	**$59.71**
2092	CITY OF WORCESTER PO BOX 15602 WORCESTER, MA 01615-0602			
		7059750	07/14/2010	$1,054.99
			SUBTOTAL	**$1,054.99**
2093	CITY OF WORCESTER, MA P.O. BOX 15602 WORCESTER, MA 01615-0602			
			07/08/2010	$152.16
			SUBTOTAL	**$152.16**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2094	CITY OF WRANGELL PO BOX 531 WRANGELL, AK 99929			
		7060727	07/28/2010	$5.53
			SUBTOTAL	**$5.53**
2095	CITY OF WYANDOTTE DEPT 77818 PO BOX 77000 DETROIT, MI 48277-0818			
		7063686	08/30/2010	$2,135.08
			SUBTOTAL	**$2,135.08**
2096	CITY OF WYOMING WYOMING CITY TREASURER 1155 28TH ST., SW P.O.BOX 905 WYOMING, MI 49509-0905			
		7062255	08/11/2010	$1,235.12
			SUBTOTAL	**$1,235.12**
2097	CITY OF WYOMING, MI PO BOX 905 WYOMING, MI 49509			
			07/16/2010	$107.53
			SUBTOTAL	**$107.53**
2098	CITY OF XENIA, OH 101 NORTH DETROIT XENIA, OH 45385			
			07/23/2010	$24.75
			08/23/2010	$37.07
			SUBTOTAL	**$61.82**
2099	CITY OF YELM 105 YELM AVE W YELM, WA 98597			
		7060316	07/21/2010	$351.20
			SUBTOTAL	**$351.20**
2100	CITY OF YORBA LINDA BUSINESS LICENSES 4845 CASA LOMA AVE PO BOX 87014 YORBA LINDA, CA 92885-8714			
		7060358	07/21/2010	$126.45
			SUBTOTAL	**$126.45**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2101	CITY OF YUBA CITY, CA 1201 CIVIC CENTER BOULEVARD MUNICIPAL UTILITY BILL YUBA CITY, CA 95993			
			07/12/2010	$46.17
			08/18/2010	$46.17
			SUBTOTAL	**$92.34**
2102	CITY OF YUKON, OK P.O. BOX 850500 YUKON, OK 73085			
			07/08/2010	$81.83
			08/05/2010	$81.83
			SUBTOTAL	**$163.66**
2103	CITY OF ZEPHYRHILLS BUILDING DEPT 5335 8TH STREET ZEPHYRHILLS, FL 33542			
		7061269	08/04/2010	$110.25
			SUBTOTAL	**$110.25**
2104	CITY OF ZEPHYRHILLS, FL 5335 8TH ST ZEPHYRHILLS, FL 33540			
			07/22/2010	$36.88
			08/19/2010	$21.16
			SUBTOTAL	**$58.04**
2105	CITY SPRINT P.O. BOX 560146 DALLAS, TX 75356-0146			
		7054085	07/01/2010	$6,717.71
		7055592	07/21/2010	$3,434.61
			SUBTOTAL	**$10,152.32**
2106	CITY UTILITIES (FORT WAYNE, IN) P.O. BOX 2269 FORT WAYNE, IN 46801-2269			
			06/30/2010	$87.82
			07/19/2010	$98.58
			07/21/2010	$16.55
			08/02/2010	$106.24
			08/16/2010	$93.79
			08/19/2010	$17.40
			09/01/2010	$85.96
			SUBTOTAL	**$506.34**

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2107	CITY UTILITIES DEPT - PIKEVILLE, KY 118 COLLEGE STREET PIKEVILLE, KY 41501			
			07/05/2010	$38.68
			08/02/2010	$35.94
			SUBTOTAL	**$74.62**
2108	CITY WATER WORKS TN P.O. BOX 488 DECHERD, TN 37324			
			07/08/2010	$29.45
			08/06/2010	$29.45
			SUBTOTAL	**$58.90**
2109	CITY-COUNTY TAX COLLECTOR PO BOX 32247 CHARLOTTE, NC 28232-2247			
		7063840	09/01/2010	$12,152.37
			SUBTOTAL	**$12,152.37**
2110	CITY/BOROUGH OF JUNEAU FINANCE DEPT / SALES TAX 155S SEWARD ST JUENAU, AK 99801-1397			
		7060730	07/28/2010	$361.59
			SUBTOTAL	**$361.59**
2111	CJC ENTERPRISES LLC C/O DIVERSIFIED UNLIMITED LLC PO BOX 185598 HAMDEN, CT 06518			
		7057852	07/02/2010	$7,876.01
		7062416	08/12/2010	$7,876.01
			SUBTOTAL	**$15,752.02**
2112	CJLT LLC C/O BECHARD INVESTMENTS, INC 17 PARK PLACE STE 100 APPLETON, WI 54914			
		7058926	07/08/2010	$8,003.33
		7062361	08/12/2010	$8,003.33
			SUBTOTAL	**$16,006.66**
2113	CLACKAMAS COUNTY SHERIFF ALARM ORDINANCE COORDINATOR 2223 S KAREN RD OREGON CITY, OR 97045			
		7063504	08/25/2010	$50.00
			SUBTOTAL	**$50.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2114	CLAIBORNE PARISH COLLECTOR CLAIBORNE PARISH SALES TAX PO BOX 600 HOMER, LA 71040			
		7060031	07/19/2010	$11.12
		7063118	08/18/2010	$7.08
		7064515	09/13/2010	$9.29
			SUBTOTAL	**$27.49**
2115	CLAMPITT PAPER COMPANY OF DALLAS LTD PO BOX 915018 DALLAS, TX 75391			
		7053974	07/01/2010	$39,520.24
		7055235	07/14/2010	$825.91
		7055829	07/28/2010	$1,596.69
		7055944	07/28/2010	$1,657.59
			SUBTOTAL	**$43,600.43**
2116	CLAREL CORPORATION C/O KRAUS-ANDERSON REALTY 4210 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55437			
		7058268	07/02/2010	$7,074.63
		7061697	08/05/2010	$8,005.53
			SUBTOTAL	**$15,080.16**
2117	CLARK CNTY WATER RECLAMATION DISTRICT-98 P.O. BOX 98526 LAS VEGAS, NV 89193-8526			
			07/21/2010	$2,941.02
			SUBTOTAL	**$2,941.02**
2118	CLARK COUNTY TREASURER PO BOX 9808 VANCOUVER, WA 98666-8808			
		7060216	07/19/2010	$20.00
			SUBTOTAL	**$20.00**
2119	CLARK PUBLIC UTILITIES P.O. BOX 8900 VANCOUVER, WA 98668			
			06/28/2010	$703.39
			06/29/2010	$274.12
			06/30/2010	$525.24
			07/01/2010	$528.52
			07/05/2010	$1,719.79
			07/23/2010	$502.98
			07/28/2010	$749.83
			07/29/2010	$338.36
			08/02/2010	$1,200.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/04/2010	$2,078.84
			08/23/2010	$500.79
			08/27/2010	$797.80
			08/30/2010	$379.24
			09/01/2010	$659.56
			SUBTOTAL	**$10,959.10**
2120	CLARK STREET PARTNERS C/O NEXT PROPERTY MANAGEMENT 400 SKOKIE BLVD, 800 NORTHFIELD, IL 60062			
		7054647	07/07/2010	$10,626.49
		7057384	08/12/2010	$21,441.13
		7059548	09/16/2010	$21,441.13
			SUBTOTAL	**$53,508.75**
2121	CLARKE ROAD INC. PO BOX 953544 LAKE MARY, FL 32795-3544			
		7053301	07/01/2010	$11,104.84
		7054685	07/07/2010	$467.78
		7055570	07/21/2010	$3,497.60
		7058115	08/18/2010	$11,104.84
			SUBTOTAL	**$26,175.06**
2122	CLASSIC IMPORTS INC 2018 GREAT TRAILS DR WOOSTER, OH 44691			
		7055185	07/13/2010	$12.40
		7055398	07/20/2010	$17.05
		7055783	07/27/2010	$3,271.23
		7056053	08/03/2010	$38,418.45
		7057817	08/17/2010	$50,172.70
		7058419	08/24/2010	$40,461.87
		7058735	08/31/2010	$33,559.10
		7058972	09/08/2010	$29,080.70
		7059381	09/14/2010	$24,326.90
		7059962	09/21/2010	$21,521.20
			SUBTOTAL	**$240,841.60**
2123	CLAUDIA OJEDA 1054 W SANTA ANA BLVD #15 SANTA ANA, CA 92703			
		7063414	08/23/2010	$10,000.00
			SUBTOTAL	**$10,000.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2124	CLAY COUNTY UTILITY AUTHORITY,FL 3176 OLD JENNINGS RD MIDDLEBURG, FL 32068			
			06/28/2010	$210.22
			08/10/2010	$66.53
			08/16/2010	$515.41
			SUBTOTAL	**$792.16**
2125	CLAY ELECTRIC COOPERATIVE/ORANGE PARK P.O. BOX 308 KEYSTONE HEIGHTS, FL 32656-0308			
			06/29/2010	$1,348.94
			07/21/2010	$2,109.51
			07/29/2010	$1,298.75
			08/19/2010	$2,029.70
			08/27/2010	$1,296.32
			SUBTOTAL	**$8,083.22**
2126	CLAY ELECTRIC COOPERATIVE/PALLATKA P.O. BOX 308 KEYSTONE HEIGHTS, FL 32656			
			06/30/2010	$1,478.08
			08/02/2010	$1,459.31
			09/01/2010	$1,360.11
			SUBTOTAL	**$4,297.50**
2127	CLAY STREET LIMITED PARTNERSHIP DBA/ HAMILTON WEST APARTMENTS 1212 SW CLAY PORTLAND, OR 97204			
		7054604	07/07/2010	$2,563.58
		7058070	08/18/2010	$2,563.58
			SUBTOTAL	**$5,127.16**
2128	CLAY STREET LP DBA / HAMILTON WEST 1212 SW CLAY PORTLAND, OR 97201			
		7053703	07/01/2010	$200.00
		7058246	08/18/2010	$200.00
		7059092	09/09/2010	$200.00
			SUBTOTAL	**$600.00**

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2129	CLAYTON COUNTY FIRE & EMERGENCY SVCS PO BOX 742874 RIVERDALE, GA 30274			
		7059681	07/14/2010	$100.00
			SUBTOTAL	**$100.00**
2130	CLAYTON COUNTY WATER AUTHORITY 1600 BATTLE CREEK ROAD MORROW, GA 30260-4302			
			07/08/2010	$74.34
			07/13/2010	$45.66
			08/06/2010	$74.34
			08/11/2010	$45.66
			SUBTOTAL	**$240.00**
2131	CLAYTON TOWN CENTER LLC C/O REAL ESTATE INVESTMENT TEAM LLC 2122 MIDDLE RD FAYETTEVILLE, NC 28312			
		7053781	07/01/2010	$8,018.67
		7058278	08/18/2010	$8,018.67
			SUBTOTAL	**$16,037.34**
2132	CLAYWEST CONVALESCENT CENTER LLP P/L FESTUS LLC 680 CRAIG RD, 100 CREVE COEUR, MO 63141			
		7052739	07/01/2010	$4,365.82
		7056285	08/06/2010	$4,365.82
			SUBTOTAL	**$8,731.64**
2133	CLEAR BROOK CITY MUD 11911 BLACKHAWK BLVD HOUSTON, TX 77089			
			07/13/2010	$48.86
			08/09/2010	$48.86
			SUBTOTAL	**$97.72**
2134	CLEAR LAKE CITY WATER, TX 900 BAY AREA BLVD HOUSTON, TX 77058-2691			
			07/12/2010	$145.61
			08/06/2010	$191.50
			SUBTOTAL	**$337.11**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2135	CLEARVIEW PALMS SHOPPING CENTER NEW ORLEANS LA LP PO BOX 849926 DALLAS, TX 75284 9926			
		7058576	07/02/2010	$9,600.00
		7061027	07/28/2010	$5,708.30
		7061874	08/05/2010	$9,600.00
		7064681	09/13/2010	$9,600.00
			SUBTOTAL	**$34,508.30**
2136	CLEARWATER POLICE DEPARTMENT ALARM UNIT 645 PIERCE STREET CLEARWATER, FL 33756			
		7060514	07/21/2010	$50.00
		7064287	09/09/2010	$50.00
			SUBTOTAL	**$100.00**
2137	CLEARWIRE COMMUNICATIONS LLC 4400 CARILLON POINT KIRKLAND, WA 98033			
		7057683	06/30/2010	$652.96
		7061352	08/04/2010	$652.96
			SUBTOTAL	**$1,305.92**
2138	CLECO POWER LLC P.O. BOX 69000 @ CLECO CORPORATION ALEXANDRIA, LA 71306-9000			
			06/25/2010	$1,115.89
			06/29/2010	$1,170.12
			07/02/2010	$1,473.25
			07/05/2010	$987.96
			07/12/2010	$3,177.97
			07/22/2010	$1,568.74
			07/29/2010	$1,125.87
			08/02/2010	$2,520.48
			08/04/2010	$979.08
			08/10/2010	$1,286.20
			08/12/2010	$1,125.30
			08/13/2010	$749.89
			08/19/2010	$1,607.98
			08/25/2010	$1,234.05
			08/27/2010	$1,246.90
			09/01/2010	$1,430.86
			SUBTOTAL	**$22,800.54**
2139	CLERMONT COUNTY WATER RESOURCES, OH LOCATION 00515 CINCINNATI, OH 45264-0515			
			07/15/2010	$62.56
			SUBTOTAL	**$62.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2140	CLEVELAND ASSOC. OPERATING CO. C/O FLETCHER BRIGHT COMPANY 537 MARKET STREET, SUITE 400 CHATTANOOGA, TN 37402			
		7058466	07/02/2010	$5,318.25
		7061808	08/05/2010	$5,318.25
			SUBTOTAL	**$10,636.50**
2141	CLEVELAND BREVARD LLC C/O PRIMAX SERVICES LLC 1115 E MOREHEAD ST CHARLOTTE, NC 28204			
		7053617	07/01/2010	$11,160.00
		7057574	08/12/2010	$11,160.00
		7059803	09/20/2010	$11,160.00
			SUBTOTAL	**$33,480.00**
2142	CLEVELAND COCA-COLA BTLG CO PO BOX 74008 CLEVELAND, OH 44194			
		7057583	06/28/2010	$426.96
		7058811	07/06/2010	$403.10
		7059564	07/12/2010	$1,797.02
		7060225	07/19/2010	$208.92
		7060715	07/26/2010	$727.82
		7061185	08/02/2010	$1,802.72
		7062122	08/09/2010	$521.36
		7063073	08/16/2010	$1,382.28
		7063419	08/23/2010	$918.72
		7063762	08/30/2010	$864.62
		7064043	09/07/2010	$1,303.22
		7064744	09/13/2010	$682.08
			SUBTOTAL	**$11,038.82**
2143	CLEVELAND COUNTY TAX COLLECTOR PO BOX 760 SHELBY, NC 28151			
		7062281	08/11/2010	$1,528.40
			SUBTOTAL	**$1,528.40**
2144	CLEVELAND UTILITIES P.O. BOX 2730 CLEVELAND, TN 37320-2730			
			07/09/2010	$1,681.59
			08/12/2010	$1,793.78
			SUBTOTAL	**$3,475.37**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2145	CLIFFDALE CORNER INC. PO BOX 53646 FAYETTEVILLE, NC 28305			
		7053798	07/01/2010	$7,810.83
		7056892	08/06/2010	$7,810.83
			SUBTOTAL	**$15,621.66**
2146	CLIFFORD CROSSING LTD 3008 E HEBRON PKWY BLDG 300 CARROLLTON, TX 75010			
		7053512	07/01/2010	$6,874.00
		7056728	08/06/2010	$6,874.00
		7059003	09/08/2010	$29,860.75
			SUBTOTAL	**$43,608.75**
2147	CLIFTON M&L ASSOCIATES C/O LASALA PROPERTIES LLC 2422 HAMBURG TURNPIKE WAYNE, NJ 07470			
		7058290	07/02/2010	$28,750.43
		7062684	08/12/2010	$28,750.43
			SUBTOTAL	**$57,500.86**
2148	CLINTON TOWNSHIP TREASURER 40700 ROMEO PLANK RD CLINTON TOWNSHIP, MI 48038			
		7063713	08/30/2010	$3,135.64
			SUBTOTAL	**$3,135.64**
2149	CLOISTER ASSOCIATES LTD PTRS 2555 KINGS RD #180 YORK, PA 17402			
		7058372	07/02/2010	$8,218.79
		7061757	08/05/2010	$8,218.79
			SUBTOTAL	**$16,437.58**
2150	CLOVER WESTON LLC DBA/ WESTON LAKES PLAZA FILE 1264 1801 WEST OLYMPIC BLVD PASADENA, CA 91199-1264			
		7053520	07/01/2010	$20,218.36
		7057531	08/12/2010	$16,567.40
		7060050	09/22/2010	$20,218.36
			SUBTOTAL	**$57,004.12**

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
2151	CLOVERLEAF SHOPPING CENTER P.O. BOX 41116 PITTSBURGH, PA 15202			
		7053555	07/01/2010	$3,930.85
		7057551	08/12/2010	$3,930.85
			SUBTOTAL	**$7,861.70**
2152	CLUB M & G L.C. C/O M2 REALTY CORPORATION 18646 NW 67TH AVE MIAMI, FL 33015			
		7053531	07/01/2010	$19,803.22
		7056737	08/06/2010	$19,803.22
		7059553	09/16/2010	$19,803.22
			SUBTOTAL	**$59,409.66**
2153	CNA INSURANCE COMPANIES RISK MANAGEMENT GROUP PO BOX 95777 CHICAGO, IL 60694-5777			
		50026425	07/01/2010	$92,709.00
			SUBTOTAL	**$92,709.00**
2154	COACHLIGHT ASSOCIATES HOTEL LP ATTN ARTHUR S KAY 958 CRICK HOLLOW COURT ST LOUIS, MO 63146			
		7052674	07/01/2010	$5,194.23
		7056250	08/06/2010	$7,587.15
		7057846	08/18/2010	$792.00
		7059535	09/16/2010	$7,587.15
			SUBTOTAL	**$21,160.53**
2155	COAST COCA-COLA BTLG CO PO DRAWER - E GULFPORT, MS 39502			
		7057588	06/28/2010	$1,384.17
		7058816	07/06/2010	$613.21
		7059569	07/12/2010	$548.79
		7060231	07/19/2010	$542.55
		7060720	07/26/2010	$354.96
		7061190	08/02/2010	$442.02
		7062127	08/09/2010	$1,978.23
		7063079	08/16/2010	$469.59
		7063424	08/23/2010	$294.96
		7063767	08/30/2010	$656.58
			SUBTOTAL	**$7,285.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2156	COAST ELECTRIC POWER ASSOCIATION P.O. BOX 2430 BAY ST. LOUIS, MS 39521-2430			
			07/19/2010	$1,358.30
			07/22/2010	$1,200.79
			08/17/2010	$1,553.52
			08/23/2010	$1,245.98
			SUBTOTAL	**$5,358.59**
2157	COBB COUNTY FARU PO BOX 405587 ATLANTA, GA 30384-5587			
		7060603	07/23/2010	$50.00
		7063803	09/01/2010	$50.00
			SUBTOTAL	**$100.00**
2158	COBB COUNTY WATER SYSTEM 660 SOUTH COBB DRIVE MARIETTA, GA 30060-3105			
			07/09/2010	$403.58
			07/13/2010	$32.82
			07/15/2010	$23.91
			07/20/2010	$32.82
			07/26/2010	$41.73
			08/11/2010	$394.67
			08/12/2010	$41.73
			08/13/2010	$32.82
			08/17/2010	$23.91
			08/23/2010	$23.91
			SUBTOTAL	**$1,051.90**
2159	COBB EMC P.O. BOX 369 MARIETTA, GA 30061			
			06/28/2010	$2,680.69
			06/30/2010	$1,809.77
			07/08/2010	$1,339.91
			07/14/2010	$2,799.34
			07/20/2010	$3,269.81
			07/21/2010	$1,917.94
			07/29/2010	$3,139.22
			08/02/2010	$2,110.66
			08/09/2010	$1,604.14
			08/16/2010	$3,262.85
			08/18/2010	$2,998.14
			08/19/2010	$2,051.33
			08/31/2010	$3,123.59
			09/01/2010	$2,234.31
			SUBTOTAL	**$34,341.70**

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
2160	COBBLESTONE PLAZA LLC 7880 GATE PARKWAY, 300 JACKSONVILLE, FL 32256			
		7054496	07/07/2010	$10,645.25
		7058009	08/18/2010	$10,645.25
			SUBTOTAL	**$21,290.50**
2161	COCA COLA BEVERAGE CO. 490 N MARINE DR UPPER TUMON, GU 96911			
		7052534	06/28/2010	$320.79
		7056012	08/02/2010	$2,094.66
		7057018	08/09/2010	$422.79
		7058365	08/23/2010	$491.18
		7058686	08/30/2010	$519.17
			SUBTOTAL	**$3,848.59**
2162	COCA COLA BOTTLING OF THE BLACK HILLS 2150 COCA COLA LANE RAPID CITY, SD 57702			
		7052528	06/28/2010	$1,017.44
		7055343	07/19/2010	$296.83
		7057771	08/16/2010	$495.14
		7059221	09/13/2010	$857.78
			SUBTOTAL	**$2,667.19**
2163	COCA COLA BOTTLING CO INC 1334 WASHINGTON ST COLUMBUS, IN 47201-5724			
		7057575	06/28/2010	$36.00
		7058807	07/06/2010	$90.00
		7059559	07/12/2010	$54.00
		7060710	07/26/2010	$126.00
		7062117	08/09/2010	$120.00
		7063068	08/16/2010	$151.00
		7063759	08/30/2010	$180.00
		7064038	09/07/2010	$36.00
		7064739	09/13/2010	$56.60
			SUBTOTAL	**$849.60**
2164	COCA COLA BOTTLING CO KOKOMO IN INC COCA COLA BOTTLING-PLYMOUTH 1701 PIDCO DR PLYMOUTH, IN 46563			
		7055720	07/26/2010	$538.32
		7057780	08/16/2010	$385.56
		7058689	08/30/2010	$323.16
			SUBTOTAL	**$1,247.04**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2165	COCA COLA BOTTLING COMPANY OF VIRGINIA 832 N 17TH ST VIRGINIA, MN 55792			
		7057590	06/28/2010	$412.56
		7059573	07/12/2010	$208.80
		7060236	07/19/2010	$83.52
		7060723	07/26/2010	$83.52
		7062131	08/09/2010	$83.52
		7063426	08/23/2010	$79.92
		7063770	08/30/2010	$62.64
		7064052	09/07/2010	$62.64
		7064753	09/13/2010	$98.52
			SUBTOTAL	**$1,175.64**
2166	COCA COLA BOTTLING OF NNE CORP 101 DIV PO BOX 31070 HARTFORD, CT 06150-1070			
		7052538	06/28/2010	$3,657.00
		7054193	07/06/2010	$4,280.97
		7055141	07/12/2010	$5,042.70
		7055352	07/19/2010	$3,059.75
		7055721	07/26/2010	$3,704.84
		7056016	08/02/2010	$3,807.25
		7057022	08/09/2010	$3,847.81
		7057781	08/16/2010	$4,329.41
		7058370	08/23/2010	$2,057.25
		7058690	08/30/2010	$5,863.72
		7058916	09/07/2010	$4,511.93
		7059232	09/13/2010	$3,341.06
			SUBTOTAL	**$47,503.69**
2167	COCA COLA BTLG - WASHINGTON NC PO DRAWER 940 WASHINGTON, NC 27889			
		7058818	07/06/2010	$260.80
		7059572	07/12/2010	$193.60
		7060235	07/19/2010	$208.80
		7060722	07/26/2010	$129.52
		7061192	08/02/2010	$271.44
		7062130	08/09/2010	$41.76
		7063083	08/16/2010	$118.40
		7063769	08/30/2010	$229.68
		7064051	09/07/2010	$83.52
			SUBTOTAL	**$1,537.52**
2168	COCA COLA BTLG CO. OF POTTSVILLE 2200 W. MARKET STREET POTTSVILLE, PA 17901-1899			
		7057576	06/28/2010	$229.68
		7059560	07/12/2010	$142.56
		7060711	07/26/2010	$180.72
		7061181	08/02/2010	$104.40

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7062118	08/09/2010	$125.28
		7063069	08/16/2010	$187.92
		7063415	08/23/2010	$167.04
		7064039	09/07/2010	$257.52
		7064740	09/13/2010	$104.40
			SUBTOTAL	**$1,499.52**
2169	COCA COLA BTLG OF N TEXAS P.O. BOX 840232 DALLAS, TX 75284-0232			
		7052524	06/28/2010	$27,439.35
		7054184	07/06/2010	$21,523.32
		7055131	07/12/2010	$22,026.98
		7055340	07/19/2010	$19,614.78
		7055709	07/26/2010	$21,841.88
		7056005	08/02/2010	$25,799.78
		7057009	08/09/2010	$25,113.60
		7057768	08/16/2010	$26,477.06
		7058358	08/23/2010	$16,111.00
		7058679	08/30/2010	$26,895.53
		7058906	09/07/2010	$26,751.72
		7059218	09/13/2010	$21,384.28
			SUBTOTAL	**$280,979.28**
2170	COCA COLA ENTERPRISES SOUTHWEST TEXAS DIVISION PO BOX 848087 DALLAS, TX 75284-8087			
		7052542	06/28/2010	$6,328.32
		7054197	07/06/2010	$7,597.72
		7055145	07/12/2010	$7,032.88
		7055356	07/19/2010	$3,839.84
		7055725	07/26/2010	$5,913.08
		7056020	08/02/2010	$6,645.00
		7057026	08/09/2010	$8,269.72
		7057785	08/16/2010	$6,449.12
		7058374	08/23/2010	$3,048.76
		7058694	08/30/2010	$7,746.48
		7058920	09/07/2010	$6,571.84
		7059236	09/13/2010	$5,352.24
			SUBTOTAL	**$74,795.00**
2171	COCA COLA NORTHWEST DIVISION 75 REMITTANCE DR, STE 3121 CHICAGO, IL 60675-3121			
		7052514	06/28/2010	$17,379.00
		7054178	07/06/2010	$18,093.32
		7055123	07/12/2010	$19,237.48
		7055333	07/19/2010	$14,631.20
		7055702	07/26/2010	$14,676.12
		7055998	08/02/2010	$17,916.04
		7057002	08/09/2010	$13,820.28
		7057760	08/16/2010	$19,431.76
		7058352	08/23/2010	$10,815.60
		7058672	08/30/2010	$16,384.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7058899	09/07/2010	$19,417.40
		7059210	09/13/2010	$7,921.57
			SUBTOTAL	**$189,724.41**
2172	COCA-COLA BOTTLING CO WESTERN KENTUCKY PO BOX 988 BOWLING GREEN, KY 42102-0988			
		7052545	06/28/2010	$222.72
		7055359	07/19/2010	$195.66
		7055728	07/26/2010	$147.04
		7057029	08/09/2010	$161.13
		7058376	08/23/2010	$167.04
		7058922	09/07/2010	$196.64
			SUBTOTAL	**$1,090.23**
2173	COCA-COLA BOTTLING COMPANY OF FORT SMITH PO BOX 6607 FT SMITH, AR 72906			
		7052526	06/28/2010	$241.32
		7054185	07/06/2010	$62.64
		7055132	07/12/2010	$171.72
		7055341	07/19/2010	$153.12
		7055710	07/26/2010	$184.32
		7056006	08/02/2010	$102.12
		7057010	08/09/2010	$328.20
		7057769	08/16/2010	$142.56
		7058680	08/30/2010	$470.76
		7058907	09/07/2010	$167.04
		7059219	09/13/2010	$125.28
			SUBTOTAL	**$2,149.08**
2174	COCA-COLA BOTTLING COMPANY UNITED INC BIRMINGHAM COCA COLA PO BOX 11407 BIRMINGHAM, AL 35246-0608			
		7052533	06/28/2010	$1,008.48
		7054190	07/06/2010	$696.28
		7055138	07/12/2010	$961.56
		7055348	07/19/2010	$1,091.04
		7055716	07/26/2010	$871.84
		7056011	08/02/2010	$827.08
		7057017	08/09/2010	$1,207.72
		7057776	08/16/2010	$1,093.20
		7058364	08/23/2010	$908.28
		7058685	08/30/2010	$904.60
		7058913	09/07/2010	$882.48
		7059227	09/13/2010	$927.84
			SUBTOTAL	**$11,380.40**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2175	COCA-COLA BOTTLING OF BUFFALO PO BOX 92950 CLEVELAND, OH 44194-2950			
		7052547	06/28/2010	$1,909.08
		7054200	07/06/2010	$2,235.36
		7055149	07/12/2010	$1,248.00
		7055361	07/19/2010	$3,896.28
		7055730	07/26/2010	$1,609.68
		7056024	08/02/2010	$3,367.80
		7057031	08/09/2010	$2,257.44
		7057788	08/16/2010	$2,132.28
		7058378	08/23/2010	$1,121.52
		7058697	08/30/2010	$3,650.16
		7058924	09/07/2010	$2,201.28
		7059239	09/13/2010	$2,282.40
			SUBTOTAL	**$27,911.28**
2176	COCA-COLA BOTTLING WORKS OF TULLAHOMA INC 1502 E CARROLL ST TULLAHOMA, TN 37388			
		7052507	06/28/2010	$125.28
		7054172	07/06/2010	$519.36
		7055328	07/19/2010	$426.72
		7055697	07/26/2010	$570.24
		7055993	08/02/2010	$250.56
		7057754	08/16/2010	$465.84
		7058347	08/23/2010	$528.48
		7058667	08/30/2010	$361.44
		7058893	09/07/2010	$426.72
		7059204	09/13/2010	$978.72
			SUBTOTAL	**$4,653.36**
2177	COCA-COLA BTLG CO-NEW ENGLAND PO BOX 4108 BOSTON, MA 02211-0001			
		7052515	06/28/2010	$9,171.73
		7054179	07/06/2010	$6,091.04
		7055124	07/12/2010	$8,644.47
		7055334	07/19/2010	$5,791.75
		7055703	07/26/2010	$6,182.75
		7055999	08/02/2010	$8,492.35
		7057003	08/09/2010	$5,099.31
		7057761	08/16/2010	$10,389.50
		7058353	08/23/2010	$3,669.09
		7058673	08/30/2010	$9,077.93
		7058900	09/07/2010	$9,624.22
		7059211	09/13/2010	$5,579.72
			SUBTOTAL	**$87,813.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2178	COCA-COLA BTLG OF KOKOMO PO BOX 1049 KOKOMO, IN 46903-1049			
		7054188	07/06/2010	$475.56
		7058362	08/23/2010	$259.12
		7059225	09/13/2010	$423.56
			SUBTOTAL	**$1,158.24**
2179	COCA-COLA BTLG OF MID AMERICA COCA COLA ENTERPRISES INC 88017 EXPEDITE WAY CHICAGO, IL 60695 0001			
		7052539	06/28/2010	$5,307.04
		7054194	07/06/2010	$8,949.36
		7055142	07/12/2010	$4,705.52
		7055353	07/19/2010	$6,276.36
		7055722	07/26/2010	$4,849.36
		7056017	08/02/2010	$6,495.08
		7057023	08/09/2010	$7,358.60
		7057782	08/16/2010	$7,067.88
		7058371	08/23/2010	$4,724.12
		7058691	08/30/2010	$4,696.52
		7058917	09/07/2010	$9,897.92
		7059233	09/13/2010	$5,348.56
			SUBTOTAL	**$75,676.32**
2180	COCA-COLA BTLG OF YAKIMA PO BOX 2405 PASCO, WA 99301			
		7059570	07/12/2010	$4,625.04
		7060232	07/19/2010	$283.08
		7062128	08/09/2010	$3,881.12
		7063080	08/16/2010	$999.76
		7064049	09/07/2010	$2,874.08
		7064751	09/13/2010	$1,526.24
			SUBTOTAL	**$14,189.32**
2181	COCA-COLA BTLG OHIO/KENTUCKY 135 S LASALLE, DEPT 2329 CHICAGO, IL 60674 2329			
		7052505	06/28/2010	$34,382.44
		7054170	07/06/2010	$28,820.00
		7055116	07/12/2010	$32,813.60
		7055326	07/19/2010	$27,005.26
		7055695	07/26/2010	$24,777.16
		7055991	08/02/2010	$31,664.12
		7056995	08/09/2010	$33,062.26
		7057752	08/16/2010	$32,446.28
		7058345	08/23/2010	$22,452.86
		7058665	08/30/2010	$32,320.68
		7058891	09/07/2010	$42,488.22
		7059202	09/13/2010	$25,082.16
			SUBTOTAL	**$367,315.04**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2182	COCA-COLA CONSOLIDATED PO BOX 751257 CHARLOTTE, NC 28275-1257			
		7052550	06/28/2010	$12,900.40
		7054202	07/06/2010	$10,854.92
		7055152	07/12/2010	$12,878.28
		7055364	07/19/2010	$6,696.16
		7055733	07/26/2010	$11,633.12
		7056027	08/02/2010	$8,400.94
		7057033	08/09/2010	$12,675.17
		7057791	08/16/2010	$11,292.88
		7058381	08/23/2010	$9,561.00
		7058699	08/30/2010	$9,375.32
		7058926	09/07/2010	$15,272.16
		7059242	09/13/2010	$7,768.80
			SUBTOTAL	**$129,309.15**
2183	COCA-COLA ENTER. ATLANTA REG. PO BOX 102453 ATLANTA, GA 30368-0453			
		7052530	06/28/2010	$13,706.16
		7054186	07/06/2010	$9,798.52
		7055135	07/12/2010	$12,224.28
		7055345	07/19/2010	$8,578.84
		7055712	07/26/2010	$10,215.60
		7056008	08/02/2010	$12,009.08
		7057013	08/09/2010	$11,999.52
		7057773	08/16/2010	$10,375.80
		7058360	08/23/2010	$6,564.24
		7058681	08/30/2010	$10,671.00
		7058909	09/07/2010	$12,923.96
		7059223	09/13/2010	$8,938.20
			SUBTOTAL	**$128,005.20**
2184	COCA-COLA ENTERPRISES INC. PO BOX 932767 ATLANTA, GA 31193-2767			
		7052504	06/28/2010	$5,090.08
		7054169	07/06/2010	$3,473.60
		7055115	07/12/2010	$6,346.36
		7055325	07/19/2010	$2,226.32
		7055694	07/26/2010	$3,660.92
		7055990	08/02/2010	$5,478.13
		7056994	08/09/2010	$5,764.48
		7057751	08/16/2010	$4,284.92
		7058344	08/23/2010	$4,207.20
		7058664	08/30/2010	$3,137.12
		7058890	09/07/2010	$5,606.96
		7059201	09/13/2010	$3,661.16
			SUBTOTAL	**$52,937.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2185	COCA-COLA ENTERPRISES- LAKESHORE DIV 2335 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052532	06/28/2010	$16,347.23
		7054189	07/06/2010	$21,367.00
		7055137	07/12/2010	$10,680.44
		7055347	07/19/2010	$11,085.52
		7055714	07/26/2010	$17,512.48
		7056010	08/02/2010	$19,580.08
		7057015	08/09/2010	$18,622.83
		7057775	08/16/2010	$23,940.48
		7058363	08/23/2010	$8,219.20
		7058683	08/30/2010	$31,922.79
		7058911	09/07/2010	$13,613.56
		7059226	09/13/2010	$13,586.12
			SUBTOTAL	**$206,477.73**
2186	COCA-COLA OF LOS ANGELES FILE # 53158 LOS ANGELES, CA 90074			
		7052503	06/28/2010	$40,662.24
		7054168	07/06/2010	$31,413.16
		7055114	07/12/2010	$46,815.28
		7055324	07/19/2010	$32,367.16
		7055693	07/26/2010	$27,823.52
		7055989	08/02/2010	$38,115.68
		7056993	08/09/2010	$43,735.56
		7057750	08/16/2010	$35,121.16
		7058343	08/23/2010	$25,331.76
		7058663	08/30/2010	$41,787.04
		7058889	09/07/2010	$43,793.88
		7059200	09/13/2010	$30,294.96
			SUBTOTAL	**$437,261.40**
2187	COCA-COLA OF NEW YORK P.O. BOX 802575 CHICAGO, IL 60680-2575			
		7052549	06/28/2010	$33,986.36
		7054201	07/06/2010	$24,950.80
		7055151	07/12/2010	$33,515.96
		7055363	07/19/2010	$27,905.52
		7055732	07/26/2010	$29,443.28
		7056026	08/02/2010	$34,923.56
		7057032	08/09/2010	$37,277.00
		7057790	08/16/2010	$36,272.75
		7058380	08/23/2010	$23,463.52
		7058698	08/30/2010	$32,996.12
		7058925	09/07/2010	$33,530.12
		7059241	09/13/2010	$29,053.68
			SUBTOTAL	**$377,318.67**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2188	COCA-COLA OF THE LEHIGH VALLEY PO BOX 71330 CLEVELAND, OH 44191-1330			
		7057578	06/28/2010	$1,503.60
		7058808	07/06/2010	$1,950.84
		7059561	07/12/2010	$577.44
		7060222	07/19/2010	$1,164.60
		7060712	07/26/2010	$1,407.36
		7061182	08/02/2010	$1,399.68
		7062119	08/09/2010	$1,623.84
		7063070	08/16/2010	$1,381.44
		7063416	08/23/2010	$1,099.44
		7063760	08/30/2010	$1,165.20
		7064040	09/07/2010	$1,229.76
		7064741	09/13/2010	$1,657.41
			SUBTOTAL	**$16,160.61**
2189	COCA-COLA SAN FRANCISCO DEPT. 1138 P.O. BOX 61000 SAN FRANCISCO, CA 94161			
		7052546	06/28/2010	$25,451.44
		7054199	07/06/2010	$22,130.78
		7055148	07/12/2010	$25,969.12
		7055360	07/19/2010	$23,154.76
		7055729	07/26/2010	$20,615.40
		7056023	08/02/2010	$28,541.12
		7057030	08/09/2010	$26,600.80
		7057787	08/16/2010	$23,801.68
		7058377	08/23/2010	$15,145.96
		7058696	08/30/2010	$28,631.97
		7058923	09/07/2010	$28,658.88
		7059238	09/13/2010	$21,118.68
			SUBTOTAL	**$289,820.59**
2190	COCKRELL PRINTING COMPANY ENOVATION GROUP PO BOX 1568 FT WORTH, TX 76101			
		7064275	09/09/2010	$9,662.44
			SUBTOTAL	**$9,662.44**
2191	CODDING ENTERPRISES PO BOX 3550 ROHNERT PARK, CA 94928			
		7058338	07/02/2010	$10,686.00
		7061734	08/05/2010	$10,686.00
			SUBTOTAL	**$21,372.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2192	COGNIZANT TECHNOLOGY SOLUTIONS PO BOX 822347 PHILADELPHIA, PA 19182-2347			
		7053960	07/01/2010	$1,159,565.00
		7055229	07/14/2010	$1,102,806.00
		7055465	07/21/2010	$230,088.00
		7056121	08/04/2010	$166,220.00
		7057089	08/11/2010	$155,708.00
		7057926	08/18/2010	$1,704,415.00
		7059028	09/09/2010	$9,814.00
			SUBTOTAL	**$4,528,616.00**
2193	COHASSET REALTY TRUST PO BOX 103 COHASSET, MA 02025			
		7054644	07/07/2010	$12,809.22
		7055556	07/21/2010	$2,550.03
		7058088	08/18/2010	$12,809.22
			SUBTOTAL	**$28,168.47**
2194	COLCHESTER SEWER AND WATER COMMISSION 127 NORWICH AVE SEWER & WATER COMMISSION COLCHESTER, CT 06415			
			07/12/2010	$39.22
			SUBTOTAL	**$39.22**
2195	COLDWATER PORTFOLIO PARTNERS LLC LOCKBOX #774118 TENANT ID 12023-15 4118 SOLUTIONS CENTER DIV 32 CHICAGO, IL 60677-4401			
		7052932	07/01/2010	$6,492.18
		7057244	08/12/2010	$6,492.18
		7058470	08/25/2010	$1,571.57
			SUBTOTAL	**$14,555.93**
2196	COLETTE RICHARDSON 18611 FORTSON AVE DALLAS, TX 75252			
		7058724	07/02/2010	$97.38
			SUBTOTAL	**$97.38**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2197	COLLATERAL REAL ESTATE CAPITAL LLC C/O BB&T LOCKBOX SERVICES PO BOX 890817 CHARLOTTE, NC 28289-0817			
		7057889	07/02/2010	$11,975.97
		7059000	07/08/2010	$0.52
		7062445	08/12/2010	$11,975.97
			SUBTOTAL	**$23,952.46**
2198	COLLEGE SQUARE MALL PARTNERS LLC PO BOX 809157 CHICAGO, IL 60680 9157			
		7058574	07/02/2010	$7,881.19
		7062894	08/12/2010	$7,881.19
			SUBTOTAL	**$15,762.38**
2199	COLLEGE STATION UTILITIES - TX P.O. BOX 10230 UTILITY CUSTOMER SERVICES COLLEGE STATION, TX 77842-0230			
			06/28/2010	$1,360.82
			07/12/2010	$1,509.34
			07/28/2010	$1,445.93
			08/10/2010	$1,440.55
			08/26/2010	$1,416.28
			SUBTOTAL	**$7,172.92**
2200	COLLIER COMMONS OF PASCO LLC C/O PRIMERICA GROUP ONE INC 3629 MADACA LANE TAMPA, FL 33618			
		7058445	07/02/2010	$10,682.01
		7059554	07/09/2010	$8,597.44
		7061799	08/05/2010	$10,682.01
			SUBTOTAL	**$29,961.46**
2201	COLLIN COUNTY DEVELOPMENT SERVICES 825 N MCDONALD #170 MCKINNEY, TX 75069			
		7060688	07/26/2010	$300.00
			SUBTOTAL	**$300.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2202	COLLIN COUNTY TAX ASSESSOR KENNETH L MAUN, ASSESSOR-COLLECTOR 2300 BLOOMDALE RD #2324 PO BOX 8046 MCKINNEY, TX 75070			
		7063817	09/01/2010	$59.16
			SUBTOTAL	**$59.16**
2203	COLLINS INV LLC PO BOX 155 TYLER, TX 75710			
		7057739	06/30/2010	$2,111.42
			SUBTOTAL	**$2,111.42**
2204	COLONY LAKES CENTER LTD C/O CB RICHARD ELLIS 2800 POST OAK BLVD, 2300 HOUSTON, TX 77056			
		7053852	07/01/2010	$12,762.73
		7056922	08/06/2010	$12,567.13
		7059853	09/20/2010	$12,762.73
			SUBTOTAL	**$38,092.59**
2205	COLONY MILL ENTERPRISES LLC 2051 SE 3RD ST, BOX 302 DEERFIELD BEACH, FL 33441			
		7053682	07/01/2010	$4,522.70
		7056827	08/06/2010	$4,522.70
			SUBTOTAL	**$9,045.40**
2206	COLOR DYNAMICS PO BOX 975131 DALLAS, TX 75397-5131			
		7055948	07/28/2010	$5,019.27
			SUBTOTAL	**$5,019.27**
2207	COLORADO AVENUE LAND PARTNERS LLC C/O HESLIN HOLDINGS LLC 3010 OLD RANCH PKWY, 420 SEAL BEACH, CA 90740			
		7052861	07/01/2010	$13,908.29
		7056361	08/06/2010	$13,908.29
		7059649	09/20/2010	$13,908.29
			SUBTOTAL	**$41,724.87**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2208	COLORADO MARKET CENTER LP C/O CBRE TUCSON MGMT SERVICES 4750 N ORACLE RD, STE 210 TUCSON, AZ 85705			
		7054328	07/07/2010	$10,391.36
		7057933	08/18/2010	$10,391.36
			SUBTOTAL	**$20,782.72**
2209	COLORADO SPRINGS UTILITIES P.O. BOX 1103 COLORADO SPRINGS, CO 80947-0010			
			06/29/2010	$1,126.82
			07/01/2010	$1,845.64
			07/02/2010	$1,027.12
			07/08/2010	$918.05
			07/09/2010	$775.19
			07/13/2010	$1,038.78
			07/15/2010	$602.56
			07/16/2010	$42.57
			07/20/2010	$1,203.56
			07/21/2010	$881.73
			07/28/2010	$2,263.04
			07/29/2010	$1,097.30
			08/04/2010	$2,429.79
			08/05/2010	$1,632.01
			08/09/2010	$952.39
			08/12/2010	$539.42
			08/17/2010	$20.18
			08/18/2010	$2,084.10
			08/26/2010	$2,033.19
			08/31/2010	$1,049.09
			09/01/2010	$2,017.08
			09/02/2010	$865.38
			SUBTOTAL	**$26,444.99**
2210	COLT HOLDINGS LTD. SDI REALTY 712 MAIN, 29TH FLOOR HOUSTON, TX 77002			
		7058675	07/02/2010	$6,748.93
		7062951	08/12/2010	$6,748.93
		7064901	09/16/2010	$6,748.93
			SUBTOTAL	**$20,246.79**
2211	COLUMBIA COUNTY TAX COLLECTOR 135 NE HERNANDO AVE, STE 125 LAKE CITY, FL 32055-4006			
		7061231	08/04/2010	$54.00
			SUBTOTAL	**$54.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2212	COLUMBIA COUNTY WATER & SEWERAGE SYSTEM P.O. BOX 204660 ATTN: DONNA CLAY AUGUSTA, GA 30917-4660			
			07/12/2010	$45.49
			07/13/2010	$24.88
			08/11/2010	$66.27
			SUBTOTAL	**$136.64**
2213	COLUMBIA GAS OF KENTUCKY PO BOX 742523 CINCINNATI, OH 45274-2523			
			07/05/2010	$104.70
			07/08/2010	$28.27
			07/13/2010	$27.43
			08/02/2010	$100.42
			08/05/2010	$30.38
			08/10/2010	$29.48
			08/17/2010	$11.64
			09/01/2010	$60.76
			09/02/2010	$42.43
			SUBTOTAL	**$435.51**
2214	COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI, OH 45274-2510			
			06/25/2010	$66.89
			06/28/2010	$23.94
			06/29/2010	$3.79
			06/30/2010	$19.88
			07/01/2010	$159.82
			07/07/2010	$7.39
			07/08/2010	$14.82
			07/09/2010	$31.12
			07/12/2010	$11.94
			07/15/2010	$30.76
			07/19/2010	$20.40
			07/20/2010	$98.96
			07/21/2010	$96.25
			07/22/2010	$18.45
			07/23/2010	$27.40
			07/26/2010	$32.17
			07/27/2010	$36.68
			07/28/2010	$18.41
			07/29/2010	$181.19
			08/02/2010	$94.48
			08/04/2010	$82.56
			08/05/2010	$36.80
			08/06/2010	$54.85
			08/09/2010	$18.78
			08/10/2010	$20.40
			08/11/2010	$113.19
			08/12/2010	$20.40
			08/13/2010	$33.75
			08/16/2010	$27.76
			08/17/2010	$91.98

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/18/2010	$61.20
			08/19/2010	$151.89
			08/20/2010	$34.56
			08/23/2010	$159.14
			08/26/2010	$19.56
			08/27/2010	$41.26
			08/30/2010	$101.19
			08/31/2010	$140.87
			09/01/2010	$89.63
			09/02/2010	$62.20
			SUBTOTAL	**$2,356.71**
2215	COLUMBIA GAS OF PENNSYLVANIA PO BOX 742537 CINCINNATI, OH 45274-2537			
			06/30/2010	$4.11
			07/02/2010	$17.07
			07/07/2010	$5.34
			07/09/2010	$10.26
			07/12/2010	$0.22
			07/15/2010	$18.83
			07/19/2010	$47.09
			08/02/2010	$17.27
			08/04/2010	$18.05
			08/05/2010	$17.27
			08/06/2010	$36.10
			08/09/2010	$15.95
			08/10/2010	$18.05
			08/19/2010	$24.67
			08/30/2010	$18.05
			09/01/2010	$18.05
			09/02/2010	$18.05
			SUBTOTAL	**$304.43**
2216	COLUMBIA GAS OF VIRGINIA PO BOX 742529 CINCINNATI, OH 45274-2529			
			06/28/2010	$74.60
			06/30/2010	$25.25
			07/02/2010	$26.60
			07/07/2010	$25.25
			07/12/2010	$26.60
			07/15/2010	$55.80
			07/19/2010	$53.77
			07/20/2010	$97.65
			07/22/2010	$25.25
			07/23/2010	$81.05
			07/29/2010	$24.10
			07/30/2010	$25.25
			08/02/2010	$77.10
			08/09/2010	$25.25
			08/10/2010	$26.60
			08/13/2010	$55.80
			08/17/2010	$152.36
			08/20/2010	$81.05
			08/23/2010	$25.25
			08/26/2010	$24.10
			08/27/2010	$50.50

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/30/2010	$25.25
			08/31/2010	$26.60
			SUBTOTAL	**$1,111.03**
2217	COLUMBIA II LOST MOUNTAIN LLC C/O COLUMBIA PARTNERS II LLC PO BOX 534551 ATLANTA, GA 30353-4551			
		7057964	07/02/2010	$8,736.54
		7061519	08/05/2010	$7,088.00
			SUBTOTAL	**$15,824.54**
2218	COLUMBIA PARTNERS LLC DBA/ SUMTER PARAMOUNT C/O PARAMOUNT DEVELOPMENT CORP 607 BRIARWOOD DR #5 MYRTLE BEACH, SC 29572			
		7053619	07/01/2010	$10,000.00
		7056791	08/06/2010	$9,500.00
			SUBTOTAL	**$19,500.00**
2219	COLUMBIA PLANTATION PLAZA LLC C/O COLUMBIA REGENCY PARTNERS PO BOX 534317 ATLANTA, GA 30353-4317			
		7057893	07/02/2010	$10,579.26
		7061469	08/05/2010	$10,843.76
			SUBTOTAL	**$21,423.02**
2220	COLUMBIA POWER & WATER SYSTEMS (CPWS) P.O. BOX 379 COLUMBIA, TN 38402-0379			
			07/21/2010	$2,002.67
			08/18/2010	$2,055.02
			SUBTOTAL	**$4,057.69**
2221	COLUMBIA REGENCY PARTNERS II LLC C/O REGENCY CENTERS JOHNS CREEL CENTER PO BOX 536439 ATLANTA, GA 30353-6439			
		7058012	07/02/2010	$9,332.09
		7062517	08/12/2010	$10,225.52
			SUBTOTAL	**$19,557.61**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2222	COLUMBIA RIVER PUD P.O. BOX 1193 ST. HELENS, OR 97051			
			07/15/2010	$405.13
			08/12/2010	$478.94
			SUBTOTAL	**$884.07**
2223	COLUMBIA TULSA LP PO BOX 5133 CHICAGO, IL 60680-5133			
		7053392	07/01/2010	$9,281.29
		7056665	08/06/2010	$9,281.29
			SUBTOTAL	**$18,562.58**
2224	COLUMBIA WATER COMPANY P.O. BOX 350 COLUMBIA, PA 17512			
			07/23/2010	$11.36
			08/26/2010	$12.00
			SUBTOTAL	**$23.36**
2225	COLUMBUS BLOCKBUSTER LLC C/O CHUCK WARNER & ASSOCIATES 5900 SAWMILL RD, 110 DUBLIN, OH 43017			
		7052759	07/01/2010	$8,733.00
		7054378	07/07/2010	$7,691.07
		7056299	08/06/2010	$8,733.00
		7059538	09/16/2010	$8,733.00
			SUBTOTAL	**$33,890.07**
2226	COLUMBUS CITY TREASURER LICENSE SECTION 750 PIEDMONT, SOUTH ENTRANCE COLUMBUS, OH 43224			
		7063655	08/27/2010	$35.00
		7063656	08/27/2010	$35.00
			SUBTOTAL	**$70.00**
2227	COLUMBUS COUNTY TAX ADMINISTRATION PO BOX 1468 WHITEVILLE, NC 28472 1468			
		7063244	08/18/2010	$977.16
			SUBTOTAL	**$977.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2228	COLUMBUS WATER WORKS P.O. BOX 1600 COLUMBUS, GA 31902-1600			
			07/08/2010	$9.77
			07/28/2010	$9.77
			08/05/2010	$19.54
			08/25/2010	$19.54
			09/01/2010	$9.77
			SUBTOTAL	**$68.39**
2229	COLUMBUS-CITY TREASURER POWER SEWER/WAT 910 DUBLIN RD ATTN: CASHIER COLUMBUS, OH 43215			
			07/09/2010	$222.89
			07/16/2010	$79.18
			07/29/2010	$262.93
			08/31/2010	$644.27
			SUBTOTAL	**$1,209.27**
2230	COLUSA COUNTY TAX COLLECTOR 547 MARKET ST, STE 111 COLUSA, CA 95932			
		7064175	09/08/2010	$362.03
			SUBTOTAL	**$362.03**
2231	COLUSA TOWN AND COUNTRY CENTER C/O SNYDERCOMM REAL ESTATE 9719 LINCOLN VILLAGE DR, STE505 SACRAMENTO, CA 95827			
		7057888	07/02/2010	$2,237.36
		7062444	08/12/2010	$2,237.36
			SUBTOTAL	**$4,474.72**
2232	COLVEST / WETHERSFIELD LLC C/O THE COLVEST GROUP 360 BLOOMFIELD AVE STE 208 WINDSOR, CT 06095			
		7054323	07/07/2010	$12,264.67
		7055811	07/28/2010	$12,053.69
		7057930	08/18/2010	$12,264.67
			SUBTOTAL	**$36,583.03**
2233	COLVEST/COLCHESTER LLC 360 BLOOMFIELD AVE #208 WINDSOR, CT 06095			
		7053444	07/01/2010	$7,401.33
		7055894	07/28/2010	$5,410.61
		7058167	08/18/2010	$7,401.33
			SUBTOTAL	**$20,213.27**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2234	COLVEST/STAFFORD-HEARD WOR LLC ATTN: FRANK COLACCINO C/O THE COLVEST GROUP 360 BLOOMFIELD AVE, STE 208 WINDSOR, CT 06905			
		7052943	07/01/2010	$8,655.75
		7054481	07/07/2010	$31.96
		7057249	08/12/2010	$8,655.75
		7059667	09/20/2010	$7,546.65
			SUBTOTAL	**$24,890.11**
2235	COLVEST/WORCESTER LLC 360 BLOOMFIELD AVE, STE 208 WINDSOR, CT 06095			
		7053804	07/01/2010	$9,479.17
		7055930	07/28/2010	$4,761.54
		7056894	08/06/2010	$9,479.17
		7059843	09/20/2010	$9,479.17
			SUBTOTAL	**$33,199.05**
2236	COM ED PO BOX 6111 CAROL STREAM, IL 60197-6111			
			06/25/2010	$2,935.68
			06/28/2010	$2,869.51
			06/29/2010	$16,591.30
			06/30/2010	$7,781.80
			07/01/2010	$8,853.47
			07/02/2010	$1,975.77
			07/05/2010	$4,113.21
			07/07/2010	$682.73
			07/08/2010	$12,478.13
			07/09/2010	$3,667.84
			07/14/2010	$8,751.65
			07/15/2010	$4,045.57
			07/16/2010	$3,124.80
			07/19/2010	$9,045.70
			07/20/2010	$4,514.05
			07/21/2010	$6,872.63
			07/22/2010	$20,923.52
			07/26/2010	$4,456.22
			07/28/2010	$22,733.56
			07/29/2010	$12,740.48
			08/02/2010	$9,529.46
			08/04/2010	$14,175.84
			08/05/2010	$7,366.46
			08/06/2010	$136.93
			08/09/2010	$1,230.69
			08/11/2010	$17,049.98
			08/12/2010	$7,570.18
			08/13/2010	$10.78
			08/17/2010	$12,418.94
			08/18/2010	$1,068.30
			08/19/2010	$16,426.65
			08/20/2010	$1,427.27
			08/23/2010	$13,780.03

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/25/2010	$13,853.30
			08/26/2010	$19,653.84
			08/27/2010	$5,528.45
			08/30/2010	$10,320.42
			09/01/2010	$14,834.19
			09/02/2010	$8,863.23
			SUBTOTAL	**$334,402.56**
2237	COMAR MANAGEMENT INC. ATTN: JONATHAN HALLE 2900 LINDEN LANE SUITE 300 SILVER SPRING, MD 20910			
		7053926	07/01/2010	$13,562.98
		7057710	08/12/2010	$13,562.98
			SUBTOTAL	**$27,125.96**
2238	COMAR PROPERTIES PO BOX 88850 CAROL STREAM, IL 60188-8850			
		7057941	07/02/2010	$14,700.00
		7062472	08/12/2010	$14,700.00
			SUBTOTAL	**$29,400.00**
2239	COMFORTSYSTEMS P.O. BOX 169001 CITY OF DULUTH PUBLIC WORKS DEPT DULUTH, MN 55816-9001			
			07/20/2010	$189.74
			08/18/2010	$183.41
			SUBTOTAL	**$373.15**
2240	COMM CONNECTIONS REAL ESTATE FOUNDATION C/O WOODMARK REAL ESTATE SVCS SUITE 145 1025 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007			
		7057881	07/02/2010	$11,685.39
		7061464	08/05/2010	$11,685.39
			SUBTOTAL	**$23,370.78**
2241	COMMACK SHOPPING CENTER ASSOC. C/O FEIL ORGANIZATION 7 PENN PLAZA, SUITE 618 NEW YORK, NY 10018			
		7058365	07/02/2010	$10,326.78
		7061752	08/05/2010	$10,245.81
			SUBTOTAL	**$20,572.59**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2242	COMMERCE PROPERTY INVESTMENTS LLC PO BOX 4761 BRIDGEPORT, WV 26330-4761			
		7052907	07/01/2010	$10,038.03
		7056391	08/06/2010	$10,038.03
		7059659	09/20/2010	$10,038.03
			SUBTOTAL	**$30,114.09**
2243	COMMERCE TOWNSHIP TREASURER DEPT 116801 PO BOX 67000 DETROIT, MI 48267-1168			
		7063729	08/30/2010	$1,231.23
			SUBTOTAL	**$1,231.23**
2244	COMMISSION JUNCTION 4140 SOLUTIONS CENTER CHICAGO, IL 60677-4001			
		7054003	07/01/2010	$14,027.44
			SUBTOTAL	**$14,027.44**
2245	COMMISSIONER LABOR & WORKFORCE DEV STATE OF NEW JERSEY DIV OF WAGE & HOUR COMPLIANCE PO BOX 389 TRENTON, NJ 08625-0389			
		7063743	08/30/2010	$7,714.45
			SUBTOTAL	**$7,714.45**
2246	COMMISSIONER OF REVENUE SERVICES DEPT. OF REVENUE SERVICES PO BOX 2965 HARTFORD, CT 06104 2965			
		50026384	06/29/2010	$78,040.00
		50026674	07/30/2010	$112,610.00
		50026851	08/30/2010	$86,124.00
			SUBTOTAL	**$276,774.00**
2247	COMMISSIONERS OF PUBLIC WKS - GRNWOOD SC PO BOX 549 GREENWOOD, SC 29648			
			07/01/2010	$28.61
			08/02/2010	$28.61
			09/01/2010	$33.02
			SUBTOTAL	**$90.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2248	COMMONWEALTH OF MASSACHUSETTS WORCESTER COUNTY NORTH MA 84 ELM ST FITCHBURG, MA 01420			
		50026536	07/19/2010	$188,259.86
		50026540	07/19/2010	$135,104.25
		50026771	08/19/2010	$138,920.88
		50026948	09/14/2010	$5,900.00
		50026986	09/16/2010	$117,708.80
			SUBTOTAL	**$585,893.79**
2249	COMMONWEALTH OF PENNSYLVANIA UNCLAIMED PROPERTY PO BOX 8500-53473 PHILADELPHIA, PA 19178-3473			
		50026521	07/19/2010	$370,177.82
		50026527	07/19/2010	$289,707.71
		50026762	08/19/2010	$293,620.04
		50026978	09/16/2010	$264,167.42
			SUBTOTAL	**$1,217,672.99**
2250	COMMUNITY BANK 615 CEDAR STREET PO BOX 500 MUSCATINE, IA 52761			
		7058030	07/02/2010	$5,499.66
		7062529	08/12/2010	$5,499.66
			SUBTOTAL	**$10,999.32**
2251	COMMUNITY CENTER OF AMERICA-AUBURM LLC C/O ARCADIA MANAGEMENT GROUP, INC. PO BOX 10 SCOTTSDALE, AZ 85252-0010			
		7058594	07/02/2010	$15,590.55
		7061885	08/05/2010	$15,590.55
			SUBTOTAL	**$31,181.10**
2252	COMPORIUM - 63022 PO BOX 63022 CHARLOTTE, NC 28263-3022			
			07/09/2010	$169.32
			08/05/2010	$165.97
			SUBTOTAL	**$335.29**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2253	COMPORIUM COMMUNICATIONS - 1042 P.O. BOX 1042 ROCK HILL, SC 29731-7042			
			07/23/2010	$362.41
			08/20/2010	$404.34
			SUBTOTAL	**$766.75**
2254	COMPORIUM COMMUNICATIONS - 1299 P.O. BOX 1299 FORT MILL, SC 29715			
			06/29/2010	$186.28
			07/29/2010	$185.60
			08/27/2010	$185.60
			SUBTOTAL	**$557.48**
2255	COMPORIUM COMMUNICATIONS - 300 P.O. BOX 300 LANCASTER, SC 29721			
			07/09/2010	$118.64
			08/05/2010	$120.40
			SUBTOTAL	**$239.04**
2256	COMPTON PROPERTIES LLLP PO BOX 568367 ORLANDO, FL 32856			
		7054752	07/07/2010	$12,571.56
		7058153	08/18/2010	$12,571.56
			SUBTOTAL	**$25,143.12**
2257	COMPTROLLER OF MARYLAND COMPTROLLER OF THE TREASURY REVENUE ADMIN DIVISION ANNAPOLIS, MD 21411 0001			
		50026532	07/19/2010	$196,611.53
		50026770	08/19/2010	$140,976.28
		50026985	09/16/2010	$124,179.07
			SUBTOTAL	**$461,766.88**
2258	COMPUCOM SYSTEMS INC PO BOX 951654 DALLAS, TX 75395-1654			
		7057748	06/30/2010	$23,912.34
		7058914	07/07/2010	$20,204.81
		7059069	09/09/2010	$214,003.22
		7059888	07/14/2010	$1,284.00
		7060521	07/21/2010	$58,330.36
		7060998	07/28/2010	$69,338.59

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7061048	07/30/2010	$105,686.88
		7061361	08/04/2010	$56,988.04
			SUBTOTAL	**$549,748.24**
2259	COMPUCOM SYSTEMS INC PO BOX 951654 DALLAS, TX 75395-1654			
		7057738	06/30/2010	$32,199.00
		7062352	08/11/2010	$229,404.00
		7064273	09/09/2010	$38,736.99
			SUBTOTAL	**$300,339.99**
2260	CON EDISON 390 WEST ROUTE 59 ATTN: PAYMENT PROCESSING SPRING VALLEY, NY 10977-5300			
			06/25/2010	$7,561.15
			06/28/2010	$338.12
			06/29/2010	$2,042.97
			06/30/2010	$7,364.02
			07/01/2010	$1,559.66
			07/02/2010	$6,605.75
			07/05/2010	$6,408.16
			07/08/2010	$22.67
			07/09/2010	$249.12
			07/12/2010	$4,041.44
			07/14/2010	$5,054.83
			07/15/2010	$2,085.52
			07/16/2010	$8,841.52
			07/19/2010	$5,436.63
			07/20/2010	$2,288.72
			07/21/2010	$7,814.43
			07/22/2010	$5,594.05
			07/23/2010	$5,226.25
			07/27/2010	$6,062.41
			07/28/2010	$46.82
			07/29/2010	$5,563.73
			07/30/2010	$2,954.51
			08/02/2010	$11,228.95
			08/04/2010	$13,233.84
			08/06/2010	$24.90
			08/09/2010	$2,826.63
			08/12/2010	$20,616.15
			08/13/2010	$2,850.74
			08/17/2010	$7,805.19
			08/18/2010	$3,263.13
			08/19/2010	$4,495.19
			08/23/2010	$1,736.42
			08/25/2010	$4,032.76
			08/26/2010	$46.32
			08/27/2010	$12,651.50
			08/30/2010	$1,694.94
			09/01/2010	$4,178.56
			SUBTOTAL	**$183,847.70**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2261	CON EDISON SOLUTIONS PO BOX 223246 PITTSBURGH, PA 15251-2246			
			06/25/2010	$675.50
			07/23/2010	$2,555.40
			07/29/2010	$698.47
			08/19/2010	$1,505.23
			08/27/2010	$791.67
			08/30/2010	$1,115.80
			SUBTOTAL	**$7,342.07**
2262	CONCORDIA PARISH SALES AND TAX USE DEPT PO BOX 160 VIDALIA, LA 71373			
		7060032	07/19/2010	$18.69
			SUBTOTAL	**$18.69**
2263	CONCUR TECHNOLOGIES INC GELCO INFORMATION NETWORK COMMERCIAL A/R MI 01 PO BOX 1414 MINNEAPOLIS, MN 55480-1414			
		7056150	08/04/2010	$1,908.53
			SUBTOTAL	**$1,908.53**
2264	CONNECTICUT LIGHT & POWER/150493 PO BOX 150493 HARTFORD, CT 06115-0493			
			06/25/2010	$2,662.06
			06/28/2010	$7,597.23
			06/30/2010	$3,181.38
			07/01/2010	$637.25
			07/05/2010	$3,698.96
			07/07/2010	$3,619.23
			07/09/2010	$2,043.64
			07/19/2010	$4,179.52
			07/20/2010	$3,551.02
			07/21/2010	$1,485.62
			07/22/2010	$3,442.97
			07/23/2010	$2,763.41
			07/26/2010	$8,831.03
			07/29/2010	$7,599.47
			07/30/2010	$2,564.53
			08/04/2010	$4,443.41
			08/05/2010	$407.26
			08/06/2010	$4,158.50
			08/10/2010	$2,271.57
			08/12/2010	$1,984.89
			08/13/2010	$4,989.23
			08/16/2010	$3,232.28
			08/17/2010	$1,832.30
			08/18/2010	$1,852.06
			08/19/2010	$803.19
			08/20/2010	$1,004.82

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/23/2010	$5,733.04
			08/25/2010	$3,677.75
			08/27/2010	$4,011.75
			08/30/2010	$3,481.16
			08/31/2010	$120.39
			09/02/2010	$2,011.99
			SUBTOTAL	**$103,872.91**
2265	CONNECTICUT NATURAL GAS CORP (CNG) PO BOX 1085 AUGUSTA, ME 04332-1085			
			06/25/2010	$97.24
			06/29/2010	$50.77
			07/09/2010	$45.05
			07/15/2010	$762.62
			07/21/2010	$44.69
			07/22/2010	$42.82
			07/23/2010	$50.46
			07/27/2010	$43.78
			07/29/2010	$50.77
			08/11/2010	$45.05
			08/17/2010	$126.70
			08/18/2010	$43.14
			08/23/2010	$93.28
			08/25/2010	$96.15
			SUBTOTAL	**$1,592.52**
2266	CONNECTICUT WATER COMPANY P.O. BOX 9683 MANCHESTER, NH 03108-9683			
			07/02/2010	$282.58
			07/13/2010	$39.98
			08/20/2010	$94.21
			08/25/2010	$615.60
			08/27/2010	$31.32
			SUBTOTAL	**$1,063.69**
2267	CONNEXUS ENERGY P.O. BOX 1808 MINNEAPOLIS, MN 55480-1808			
			07/09/2010	$1,575.04
			07/21/2010	$1,487.55
			07/22/2010	$1,002.18
			08/09/2010	$1,586.12
			08/17/2010	$2,783.83
			SUBTOTAL	**$8,434.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2268	CONOR INC C/O SEACOAST NATIONAL BANK ACCT 4027057851, CONOR INC 1000 JENSEN BEACH BLVD JENSEN BEACH, FL 34957			
		7053112	07/01/2010	$10,379.66
		7057339	08/12/2010	$10,379.66
			SUBTOTAL	**$20,759.32**
2269	CONROE BLOCKBUSTER L.C. ATTN: GARY GLESBY, PRESIDENT 3040 POST OAK BLVD 13TH FL HOUSTON, TX 77056-6560			
		7053266	07/01/2010	$9,590.45
		7057404	08/12/2010	$9,590.45
		7059295	09/14/2010	$9,590.45
			SUBTOTAL	**$28,771.35**
2270	CONROY SIMBERG GANON KREVANS ABEL LURVEY MORROW & SCHEFER PA 3440 HOLLYWOOD BLVD, 2ND FLOOR HOLLYWOOD, FL 33021			
		7064254	09/09/2010	$250.00
			SUBTOTAL	**$250.00**
2271	CONSERVATORSHIP OF SUSAN MILLER BY SHELLEY OCANA CONSERVATOR C/O SHELLEY OCANA PO BOX 14100 SANTA ROSA, CA 95402			
		7052751	07/01/2010	$3,899.62
		7056293	08/06/2010	$3,899.62
			SUBTOTAL	**$7,799.24**
2272	CONSOLIDATED COMMUNICATIONS - 2564 P.O. BOX 2564 DECATUR, IL 62525-2564			
			07/12/2010	$222.32
			08/10/2010	$222.32
			SUBTOTAL	**$444.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2273	CONSOLIDATED COMMUNICATIONS - 66523 P.O. BOX 66523 ST LOUIS, MO 63166-6523			
			07/14/2010	$153.74
			07/26/2010	$243.28
			08/11/2010	$152.36
			08/25/2010	$243.28
			SUBTOTAL	**$792.66**
2274	CONSOLIDATED COMMUNICATIONS - 747100 PO BOX 747100 PITTSBURGH, PA 15274-7100			
			06/29/2010	$67.45
			07/08/2010	$78.49
			07/27/2010	$66.60
			08/03/2010	$75.07
			SUBTOTAL	**$287.61**
2275	CONSOLIDATED COMMUNICATIONS SUM - 747100 PO BOX 747100 PITTSBURGH, PA 15274-7100			
			07/12/2010	$152.90
			08/10/2010	$127.78
			SUBTOTAL	**$280.68**
2276	CONSOLIDATED DISPOSAL SRVS #902 PO BOX 78829 PHOENIX, AZ 85062-8829			
			07/16/2010	$72.34
			08/16/2010	$72.34
			SUBTOTAL	**$144.68**
2277	CONSOLIDATED PWSD C-1 P.O. BOX 430 BARNHART, MO 63012			
			06/25/2010	$17.59
			07/28/2010	$18.10
			08/30/2010	$17.59
			SUBTOTAL	**$53.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2278	CONSOLIDATED WATERWORKS DISTRICT #1 P.O. BOX 630 HOUMA, LA 70361			
			06/29/2010	$61.67
			07/15/2010	$46.52
			07/29/2010	$75.05
			08/12/2010	$40.70
			09/02/2010	$60.49
			SUBTOTAL	**$284.43**
2279	CONSOLIDATED WOOD PRODUCTS INC DBA/GOLDEN MARKETING PO BOX 12488 TAMUNING, GU 96931			
		7059023	09/09/2010	$800.51
			SUBTOTAL	**$800.51**
2280	CONSTANT LIMITED PARTNERSHIP PO BOX 32591 BALTIMORE, MD 21282-2591			
		7055557	07/21/2010	$9,950.36
			SUBTOTAL	**$9,950.36**
2281	CONSTELLATION CROSSINGS LLC 701 GERVAIS ST, #150-111 COLUMBIA, SC 29201-3066			
		7052696	07/01/2010	$6,109.35
		7057143	08/12/2010	$6,109.35
			SUBTOTAL	**$12,218.70**
2282	CONSUELO Y WANEK EXEMPTION TRUST 218 MONTEGO DR DANVILLE, CA 94526			
		7055209	07/14/2010	$12,466.55
		7056477	08/06/2010	$12,466.55
			SUBTOTAL	**$24,933.10**
2283	CONSUMERS ENERGY P.O. BOX 30090 LANSING, MI 48937-0001			
			06/25/2010	$2,836.44
			06/28/2010	$1,744.06
			06/29/2010	$1,760.95
			06/30/2010	$2,541.29
			07/01/2010	$4,668.74
			07/02/2010	$1,414.22
			07/05/2010	$41.50
			07/07/2010	$122.61
			07/08/2010	$5,049.71
			07/09/2010	$5,498.01

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/13/2010	$1,369.84
			07/14/2010	$48.20
			07/15/2010	$1,860.67
			07/16/2010	$48.20
			07/19/2010	$65.21
			07/20/2010	$1,893.92
			07/21/2010	$25.81
			07/22/2010	$4,538.56
			07/23/2010	$27.62
			07/26/2010	$26.71
			07/27/2010	$57.34
			07/28/2010	$8,713.52
			07/29/2010	$10,067.29
			07/30/2010	$84.70
			08/02/2010	$6,664.38
			08/04/2010	$45.24
			08/05/2010	$11.65
			08/06/2010	$5,594.66
			08/09/2010	$46.60
			08/11/2010	$1,945.25
			08/12/2010	$34.95
			08/13/2010	$2,401.96
			08/16/2010	$2,015.33
			08/17/2010	$2,982.72
			08/18/2010	$13.25
			08/19/2010	$2,038.75
			08/20/2010	$13,306.42
			08/23/2010	$4,302.15
			08/25/2010	$41.50
			08/26/2010	$38.36
			08/30/2010	$23.30
			08/31/2010	$11.65
			09/01/2010	$4,226.73
			09/02/2010	$1,743.76
			SUBTOTAL	**$101,993.73**
2284	CONTINENTAL CONCESSION SUPPLIES INC. 202 ATLANTIC AVENUE NEW HYDE PARK, NY 11040			
		50026452	07/06/2010	$1,048,753.30
		7052551	06/28/2010	$324,064.36
		7055159	07/12/2010	$1,938,701.00
		7055366	07/19/2010	$688,649.91
		7055736	07/27/2010	$260,501.81
		7056028	08/02/2010	$372,241.53
		7056029	08/02/2010	$789,820.31
		7057036	08/09/2010	$708,494.73
		7057792	08/16/2010	$844,128.61
		7058382	08/23/2010	$827,659.00
		7058383	08/24/2010	$36,609.74
		7058701	08/30/2010	$654,075.07
		7058931	09/07/2010	$757,497.02
		7058981	09/08/2010	$6,922.84
		7059175	09/13/2010	$608,980.42
		7059599	09/20/2010	$26,476.49
		7059719	09/20/2010	$432,872.00
			SUBTOTAL	**$10,326,448.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2285	CONTINGENT NETWORK SERVICES LLC 4400 PORT UNION RD WEST CHESTER, OH 45011			
		7063341	08/18/2010	$715.00
		7063631	08/25/2010	$375.00
			SUBTOTAL	**$1,090.00**
2286	CONTRA COSTA COUNTY TAX COLLECTOR PO BOX 631 MARTINEZ, CA 94553-0063			
		7060121	07/19/2010	$160.00
		7060122	07/19/2010	$160.00
		7060123	07/19/2010	$160.00
			SUBTOTAL	**$480.00**
2287	CONTROLLER/STATE OF CALIFORNIA UNCLAIMED PROPERTY DIVISION BUREAU OF ACCOUNTING&SPECIAL OPERATIONS PO BOX 942850 SACRAMENTO, CA 94250 5873			
		7063834	09/01/2010	$149.34
			SUBTOTAL	**$149.34**
2288	COOK COUNTY COLLECTOR DEPARTMENT OF REVENUE ENVIRONMENTAL CONTROL PO BOX 641547 CHICAGO, IL 60664-1547			
		7058745	07/02/2010	$80.00
			SUBTOTAL	**$80.00**
2289	COOKIE JAR ENTERTAINMENT INC KENNETH LOCKER 4100 W ALAMEDA AVE, 4TH FLOOR BURBANK, CA 91505			
		7057605	06/30/2010	$3.27
			SUBTOTAL	**$3.27**
2290	COOPER CITY PO BOX 290910 COOPER CITY, FL 33329			
		7061250	08/04/2010	$754.57
			SUBTOTAL	**$754.57**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2291	COOPER CLINIC 12200 PRESTON ROAD DALLAS, TX 75230			
		7054132	07/01/2010	$2,500.00
			SUBTOTAL	**$2,500.00**
2292	COOPER POINT LANDING LLC C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98035-1188			
		7052728	07/01/2010	$10,715.03
		7057160	08/12/2010	$10,715.03
			SUBTOTAL	**$21,430.06**
2293	COOPERWOOD VILLAGE LP C/O KIMCO REALTY CORP, STXH1355 3333 NEW HYDE PARK RD, 100 PO BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7052754	07/01/2010	$16,467.15
		7056296	08/06/2010	$16,467.15
			SUBTOTAL	**$32,934.30**
2294	COOS BAY-NORTH BEND WATER BOARD P.O. BOX 539 COOS BAY, OR 97420			
			06/25/2010	$80.20
			07/21/2010	$25.32
			07/23/2010	$104.66
			08/23/2010	$25.32
			08/26/2010	$86.44
			SUBTOTAL	**$321.94**
2295	COR CANADA ROAD COMPANY LLC 540 TOWNE DR FAYETTEVILLE, NY 13066			
		7059373	07/08/2010	$9,607.00
		7062883	08/12/2010	$8,857.00
		7063608	08/25/2010	$500.00
			SUBTOTAL	**$18,964.00**
2296	COR ROUTE 5 COMPANY LLC 540 TOWNE DR FAYETTEVILLE, NY 13066			
		7059327	07/08/2010	$11,043.99
		7062829	08/12/2010	$11,135.00
			SUBTOTAL	**$22,178.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2297	CORAL POINT PLAZA 8420 WEST FLAGLER ST., #216-A MIAMI, FL 33144-2045			
		7053382	07/01/2010	$13,688.51
		7056662	08/06/2010	$13,688.51
			SUBTOTAL	**$27,377.02**
2298	CORAL REEF PLAZA INC. 15321 S DIXIE HWY #310 MIAMI, FL 33157			
		7058192	07/02/2010	$14,209.78
		7062616	08/12/2010	$14,209.78
			SUBTOTAL	**$28,419.56**
2299	CORAL WAY I LLC PO BOX 143914 CORAL GABLES, FL 33114-3914			
		7053032	07/01/2010	$12,519.00
		7056466	08/06/2010	$14,124.00
		7058481	08/25/2010	$3,110.00
		7059276	09/14/2010	$14,766.00
			SUBTOTAL	**$44,519.00**
2300	CORDIA COMMUNICATIONS - 1763 P.O. BOX 1763 WHITE PLAINS, NY 10602-1763			
			07/23/2010	$859.98
			08/20/2010	$952.23
			SUBTOTAL	**$1,812.21**
2301	CORNER PARTNER LLC DEERFIELD VILLAGE CENTRE 75 REMITTANCE DR, STE 6985 CHICAGO, IL 60675			
		7052767	07/01/2010	$11,296.84
		7056305	08/06/2010	$11,296.84
			SUBTOTAL	**$22,593.68**
2302	CORNERS SHOPPING CENTER LTD PARTNERSHIP C/O DANLEY PROP 11940 JOLLEYVILLE RD, S BLDG, STE 300 AUSTIN, TX 78759			
		7057968	07/02/2010	$9,720.83
		7059048	07/08/2010	$8.74
		7062488	08/12/2010	$9,720.83
			SUBTOTAL	**$19,450.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2303	CORNERSTONE III JOINT VENTURE 2804 16TH AVE NW PUYALLUP, WA 98371			
		7058653	07/02/2010	$6,369.17
		7061919	08/05/2010	$6,369.17
			SUBTOTAL	**$12,738.34**
2304	CORNERSTONES MUD P.O. BOX 3035 HOUSTON, TX 77253-3035			
			06/30/2010	$137.83
			07/30/2010	$130.47
			09/02/2010	$136.95
			SUBTOTAL	**$405.25**
2305	CORPORATE COFFEE AND WATER INC 1510 RANDOLPH, 302 CARROLLTON, TX 75006			
		7054075	07/01/2010	$212.55
		7054309	07/07/2010	$224.73
		7055271	07/14/2010	$898.42
		7055578	07/21/2010	$147.21
		7055889	07/28/2010	$590.22
		7056174	08/04/2010	$1,062.42
		7058830	09/01/2010	$370.26
		7059076	09/09/2010	$2,237.99
		7059439	09/15/2010	$715.18
			SUBTOTAL	**$6,458.98**
2306	CORPORATE CONTRACTORS INC. 1200 ROSS AVE STE 120 DALLAS, TX 75202			
		7055933	07/28/2010	$1,808.05
			SUBTOTAL	**$1,808.05**
2307	CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7061370	08/04/2010	$40,950.00
			SUBTOTAL	**$40,950.00**
2308	CORPORATE EXPRESS DOCUMENT & PRINT MGMT BOX 71928 CHICAGO, IL 60694-1928			
		7054090	07/01/2010	$2,009.17
		7057907	08/18/2010	$2,460.44
		7058612	08/25/2010	$401.67
		7058837	09/01/2010	$3,322.23
			SUBTOTAL	**$8,193.51**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2309	CORPORATE GREEN INC PO BOX 820725 DALLAS, TX 75382-0725			
		7054081	07/01/2010	$1,160.44
			SUBTOTAL	**$1,160.44**
2310	CORPORATE RESEARCH INTERNATIONAL 130 E SUNDUSKY ST FINDLAY, OH 45840			
		7057730	06/30/2010	$10,617.12
		7058899	07/07/2010	$4,411.38
		7059884	07/14/2010	$1,749.70
		7063628	08/25/2010	$1,840.29
		7063882	09/01/2010	$5,431.95
			SUBTOTAL	**$24,050.44**
2311	CORPORATION SERVICE COMPANY PO BOX 13397 PHILADELPHIA, PA 19101 3397			
		50027070	09/22/2010	$2,078.00
		7054100	07/01/2010	$9,905.98
			SUBTOTAL	**$11,983.98**
2312	CORRUGATED SERVICES LP PO BOX 842141 DALLAS, TX 75284-2141			
		7057129	08/11/2010	$7,495.36
			SUBTOTAL	**$7,495.36**
2313	CORY JAMES HEDIN 19669 ELGIN CIR NW ELK RIVER, MN 55330			
		7055252	07/14/2010	$9,254.88
			SUBTOTAL	**$9,254.88**
2314	COSERV PO BOX 650785 DALLAS, TX 75265-0785			
			06/28/2010	$1,285.84
			06/30/2010	$1,111.92
			07/08/2010	$2,480.18
			07/16/2010	$1,422.24
			07/22/2010	$1,586.13
			07/27/2010	$1,383.62
			07/29/2010	$3,011.80
			08/02/2010	$1,128.30
			08/09/2010	$2,330.81
			08/17/2010	$1,358.86
			08/19/2010	$1,577.34
			08/23/2010	$1,550.76
			08/27/2010	$1,739.49

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/31/2010	$1,315.46
			09/01/2010	$1,234.80
			SUBTOTAL	**$24,517.55**
2315	COSTANZO, DEANN 2614 S UNION AVE CHICAGO, IL 60616			
		7060280	07/21/2010	$47.94
			SUBTOTAL	**$47.94**
2316	COTE PROPERTIES INC BARBARA J COTE PO BOX 1144 WALLED LAKE, MI 48390-1144			
		7054512	07/07/2010	$6,149.88
		7057271	08/12/2010	$4,567.41
			SUBTOTAL	**$10,717.29**
2317	COTSWOLD CENTER OAKCREST LLC C/O STEVEN D BELL COMPANY PO BOX 602164 CHARLOTTE, NC 28260-2164			
		7055082	07/09/2010	$4,690.00
			SUBTOTAL	**$4,690.00**
2318	COUGAR PLACE LLC C/O WOODBURY CORP 2733 E PARLEYS WAY, #300 SALT LAKE CITY, UT 84109			
		7053594	07/01/2010	$10,867.64
		7056772	08/06/2010	$10,867.64
			SUBTOTAL	**$21,735.28**
2319	COUNCIL BLUFFS WATER WORKS P.O. BOX 309 COUNCIL BLUFFS, IA 51502			
			07/09/2010	$41.10
			08/09/2010	$41.42
			SUBTOTAL	**$82.52**
2320	COUNTRY WALK PLAZA LTD 701 SW 27 AVE, STE 701 MIAMI, FL 33135			
		7053252	07/01/2010	$14,395.15
		7056592	08/06/2010	$13,733.38
		7059735	09/20/2010	$14,546.71
			SUBTOTAL	**$42,675.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2321	COUNTY LINE PLAZA ASSOCIATES LP BOX 4471 PO BOX 8500 PHILADELPHIA, PA 19178-4471			
		7058717	07/02/2010	$6,658.84
		7061954	08/05/2010	$5,944.60
			SUBTOTAL	**$12,603.44**
2322	COUNTY OF AMADOR COLLECTOR OF TAXES 810 COURT ST JACKSON, CA 95642-2132			
		7062264	08/11/2010	$946.41
			SUBTOTAL	**$946.41**
2323	COUNTY OF BUTTE-TAX COLLECTOR 25 COUNTY CENTER DRIVE OROVILLE, CA 95965-3384			
		7062296	08/11/2010	$4,952.99
		7063492	08/25/2010	$1,123.30
			SUBTOTAL	**$6,076.29**
2324	COUNTY OF CAMDEN OFFICE OF THE FIRE MARSHAL LAKELAND HOSPITAL COMPLEX BLACKWOOD, NJ 08012			
		7060076	07/19/2010	$86.00
			SUBTOTAL	**$86.00**
2325	COUNTY OF FAIRFAX DEPT OF TAX ADMINISTRATION PO BOX 10201 FAIRFAX, VA 22035-0201			
		7059989	07/16/2010	$15,152.69
			SUBTOTAL	**$15,152.69**
2326	COUNTY OF HENRICO DEPT OF FINANCE/BUS LICENSE LOCKBOX 4732 PO BOX 90790 HENRICO, VA 23228-0790			
		7059980	07/16/2010	$5,006.19
			SUBTOTAL	**$5,006.19**
2327	COUNTY OF HENRICO, VA PO BOX 90775 DEPARTMENT OF PUBLIC UTILITIES HENRICO, VA 23273-0775			
			07/15/2010	$179.62
			08/13/2010	$30.53
			SUBTOTAL	**$210.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2328	COUNTY OF LOUDOUN COMMISSIONER OF THE REVENUE 1 HARRISON ST, SE, 1ST FLOOR PO BOX 7000 LEESBURG, VA 20177-7000			
		7059983	07/16/2010	$4,001.08
			SUBTOTAL	**$4,001.08**
2329	COUNTY OF MADERA - TAX COLL PO BOX 1228 MADERA, CA 93639			
		7062178	08/11/2010	$5,473.54
			SUBTOTAL	**$5,473.54**
2330	COUNTY OF MARIN ENVIRONMENTAL HEALTH SERVICES 3501 CIVIC CENTER DR #236 SAN RAFAEL, CA 94903			
		7058732	07/02/2010	$215.00
		7058733	07/02/2010	$215.00
			SUBTOTAL	**$430.00**
2331	COUNTY OF PLACER TAX COLLECTOR 2976 RICHARDSON DRIVE AUBURN, CA 95603			
		7062317	08/11/2010	$6,942.93
			SUBTOTAL	**$6,942.93**
2332	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH PO BOX 7600 RIVERSIDE, CA 92513			
		7058778	07/02/2010	$208.00
			SUBTOTAL	**$208.00**
2333	COUNTY OF RIVERSIDE DIV OF WEIGHTS & MEASURES PO BOX 1089 RIVERSIDE, CA 92502-1089			
		7059655	07/14/2010	$240.00
		7059656	07/14/2010	$240.00
		7059657	07/14/2010	$240.00
		7059658	07/14/2010	$240.00
		7059659	07/14/2010	$240.00
		7059660	07/14/2010	$160.00
		7059661	07/14/2010	$240.00
			SUBTOTAL	**$1,600.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2334	COUNTY OF SACRAMENTO DEPT OF FINANCE 700 H STREET RM 1710 SACRAMENTO, CA 95814			
		7060623	07/23/2010	$143.00
			SUBTOTAL	**$143.00**
2335	COUNTY OF SACRAMENTO ENVIORONMENTAL MGMT DEPT 10590 ARMSTRONG AVENUE SUITE C SACRAMENTO, CA 95655-4153			
		7060896	07/28/2010	$552.00
		7060897	07/28/2010	$150.00
			SUBTOTAL	**$702.00**
2336	COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT 10590 ARMSTRONG AVE, STE C MATHER, CA 95655-4153			
		7057653	06/30/2010	$1,629.00
			SUBTOTAL	**$1,629.00**
2337	COUNTY OF SAN BERNARDINO DEPT OF AGRICULTURE WEIGHTS & MEASURES 777 E RIALTO AVE SAN BERNARDINO, CA 92415-0720			
		7057479	06/25/2010	$200.00
			SUBTOTAL	**$200.00**
2338	COUNTY OF SAN DIEGO AGRICULTURE, WEIGHTS & MEASURES 5555 OVERLAND AVE, STE 3101 SAN DIEGO, CA 92123-1256			
		7057489	06/25/2010	$250.00
		7063742	08/30/2010	$900.00
			SUBTOTAL	**$1,150.00**
2339	COUNTY OF SAN DIEGO DEPT OF ENVIRONMENTAL HEALTH PO BOX 129261 SAN DIEGO, CA 92112 9261			
		7059766	07/14/2010	$122.00
		7060694	07/26/2010	$122.00
		7063936	09/03/2010	$134.00
		7063937	09/03/2010	$134.00
		7063938	09/03/2010	$134.00
		7063939	09/03/2010	$134.00
		7063940	09/03/2010	$134.00
			SUBTOTAL	**$914.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2340	COUNTY OF SANTA BARBARA TREASURER- TAX COLLECTOR P.O. BOX 579 SANTA BARBARA, CA 93102-0579			
		7062273	08/11/2010	$8,781.62
			SUBTOTAL	**$8,781.62**
2341	COUNTY OF SANTA CLARA DEPT OF ENVIRONMENTAL HEALTH 1555 BERGER DR, STE 300 SAN JOSE, CA 95112			
		7063945	09/03/2010	$186.00
			SUBTOTAL	**$186.00**
2342	COUNTY OF SONOMA DEPT OF HEALTH SERVICES ENVIRONMENTAL HEALTH DIVISION 3313 CHANATE RD SANTA ROSA, CA 95404 1795			
		7059691	07/14/2010	$362.00
		7062182	08/11/2010	$93.00
			SUBTOTAL	**$455.00**
2343	COUNTY OF VENTURA ENVIRONMENTAL HEALTH DIVISION 800 S VICTORIA AVE VENTURA, CA 93009-1730			
		7059746	07/14/2010	$55.00
		7059747	07/14/2010	$55.00
		7061281	08/04/2010	$55.00
		7061282	08/04/2010	$118.00
			SUBTOTAL	**$283.00**
2344	COUNTY SQUARE ASSOCIATES C/O TAPPAN PROPERTIES, INC. 1150 W. 8TH ST., #255 CINCINNATI, OH 45203			
		7059130	07/08/2010	$6,627.10
		7062585	08/12/2010	$6,627.10
			SUBTOTAL	**$13,254.20**
2345	COURT PARK CO LLP C/O M P NEWMAN 650 US BANK PLAZA 200 S SIXTH ST MINNEAPOLIS, MN 55402			
		7057351	08/12/2010	$15,100.14
		7059143	07/08/2010	$15,100.14
			SUBTOTAL	**$30,200.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2346	COVIELLO FAMILY LIMITED PARTNERSHIP 951 N BEVERWYCK RD BOONTON, NJ 07005			
		7052690	07/01/2010	$15,154.45
		7056260	08/06/2010	$15,154.45
			SUBTOTAL	**$30,308.90**
2347	COWAN LIEBOWITZ & LATMAN PC 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6799			
		7053995	07/01/2010	$463.10
		7058805	09/01/2010	$4,516.00
		7059416	09/15/2010	$2,711.50
		7059569	09/16/2010	$1,167.88
			SUBTOTAL	**$8,858.48**
2348	COWETA COUNTY WATER DEPT., GA PO BOX 580013 CHARLOTTE, NC 28258-0013			
			07/08/2010	$49.58
			08/06/2010	$47.50
			SUBTOTAL	**$97.08**
2349	COWETA-FAYETTE EMC P.O. BOX 530812 SEDC ATLANTA, GA 30353-0812			
			06/28/2010	$1,614.90
			07/13/2010	$3,932.50
			07/14/2010	$1,874.64
			07/19/2010	$59.32
			07/27/2010	$2,934.77
			07/30/2010	$41.74
			08/12/2010	$4,960.59
			08/16/2010	$874.09
			08/26/2010	$1,616.33
			08/30/2010	$1,483.88
			SUBTOTAL	**$19,392.76**
2350	COWLITZ COUNTY PUD P.O. BOX 3007 LONGVIEW, WA 98632			
			06/28/2010	$577.93
			07/28/2010	$615.67
			08/27/2010	$598.53
			SUBTOTAL	**$1,792.13**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2351	COX CHILDREN'S TRUSTS C/O SOUTHWEST BANK PO BOX 12277 ODESSA, TX 79768			
		7059171	07/08/2010	$6,645.83
			SUBTOTAL	**$6,645.83**
2352	COX COMMUNICATIONS SUMMARY - 182318 PO BOX 182318 COLUMBUS, OH 43218-2318			
			06/29/2010	$694.26
			07/29/2010	$654.40
			08/25/2010	$645.81
			SUBTOTAL	**$1,994.47**
2353	CP BRISTOL SA LLC C/O CALIFORNIA ASSET MGMT 2009 PROTERFIELD WAY, STE P UPLAND, CA 91786			
		7052776	07/01/2010	$17,145.40
		7057178	08/12/2010	$17,145.40
			SUBTOTAL	**$34,290.80**
2354	CP DEVELOPMENTAL LTD 8070 PARK LANE #100 DALLAS, TX 75231			
		7054960	07/07/2010	$8,117.50
		7057642	08/12/2010	$8,117.50
			SUBTOTAL	**$16,235.00**
2355	CP NORTHGATE LLC C/O COASTAL PARTNERS LLC 3001 DOUGLAS BLVD, 340 ROSEVILLE, CA 95661			
		7052966	07/01/2010	$10,056.94
		7057262	08/12/2010	$10,056.94
		7059674	09/20/2010	$10,056.94
			SUBTOTAL	**$30,170.82**
2356	CPA LP C/O CPA GLOBAL NORTH AMERICA 225 REINEKERS LANE #400 ALEXANDRIA, VA 22314			
		50027048	09/21/2010	$1,186.00
		7057764	06/30/2010	$3,507.63
		7059897	07/14/2010	$1,655.12
			SUBTOTAL	**$6,348.75**

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
2357	CPM BENSON LLC C/O CUTCHALL PROPERTY MGMT 14353 Q STREET OMAHA, NE 68137			
		7054464	07/07/2010	$8,235.15
		7057995	08/18/2010	$8,235.15
			SUBTOTAL	**$16,470.30**
2358	CPPBS LLC. C/O M & T ENTERPRISES PO BOX 26522 GREENVILLE, SC 29611			
		7053847	07/01/2010	$8,004.49
		7056918	08/06/2010	$8,004.49
			SUBTOTAL	**$16,008.98**
2359	CPS ENERGY P.O. BOX 2678 SAN ANTONIO, TX 78289-0001			
			06/28/2010	$609.97
			06/29/2010	$1,286.05
			07/01/2010	$7,312.17
			07/08/2010	$2,931.23
			07/09/2010	$2,238.19
			07/14/2010	$883.74
			07/15/2010	$6,664.48
			07/16/2010	$1,834.55
			07/19/2010	$3,522.60
			07/20/2010	$1,343.04
			07/26/2010	$3,733.72
			07/28/2010	$3,310.34
			07/29/2010	$1,905.44
			08/02/2010	$3,045.26
			08/04/2010	$6,014.72
			08/09/2010	$1,714.80
			08/10/2010	$6,181.05
			08/16/2010	$8,001.28
			08/19/2010	$3,084.56
			08/23/2010	$2,775.00
			08/25/2010	$1,041.59
			08/26/2010	$1,477.09
			08/31/2010	$2,620.35
			09/01/2010	$1,531.43
			09/02/2010	$4,938.06
			SUBTOTAL	**$80,000.71**
2360	CRAFT, DANIEL 616 36TH ST SACRAMENTO, CA 95816			
		7059507	07/09/2010	$115.00
			SUBTOTAL	**$115.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2361	CRANE WORLDWIDE LOGISTICS DBA/ MCLEAN CARGO SPECIALISTS PO BOX 844174 DALLAS, TX 75207-4174			
		7052501	06/28/2010	$9,269.98
		7054283	07/07/2010	$5,227.26
		7055246	07/14/2010	$16,570.99
		7055522	07/21/2010	$15,069.98
		7055741	07/27/2010	$13,340.45
		7056140	08/04/2010	$6,098.02
		7058587	08/25/2010	$19,086.43
		7058815	09/01/2010	$1,023.96
		7059422	09/15/2010	$2,411.49
			SUBTOTAL	**$88,098.56**
2362	CRAWFORD BROTHERS COMPANY ATTN: DAVID C CRAWFORD 9008 MORDEN CT RALEIGH, NC 27615			
		7052701	07/01/2010	$10,283.43
		7057145	08/12/2010	$10,283.43
			SUBTOTAL	**$20,566.86**
2363	CRAWFORDSVILLE ELECTRIC LIGHT & POWER P.O. BOX 428 CRAWFORDSVILLE, IN 47933-0428			
			07/15/2010	$826.13
			08/13/2010	$901.56
			SUBTOTAL	**$1,727.69**
2364	CRESSONA ASSOCIATES LP. C/O DICK REALTY ASSOCIATES LP PO BOX 470 1308 SOCIETY DR CLAYMONT, DE 19703			
		7059421	07/08/2010	$3,099.63
		7062946	08/12/2010	$3,099.63
			SUBTOTAL	**$6,199.26**
2365	CRESSONA SEWER AUTHORITY 68 SOUTH SILLYMAN ST CRESSONA, PA 17929			
			07/15/2010	$139.00
			SUBTOTAL	**$139.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2366	CRIME PREVENTION CEDAR RAPIDS POLICE DEPT 505 FIRST ST SW CEDAR RAPIDS, IA 52404			
		7059672	07/14/2010	$25.00
		7063435	08/25/2010	$25.00
			SUBTOTAL	**$50.00**
2367	CRITICAL ELECTRIC SYSTEMS GROUP LLC PO BOX 861330 PLANO, TX 75086-1330			
		7053955	07/01/2010	$1,277.26
		7054262	07/07/2010	$2,954.92
		7057087	08/11/2010	$5,072.68
		7058793	09/01/2010	$27,051.67
			SUBTOTAL	**$36,356.53**
2368	CROCKER RANCH LP C/O KIMCO REALTY CORP SCAR1609 3333 NEW HYDE PARK RD #100 PO BOX 5020 NEW YORK, NY 11042			
		7054459	07/07/2010	$18,630.50
		7057724	08/12/2010	$18,630.50
			SUBTOTAL	**$37,261.00**
2369	CROFTON BOULEVARD ASSOCIATES CMD LLC 4801 ST ELMO AVE, 2ND FLOOR BETHESDA, MD 20814			
		7054827	07/07/2010	$10,836.87
		7057532	08/12/2010	$10,836.87
			SUBTOTAL	**$21,673.74**
2370	CROMWELL FIELD ASSOCIATES LIMITED PARTNERSHIP C/O METROPLITAN MGMT CO. 11299 OWINGS MILLS BLVD,SUITE 200 OWINGS MILLS, MD 21117			
		7057636	06/30/2010	$2,356.07
		7058240	07/02/2010	$4,837.41
		7062644	08/12/2010	$4,837.41
		7063579	08/25/2010	$3,690.74
			SUBTOTAL	**$15,721.63**
2371	CROSS GATES UTILITIES 350 NORTH MILITARY RD SLIDELL, LA 70461			
			07/05/2010	$35.76
			08/10/2010	$38.96
			SUBTOTAL	**$74.72**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2372	CROSS GRAND PLAZA LLC C/O THE BOUTROUS COMPANIES 3069 UNIVERSITY DRIVE #250 AUBURN HILLS, MI 48326			
		7053151	07/01/2010	$10,075.00
		7055544	07/21/2010	$145.80
		7056533	08/06/2010	$10,075.00
		7058493	08/25/2010	$73.28
			SUBTOTAL	**$20,369.08**
2373	CROSSCOM NATIONAL INC 1994 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7054067	07/01/2010	$4,683.20
		7054305	07/07/2010	$4,981.64
		7055568	07/21/2010	$143.03
		7055877	07/28/2010	$5,590.16
		7056170	08/04/2010	$5,036.23
		7057898	08/18/2010	$13,032.37
		7059070	09/09/2010	$46,518.39
			SUBTOTAL	**$79,985.02**
2374	CROSSINGS SHOPPING VILLAGE ASSOCIATES C/O CF PROPERTIES CORP 6625 MIAMI LAKES DR, 316 MIAMI LAKES, FL 33014-2705			
		7058642	07/02/2010	$8,252.84
		7061914	08/05/2010	$8,252.84
			SUBTOTAL	**$16,505.68**
2375	CROSSROADS CANADA L.L.C. C/O LARSEN BAKER LLC 6298 E GRANT ROAD, #100 TUCSON, AZ 85712			
		7054823	07/07/2010	$15,934.89
		7058195	08/18/2010	$15,934.89
			SUBTOTAL	**$31,869.78**
2376	CROSSROADS CENTRE 258 E ARAPAHOE RD, STE 160 RICHARDSON, TX 75081			
		7054782	07/07/2010	$10,156.25
		7058170	08/18/2010	$10,156.25
			SUBTOTAL	**$20,312.50**
2377	CROSSROADS MALL 1999 LLC PO BOX 7362 ST CLOUD, MN 56302 7362			
		7054838	07/07/2010	$3,803.57
		7058202	08/18/2010	$3,803.57
			SUBTOTAL	**$7,607.14**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2378	CROSSROADS MARKET INC 4200 GULFSHORE BLVD NORTH NAPLES, FL 34103			
		7053365	07/01/2010	$9,045.34
		7055887	07/28/2010	$2,403.71
		7057453	08/12/2010	$7,057.84
			SUBTOTAL	**$18,506.89**
2379	CROSSROADS PARTNERS A GENERAL MISSOURI PARTNERSHIP 100 E 7TH STREET, STE 401 KANSAS CITY, MO 64106			
		7053239	07/01/2010	$8,978.94
		7056582	08/06/2010	$8,978.94
			SUBTOTAL	**$17,957.88**
2380	CROSSROADS SHOPPING CENTER ONE C/O BREKKE REAL ESTATE 1500 STANDIFORD AVE, BLDG D MODESTO, CA 95350			
		7059179	07/08/2010	$8,447.71
		7062641	08/12/2010	$8,447.71
			SUBTOTAL	**$16,895.42**
2381	CROSSROADS TOWN CENTER PO LLC 8456 TIBET BUTLER DR WINDERMERE, FL 34786-5304			
		7054382	07/07/2010	$9,598.54
			SUBTOTAL	**$9,598.54**
2382	CROSSROADS WEST PROPERTIES LLC C/O COMMERCIAL REALTY INVESTMENTS 8200 KINGSTON PIKE KNOXVILLE, TN 37919			
		7060987	07/28/2010	$16,606.00
		7061604	08/05/2010	$6,302.00
		7064859	09/16/2010	$6,302.00
			SUBTOTAL	**$29,210.00**
2383	CROSSROADS-HACKENSACK LLC C/O WELLS FARGO L/BOX 823333 PO BOX 823333 PHILADELPHIA, PA 19182-3333			
		7059095	07/08/2010	$12,293.97
		7062548	08/12/2010	$12,287.13
			SUBTOTAL	**$24,581.10**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2384	CROW-PERRY HALL LP C/O DUDROW PERRY HALL LLC 117 W PATRICK ST FREDERICK, MD 21701			
		7057949	07/02/2010	$11,099.80
		7062475	08/12/2010	$9,468.80
		7063553	08/25/2010	$6,261.31
			SUBTOTAL	**$26,829.91**
2385	CROWELL & MORING LLP PO BOX 75509 BALTIMORE, MD 21275-5509			
		7053997	07/01/2010	$3,365.50
		7059039	09/09/2010	$190.50
			SUBTOTAL	**$3,556.00**
2386	CROWN POINT PLAZA LAND TRUST PO BOX 11407 BIRMINGHAM, AL 35246-5228			
		7060481	07/21/2010	$11,427.60
			SUBTOTAL	**$11,427.60**
2387	CRYSTAL PROPERTIES INC 146 HWY 138, #376 MONROE, GA 30655			
		7052893	07/01/2010	$9,503.17
		7056383	08/06/2010	$9,503.17
			SUBTOTAL	**$19,006.34**
2388	CSC ATTN-JEFF EVERHART 2711 CENTERVILLE RD, STE 400 WILMINGTON, DE 19808			
		50026725	08/10/2010	$36,000.00
			SUBTOTAL	**$36,000.00**
2389	CSI DEVELOPMENT LLC C/O SUTTON PROPERTIES INC 1725 UNIVERSITY DR #420 CORAL SPRINGS, FL 33071			
		7053031	07/01/2010	$15,215.55
		7054557	07/07/2010	$9,803.01
		7057300	08/12/2010	$15,215.55
			SUBTOTAL	**$40,234.11**
2390	CSL TECHNOLOGIES INC PO BOX 600244 DALLAS, TX 75360-0244			
		7060531	07/21/2010	$64.73
		7064292	09/09/2010	$64.73
			SUBTOTAL	**$129.46**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2391	CSM INVESTORS SDS 12-1243 P.O. BOX 86 MINNEAPOLIS, MN 55486-1243			
		7052830	07/01/2010	$13,719.25
		7056340	08/06/2010	$13,719.25
			SUBTOTAL	**$27,438.50**
2392	CSM INVESTORS INC. SDS 12-1243 PO BOX 86 MINNEAPOLIS, MN 55486-1234			
		7053152	07/01/2010	$13,241.25
		7056534	08/06/2010	$13,241.25
		7059717	09/20/2010	$13,241.25
			SUBTOTAL	**$39,723.75**
2393	CSN STORES LLC PRUDENTIAL TOWER 800 BOYLSTON ST #1600 BOSTON, MA 02199			
		7063338	08/18/2010	$139.99
			SUBTOTAL	**$139.99**
2394	CT COMMUNICATIONS-126 126 SCIOTO STREET URBANA, OH 43078-2199			
			07/07/2010	$197.72
			08/05/2010	$201.76
			SUBTOTAL	**$399.48**
2395	CULLMAN COUNTY REVENUE ENFORCEMENT OFFICE PO BOX 1206 CULLMAN, AL 35056-1206			
		7059973	07/16/2010	$2,304.08
		7059974	07/16/2010	$654.48
		7063261	08/18/2010	$1,664.45
		7063262	08/18/2010	$573.73
		7064629	09/13/2010	$536.18
		7064630	09/13/2010	$1,507.11
			SUBTOTAL	**$7,240.03**
2396	CULLMAN POWER BOARD P.O. BOX 1680 ATTN: CAROLYN HUNT CULLMAN, AL 35056-0927			
			07/14/2010	$1,362.02
			08/16/2010	$1,282.18
			SUBTOTAL	**$2,644.20**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2397	CULP, RICHARD 82 PARSONS RD WHITETHORN, CA 95589			
		7058841	07/07/2010	$169.91
			SUBTOTAL	**$169.91**
2398	CULTURENIK INC 1903 W MAIN ST STROUDSBURG, PA 18360			
		7052573	06/29/2010	$31,324.44
		7054227	07/06/2010	$30,016.57
		7055180	07/13/2010	$32,776.55
		7055394	07/20/2010	$28,535.52
		7055777	07/27/2010	$28,327.90
		7056051	08/03/2010	$34,061.70
		7057813	08/17/2010	$35,963.86
		7058416	08/24/2010	$30,786.52
		7058731	08/31/2010	$27,611.12
		7058969	09/08/2010	$28,151.05
		7059378	09/14/2010	$25,684.82
		7059957	09/21/2010	$25,581.65
			SUBTOTAL	**$358,821.70**
2399	CULVER DIGITAL DISTRIBUTION DEPT 1101 PO BOX 121101 DALLAS, TX 75312-1101			
		7052591	06/29/2010	$41,429.56
		7057053	08/10/2010	$31,535.46
		7059531	09/16/2010	$46,765.73
			SUBTOTAL	**$119,730.75**
2400	CUMBERLAND COUNTY TAX COLLECTOR PO BOX 1070 CHARLOTTE, NC 28201-1070			
		7063934	09/03/2010	$12,281.87
			SUBTOTAL	**$12,281.87**
2401	CUMBERLAND FIRE DISTRICT 1530 MENDON RD CUMBERLAND, RI 2864			
		7062163	08/11/2010	$98.43
			SUBTOTAL	**$98.43**
2402	CUMMINS SOUTHERN PLAINS INC. P.O. BOX 910509 DALLAS, TX 75391-0509			
		7058594	08/25/2010	$992.57
			SUBTOTAL	**$992.57**

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2403	CUPERTINO PARTNERS VI CP6GC LLC C/O WEST VALLEY PROPERTIES INC 280 SECOND ST, 230 LOS ALTOS, CA 94022			
		7057866	07/02/2010	$5,053.10
		7062431	08/12/2010	$5,587.58
			SUBTOTAL	**$10,640.68**
2404	CURRAN & CONNORS INC 140 ADAMS AVE, STE 20 C HAUPPAUGE, NY 11788-3618			
		7057734	06/30/2010	$9,107.65
			SUBTOTAL	**$9,107.65**
2405	CURRAN PROPERTIES/FAIRWOOD SQUARE LLC C/O CCD ENTERPRISES INC 1555 132ND AVE NE, STE B BELLEVUE, WA 98005			
		7054798	07/07/2010	$5,055.08
		7057507	08/12/2010	$5,055.08
			SUBTOTAL	**$10,110.16**
2406	CURRIER STATION INC 5252 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052868	07/01/2010	$5,583.71
		7054433	07/07/2010	$6,886.54
		7056367	08/06/2010	$5,670.82
		7059651	09/20/2010	$5,670.82
			SUBTOTAL	**$23,811.89**
2407	CURTLO LLC C/O CURTIS MGMT INC 400 LINCOLN ST HINGHAM, MA 02043			
		7059354	07/08/2010	$7,595.50
		7062856	08/12/2010	$7,595.50
			SUBTOTAL	**$15,191.00**
2408	CUSIP SERVICE BUREAU PO BOX 19140A NEWARK, NJ 07195-0140			
		7057751	06/30/2010	$110.00
			SUBTOTAL	**$110.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2409	CUSTOM CONSTRUCTION PO BOX 57557 OKLAHOMA CITY, OK 73157			
		7054124	07/01/2010	$5,500.00
			SUBTOTAL	**$5,500.00**
2410	CWD GRAND HAVEN LLC C/O CWD REAL ESTATE INVESTMENT 15 IONIA SE, STE 630 GRAND RAPIDS, MI 49503			
		7052615	06/30/2010	$28,547.49
		7053056	07/01/2010	$9,515.83
		7058045	08/18/2010	$9,515.83
			SUBTOTAL	**$47,579.15**
2411	CYPRESS CREEK CO. L.P. BANK OF AMERICA LOCKBOX FILE 56692 LOS ANGELES, CA 90074-6692			
		7058231	07/02/2010	$12,578.42
		7059175	07/08/2010	$3,362.00
		7063354	08/18/2010	$12,578.42
			SUBTOTAL	**$28,518.84**
2412	CYRIL RICHARD DEANE 160 MOSS WOOD COURT SANTA CRUZ, CA 95060-1739			
		7053376	07/01/2010	$15,456.00
		7056661	08/06/2010	$15,456.00
			SUBTOTAL	**$30,912.00**
2413	D & H DISTRIBUTING CO PO BOX 847862 DALLAS, TX 75284-7862			
		7052658	06/30/2010	$38,500.00
		7055402	07/20/2010	$15,050.00
		7055735	07/27/2010	$0.00
		7057042	08/10/2010	$0.00
		7057821	08/17/2010	$1,530.00
		7058862	09/03/2010	$3,060.00
		7058982	09/08/2010	$0.00
		7059189	09/13/2010	$3,500.00
			SUBTOTAL	**$61,640.00**
2414	D & S NORTH TEMPLE L.C. 3252 EAST SHELBY COURT SALT LAKE CITY, UT 84121			
		7054902	07/07/2010	$8,018.42
		7057592	08/12/2010	$8,018.42
		7059813	09/20/2010	$8,018.42
			SUBTOTAL	**$24,055.26**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2415	D RADDON NORTH PADS LLC C/O COLDWELL BANKER COMMERCIAL 9350 SOUTH 150 EAST, # 510 SANDY, UT 84070			
		7053730	07/01/2010	$11,157.48
		7056857	08/06/2010	$11,157.48
			SUBTOTAL	**$22,314.96**
2416	D&D CAPE INVESTMENTS C/O DRURY INDUSTRIES P.O. BOX 910 CAPE GIRARDEAU, MO 63701			
		7058149	07/02/2010	$4,613.70
		7059137	07/08/2010	$4,613.70
		7061630	08/05/2010	$4,613.70
			SUBTOTAL	**$13,841.10**
2417	D'ANDREA MARKETPLACE SC LP SNVS1603, ACH ID W0000411 C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD, STE 100 NEW HYDE PARK, NY 11042			
		7052917	07/01/2010	$16,002.38
		7056398	08/06/2010	$16,733.29
			SUBTOTAL	**$32,735.67**
2418	D.R. COMMONS LLC 45 FAIRFIELD AVE, STE 200 BELLEVUE, KY 41073			
		7058133	07/02/2010	$5,337.50
		7062582	08/12/2010	$5,337.50
			SUBTOTAL	**$10,675.00**
2419	D/G #33 LTD 4545 POST OAK PL DR, #144 HOUSTON, TX 77027			
		7053435	07/01/2010	$12,448.53
		7056688	08/06/2010	$12,448.53
			SUBTOTAL	**$24,897.06**
2420	DADELAND NORTH LTD. C/O SUCHMAN REALTY GROUP, INC. 1550 MADRUGA AVE., #230 CORAL GABLES, FL 33146			
		7054709	07/07/2010	$23,489.28
		7057434	08/12/2010	$23,489.28
		7058999	09/08/2010	$23,489.28
			SUBTOTAL	**$70,467.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2421	DAG PROPERTIES LLC C/O JENEL MANAGEMENT CO 275 MADISON AVE NEW YORK, NY 10016			
		7059046	07/08/2010	$12,130.98
			SUBTOTAL	**$12,130.98**
2422	DAGODAG, TRISTA 2814 ROSCOMARE RD LOS ANGELES, CA 90077			
		7063809	09/01/2010	$263.28
			SUBTOTAL	**$263.28**
2423	DAKOTA COUNTY TREASURER-AUDITOR 1590 HIGHWAY 55 WEST HASTING, MN 55033-2392			
		7063917	09/03/2010	$17,221.95
			SUBTOTAL	**$17,221.95**
2424	DAKOTA ELECTRIC ASSOCIATION P.O. BOX 64427 ST. PAUL, MN 55164-0427			
			07/15/2010	$3,668.38
			08/16/2010	$3,844.84
			SUBTOTAL	**$7,513.22**
2425	DAL-RICH VILLAGE LTD C/O CENCOR REALTY SERVICES INC ACCT #12409124033 PO BOX 660394 DALLAS, TX 75266-0394			
		7054761	07/07/2010	$40,000.00
		7055090	07/09/2010	$14,119.67
			SUBTOTAL	**$54,119.67**
2426	DALE MATTHEWS C/O 1ST NATIONAL BANK-SULLIVAN NORTHCOURT CENTRE / (DALE MATTHEWS) 1 S. MAIN ST. SULLIVAN, IL 61951			
		7053492	07/01/2010	$8,411.52
		7055903	07/28/2010	$2,558.36
		7056721	08/06/2010	$8,411.52
		7059318	09/14/2010	$8,411.52
			SUBTOTAL	**$27,792.92**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2427	DALE NEAVES 5602 STONECREEK DR DURANT, OK 74701			
		7053764	07/01/2010	$8,250.00
		7056872	08/06/2010	$8,250.00
			SUBTOTAL	**$16,500.00**
2428	DALE SERVICE CORP PO BOX 758916 BALTIMORE, MD 21275-8916			
			07/21/2010	$135.65
			SUBTOTAL	**$135.65**
2429	DALLAS CHIPLEY GROUP LLC PO BOX 551 COLUMBUS, GA 31902			
		7057943	07/02/2010	$7,767.14
		7062473	08/12/2010	$7,767.14
			SUBTOTAL	**$15,534.28**
2430	DALLAS CO WCID #6 TX P.O. BOX 800040 BALCH SPRINGS, TX 75180-0040			
			07/20/2010	$231.99
			08/12/2010	$231.99
			SUBTOTAL	**$463.98**
2431	DALTON UTILITIES, GA P.O. BOX 869 ATTN: CUSTOMER SERVICE DALTON, GA 30720			
			07/13/2010	$1,439.20
			08/09/2010	$1,516.55
			SUBTOTAL	**$2,955.75**
2432	DAM NECK PROPERTIES 4529 E HONEYGROVE RD, 307 VIRGINIA BEACH, VA 23455			
		7063645	08/27/2010	$40,406.29
			SUBTOTAL	**$40,406.29**
2433	DANADA SQUARE LLC C/O EDGEMARK ASSET MANAGEMENT,LLC 2215 YORK ROAD,SUITE 503 OAK BROOK, IL 60523			
		7059202	07/08/2010	$18,465.48
		7060526	07/21/2010	$232.48
		7062669	08/12/2010	$18,104.50
		7064819	09/15/2010	$18,466.59
			SUBTOTAL	**$55,269.05**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2434	DANIEL K JOHNSON DBA/ MIH LLC 202 GRAND AVE PO BOX 1602 WASAU, WI 54403			
		7058488	07/02/2010	$2,500.01
		7061824	08/05/2010	$3,166.67
		7063599	08/25/2010	$345.28
			SUBTOTAL	**$6,011.96**
2435	DANIEL W PHIPPS DBA/ LIBERTY PROPERTIES PO BOX 2225 AUBURN, AL 36831			
		7058284	07/02/2010	$12,913.45
		7061705	08/05/2010	$12,913.45
			SUBTOTAL	**$25,826.90**
2436	DANSVILLE SSG LLC ATTN: SAMUEL GRUNKORN PO BOX 778 ARMONK, NY 10504			
		7059695	09/20/2010	$14,824.12
			SUBTOTAL	**$14,824.12**
2437	DANVILLE SANITARY DISTRICT P.O. BOX 81 DANVILLE, IL 61834-0081			
			07/01/2010	$10.94
			08/04/2010	$10.94
			09/01/2010	$13.16
			SUBTOTAL	**$35.04**
2438	DANVILLE TOWNE CENTRE LLC C/O TEAM MGMT INC. 12-A TOWNE CENTRE DANVILLE, IL 61832			
		7053471	07/01/2010	$4,660.63
		7056709	08/06/2010	$4,660.63
			SUBTOTAL	**$9,321.26**
2439	DARRELL L CARTER PO BOX 5 CORTLAND, NY 13045			
		7058120	07/02/2010	$2,963.50
		7061612	08/05/2010	$2,963.50
			SUBTOTAL	**$5,927.00**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2440	DARREN CASEY INTERESTS INC. C/O BAXTER SW CORP REALTY SERV 814 ARION PARKWAY,SUITE 200 SAN ANTONIO, TX 78216			
		7054688	07/07/2010	$9,029.58
		7058117	08/18/2010	$5,422.08
		7059750	09/20/2010	$7,871.82
			SUBTOTAL	**$22,323.48**
2441	DART PO BOX 840009 DALLAS, TX 75284-0009			
		7055586	07/21/2010	$4,285.00
		7057903	08/18/2010	$3,585.00
		7059444	09/15/2010	$3,915.00
			SUBTOTAL	**$11,785.00**
2442	DARYL ANTHONY CARTER P.O. BOX 33 WEST CHESTER, OH 45071-0033			
		7054767	07/07/2010	$2,126.45
			SUBTOTAL	**$2,126.45**
2443	DARYL GERMANN FARMS LLC C/O DARLY GERMANN 346 JORGENSEN ROAD ONALASKA, WA 98570			
		7053657	07/01/2010	$10,500.00
		7056813	08/06/2010	$9,000.00
		7059812	09/20/2010	$10,000.00
			SUBTOTAL	**$29,500.00**
2444	DATIN PARTNERS LLC C/O SOLOFF PROPERTIES INC 427 E 5TH ST CHATTANOOGA, TN 37403			
		7054940	07/07/2010	$12,042.20
			SUBTOTAL	**$12,042.20**
2445	DAVID EMAMI C/O METRO PROPERTY MGMT PO BOX 871568 VANCOUVER, WA 98684 5054			
		7058525	07/02/2010	$8,530.75
		7061844	08/05/2010	$8,530.75
			SUBTOTAL	**$17,061.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2446	DAVID KANACH DJK VISTA RIDGE MANAGEMENT LLC C/O BURKE REAL ESTATE GROUP, INC 2590 OAKMONT DRIVE, SUITE 210 ROUND ROCK, TX 78665			
		7058543	07/02/2010	$7,781.34
		7062865	08/12/2010	$5,999.26
		7064487	09/10/2010	$7,781.34
			SUBTOTAL	**$21,561.94**
2447	DAVID KEREN C/O KEREN PROPERTIES PO BOX 71192 SHOREWOOD, WI 53211			
		7058415	07/02/2010	$12,129.25
		7061779	08/05/2010	$12,129.25
			SUBTOTAL	**$24,258.50**
2448	DAVID O. SMITH TRUST 301 PARK LAKE RD COLUMBIA, SC 29223			
		7057490	06/25/2010	$42,176.00
			SUBTOTAL	**$42,176.00**
2449	DAVID OLIVER II 1002 REDBUD ST HENDERSON, TX 75652			
		7057529	06/28/2010	$21.64
			SUBTOTAL	**$21.64**
2450	DAVID TEBELE P.O. BOX 1496 MYRTLE BEACH, SC 29577			
		7054856	07/07/2010	$5,425.24
			SUBTOTAL	**$5,425.24**
2451	DAVID W SKIDMORE SKIDMORE PROPERTIES LLC ATTN: DAVID SKIDMORE, MGR 1725 PLEASANT VALLEY RD UNION GROVE, AL 35175			
		7054366	07/07/2010	$8,737.50
		7057953	08/18/2010	$8,737.50
			SUBTOTAL	**$17,475.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2452	DAVIDSON COUNTY TAX COLLECTOR PO BOX 580018 CHARLOTTE, NC 28258-0018			
		7060293	07/21/2010	$1,882.79
			SUBTOTAL	**$1,882.79**
2453	DAVIS POLK & WARDWELL LLP 1600 EL CAMINO REAL MENLO PARK, CA 94025			
		7057724	06/30/2010	$1,605.00
			SUBTOTAL	**$1,605.00**
2454	DAYAO, JOHN 98 BAY 43RD ST BROOKLYN, NY 11214			
		7062171	08/11/2010	$71.88
			SUBTOTAL	**$71.88**
2455	DAYTON POWER & LIGHT PO BOX 1247 CUSTOMER PAYMENT CENTER DAYTON, OH 45401-1247			
			06/25/2010	$1,113.33
			06/28/2010	$1,771.41
			06/30/2010	$2,444.10
			07/05/2010	$1,500.76
			07/09/2010	$1,987.21
			07/14/2010	$3,387.00
			07/15/2010	$2,623.33
			07/23/2010	$1,353.52
			07/27/2010	$1,086.82
			07/30/2010	$951.37
			08/02/2010	$2,024.17
			08/04/2010	$1,591.01
			08/05/2010	$1,524.07
			08/10/2010	$574.13
			08/11/2010	$5,190.57
			08/16/2010	$1,426.54
			08/17/2010	$1,450.90
			08/19/2010	$294.83
			08/23/2010	$1,345.58
			08/27/2010	$2,170.87
			08/30/2010	$1,192.56
			09/01/2010	$2,582.48
			SUBTOTAL	**$39,586.56**
2456	DAYVILLE FIRE DISTRICT PO BOX 307 DAYVILLE, CT 06241-0307			
		7059760	07/14/2010	$125.07
			SUBTOTAL	**$125.07**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2457	DB GLOBAL TRADING LLC 1500 S OCEAN DR #4-J HOLLYWOOD, FL 33019			
		7059388	09/14/2010	$10,545.60
		7059968	09/21/2010	$13,078.40
			SUBTOTAL	**$23,624.00**
2458	DBL DISTRIBUTING 21355261 DIVISION OF INGRAM MICRO INC PO BOX 90352 CHICAGO, IL 60696-0352			
		7055376	07/20/2010	$5,239.55
		7055946	07/28/2010	$8,738.84
		7058712	08/31/2010	$7,890.34
			SUBTOTAL	**$21,868.73**
2459	DBP EQUITIES LP C/O DONALD J MARINO II PO BOX 52428 ATLANTA, GA 30355			
		7053671	07/01/2010	$9,600.00
		7054915	07/07/2010	$2,403.85
		7056821	08/06/2010	$9,600.00
		7059817	09/20/2010	$9,600.00
			SUBTOTAL	**$31,203.85**
2460	DC THOMPSON LLC C/O GRAHAM CORPORATION PO BOX 12489 KNOXVILLE, TN 37912			
		7054544	07/07/2010	$8,661.33
		7058035	08/18/2010	$8,661.33
			SUBTOTAL	**$17,322.66**
2461	DCI MARKETING INC NW 5522 PO BOX 1450 MINNEAPOLIS, MN 55485-5522			
		7053993	07/01/2010	$2,708.42
		7055838	07/28/2010	$35,206.25
		7057745	08/13/2010	$32,082.75
			SUBTOTAL	**$69,997.42**
2462	DD DUNLAP COMPANIES 16897 ALGONQUIN ST #A HUNTINGTON BEACH, CA 92649			
		7053530	07/01/2010	$8,803.18
		7057538	08/12/2010	$9,952.38
			SUBTOTAL	**$18,755.56**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2463	DDR DOWNREIT LLC LEASE 430000-430022 PO BOX 643474 DEPT 430 PITTSBURG, PA 15264 3474			
		7053571	07/01/2010	$5,929.45
		7056759	08/06/2010	$5,929.45
		7058533	08/25/2010	$115.88
			SUBTOTAL	**$11,974.78**
2464	DDR MDT BROOKFIELD LLC C/O DEVELOPERS DIVERSIFIED REALTY CORP DEPT 184781 JD 1809 PO BOX 951982 CLEVELAN, OH 44193			
		7055809	07/28/2010	$877.22
			SUBTOTAL	**$877.22**
2465	DDR PANORAMA PLAZA LLC DEPT 101491-20786-1066 PO BOX 951618 DEPT 868093 CLEVELAND, OH 44193			
		7053750	07/01/2010	$2,650.42
		7054953	07/07/2010	$82.48
		7056864	08/06/2010	$2,650.42
		7058550	08/25/2010	$43.71
			SUBTOTAL	**$5,427.03**
2466	DDR REALTY TRUST INC DEPT 101491-20210-1041 PO BOX 931218 CLEVELAND, OH 44193			
		7058686	07/02/2010	$8,604.34
		7061935	08/05/2010	$6,787.58
			SUBTOTAL	**$15,391.92**
2467	DDR SAU ATLANTA CASCADE CORNERS LLC DEPT 101491 30328 19331 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052749	07/01/2010	$8,332.11
		7057960	08/18/2010	$8,332.11
			SUBTOTAL	**$16,664.22**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2468	DDR SOUTHEAST DENBIGH VILLAGE LLC DENBIGH VILLAGE DEPT 101491 30149 19690 4687 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057912	07/02/2010	$11,375.00
		7059009	07/08/2010	$7,031.34
		7061483	08/05/2010	$11,375.00
			SUBTOTAL	**$29,781.34**
2469	DDR SOUTHEAST GOLDEN GATE LLC GOLDEN GATE DEPT 101491 30136 19575 4687 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057913	07/02/2010	$7,296.58
		7062455	08/12/2010	$7,296.58
			SUBTOTAL	**$14,593.16**
2470	DDR SOUTHEAST STEEPLECHASE LLC STEEPLECHASE PLAZA DEPT 101491 30174 19241 4770 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057911	07/02/2010	$4,410.12
		7062454	08/12/2010	$4,410.12
			SUBTOTAL	**$8,820.24**
2471	DDR UNION ROAD LLC DEPT 101491-20787-1067 PO BOX 951581 CLEVELAND, OH 44193			
		7053747	07/01/2010	$9,423.83
		7056862	08/06/2010	$9,423.83
		7058549	08/25/2010	$25.05
			SUBTOTAL	**$18,872.71**
2472	DDR-SAU ATLANTA BROOKHAVEN LLC BROOKHAVEN DEPT 101491 30327 15619 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057899	07/02/2010	$16,105.93
		7061473	08/05/2010	$16,105.93
			SUBTOTAL	**$32,211.86**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2473	DDR-SAU CANTON HICKORY LLC HICKORY FLAT VILLAGE DEPT 101491 30330 15622 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057901	07/02/2010	$6,140.71
		7061475	08/05/2010	$6,140.71
			SUBTOTAL	**$12,281.42**
2474	DDR-SAU DECATUR FLAT SHOALS LLC FLAT SHOALS CROSSING DEPT 101491 30331 15621 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7057900	07/02/2010	$9,311.25
		7061474	08/05/2010	$9,311.25
			SUBTOTAL	**$18,622.50**
2475	DDR-SAU SALISBURY ALEXANDER LLC ALEXANDER POINTE DEPT 101491 30338 15624 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		60870	07/21/2010	$0.00
		7057903	07/02/2010	$7,918.97
		7061477	08/05/2010	$7,918.97
			SUBTOTAL	**$15,837.94**
2476	DDR-SAU STONE MOUNTAIN DESHON LLC DESHON PLAZA DEPT 101491 30332 15620 1775 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7059004	07/08/2010	$11,327.64
			SUBTOTAL	**$11,327.64**
2477	DDRM BARDMOOR SHOPPING CENTER LLC PROMENADE BARDMOOR CENTER DEPT 101491 21205 31085 PO BOX 534461 ATLANTA, GA 30353-4461			
		7057923	07/02/2010	$5,595.74
		7061490	08/05/2010	$5,595.74
			SUBTOTAL	**$11,191.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2478	DDRM CASSELBERRY COMMONS LLC DEPT 101491 21204 31044 PO BOX 534461 ATLANTA, GA 30353-4461			
		7057922	07/02/2010	$6,676.86
		7062461	08/12/2010	$6,676.86
			SUBTOTAL	**$13,353.72**
2479	DDRM CHICKASAW TRAILS SHOPPING CNTR LLC CHICKASAW TRAILS SHOPPING CNTR DEPT 101491 21229 31691 PO BOX 534461 ATLANTA, GA 30353-4461			
		7057920	07/02/2010	$14,131.92
		7062459	08/12/2010	$14,189.21
			SUBTOTAL	**$28,321.13**
2480	DDRM COFER CROSSING LLC COFER CROSSING DEPT 101491 21244 30697 PO BOX 534461 ATLANTA, GA 30353-4461			
		7057921	07/02/2010	$8,050.49
		7060467	07/21/2010	$1,431.21
		7061489	08/05/2010	$8,050.49
			SUBTOTAL	**$17,532.19**
2481	DDRM COUNTRYSIDE LLC DEPT 101491 21226 31603 PO BOX 534461 ATLANTA, GA 30353-4461			
		7059019	07/08/2010	$11,966.57
		7062462	08/12/2010	$13,090.30
			SUBTOTAL	**$25,056.87**
2482	DDRM CRYSTAL SPRINGS SHOPPING CENTER LLC CRYSTAL SPRINGS SHOPPING CENTER DEPT 101491 21219 31480 PO BOX 534461 ATLANTA, GA 30353-4461			
		7052910	07/01/2010	$8,805.59
		7056393	08/06/2010	$8,805.59
			SUBTOTAL	**$17,611.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2483	DDRM HEATHER ISLAND PLAZA LLC HEATHER ISLAND PLAZA DEPT 101491 21258 32153 PO BOX 534455 ATLANTA, GA 30353-4455			
		7057926	07/02/2010	$6,273.64
		7061493	08/05/2010	$6,273.64
			SUBTOTAL	**$12,547.28**
2484	DDRM MIDWAY PLAZA LLC MIDWAY PLAZA DEPT 101491 21209 31246 PO BOX 534461 ATLANTA, GA 30353-4461			
		7052911	07/01/2010	$14,920.42
		7056394	08/06/2010	$10,758.96
			SUBTOTAL	**$25,679.38**
2485	DDRM ROSEDALE SHOPPING CENTER LLC DEPT 101491 21242 31928 PO BOX 534461 ATLANTA, GA 30353-4461			
		7059018	07/08/2010	$7,128.86
		7062460	08/12/2010	$7,128.86
			SUBTOTAL	**$14,257.72**
2486	DDRM SHOPPES AT LAKE DOW LLC SHOPPES AT LAKE DOW DEPT 101491 21238 31858 PO BOX 534461 ATLANTA, GA 30353-4461			
		7057916	07/02/2010	$7,694.39
		7061485	08/05/2010	$7,694.39
			SUBTOTAL	**$15,388.78**
2487	DDRTC CREEKS AT VIRGINIA CENTER LLC DEPT 101491 30470 21867 PO BOX 534426 ATLANTA, GA 30353-4426			
		7057897	07/02/2010	$12,343.95
		7062449	08/12/2010	$12,343.95
			SUBTOTAL	**$24,687.90**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2488	DEARBORN BLOCK ASSOCIATES C/O PARAGON PROPERTY MAINT SVCS ATTN: MICHELLE WALDER PO BOX 784 WALLED LAKE, MI 48390			
		7053207	07/01/2010	$13,302.02
		7056565	08/06/2010	$13,302.02
		7060042	09/22/2010	$13,967.12
			SUBTOTAL	**$40,571.16**
2489	DECATUR COCA-COLA BOTTLING COMPANY PO BOX 1687 DECATUR, AL 35602			
		7057593	06/28/2010	$114.25
		7058820	07/06/2010	$214.60
		7059575	07/12/2010	$136.50
		7060238	07/19/2010	$113.75
		7060725	07/26/2010	$113.75
		7061194	08/02/2010	$113.75
		7062133	08/09/2010	$236.75
		7063084	08/16/2010	$159.25
		7063427	08/23/2010	$159.25
		7063771	08/30/2010	$127.75
		7064054	09/07/2010	$182.00
		7064755	09/13/2010	$191.25
			SUBTOTAL	**$1,862.85**
2490	DEEP CREEK # 5 LLC PO BOX 184 TELLURIDE, CO 81435			
		7052704	07/01/2010	$5,166.67
		7056269	08/06/2010	$6,000.00
			SUBTOTAL	**$11,166.67**
2491	DEER PARK ASSOCIATES LLC C/O SEYMOUR PIENKNY, ESQ 51 JOHN STREET P.O. BOX 595 BABYLON, NY 11702-0595			
		7059186	07/08/2010	$13,595.11
		7062650	08/12/2010	$13,595.11
			SUBTOTAL	**$27,190.22**
2492	DEER PARK POLICE DEPT 2911 CENTER ST DEER PARK, TX 77536-4942			
		7057450	06/25/2010	$50.00
			SUBTOTAL	**$50.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2493	DEER VALLEY CENTER LTD 648 MENLO AVENUE, SUITE 6 MENLO PARK, CA 94025-4713			
		7054763	07/07/2010	$9,511.32
		7057484	08/12/2010	$9,052.98
			SUBTOTAL	**$18,564.30**
2494	DEER VALLEY MARKETPLACE LLC C/O KINSALE REALTY GROUP PO BOX 14567 SCOTTSDALE, AZ 85267-4567			
		7052617	06/30/2010	$7,363.39
		7053110	07/01/2010	$7,506.26
		7056508	08/06/2010	$7,506.26
		7059706	09/20/2010	$7,506.26
			SUBTOTAL	**$29,882.17**
2495	DEERFIELD POLICE DEPARTMENT 850 WAUKEGAN ROAD DEERFIELD, IL 60015-3206			
		7063467	08/25/2010	$100.00
			SUBTOTAL	**$100.00**
2496	DEG THE DIGITAL ENTERTAINMENT GROUP 9229 SUNSET BLVD, STE 425 LOS ANGELES, CA 90069			
		7053973	07/01/2010	$10,000.00
			SUBTOTAL	**$10,000.00**
2497	DEKALB ASSOCIATES LLC C/O ARTHUR GOLDNER & ASSOC 707 SKOKIE BLVD, STE 100 NORTHBROOK, IL 60062			
		7052978	07/01/2010	$9,375.49
		7056435	08/06/2010	$9,375.49
			SUBTOTAL	**$18,750.98**
2498	DEKALB COUNTY INTERNAL AUDIT & LICENSING 330 W PONCE DE LEON AVE DECATUR, GA 30030			
		7060338	07/21/2010	$629.49
		7060339	07/21/2010	$1,615.10
			SUBTOTAL	**$2,244.59**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2499	DEKALB COUNTY WATER/SEWER SYSTEM P.O. BOX 1027 TREASURY & ACCOUNTING SERVICES DECATUR, GA 30031-1027			
			07/07/2010	$15.69
			07/09/2010	$59.05
			08/13/2010	$217.94
			08/27/2010	$12.28
			SUBTOTAL	**$304.96**
2500	DEKALB COUNTY/PROPERTY TAX TAX COMMISSIONER P.O. BOX 100004 DECATUR, GA 30031-7004			
		7061157	08/02/2010	$8,234.02
		7062213	08/11/2010	$10,594.99
			SUBTOTAL	**$18,829.01**
2501	DEL CITY INVESTMENTS LLC 10125 C S. SHERIDAN TULSA, OK 74133			
		7053402	07/01/2010	$7,583.33
		7055580	07/21/2010	$3,374.01
		7057471	08/12/2010	$7,583.33
			SUBTOTAL	**$18,540.67**
2502	DELAWARE DEPARTMENT OF LABOR EMPLOYMENT TRAINING FUND TAX PO BOX 41780 WILMINGTON, DE 19801-1780			
		7061061	07/30/2010	$624.96
			SUBTOTAL	**$624.96**
2503	DELCO DEVELOPMENT COMPANY OF HICKSVILLE LP/CB ACCT 27641625 C/O RUSH PROPERTIES, INC PO BOX 27747 NEWARK, NJ 07101-7747			
		7054616	07/07/2010	$22,624.92
		7058073	08/18/2010	$22,624.92
			SUBTOTAL	**$45,249.84**
2504	DELGADO, DEANN 5013 CASPIAN DR OCEANSIDE, CA 92057			
		7062169	08/11/2010	$225.66
			SUBTOTAL	**$225.66**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2505	DELHI STATION LLC 5710 WOOSTER PIKE, STE 121 CINCINNATI, OH 45227			
		7052909	07/01/2010	$7,539.37
		7057237	08/12/2010	$7,539.37
			SUBTOTAL	**$15,078.74**
2506	DELMARVA POWER DE/MD/VA/17000 P.O. BOX 17000 WILMINGTON, DE 19886			
			06/25/2010	$1,529.52
			06/28/2010	$567.28
			06/30/2010	$906.15
			07/02/2010	$494.69
			07/09/2010	$2,510.87
			07/13/2010	$1,711.04
			07/16/2010	$2,716.93
			07/21/2010	$1,533.85
			07/22/2010	$453.60
			07/23/2010	$1,202.23
			07/28/2010	$1,530.40
			SUBTOTAL	**$15,156.56**
2507	DELMARVA POWER DE/MD/VA/17000/13609 PO BOX 13609 PHILADELPHIA, PA 19101-3609			
			07/30/2010	$1,416.55
			08/06/2010	$823.55
			08/11/2010	$4,682.57
			08/12/2010	$1,652.51
			08/16/2010	$1,190.67
			08/17/2010	$349.50
			08/18/2010	$2,015.67
			08/27/2010	$1,573.23
			08/30/2010	$791.25
			08/31/2010	$1,303.40
			SUBTOTAL	**$15,798.90**
2508	DELOITTE & TOUCHE LLP PO BOX 403568 ATLANTA, GA 30384-3568			
		50026961	09/15/2010	$6,500.00
			SUBTOTAL	**$6,500.00**
2509	DELOITTE TAX LLP PO BOX 2079 CAROL STREAM, IL 60132-2079			
		50026745	08/16/2010	$27,000.00
		50026873	09/01/2010	$50,340.76
		7054006	07/01/2010	$14,126.00
		7055512	07/21/2010	$57,350.00
		7055841	07/28/2010	$7,890.00
		7057100	08/11/2010	$9,385.00

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		7057880	08/18/2010	$9,650.00
		7059100	09/10/2010	$64,733.00
			SUBTOTAL	**$240,474.76**
2510	DELRAY REALTY ASSOCIATES LLC PO BOX 1026 MELVILLE, NY 11747			
		7052799	07/01/2010	$14,715.63
		7057965	08/18/2010	$14,715.63
			SUBTOTAL	**$29,431.26**
2511	DELTA & DELTA REALTY TRUST C/O DEMOULAS SUPERMARKETS ATTN: JOANN JOYCE 875 EAST STREET TEWKSBURY, MA 01876			
		7058244	07/02/2010	$5,776.64
		7062651	08/12/2010	$8,563.62
			SUBTOTAL	**$14,340.26**
2512	DELTA CHARTER TOWNSHIP, MI 7710 WEST SAGINAW HIGHWAY LANSING, MI 48917-9712			
			07/13/2010	$35.33
			08/13/2010	$22.31
			SUBTOTAL	**$57.64**
2513	DELTA MONTROSE ELECTRIC ASSOCIATION P.O. BOX 1608 MONTROSE, CO 81402-1608			
			07/20/2010	$1,180.17
			08/12/2010	$1,189.09
			SUBTOTAL	**$2,369.26**
2514	DELTA NATURAL GAS P.O. BOX 593 CORBIN, KY 40702			
			07/15/2010	$27.30
			07/21/2010	$28.43
			07/28/2010	$28.09
			08/11/2010	$27.30
			08/17/2010	$27.30
			08/23/2010	$28.09
			SUBTOTAL	**$166.51**
2515	DELTA TOWNSHIP TREASURER 7710 W SAGINAW HIGHWAY LANSING, MI 48917			
		7063731	08/30/2010	$1,268.00
			SUBTOTAL	**$1,268.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2516	DELTACOM 1058 - 2252 PO BOX 2252 BIRMINGHAM, AL 35246-1058			
			06/30/2010	$169.18
			07/28/2010	$174.84
			08/30/2010	$168.89
			SUBTOTAL	**$512.91**
2517	DELTONA WATER PO BOX 8501 DELTONA, FL 32728-8501			
			06/29/2010	$43.11
			07/29/2010	$45.16
			08/27/2010	$43.84
			SUBTOTAL	**$132.11**
2518	DEMATIC CORP PO BOX 12021 NEWARK, NJ 07101-5021			
		7053964	07/01/2010	$50,897.70
		7057866	08/18/2010	$22,342.60
			SUBTOTAL	**$73,240.30**
2519	DEMCO (DIXIE ELECTRIC MEMBERSHIP CORP) P.O. BOX 15659 BATON ROUGE, LA 70895			
			07/02/2010	$1,054.05
			08/04/2010	$1,057.39
			SUBTOTAL	**$2,111.44**
2520	DEMOULAS SUPER MARKETS INC DMS REALTY 878 EAST ST TEWKSBURY, MA 01876			
		7058007	07/02/2010	$7,510.44
		7062513	08/12/2010	$10,730.84
			SUBTOTAL	**$18,241.28**
2521	DENIS Y WONG TRUSTEE OF THE DENIS Y WONG REVOCABLE TRUST 4530 WAIKUI STREET HONOLULU, HI 96821			
		7053210	07/01/2010	$10,773.75
		7056568	08/06/2010	$10,773.75
			SUBTOTAL	**$21,547.50**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2522	DENISE F LIPSKY 400 HEMLOCK LANE NAZARETH, PA 18064			
		7053570	07/01/2010	$12,440.83
		7054858	07/07/2010	$3,846.41
		7055095	07/09/2010	$11,804.32
		7057557	08/12/2010	$12,440.83
		7059796	09/20/2010	$13,857.42
			SUBTOTAL	**$54,389.81**
2523	DENNINGER, WILLIAM 71 GLENWOOD RD GLENHEAD, NY 11545			
		7063912	09/03/2010	$191.64
			SUBTOTAL	**$191.64**
2524	DENNIS LESTER DOBSON AND LESTER A DOBSON C/O DR DENNIS DOBSON 1055 NORTH 300 WEST #210 PROVO, UT 84604			
		7052473	06/25/2010	$3,652.08
		7055023	07/07/2010	$10,956.24
			SUBTOTAL	**$14,608.32**
2525	DENNIS V. WILHELMI P.O.BOX 2038 JOLIET, IL 60434			
		7053668	07/01/2010	$3,930.67
		7057599	08/12/2010	$3,930.67
			SUBTOTAL	**$7,861.34**
2526	DENNIS W MOTT TRUSTEE OF THE DENNIS W. MOTT REVOCABLE TRUST 4165 SOUTH 1500 WEST VERNAL, UT 84078			
		7053911	07/01/2010	$4,308.28
		7056960	08/06/2010	$4,308.28
		7059349	09/14/2010	$11,008.28
			SUBTOTAL	**$19,624.84**
2527	DENVER WATER 1600 WEST 12TH AVENUE DENVER, CO 80204-3412			
			06/29/2010	$35.37
			07/05/2010	$22.22
			07/19/2010	$54.04
			07/30/2010	$216.84
			08/09/2010	$46.86
			08/17/2010	$28.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/30/2010	$418.04
			09/01/2010	$28.38
			SUBTOTAL	**$849.87**
2528	DEPOT PROPERTIES LLC 480 W SIERRA AVE, #1007 FRESNO, CA 93704			
		7058037	07/02/2010	$8,904.95
		7062540	08/12/2010	$8,904.95
			SUBTOTAL	**$17,809.90**
2529	DEPT OF PUBLIC UTILITIES-ORANGEBURG P.O. BOX 1057 ORANGEBURG, SC 29116-1057			
			06/30/2010	$1,330.64
			08/02/2010	$1,455.13
			08/31/2010	$1,497.76
			SUBTOTAL	**$4,283.53**
2530	DEPT OF UTILITIES CITY OF QUINCY IL 730 MAINE ST QUINCY, IL 62301-4054			
			07/26/2010	$28.87
			SUBTOTAL	**$28.87**
2531	DEPT OF WATER SUPPLY/CO OF HAWAII 345 KEKUANAOA STE 20 HILO, HI 96720			
			08/20/2010	$56.17
			SUBTOTAL	**$56.17**
2532	DEPTFORD TOWNSHIP MUA, NJ PO BOX 5428 DEPTFORD, NJ 08096			
			07/15/2010	$78.04
			08/12/2010	$78.04
			SUBTOTAL	**$156.08**
2533	DERRY TOWNSHIP MUNICIPAL AUTH-HERSHEY 670 CLEARWATER ROAD HERSHEY, PA 17033-2453			
			07/27/2010	$68.90
			08/19/2010	$62.15
			SUBTOTAL	**$131.05**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2534	DES MOINES WATER WORKS 2201 GEORGE FLAGG PKWY DES MOINES, IA 50321-1174			
			06/30/2010	$378.26
			07/22/2010	$98.21
			07/30/2010	$387.10
			08/23/2010	$98.21
			09/01/2010	$398.44
			SUBTOTAL	**$1,360.22**
2535	DESLOGE ASSOCIATES LLC C/O CENTRAL REALTY LLC PO BOX 411161 CREVE COEUR, MO 63141			
		7052821	07/01/2010	$6,546.02
		7056336	08/06/2010	$6,546.02
			SUBTOTAL	**$13,092.04**
2536	DESOTO PARISH SALES AND TAX COMMISSION PO BOX 927 MANSFIELD, LA 71052			
		7060033	07/19/2010	$33.44
		7063119	08/18/2010	$20.46
		7064516	09/13/2010	$18.95
			SUBTOTAL	**$72.85**
2537	DESTIN WATER USERS, INC. P.O. BOX 308 DESTIN, FL 32540			
			07/08/2010	$52.84
			08/05/2010	$53.71
			SUBTOTAL	**$106.55**
2538	DEVELOPERS DIVERIFIELD REALTY CORP 101491-20193-1046 PO BOX 931650 CLEVELAND, OH 44193-5082			
		7058595	07/02/2010	$11,667.12
		7060577	07/21/2010	$147.70
		7062902	08/12/2010	$11,667.12
			SUBTOTAL	**$23,481.94**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2539	DEVELOPERS DIVERSIFIED REALTY CORP AIP PROPERTIES #1 LP DEPT 101491 20360 32258 PO BOX 931650 CLEVELAND, OH 44193			
		7053018	07/01/2010	$8,749.06
		7054548	07/07/2010	$215.20
		7055846	07/28/2010	$644.16
		7056461	08/06/2010	$8,749.06
		7058992	09/08/2010	$8,749.06
			SUBTOTAL	**$27,106.54**
2540	DEVELOPERS DIVERSIFIED REALTY CORP BG DELAWARE HOLDINGS LLC DEPT 101491 20677 1061 PO BOX 951049 CLEVELAND, OH 44193			
		7058074	07/02/2010	$14,440.74
		7061581	08/05/2010	$14,492.74
			SUBTOTAL	**$28,933.48**
2541	DEVELOPERS DIVERSIFIED REALTY CORP DDR CROSSROADS CENTER LLC DEPT 101491 20116 1045 PO BOX 951049 CLEVELAND, OH 44193			
		7058073	07/02/2010	$7,307.78
		7061580	08/05/2010	$7,307.78
			SUBTOTAL	**$14,615.56**
2542	DEVELOPERS DIVERSIFIED REALTY CORP DDR PRADO LLC DEPT 101491 21080 37750 PO BOX 535280 ATLANTA, GA 30353-5280			
		7058075	07/02/2010	$9,826.18
		7062553	08/12/2010	$9,826.18
			SUBTOTAL	**$19,652.36**
2543	DEVELOPERS DIVERSIFIED REALTY CORP DDR SOUTHEAST WINDSOR LLC DEPT 101491 30156 15630 PO BOX 951049 CLEVELAND, OH 44193			
		7059105	07/08/2010	$9,151.78
			SUBTOTAL	**$9,151.78**

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2544	DEVELOPERS DIVERSIFIED REALTY CORP DEPT 101491-20105-1050 PO BOX 931650 CLEVELAND, OH 44193-5082			
		7053234	07/01/2010	$9,549.45
		7056580	08/06/2010	$9,549.45
		7058501	08/25/2010	$115.53
			SUBTOTAL	**$19,214.43**
2545	DEVELOPERS DIVERSIFIED REALTY CORP DEVELOPERS DIVERSIFIED AL, INC DEPT #315275 20499 113 PO BOX 931751 CLEVELAND, OH 44193			
		7054551	07/07/2010	$3,892.31
		7056463	08/06/2010	$3,892.31
			SUBTOTAL	**$7,784.62**
2546	DEVELOPMENT SERVICE INC. P.O. BOX 1730 LEXINGTON, SC 29071			
			07/02/2010	$26.48
			08/02/2010	$26.48
			09/02/2010	$26.48
			SUBTOTAL	**$79.44**
2547	DEVONSHIRE AND MASON INVESTORS LLC PO BOX 5272 BEVERLY HILLS, CA 90209-5272			
		7059056	07/08/2010	$14,512.00
		7062501	08/12/2010	$14,512.00
			SUBTOTAL	**$29,024.00**
2548	DEVONSHIRE BALBOA PALIZZI LLC C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, STE 200 LOS ANGELES, CA 90049			
		7053413	07/01/2010	$9,260.60
		7056677	08/06/2010	$10,241.40
		7059774	09/20/2010	$10,211.00
			SUBTOTAL	**$29,713.00**
2549	DFT COMMUNICATIONS PO BOX 500 FREDONIA, NY 14063-0500			
		7057753	06/30/2010	$103.74
		7064471	09/10/2010	$103.74
			SUBTOTAL	**$207.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2550	DFW-ECD LLC ENGLANDER, SONTAG DIVISION 1000 W CROSBY #120 CARROLLTON, TX 75006			
		7057735	06/30/2010	$23,462.40
		7060983	07/28/2010	$9,162.27
		7063629	08/25/2010	$21,322.68
		7064271	09/09/2010	$25,387.47
			SUBTOTAL	**$79,334.82**
2551	DGL GROUP 33 34TH ST, 5TH FLOOR BROOKLYN, NY 11232			
		7057609	06/30/2010	$18,001.00
		7057744	08/13/2010	$33,773.20
		7057825	08/17/2010	$40,366.19
		7058402	08/24/2010	$12,906.62
		7058716	08/31/2010	$12,866.30
		7058824	07/07/2010	$34,623.43
		7058956	09/08/2010	$12,729.79
		7059598	09/17/2010	$11,442.62
		7059872	07/14/2010	$33,425.48
		7059945	09/21/2010	$12,665.66
		7060257	07/21/2010	$33,347.43
		7060773	07/28/2010	$34,418.82
			SUBTOTAL	**$290,566.54**
2552	DIBEANE US LP 8902 FRANCES ST PO BOX 1209 OLMITO, TX 78575			
		7055737	07/27/2010	$169,057.90
		7059138	09/10/2010	$21,227.00
			SUBTOTAL	**$190,284.90**
2553	DICKS DRIVE-INS LTD. L.P. 4426 SECOND AVENUE N.E. SEATTLE, WA 98105-6191			
		7058617	07/02/2010	$2,350.00
		7061899	08/05/2010	$2,350.00
			SUBTOTAL	**$4,700.00**
2554	DIEBOLD INC PO BOX 643543 PITTSBURG, PA 15264 3543			
		7055555	07/21/2010	$114.40
		7055871	07/28/2010	$225.68
		7056166	08/04/2010	$57.20
		7059061	09/09/2010	$57.20
			SUBTOTAL	**$454.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2555	DIGITAL BLUE 1645 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052580	06/29/2010	$846.00
		7054233	07/06/2010	$1,102.00
		7055188	07/13/2010	$728.00
		7055401	07/20/2010	$1,102.00
		7055787	07/27/2010	$823.00
		7056057	08/03/2010	$1,310.00
		7057828	08/17/2010	$1,422.00
		7058423	08/24/2010	$2,127.00
		7058740	08/31/2010	$792.00
		7058976	09/08/2010	$816.00
		7059386	09/14/2010	$1,056.00
		7059966	09/21/2010	$890.00
			SUBTOTAL	**$13,014.00**
2556	DIKEOU REALTY 543 N WYMORE RD, #106 MAITLAND, FL 32751			
		7058153	07/02/2010	$13,415.45
		7062594	08/12/2010	$13,415.45
			SUBTOTAL	**$26,830.90**
2557	DILLON COMPANIES INC BELCARO UMB BANK PO BOX 798299 ST LOUIS, MO 63179-8000			
		7057977	07/02/2010	$11,422.34
		7062493	08/12/2010	$11,422.34
			SUBTOTAL	**$22,844.68**
2558	DILMAR OIL COMPANY INC. 401 S MARION STREET LATTA, SC 29565			
		7053569	07/01/2010	$2,750.00
		7058532	08/25/2010	$2,750.00
			SUBTOTAL	**$5,500.00**
2559	DIM VASTGOED NV THE VINEYARDS SHOPPING VILLAGE PO BOX 530645 ATLANTA, GA 30353-0645			
		7058539	07/02/2010	$7,726.30
		7062863	08/12/2010	$7,723.98
			SUBTOTAL	**$15,450.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2560	DIMARCO BAYTOWNE ASSOCIATES C/O BALDWIN REAL ESTATE CORP. 1950 BRIGHTON HENRIETTA TL RD #200 ROCHESTER, NY 14623			
		7054480	07/07/2010	$11,417.00
		7057248	08/12/2010	$11,417.00
			SUBTOTAL	**$22,834.00**
2561	DIONE KING PO BOX 410 445 SAN FRANCISCO, CA 94141-0445			
		7053894	07/01/2010	$11,844.63
		7056949	08/06/2010	$11,844.63
		7059864	09/20/2010	$11,990.63
			SUBTOTAL	**$35,679.89**
2562	DIRECT ENERGY/643249 PNC BANK LOCKBOX 643249 500 FIRST AVE PITTSBURGH, PA 15219			
			06/25/2010	$14,098.47
			06/28/2010	$1.00
			07/02/2010	$23,245.57
			07/07/2010	$7,989.60
			07/08/2010	$1,093.65
			07/09/2010	$1,556.61
			07/12/2010	$13,071.79
			07/13/2010	$4,912.23
			07/14/2010	$196.42
			07/15/2010	$27,633.71
			07/16/2010	$383.06
			07/19/2010	$6,760.75
			07/20/2010	$2,346.10
			07/21/2010	$2,381.51
			07/22/2010	$15,824.74
			07/23/2010	$2,689.79
			07/26/2010	$7,091.68
			07/27/2010	$1,264.02
			07/29/2010	$12,242.44
			08/02/2010	$5,115.12
			08/04/2010	$7,294.63
			08/05/2010	$854.67
			08/11/2010	$466.25
			08/12/2010	$32,351.33
			08/13/2010	$25,203.81
			08/17/2010	$1,528.21
			08/18/2010	$10,539.57
			08/19/2010	$3.68
			08/23/2010	$29,977.04
			08/25/2010	$2,436.54
			08/27/2010	$10,025.21
			08/30/2010	$13,625.70
			08/31/2010	$1,378.64
			09/02/2010	$486.84
			SUBTOTAL	**$286,070.38**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2563	DISNEY INTERACTIVE DISTRIBUTION 15122 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		50026478	07/12/2010	$485,889.60
		50026511	07/15/2010	$3,922.28
		50026715	08/09/2010	$506,693.90
			SUBTOTAL	**$996,505.78**
2564	DISTRICT OF COLUMBIA TREASURER OFFICE OF FINANCE & TREASURY UNCLAIMED PROPERTY UNIT 810 1ST ST NE, RM 401 WASHINGTON, DC 20005			
		50026553	07/19/2010	$11,916.07
		50026785	08/19/2010	$9,523.93
		50027001	09/16/2010	$11,276.01
			SUBTOTAL	**$32,716.01**
2565	DISTRICT SIX FIRE DEPARTMENT PO BOX 74192 BATON ROUGE, LA 70874			
		7063802	09/01/2010	$32.00
			SUBTOTAL	**$32.00**
2566	DISTRIMAX INC 4801 W UNIVERSITY,BLDG C-N DENTON, TX 76207			
		7056063	08/03/2010	$5,500.00
			SUBTOTAL	**$5,500.00**
2567	DIXON PLAZA P.O. BOX 255-746 SACRAMENTO, CA 95865			
		7059156	07/08/2010	$6,034.52
		7062608	08/12/2010	$6,034.52
			SUBTOTAL	**$12,069.04**
2568	DJ DEVELOPMENT CORP. C/O TELOK MANAGEMENT INC. 1055 CORPORATE CENTER DRIVE, SUITE 420 MONTEREY PARK, CA 91754			
		7058440	07/02/2010	$11,486.00
		7061796	08/05/2010	$11,486.00
			SUBTOTAL	**$22,972.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2569	DJB NO 17 LP 7001 PRESTON RD STE 250 DALLAS, TX 75205			
		7059360	07/08/2010	$11,000.00
		7062867	08/12/2010	$11,000.00
			SUBTOTAL	**$22,000.00**
2570	DJM ASSET MANAGEMENT LLC 445 BROADHOWWOW RD #225 MELVILLE, NY 11747			
		50026456	07/06/2010	$142,431.00
		7054562	07/07/2010	$343,802.00
		7055852	07/28/2010	$119,413.00
		7058485	08/25/2010	$40,418.00
		7059102	09/10/2010	$39,378.00
			SUBTOTAL	**$685,442.00**
2571	DJV PROPERTIES LLC 333 WOODHAVEN DR LANSING, MI 48917			
		7053707	07/01/2010	$3,466.21
		7056838	08/06/2010	$3,416.66
		7059334	09/14/2010	$3,416.66
			SUBTOTAL	**$10,299.53**
2572	DKA ASSOCIATES C/O METROPOLITAN MANT. COMPANY 11299 OWINGSMILLS BLVD. #200 OWINGSMILLS, MD 21117			
		7058451	07/02/2010	$8,858.70
		7059294	07/08/2010	$6.76
		7062791	08/12/2010	$8,858.70
		7063595	08/25/2010	$4,353.23
			SUBTOTAL	**$22,077.39**
2573	DM COMPANY 100 MAPLE ST WYANDOTTE, MI 48192			
		7053114	07/01/2010	$10,337.50
		7057341	08/12/2010	$10,337.50
			SUBTOTAL	**$20,675.00**
2574	DODARO, BLANCHE 433 S YALE ARLINGTON HEIGHTS, IL 60005			
		7061155	08/02/2010	$21.99
			SUBTOTAL	**$21.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2575	DODGE COUNTY TREASURER PO BOX 999 FREMONT, NE 68026-0999			
		7062191	08/11/2010	$142.92
		7064094	09/08/2010	$216.66
			SUBTOTAL	**$359.58**
2576	DOLPHIN CAPITAL CORP PO BOX 644006 CINCINNATI, OH 45264-4006			
		7060471	07/21/2010	$158.84
			SUBTOTAL	**$158.84**
2577	DOMINION EAST OHIO/26785 P.O. BOX 26785 @ DOMINION RESOURCES SERVICES, INC RICHMOND, VA 23261-6785			
			06/25/2010	$21.30
			06/29/2010	$2.93
			06/30/2010	$33.04
			07/01/2010	$59.87
			07/05/2010	$2.48
			07/08/2010	$19.32
			07/09/2010	$47.36
			07/14/2010	$54.78
			07/16/2010	$69.20
			07/20/2010	$119.87
			07/22/2010	$18.34
			07/27/2010	$17.35
			07/28/2010	$33.72
			07/29/2010	$17.35
			08/02/2010	$42.86
			08/05/2010	$17.35
			08/09/2010	$17.35
			08/10/2010	$17.35
			08/11/2010	$130.99
			08/13/2010	$25.68
			08/16/2010	$23.47
			08/17/2010	$27.11
			08/18/2010	$64.21
			08/19/2010	$17.35
			08/20/2010	$29.30
			08/23/2010	$12.70
			08/25/2010	$34.70
			08/26/2010	$35.68
			08/31/2010	$47.57
			09/02/2010	$18.36
			SUBTOTAL	**$1,078.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2578	DOMINION HOPE/26783 P.O. BOX 26783 @ DOMINION RESOURCES SERVICES, INC RICHMOND, VA 23261-6783			
			07/12/2010	$134.07
			07/14/2010	$13.50
			07/27/2010	$14.14
			08/11/2010	$95.48
			08/18/2010	$26.75
			08/23/2010	$22.66
			SUBTOTAL	**$306.60**
2579	DOMINION SQUARE-CULPEPER LLC PO BOX 601073 CHARLOTTE, NC 28260 1073			
		7053841	07/01/2010	$7,369.42
		7056916	08/06/2010	$7,369.42
			SUBTOTAL	**$14,738.84**
2580	DOMINION VIRGINIA/NC POWER/26543 P.O. BOX 26543 @ DOMINION RESOURCES SERVICES, INC RICHMOND, VA 23290-0001			
			06/25/2010	$4,968.98
			06/28/2010	$1,193.81
			06/29/2010	$4,004.82
			06/30/2010	$2,775.04
			07/01/2010	$830.18
			07/02/2010	$3,050.48
			07/05/2010	$4,496.03
			07/07/2010	$3,759.85
			07/08/2010	$4,100.87
			07/09/2010	$3,408.74
			07/13/2010	$736.38
			07/14/2010	$2,070.19
			07/15/2010	$2,115.34
			07/16/2010	$4,625.52
			07/19/2010	$2,826.25
			07/20/2010	$3,317.29
			07/21/2010	$7,455.47
			07/22/2010	$3,781.73
			07/23/2010	$2,818.33
			07/28/2010	$9,761.74
			07/29/2010	$11,528.17
			08/02/2010	$5,311.99
			08/04/2010	$4,394.01
			08/05/2010	$11,598.92
			08/09/2010	$2,810.56
			08/11/2010	$4,037.44
			08/13/2010	$6,763.99
			08/17/2010	$6,752.25
			08/18/2010	$4,308.04
			08/19/2010	$7,029.81
			08/20/2010	$2,324.22

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/23/2010	$11,025.20
			08/25/2010	$3,038.77
			08/26/2010	$3,623.83
			08/27/2010	$3,450.76
			08/30/2010	$1,980.03
			08/31/2010	$1,797.37
			09/01/2010	$5,092.17
			09/02/2010	$7,562.16
			SUBTOTAL	**$176,526.73**
2581	DON C. ROBERTS C/O THOMASON DEVELOPMENT COMPANY 7090 N. MARKS #102 FRESNO, CA 93711			
		7059281	07/08/2010	$7,106.21
		7062777	08/12/2010	$6,525.10
			SUBTOTAL	**$13,631.31**
2582	DON M KITTERMAN 12904 LAURIN RD VANCOUVER, WA 98662			
		7054868	07/07/2010	$9,544.47
		7058217	08/18/2010	$9,544.47
			SUBTOTAL	**$19,088.94**
2583	DONAHUE SCHRIBER REALTY GROUP ANTELOPE VIDEOPAD PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058699	07/02/2010	$9,757.33
		7061941	08/05/2010	$9,757.33
			SUBTOTAL	**$19,514.66**
2584	DONAHUE SCHRIBER REALTY GROUP DSRG BORONDA PLAZA PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058573	07/02/2010	$9,920.37
		7061872	08/05/2010	$10,830.17
		7064355	09/09/2010	$10,830.17
			SUBTOTAL	**$31,580.71**
2585	DONAHUE SCHRIBER REALTY GROUP LP DSRG LAGUNA RESERVE MRKETPLACE PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058948	07/08/2010	$4,979.67
			SUBTOTAL	**$4,979.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2586	DONAHUE SCHRIBER REALTY GROUP LP DSRG LP-BOUQUET CANYON PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7057841	07/02/2010	$7,665.18
		7061436	08/05/2010	$11,038.00
		7064315	09/09/2010	$11,438.00
			SUBTOTAL	**$30,141.18**
2587	DONAHUE SCHRIBER REALTY GROUP LP DSRG- RALEY'S PLAZA PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058634	07/02/2010	$9,353.67
		7061911	08/05/2010	$7,418.53
		7064357	09/09/2010	$9,353.67
			SUBTOTAL	**$26,125.87**
2588	DONAHUE SCHRIBER REALTY GROUP LP DSRG THE MARKETPLACE PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7057873	07/02/2010	$15,164.00
		7061455	08/05/2010	$15,164.00
		7064317	09/09/2010	$15,164.00
			SUBTOTAL	**$45,492.00**
2589	DONAHUE SCHRIBER REALTY GROUP LP DSRG-UNION HILLS VILLAGE PO BOX 6157 HICKSVILLE, NY 11802-6157			
		50026918	09/08/2010	$6,460.85
		7058311	07/02/2010	$7,636.51
		7061720	08/05/2010	$7,636.51
			SUBTOTAL	**$21,733.87**
2590	DONAHUE SCHRIBER REALTY GROUP LP DSRG-VILLAGE CENTER AT ROSE PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058696	07/02/2010	$6,166.80
		7061939	08/05/2010	$6,166.80
		7064491	09/10/2010	$6,096.11
			SUBTOTAL	**$18,429.71**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2591	DONALD & JANICE LEVAN 8108 NW HILLSIDE DR WEATHERBY LAKES, MO 64152			
		7053442	07/01/2010	$3,848.37
		7056693	08/06/2010	$5,772.56
		7059777	09/20/2010	$7,509.56
			SUBTOTAL	**$17,130.49**
2592	DONALD D MEHRING CONESTOGA PROPERTIES 3421 STATE ST PLAZA 4 GRAND ISLAND, NE 68803			
		7053161	07/01/2010	$4,493.33
		7056538	08/06/2010	$4,493.33
		7059985	09/21/2010	$4,493.33
			SUBTOTAL	**$13,479.99**
2593	DONALD F. WALTERS TRUSTEE THE DONALD F. WALTERS REVOCABLE TRUST C/O SHELTER BAY RETAIL GROUP PO BOX 550 MILL VALLEY, CA 94942			
		7058424	07/02/2010	$16,362.22
		7060552	07/21/2010	$581.80
		7061784	08/05/2010	$16,362.22
			SUBTOTAL	**$33,306.24**
2594	DONALD H. CUMMINS DBA DONAL H & BETTY ANN CUMMINS 3926 ECK LANE AUSTIN, TX 78734 1615			
		7055022	07/07/2010	$8,260.41
		7058305	08/18/2010	$8,260.41
			SUBTOTAL	**$16,520.82**
2595	DONALD J CASERIO 98-1231 LAUHULU ST AIEA, HI 96701			
		7052908	07/01/2010	$7,734.88
		7056392	08/06/2010	$7,734.88
		7059268	09/14/2010	$7,734.88
			SUBTOTAL	**$23,204.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2596	DONROSS ASSOCIATES C/O BROCK DEVELOPMENT CORP 1551 FORUM PL, STE 100 WEST PALM BEACH, FL 33401			
		7053768	07/01/2010	$15,710.53
		7057645	08/12/2010	$15,710.53
		7059342	09/14/2010	$16,269.74
			SUBTOTAL	**$47,690.80**
2597	DORAL CENTRE ASSOCIATES LTD 1500 SAN REMO AVENUE #179 CORAL GABLES, FL 33146			
		7053342	07/01/2010	$12,251.50
		7056641	08/06/2010	$12,251.50
		7059760	09/20/2010	$12,251.50
			SUBTOTAL	**$36,754.50**
2598	DORSETT SQUARE LLC 10829 OLIVE BLVD, STE 200 ST LOUIS, MO 63141			
		7053837	07/01/2010	$5,448.00
		7056914	08/06/2010	$5,448.00
		7059850	09/20/2010	$5,645.50
			SUBTOTAL	**$16,541.50**
2599	DOT INC C/O SHELDON KUSHNER 1632 OLD FARM RD LINCOLN, NE 68512			
		7054746	07/07/2010	$10,708.90
		7058146	08/18/2010	$10,708.90
			SUBTOTAL	**$21,417.80**
2600	DOUBLE F ENTERTAINMENT INC. CEDAR PARK-BELL BLVD. #104 1420 CYPRESS CREEK RD STE. 100 CEDAR PARK, TX 78613			
		7059449	07/09/2010	$3,641.28
		7062021	08/06/2010	$2,791.39
		7063984	09/03/2010	$2,441.50
			SUBTOTAL	**$8,874.17**
2601	DOUBLE WINGS REALTY CORP PO BOX 200 MONSEY, NY 10952			
		7063566	08/25/2010	$14,233.02
			SUBTOTAL	**$14,233.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2602	DOUBLETREE PARTNERS LLC C/O SITE DEVELOPMENT INC. 17000 HORIZON WAY, SUITE 100 MT. LAUREL, NJ 08054			
		7054683	07/07/2010	$15,339.18
		7058113	08/18/2010	$15,339.18
		7058509	08/25/2010	$5,755.01
			SUBTOTAL	**$36,433.37**
2603	DOUGLAS A GOODMAN DBA/ WEST HILLS PLAZA GRANDCHILDERN LLC 920 SW SIXTH AVE #223 PORTLAND, OR 97204			
		7059291	07/08/2010	$6,590.34
		7062786	08/12/2010	$6,590.34
			SUBTOTAL	**$13,180.68**
2604	DOUGLAS COUNTY BTLG CO 612 NW CECIL ROSEBURG, OR 97470			
		7052519	06/28/2010	$209.76
		7057006	08/09/2010	$107.76
		7058356	08/23/2010	$320.16
		7059215	09/13/2010	$264.96
			SUBTOTAL	**$902.64**
2605	DOUGLAS COUNTY TREASURER ATTN:PROPERTY DIVISION 1819 FARNAM STREET OMAHA, NE 68183-0003			
		7058866	07/07/2010	$9,963.53
		7058867	07/07/2010	$1,092.12
			SUBTOTAL	**$11,055.65**
2606	DOUGLAS E ALLEN LTD PO BOX 781 CANAL WINCHESTER, OH 43110			
		7054037	07/01/2010	$3,388.23
		7058589	08/25/2010	$2,336.88
			SUBTOTAL	**$5,725.11**
2607	DOUGLAS MAYS 1365 N HEINCKE RD MIAMISBURG, OH 45342			
		7054783	07/07/2010	$16,825.46
			SUBTOTAL	**$16,825.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2608	DOUGLAS REALTY GROUP V LLC 38 W 56TH ST INDIANAPOLIS, IN 46208-1560			
		7053620	07/01/2010	$6,391.01
		7056792	08/06/2010	$6,391.01
		7059804	09/20/2010	$4,400.97
			SUBTOTAL	**$17,182.99**
2609	DOVER WATER COMMISSIONERS NJ 37 N SUSSEX ST DOVER, NJ 07801-3950			
			07/14/2010	$20.09
			07/20/2010	$33.49
			SUBTOTAL	**$53.58**
2610	DOW JONES & CO FACTIVA INC PO BOX 30994 NEW YORK, NY 10261			
		7054078	07/01/2010	$3,865.73
			SUBTOTAL	**$3,865.73**
2611	DOWNERS GROVE SANITARY DISTRICT P.O. BOX 1412 DOWNERS GROVE, IL 60515			
			07/30/2010	$39.99
			SUBTOTAL	**$39.99**
2612	DOYLESTOWN TOWNSHIP MUNICIPAL AUTHORITY 425 WELLS ROAD DOYLESTOWN, PA 18901			
			07/12/2010	$39.00
			SUBTOTAL	**$39.00**
2613	DR LESLIE I SCHWARTZ 5560 E BROMELY DR OAK PARK, CA 91377			
		7058274	07/02/2010	$966.67
		7062674	08/12/2010	$966.67
			SUBTOTAL	**$1,933.34**
2614	DR. GARY ANDES 3407 MEMORIAL BLVD. KINGSPORT, TN 37664			
		7054594	07/07/2010	$14,950.00
		7058061	08/18/2010	$4,950.00
			SUBTOTAL	**$19,900.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2615	DRM RETAIL VENTURES LLC PO BOX 1943 ATHENS, GA 30603			
		7059333	07/08/2010	$9,120.19
		7062839	08/12/2010	$9,120.19
			SUBTOTAL	**$18,240.38**
2616	DSCI SUMMARY - 984001 PO BOX 984001 BOSTON, MA 02298-4001			
			07/27/2010	$301.87
			08/24/2010	$290.56
			SUBTOTAL	**$592.43**
2617	DSM REALTY 875 EAST STREET TEWKESBURY, MA 01876			
		7059236	07/08/2010	$4,752.36
		7062716	08/12/2010	$8,829.42
			SUBTOTAL	**$13,581.78**
2618	DSM REALTY A DIV OF DEMOULAS SUPER MARKETS, INC. 875 EAST STREET TEWKSBURY, MA 01876			
		7059271	07/08/2010	$5,730.20
			SUBTOTAL	**$5,730.20**
2619	DSM REALTY-33014 DSM REALTY 875 EAST STREET TEWKSBURY, MA 01876			
		7059235	07/08/2010	$5,718.81
			SUBTOTAL	**$5,718.81**
2620	DSRG MISSION OAKS PLAZA PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7059216	07/08/2010	$8,621.00
		7059549	07/09/2010	$5,751.82
			SUBTOTAL	**$14,372.82**
2621	DSW PROPERTIES LLC C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHESSER, NY 11030			
		7059417	07/08/2010	$8,934.91
		7062937	08/12/2010	$8,909.35
			SUBTOTAL	**$17,844.26**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2622	DTE ENERGY/2859/67-069A PO BOX 630795 CINCINNATI, OH 45263-0795			
			06/25/2010	$3,786.60
			06/28/2010	$1,933.61
			06/29/2010	$2,436.82
			06/30/2010	$4,785.44
			07/01/2010	$10,242.03
			07/02/2010	$1,373.79
			07/05/2010	$9,393.69
			07/07/2010	$3,699.63
			07/08/2010	$1,693.82
			07/09/2010	$954.31
			07/12/2010	$49.00
			07/13/2010	$7,010.06
			07/14/2010	$1,553.92
			07/15/2010	$9,389.55
			07/16/2010	$9,742.51
			07/19/2010	$7,370.92
			07/20/2010	$2,872.73
			07/21/2010	$3,897.33
			07/22/2010	$1,650.35
			07/23/2010	$10,053.17
			07/26/2010	$3,619.80
			07/28/2010	$44.48
			07/29/2010	$2,935.20
			07/30/2010	$11,641.22
			08/02/2010	$17,525.03
			08/04/2010	$4,854.90
			08/05/2010	$5,531.34
			08/06/2010	$1,038.43
			08/11/2010	$5,552.98
			08/12/2010	$1,230.31
			08/13/2010	$12,261.16
			08/16/2010	$7,214.81
			08/17/2010	$4,613.61
			08/18/2010	$14,000.56
			08/19/2010	$1,984.65
			08/20/2010	$4,042.17
			08/23/2010	$8,526.79
			08/25/2010	$5,988.17
			08/26/2010	$9,087.34
			08/27/2010	$5,886.59
			08/30/2010	$1,981.52
			08/31/2010	$1,404.85
			09/02/2010	$5,411.56
			SUBTOTAL	**$230,266.75**
2623	DUBLIN OAKS LIMITED CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7053061	07/01/2010	$10,031.60
		7055078	07/09/2010	$6,228.58
		7056482	08/06/2010	$11,632.00
		7059280	09/14/2010	$11,813.29
			SUBTOTAL	**$39,705.47**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2624	DUCK RIVER ELECTRIC MEMBERSHIP CORP, TN P.O. BOX 89 SHELBYVILLE, TN 37162			
			07/07/2010	$1,138.34
			08/09/2010	$1,245.66
			SUBTOTAL	**$2,384.00**
2625	DUCKETT CREEK SANITARY DISTRICT 3550 HWY K O'FALLON, MO 63368-8384			
			07/02/2010	$18.75
			07/22/2010	$18.75
			08/04/2010	$18.75
			08/25/2010	$18.75
			09/02/2010	$18.75
			SUBTOTAL	**$93.75**
2626	DUESENBERG INVESTMENT COMPANY DUESENBERG TOPANGA LLC LOCKBOX 8343 PO BOX 511343 LOS ANGELES, CA 90051-7898			
		7058493	07/02/2010	$26,140.26
		7059323	07/08/2010	$22,620.90
		7061827	08/05/2010	$21,615.20
			SUBTOTAL	**$70,376.36**
2627	DUGAN FINANCING LLC 75 REMITTANCE DR, STE 1128 CHICAGO, IL 60675-1128			
		7052783	07/01/2010	$4,236.21
		7056314	08/06/2010	$4,238.32
		7059255	09/14/2010	$4,238.32
			SUBTOTAL	**$12,712.85**
2628	DUKE ENERGY/70516 P.O. BOX 70516 @ DUKE ENERGY CHARLOTTE, NC 28272-0516			
			06/25/2010	$1,758.88
			06/28/2010	$807.85
			06/29/2010	$4,488.70
			06/30/2010	$1,539.68
			07/01/2010	$3,021.03
			07/02/2010	$947.68
			07/05/2010	$3,016.54
			07/07/2010	$2,616.88
			07/08/2010	$3,176.10
			07/09/2010	$1,771.81
			07/12/2010	$4,915.73
			07/13/2010	$3,493.57
			07/14/2010	$4,238.80
			07/15/2010	$5,708.87

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/16/2010	$1,857.04
			07/19/2010	$3,231.64
			07/20/2010	$4,422.83
			07/21/2010	$2,466.18
			07/22/2010	$1,138.45
			07/26/2010	$2,141.12
			07/27/2010	$1,853.66
			07/28/2010	$2,045.83
			07/29/2010	$6,269.89
			07/30/2010	$5,393.29
			08/02/2010	$3,556.23
			08/04/2010	$3,993.68
			08/05/2010	$3,330.32
			08/06/2010	$1,113.46
			08/09/2010	$3,251.01
			08/10/2010	$4,736.47
			08/11/2010	$2,128.70
			08/12/2010	$5,773.76
			08/13/2010	$2,063.73
			08/16/2010	$3,457.08
			08/17/2010	$2,618.08
			08/18/2010	$2,034.26
			08/19/2010	$3,840.60
			08/20/2010	$1,241.83
			08/23/2010	$2,256.37
			08/25/2010	$809.05
			08/26/2010	$2,261.10
			08/30/2010	$3,581.06
			08/31/2010	$2,983.75
			09/01/2010	$2,024.16
			09/02/2010	$3,500.98
			SUBTOTAL	**$132,877.73**
2629	DUKE ENERGY/9001076 PO BOX 9001076 LOUISVILLE, KY 40290-1076			
			06/25/2010	$4,119.85
			06/29/2010	$3,410.02
			06/30/2010	$1,423.18
			07/01/2010	$998.64
			07/02/2010	$7,986.00
			07/05/2010	$1,653.57
			07/07/2010	$3,855.84
			07/08/2010	$4,418.52
			07/09/2010	$3,981.85
			07/12/2010	$77.71
			07/13/2010	$2,622.65
			07/14/2010	$1,042.44
			07/15/2010	$3,250.02
			07/19/2010	$1,285.80
			07/20/2010	$2,737.28
			07/21/2010	$3,846.26
			07/22/2010	$2,124.63
			07/23/2010	$6,763.88
			07/27/2010	$55.71
			07/28/2010	$939.67
			07/29/2010	$6,557.26
			07/30/2010	$3,770.63
			08/02/2010	$10,782.34
			08/06/2010	$1,409.02

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/09/2010	$8,189.35
			08/11/2010	$2,321.71
			08/12/2010	$2,093.88
			08/13/2010	$4,473.85
			08/16/2010	$1,495.67
			08/17/2010	$2,830.35
			08/18/2010	$6,043.88
			08/20/2010	$5,034.62
			08/23/2010	$4,532.21
			08/26/2010	$1,236.23
			08/27/2010	$10,017.37
			08/31/2010	$3,631.27
			09/01/2010	$5,174.26
			09/02/2010	$1,837.35
			SUBTOTAL	**$138,024.77**
2630	DUN & BRADSTREET INC P.O. BOX 75542 CHICAGO, IL 60675-5542			
		7057765	06/30/2010	$53.62
		7061371	08/04/2010	$26.81
		7064304	09/09/2010	$455.74
			SUBTOTAL	**$536.17**
2631	DUNBAR ARMORED INC PO BOX 64115 BALTIMORE, MD 21264-4115			
		7052641	06/30/2010	$8,470.48
		7055548	07/21/2010	$9,093.10
		7056160	08/04/2010	$9,946.39
		7058822	09/01/2010	$4,414.28
		7059057	09/09/2010	$6,641.74
		7059576	09/17/2010	$10,821.94
		7059891	09/20/2010	$104.14
			SUBTOTAL	**$49,492.07**
2632	DUNCAN PUBLIC UTILITIES AUTHORITY BOX 969 DUNCAN, OK 73534			
			07/07/2010	$988.22
			08/06/2010	$1,064.48
			SUBTOTAL	**$2,052.70**
2633	DUPAGE COUNTY ENVIRONMENTAL HEALTH SVCS 111 N COUNTY FARM RD WHEATON, IL 60187			
		7059793	07/14/2010	$255.00
			SUBTOTAL	**$255.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2634	DUPAGE COUNTY PUBLIC WORKS P.O. BOX 4751 CAROL STREAM, IL 60197-4751			
			07/22/2010	$50.64
			SUBTOTAL	**$50.64**
2635	DUPLIUM LP 2029 WESTGATE DR, STE 120 CARROLLTON, TX 75006			
		7064738	09/13/2010	$724.54
			SUBTOTAL	**$724.54**
2636	DUPRIEST & SONS INC. 633 SUNNYSIDE DALLAS, TX 75211			
		7055320	07/19/2010	$3,833.76
		7055369	07/20/2010	$38,073.00
		7055404	07/20/2010	$2,529.38
		7055430	07/21/2010	$27,561.64
		7055680	07/23/2010	$534.05
		7055898	07/28/2010	$15,899.22
		7055947	07/28/2010	$5,000.47
		7055951	07/28/2010	$30,000.00
		7056177	08/04/2010	$3,343.27
		7057043	08/10/2010	$0.00
		7057073	08/11/2010	$41,883.38
		7057757	06/30/2010	$7,521.33
		7058924	07/07/2010	$41,003.84
		7059445	09/15/2010	$22,902.66
		7059899	07/15/2010	$15,035.65
			SUBTOTAL	**$255,121.65**
2637	DUQUESNE LIGHT COMPANY P.O. BOX 10 @ DQE, INC PITTSBURGH, PA 15230			
			06/30/2010	$1,051.87
			07/01/2010	$345.33
			07/08/2010	$756.91
			07/13/2010	$1,496.47
			07/16/2010	$1,059.57
			07/21/2010	$1,076.62
			07/30/2010	$1,259.33
			08/09/2010	$651.04
			08/12/2010	$1,597.91
			08/16/2010	$1,135.95
			08/23/2010	$593.14
			08/30/2010	$1,087.33
			SUBTOTAL	**$12,111.47**

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
2638	DURANT CITY UTILITY, OK P.O. BOX 578 DURANT, OK 74702-0578			
			06/29/2010	$239.72
			08/02/2010	$231.01
			09/01/2010	$237.68
			SUBTOTAL	**$708.41**
2639	DURHAM COCA COLA BOTTLING P.O. BOX 2627 3214 HILLBOROUGH ROAD DURHAM, NC 27715-2627			
		7052511	06/28/2010	$1,381.81
		7054176	07/06/2010	$401.39
		7055121	07/12/2010	$701.71
		7055331	07/19/2010	$1,111.56
		7055700	07/26/2010	$1,088.10
		7055996	08/02/2010	$631.08
		7057000	08/09/2010	$825.54
		7057758	08/16/2010	$249.52
		7058350	08/23/2010	$768.21
		7058670	08/30/2010	$816.21
		7058897	09/07/2010	$1,384.38
		7059208	09/13/2010	$1,158.98
			SUBTOTAL	**$10,518.49**
2640	DURHAM COUNTY TAX COLLECTOR 200 E MAIN ST PO BOX 3397 DURHAM, NC 27702			
		7058774	07/02/2010	$60.00
		7063063	08/16/2010	$10,174.32
			SUBTOTAL	**$10,234.32**
2641	DURLER CLEVELAND CTR INVESTORS LLC 1217 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052882	07/01/2010	$5,969.44
		7056375	08/06/2010	$5,969.44
		7058464	08/25/2010	$9,800.09
		7059655	09/20/2010	$5,969.44
			SUBTOTAL	**$27,708.41**
2642	DURWOOD C TELL TELL REVOCABLE TRUST PO BOX 325 HILMAR, CA 95324			
		7052716	07/01/2010	$5,365.45
		7056276	08/06/2010	$6,401.12
			SUBTOTAL	**$11,766.57**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2643	DUTTON MILL CENTER LLC PO BOX 510899 PHILADELPHIA, PA 19175-0899			
		7054367	07/07/2010	$9,950.00
		7057954	08/18/2010	$9,950.00
			SUBTOTAL	**$19,900.00**
2644	DUVAL STATION INVESTMENT LLC C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD, 100 NEW HYDE PARK, NY 11042-0020			
		7053673	07/01/2010	$7,805.87
		7058239	08/18/2010	$7,805.87
			SUBTOTAL	**$15,611.74**
2645	E & A ACQUISITION LIMITED PARTNERSHIP BARCLAY SQUARE DEPT 2173 PO BOX 536856 ATLANTA, GA 30353-6856			
		7053835	07/01/2010	$6,788.23
		7056913	08/06/2010	$7,170.86
		7059013	09/08/2010	$13,447.25
			SUBTOTAL	**$27,406.34**
2646	E & A NORTHEAST LIMITED PARTNERSHIP DEPT 2142 PO BOX 536856 ATLANTA, GA 30353-6856			
		7054975	07/07/2010	$16,904.12
		7055640	07/21/2010	$151.05
			SUBTOTAL	**$17,055.17**
2647	E GREG KENT PO BOX 236 ALAMO, CA 94507			
		7059028	07/08/2010	$11,583.11
		7060470	07/21/2010	$400.00
			SUBTOTAL	**$11,983.11**
2648	E VILLARREAL PROPERTIES LLC DBA EL REY AT MITCHELL PARK 916 S CESAR E CHAVEZ DR MILWAUKEE, WI 53204			
		7059030	07/08/2010	$9,332.34
		7062474	08/12/2010	$5,164.12
			SUBTOTAL	**$14,496.46**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2649	E&A NORTHEAST LIMITED PARTNERSHIP E & A NORTHEAST LP DEPT 2154 PO BOX 536856 ATLANTA, GA 30353-6856			
		7055029	07/07/2010	$519.06
			SUBTOTAL	**$519.06**
2650	E&A/I&G CASCADES LP CASCADES MARKETPLACE DEPT #2341 PO BOX 822611 PHILADELPHIA, PA 19182-2611			
		7053724	07/01/2010	$14,937.00
		7056853	08/06/2010	$16,342.93
		7059337	09/14/2010	$17,078.49
			SUBTOTAL	**$48,358.42**
2651	E&M ENTERTAINMENT INC. GRAND PRAIRIE-W. MAIN ST 2002 WEST MAIN STREET GRAND PRAIRIE, TX 75050			
		59997	07/13/2010	$0.00
		62549	08/10/2010	$0.00
		64695	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
2652	E&T INVESTMENTS LLC RAPID CITY-SKYLINE RANCH 1130 REGENCY CT. RAPID CITY, SD 57702			
		7059492	07/09/2010	$2,111.67
		7062062	08/06/2010	$1,620.96
		7064026	09/03/2010	$1,508.28
			SUBTOTAL	**$5,240.91**
2653	E-WASTE SOLUTIONS 15557 TALOGA STREET HACCIENDA HEIGHTS, CA 91745			
		7057715	06/30/2010	$185.00
		7060484	07/21/2010	$185.00
			SUBTOTAL	**$370.00**
2654	E.A. MOCK INVESTMENTS 1300 PRESIDENT ST PO BOX 408 EUGENE, OR 97440-0408			
		7058468	07/02/2010	$10,238.97
		7062807	08/12/2010	$10,238.97
			SUBTOTAL	**$20,477.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2655	E1 ENTERTAINMENT US LP PO BOX 5962 NEW YORK, NY 10087-5962			
		50026417	07/01/2010	$244,862.64
		50026436	07/01/2010	$24,136.38
		50026648	07/29/2010	$153,520.41
		50026660	07/29/2010	$16,228.86
		50026888	09/02/2010	$74,280.88
		50026894	09/02/2010	$23,538.30
		7052607	06/29/2010	$1,729.74
		7054247	07/06/2010	$9,119.14
		7055207	07/13/2010	$26,820.00
		7055423	07/20/2010	$507,439.24
		7055762	07/27/2010	$9,443.96
		7056075	08/03/2010	$10,057.05
		7057070	08/10/2010	$501,960.36
		7057843	08/17/2010	$4,699.67
		7058398	08/24/2010	$14,595.94
		7058750	08/31/2010	$20,764.07
		7059404	09/14/2010	$17,350.18
		7059928	09/21/2010	$292,712.00
			SUBTOTAL	**$1,953,258.82**
2656	EAGAN PROMENADE 2009 LLC C/O HJ DEVELOPMENT INC 15600 WAYZATA BLVD #201 WAYZATA, MN 55391			
		7053035	07/01/2010	$13,529.72
		7058041	08/18/2010	$13,529.72
			SUBTOTAL	**$27,059.44**
2657	EAGLE HARBOR INVESTMENTS LLC C/O VICTORY COMMERCIAL RE PO BOX 4767 COLUMBUS, GA 31904			
		7053723	07/01/2010	$8,948.93
		7056852	08/06/2010	$8,948.93
		7059828	09/20/2010	$8,948.93
			SUBTOTAL	**$26,846.79**
2658	EAGLE PLAZA ASSOCIATES ACCT 100-40B 234 N JAMES STREET NEWPORT, DE 19804			
		7055045	07/07/2010	$12,321.31
		7055659	07/21/2010	$1,063.88
		7058317	08/18/2010	$8,963.31
		7059014	09/08/2010	$13,196.48
			SUBTOTAL	**$35,544.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2659	EAGLE RETAIL ASSOCIATES LP J LOEW PROPERTY MGMT INC 55 COUNTRY CLUB DR #200 DOWNINGTON, PA 19335 3062			
		7059298	07/08/2010	$9,606.17
		7060557	07/21/2010	$10,518.43
		7062797	08/12/2010	$9,606.17
			SUBTOTAL	**$29,730.77**
2660	EAGLE SECURITY SYSTEMS 1029 28TH STREET, S.E. GRAND RAPIDS, MI 49508			
		7052651	06/30/2010	$3,279.23
		7055276	07/14/2010	$642.29
			SUBTOTAL	**$3,921.52**
2661	EAGLE VALLEY REALTY C/O BCR MANAGEMENT 1950 STREET RD, 212 BENSALEM, PA 19020			
		7053532	07/01/2010	$13,222.81
		7054836	07/07/2010	$91.00
		7056738	08/06/2010	$13,222.81
			SUBTOTAL	**$26,536.62**
2662	EARL & JANICE ELETON P.O. BOX 535 DALTON, GA 30722			
		7053547	07/01/2010	$6,930.00
		7057548	08/12/2010	$6,930.00
			SUBTOTAL	**$13,860.00**
2663	EARL CORPORATION 1329 SO 800 E OREM, UT 84097			
		7058441	07/02/2010	$12,744.00
		7062785	08/12/2010	$12,744.00
			SUBTOTAL	**$25,488.00**
2664	EARL W. KAZIS ASSOCIATES C/O HAMPTON PLAZA 161 AVE OF THE AMERICAS NEW YORK, NY 10013			
		7058454	07/02/2010	$9,027.41
		7061021	07/28/2010	$3,906.85
		7062794	08/12/2010	$9,027.41
			SUBTOTAL	**$21,961.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2665	EASLEY COMBINED UTILITIES, SC P.O. BOX 619 EASLEY, SC 29641-0619			
			06/25/2010	$1,208.74
			07/29/2010	$1,211.58
			08/27/2010	$1,300.69
			SUBTOTAL	**$3,721.01**
2666	EASON GRAHAM & SANDNER INC PO BOX 530487 BIRMINGHAM, AL 35253			
		7053653	07/01/2010	$5,439.68
		7056811	08/06/2010	$5,439.68
			SUBTOTAL	**$10,879.36**
2667	EAST BAY MUNICIPAL UTILITY DIST (EBMUD) EBMUD PAYMENT CENTER OAKLAND, CA 94649-0001			
			07/08/2010	$30.32
			07/12/2010	$110.64
			07/22/2010	$473.30
			07/27/2010	$109.32
			07/29/2010	$453.42
			08/02/2010	$319.29
			08/18/2010	$59.40
			SUBTOTAL	**$1,555.69**
2668	EAST BROOKE COMMONS LIMITED PARTNERSHIP ATTEN: MICHAEL A. CURIS 18633 MACK AVE DETRIOT, MI 48236			
		7053950	07/01/2010	$6,738.49
		7056981	08/06/2010	$6,738.49
		7059564	09/16/2010	$6,738.49
			SUBTOTAL	**$20,215.47**
2669	EAST BURNSIDE PLAZA LLC C/O ARCADIA MANAGEMENT GROUP PO BOX 10 SCOTTSDALE, AZ 85252			
		7058052	07/02/2010	$6,299.84
		7062546	08/12/2010	$6,299.84
			SUBTOTAL	**$12,599.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2670	EAST CARROLL PARISH SALES TAX FUND PO BOX 130 VADALIA, LA 71373			
		7060050	07/19/2010	$15.64
			SUBTOTAL	**$15.64**
2671	EAST DOWNTOWN SPE LLC C/O COLDWELL BANKER COMMERCIAL 9350 SOUTH 150 EAST, # 510 SANDY, UT 84070			
		7053172	07/01/2010	$13,695.83
		7056545	08/06/2010	$13,695.83
			SUBTOTAL	**$27,391.66**
2672	EAST FELICIANA PARISH SALES TAX FUND PO BOX 397 CLINTON, LA 70722			
		7060034	07/19/2010	$90.67
		7063120	08/18/2010	$72.42
		7064517	09/13/2010	$68.41
			SUBTOTAL	**$231.50**
2673	EAST HEMPFIELD TOWNSHIP WATER AUTHORITY P.O. BOX 97 LANDISVILLE, PA 17538			
			08/13/2010	$17.86
			SUBTOTAL	**$17.86**
2674	EAST HILLS PARTNERS 3939 BERNARD ST, STE 1 BAKERSFIELD, CA 93306			
		7053415	07/01/2010	$10,432.17
		7056679	08/06/2010	$12,169.42
			SUBTOTAL	**$22,601.59**
2675	EAST PEORIA WATER & SEWER DEPT. 100 S MAIN ST EAST PEORIA, IL 61611			
			07/13/2010	$121.40
			SUBTOTAL	**$121.40**
2676	EAST PGH ST DEVELOPMENT CO ATTN: JIM RIDILLA 835 E PITTSBURGH ST GREENSBURG, PA 15601			
		7059376	07/08/2010	$6,183.33
			SUBTOTAL	**$6,183.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2677	EAST POINT MARKETPLACE LP C/O MANDEL GROUP, INC. 301 E ERIE ST MILWAUKEE, WI 53202			
		7059299	07/08/2010	$17,665.00
		7062801	08/12/2010	$17,665.00
			SUBTOTAL	**$35,330.00**
2678	EAST VALLEY WATER DISTRICT P.O. BOX 3427 SAN BERNARDINO, CA 92413-3427			
			07/19/2010	$111.36
			08/17/2010	$144.12
			SUBTOTAL	**$255.48**
2679	EASTERN MUNICIPAL WATER DISTRICT P.O. BOX 8300 PERRIS, CA 92572-8300			
			07/19/2010	$96.81
			08/17/2010	$90.72
			SUBTOTAL	**$187.53**
2680	EASTGATE PARTNERS LTD C/O FIRST COLONY FINANCIAL COR 8100 ROSWELL RD, 201 ATLANTA, GA 30350-2803			
		7058340	07/02/2010	$7,980.00
		7061736	08/05/2010	$7,980.00
			SUBTOTAL	**$15,960.00**
2681	EASTLAKE COMMERCIAL 2007 LLC 27150-K ALICIA PKWY LAGUNA NIGEL, CA 92677			
		7059040	07/08/2010	$14,227.36
		7062482	08/12/2010	$14,871.97
			SUBTOTAL	**$29,099.33**
2682	EASTON UTILITIES P.O. BOX 1189 EASTON, MD 21601			
			07/01/2010	$1,785.07
			08/09/2010	$1,974.03
			09/01/2010	$76.50
			SUBTOTAL	**$3,835.60**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2683	EASTSIDE COMMERCIAL PROPERTIES LLC 8905 GAGE, STE 400 KENNEWICK, WA 99336			
		7052876	07/01/2010	$7,602.29
		7056371	08/06/2010	$7,602.29
		7059653	09/20/2010	$7,602.29
			SUBTOTAL	**$22,806.87**
2684	EASTSIDE UTILITY DISTRICT TN P.O. BOX 22037 CHATTANOOGA, TN 37422			
			06/25/2010	$82.78
			07/27/2010	$107.71
			08/23/2010	$95.24
			SUBTOTAL	**$285.73**
2685	EASTVALE GATEWAY LLC C/O LEWIS OPERATING CORP/DIR PPTY MGMT 1156 N MOUNTAIN AVE PO BOX 670 UPLAND, CA 91786			
		7057595	06/30/2010	$6,134.17
		7057779	07/02/2010	$13,207.54
		7061398	08/05/2010	$13,207.54
			SUBTOTAL	**$32,549.25**
2686	EASTWAY I HOLDINGS LLC C/O COLLETT & ASSOCIATES PO BOX 36799 CHARLOTTE, NC 28236-6799			
		7059002	07/08/2010	$2,390.92
			SUBTOTAL	**$2,390.92**
2687	EASTWOOD SQUARE ASSOCIATES LLC 1585 FREDERICK BLVD AKRON, OH 44320			
		7059173	07/08/2010	$5,186.00
		7062636	08/12/2010	$5,161.67
			SUBTOTAL	**$10,347.67**
2688	EATEL - 60082 PO BOX 60082 NEW ORLEANS, LA 70160-0082			
			07/14/2010	$229.49
			08/18/2010	$228.99
			SUBTOTAL	**$458.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2689	EATON ELECTRICAL INC PO BOX 730455 DALLAS, TX 75373-0455			
		7057099	08/11/2010	$8,395.87
			SUBTOTAL	**$8,395.87**
2690	EBS SOLUTIONS INC 2631 COMMERCE ST, STE A DALLAS, TX 75226			
		7054014	07/01/2010	$4,451.24
		7059886	09/20/2010	$4,451.24
			SUBTOTAL	**$8,902.48**
2691	EC CROSSROADS PLAZA LLC PO BOX 79668 CITY OF INDUSTRY, CA 91716-9668			
		7054542	07/07/2010	$5,822.77
		7057286	08/12/2010	$7,772.74
			SUBTOTAL	**$13,595.51**
2692	ECHO BRIDGE ENTERTAINMENT LLC 75 SECOND AVE #500 NEEDHAM, MA 02494			
		7052595	06/29/2010	$73.18
		7057057	08/10/2010	$99.60
		7059385	09/14/2010	$149.77
			SUBTOTAL	**$322.55**
2693	ECO CONSTRUCTION AND MAINTENANCE 112 W CITRUS ST ALTAMONTE SPRINGS, FL 32714			
		7057729	06/30/2010	$17,122.00
		7063627	08/25/2010	$1,057.00
			SUBTOTAL	**$18,179.00**
2694	ECONOMY SQUARE INC. 210 PARK AVENUE #2175 OKLAHOMA CITY, OK 73102			
		7053795	07/01/2010	$3,450.92
		7057653	08/12/2010	$4,767.17
		7059842	09/20/2010	$4,767.17
			SUBTOTAL	**$12,985.26**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2695	EDENS & AVANT FINANCING II LP DEPARTMENT #2078 PO BOX 536856 ATLANTA, GA 30353-6856			
		7053483	07/01/2010	$7,041.98
		7054804	07/07/2010	$257.71
		7056716	08/06/2010	$7,041.98
		7059781	09/20/2010	$7,041.98
			SUBTOTAL	**$21,383.65**
2696	EDENS & AVANT FINANCING LP DEPT 2212 PO BOX 536856 ATLANTA, GA 30353-6856			
		7053129	07/01/2010	$7,141.00
		7058066	08/18/2010	$7,141.00
		7060038	09/22/2010	$7,141.00
			SUBTOTAL	**$21,423.00**
2697	EDENS & AVANT FINANCING LP WELLINGTON STATION (E&A) LLC DEPT 2311 PO BOX 536856 ATLANTA, GA 30353-6856			
		7053580	07/01/2010	$16,259.63
		7054863	07/07/2010	$81.00
		7056764	08/06/2010	$11,685.45
			SUBTOTAL	**$28,026.08**
2698	EDENS & AVANT INVESTMENTS LP DBA NORTH DELRAY (E&A) LLC DEPT #2387 PO BOX 536856 ATLANTA, GA 30353-6856			
		7052921	07/01/2010	$7,226.74
		7054461	07/07/2010	$26,123.05
		7056401	08/06/2010	$7,226.74
			SUBTOTAL	**$40,576.53**
2699	EDITH DEMAR TRUSTEE OF THE DAVID DEMAR TESTAMENTARY TRUST 1110 LAKE SHORE DR #12N CHICAGO, IL 60611			
		7053209	07/01/2010	$6,250.00
		7054637	07/07/2010	$2,268.27
		7056567	08/06/2010	$6,250.00
			SUBTOTAL	**$14,768.27**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2700	EDMOND UNIVERSITY VILLAGE LLC C/O COLLETT & ASSOCIATES PO BOX 36799 CHARLOTTE, NC 28236-6799			
		7057769	07/02/2010	$10,151.13
		7061393	08/05/2010	$10,151.13
			SUBTOTAL	**$20,302.26**
2701	EDUARDO AND EVELIA RODRIGUEZ 3760 W 38TH ST CHICAGO, IL 60632			
		7052757	07/01/2010	$7,401.97
		7057171	08/12/2010	$7,401.97
			SUBTOTAL	**$14,803.94**
2702	EDWARD & LESLIE LOWERY PO BOX 338 BILLINGHAM, WA 98227			
		7053268	07/01/2010	$7,760.00
		7057405	08/12/2010	$7,760.00
		7059743	09/20/2010	$7,760.00
			SUBTOTAL	**$23,280.00**
2703	EDWARD C LITCHFIELD C/O S.L. NUSBAUM REALTY CO. PO BOX 3580 NORFOLK, VA 23514			
		7058457	07/02/2010	$10,291.66
		7059297	07/08/2010	$6,815.08
		7061803	08/05/2010	$10,291.66
			SUBTOTAL	**$27,398.40**
2704	EDWARD L CASEY JR 22255 SW 102ND PL TUALATIN, OR 97062			
		7053757	07/01/2010	$7,986.17
		7057638	08/12/2010	$7,986.17
			SUBTOTAL	**$15,972.34**
2705	EDWIN M. & LEE POSIN C/O JEAN REEP 12722 RIVERSIDE DR #204 N HOLLYWOOD, CA 91607			
		7053098	07/01/2010	$10,791.67
		7056500	08/06/2010	$10,791.67
		7060037	09/22/2010	$10,791.67
			SUBTOTAL	**$32,375.01**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2706	EFFINGHAM PARTNERS LLC 530 SALT RIVER RD. ST. PETERS, MO 63373			
		7054951	07/07/2010	$7,466.67
		7058266	08/18/2010	$7,466.67
			SUBTOTAL	**$14,933.34**
2707	EGAMI MEDIA MITCH MALLON 20525 NORHOFF ST, 200 CHATSWORTH, CA 91311			
		7052590	06/29/2010	$1,009.38
		7057052	08/10/2010	$625.65
		7059361	09/14/2010	$1,065.08
			SUBTOTAL	**$2,700.11**
2708	EGISTICS INC 17304 PRESTON RD, STE 550 DALLAS, TX 75252			
		7054123	07/01/2010	$4,440.07
		7059094	09/09/2010	$2,224.23
		7059464	09/15/2010	$2,274.30
			SUBTOTAL	**$8,938.60**
2709	EHRHARDT FAMILY LLLP 2 MELGROVE LANE 206 HANNIBAL, MO 63401			
		7052661	07/01/2010	$3,587.50
		7056242	08/06/2010	$3,587.50
			SUBTOTAL	**$7,175.00**
2710	EHRHARDT PROPERTIES LLC 103 ST ROBERT BLVD SAINT ROBERT, MO 65584			
		7053543	07/01/2010	$7,359.84
		7056744	08/06/2010	$7,359.84
			SUBTOTAL	**$14,719.68**
2711	EIG SHAKER TOWNE CENTER LLC C/O EQUITY INVESTMENT GROUP 111 E WAYNE ST #500 FT WAYNE, IN 46802			
		7058083	07/02/2010	$9,125.00
		7059110	07/08/2010	$109.88
		7062557	08/12/2010	$9,125.00
			SUBTOTAL	**$18,359.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2712	EIG SNOW VIEW PLAZA LLC C/O EQUITY INVESTMENT GROUP 111 E WAYNE ST #500 FORT WAYNE, IN 46802-2603			
		7059111	07/08/2010	$7,567.19
		7062558	08/12/2010	$7,468.03
			SUBTOTAL	**$15,035.22**
2713	EISENBERG CANYON TRAILS SPE LLC 2231 E CAMELBACK #215 PHOENIX, AZ 85016			
		7058055	07/02/2010	$10,737.75
		7059094	07/08/2010	$11,336.64
		7061566	08/05/2010	$11,363.30
		7064856	09/16/2010	$11,363.30
			SUBTOTAL	**$44,800.99**
2714	EJM TRI-STATE LAND HOLDINGS LLC 9061 SANTA MONICA BLVD LOS ANGELES, CA 90069			
		7053758	07/01/2010	$6,807.50
		7056869	08/06/2010	$6,807.50
		7059172	09/13/2010	$7,599.44
			SUBTOTAL	**$21,214.44**
2715	EL DORADO COUNTY TREASURER & TAX COLLECTOR CL RAFFETY, CPA PO BOX 678002 PLACERVILLE, CA 95667-8002			
		7062185	08/11/2010	$368.57
			SUBTOTAL	**$368.57**
2716	EL TORO PARKWAY LLC 10877 WILSHIRE BLVD, 1105 LOS ANGELES, CA 90024			
		7054501	07/07/2010	$7,568.40
		7058012	08/18/2010	$7,568.40
			SUBTOTAL	**$15,136.80**
2717	ELD SUPERMARKET LP A CALIFORNIA LIMITED PARTNERSHIP C/O HB DOLLINGER COMPANY 8929 S SEPULVEDA BLVD, STE 130 LOS ANGELES, CA 90045			
		7058118	07/02/2010	$18,649.00
		7061610	08/05/2010	$18,649.00
			SUBTOTAL	**$37,298.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2718	ELDERSBURG SUSTAINABLE REDEVELOPMENT LLC C/O BLACK OAK MGMT 10055 RED RUN BLVD #130 OWINGS MILLS, MD 21117			
		7053769	07/01/2010	$4,426.67
		7056875	08/06/2010	$4,426.67
		7059837	09/20/2010	$4,426.67
			SUBTOTAL	**$13,280.01**
2719	ELECTRIC CITY UTILITIES/CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624			
			07/08/2010	$116.15
			08/04/2010	$100.19
			SUBTOTAL	**$216.34**
2720	ELECTRICAL DISTRICT NO. 3 41630 W. LOUIS JOHNSON DRIVE MARICOPA, AZ 85239			
			07/12/2010	$1,654.15
			08/09/2010	$503.22
			08/12/2010	$1,616.49
			SUBTOTAL	**$3,773.86**
2721	ELECTRICITIES OF N.C. INC P.O. BOX 2819 HUNTERSVILLE, NC 28070-2819			
			07/20/2010	$738.28
			08/18/2010	$675.95
			SUBTOTAL	**$1,414.23**
2722	ELECTRONIC ARTS P.O. BOX 200866 DALLAS, TX 75320-0866			
		50026637	07/28/2010	$3,266,369.42
		50026831	08/24/2010	$268,887.75
		50027032	09/17/2010	$448,066.50
		50027059	09/22/2010	$583,200.00
		7055297	07/15/2010	$3.21
		7058929	09/07/2010	$0.00
		7059400	09/14/2010	$0.00
			SUBTOTAL	**$4,566,526.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2723	ELEFTHERIOS KYRIAKOS PARKWAY BANK & TRUST/TRUSTEE C/O JEMCO & ASSOCIATES LTD. 242 BUNTING LANE BLOOMINGDALE, IL 60108			
		7053057	07/01/2010	$5,457.27
		7054568	07/07/2010	$12,378.01
		7058047	08/18/2010	$9,454.77
		7060036	09/22/2010	$9,454.77
			SUBTOTAL	**$36,744.82**
2724	ELGIN BB LLC C/O THE CROWN GROUP 1564 W ALGONQUIN RD HOFFMAN ESTATES, IL 60192			
		7053085	07/01/2010	$9,719.63
		7054586	07/07/2010	$628.64
		7055079	07/09/2010	$129.91
		7057323	08/12/2010	$9,719.63
			SUBTOTAL	**$20,197.81**
2725	ELINI PROPERTIES INC PO BOX 327 SYOSSET, NY 11791-0327			
		7054509	07/07/2010	$27,322.18
			SUBTOTAL	**$27,322.18**
2726	ELIZABETHTON ELECTRIC SYSTEM P.O. BOX 790 ELIZABETHTON, TN 37644			
			07/05/2010	$1,356.53
			08/10/2010	$1,812.26
			SUBTOTAL	**$3,168.79**
2727	ELIZABETHTOWN GAS PO BOX 11811 10 PEACHTREE PLACE NE NEWARK, NJ 07101-8111			
			06/25/2010	$50.82
			06/28/2010	$41.09
			07/01/2010	$16.15
			07/05/2010	$54.87
			07/08/2010	$32.30
			07/09/2010	$25.83
			07/12/2010	$16.15
			07/14/2010	$55.33
			07/19/2010	$42.91
			07/23/2010	$16.15
			07/28/2010	$92.88
			08/02/2010	$16.15
			08/05/2010	$55.94
			08/09/2010	$32.30
			08/11/2010	$72.64
			08/13/2010	$27.13
			08/18/2010	$41.74

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/23/2010	$16.15
			08/26/2010	$50.82
			08/27/2010	$41.09
			09/01/2010	$16.15
			SUBTOTAL	**$814.59**
2728	ELIZABETHTOWN, KY-WATER & GAS P.O. BOX 550 CITY HALL ELIZABETHTOWN, KY 42701			
			06/30/2010	$23.54
			07/26/2010	$21.64
			08/26/2010	$21.64
			SUBTOTAL	**$66.82**
2729	ELK BRISTOL ANNEX LLC C/O NEW YORK FLOWER LLC 489 FIFTH AVE, 7TH FLOOR NEW YORK, NY 10017			
		7058051	07/02/2010	$21,179.91
		7060977	07/28/2010	$873.38
		7061564	08/05/2010	$21,179.91
			SUBTOTAL	**$43,233.20**
2730	ELK II INC C/O NICK SZABO P.O. BOX 270650 WEST ALLIS, WI 53227-0650			
		7053272	07/01/2010	$8,560.41
		7056603	08/06/2010	$8,560.41
		7059745	09/20/2010	$8,560.41
			SUBTOTAL	**$25,681.23**
2731	ELKHART PUBLIC UTILITIES P.O. BOX 1848 ELKHART, IN 46515			
			07/19/2010	$33.14
			08/16/2010	$29.74
			SUBTOTAL	**$62.88**
2732	ELKHORN PLAZA SHOPPING CENTER LLC C/O BANK OF AG & COMMERCE 1610 W KETTLEMAN LN, C LODI, CA 95242			
		7053640	07/01/2010	$9,813.59
		7057583	08/12/2010	$9,813.59
		7059006	09/08/2010	$9,209.59
			SUBTOTAL	**$28,836.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2733	ELKTON GAS PO BOX 759183 BALTIMORE, MD 21275-9183			
			06/30/2010	$11.66
			07/30/2010	$11.66
			08/31/2010	$11.66
			SUBTOTAL	**$34.98**
2734	ELLICOTT DEVELOPMENT COMPANY 210 ELLICOTT SQUARE BUFFALO, NY 14203			
		7058242	07/02/2010	$10,933.01
		7061683	08/05/2010	$10,933.01
			SUBTOTAL	**$21,866.02**
2735	ELLIOTT #1 REAL ESTATE LTD 72 CEDAR LANE SULPHUR SPRINGS, TX 75482			
		7054886	07/07/2010	$3,413.30
		7058223	08/18/2010	$3,413.30
			SUBTOTAL	**$6,826.60**
2736	ELLIOTT TELFORD &R.TOM POPPELL P.O.DRAWER QQ PLANT CITY, FL 33564			
		7054898	07/07/2010	$4,842.79
		7058636	08/27/2010	$4,842.79
			SUBTOTAL	**$9,685.58**
2737	ELMHURST MUTUAL POWER & LIGHT 120 132ND ST SOUTH TACOMA, WA 98444-4808			
			07/29/2010	$255.50
			08/27/2010	$191.50
			08/30/2010	$90.00
			SUBTOTAL	**$537.00**
2738	ELMNIC LLC 2 FOX RIDGE COURT ARMONK, NY 10504			
		7053228	07/01/2010	$13,183.33
		7057387	08/12/2010	$13,183.33
			SUBTOTAL	**$26,366.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2739	ELMONT JOINT VENTURE C/O MARX REALTY & IMPROV. CO 708 3RD AVE NEW YORK, NY 10017			
		7059289	07/08/2010	$14,441.87
		7062784	08/12/2010	$14,156.67
			SUBTOTAL	**$28,598.54**
2740	EMANUEL RIDER C/O RICHARD J LAUTER & COMANY, LLP 4640 ADMIRALTY WAY STE 700 MARINA DEL REY, CA 90292			
		7054895	07/07/2010	$15,182.30
		7055621	07/21/2010	$7,396.79
		7057586	08/12/2010	$3,150.41
		7058538	08/25/2010	$4,010.63
			SUBTOTAL	**$29,740.13**
2741	EMBRY VILLAGE HOLDCO LLC C/O KIMKO REALTY CORP SGAA1576B 3333 NEW HYDE PARK RD PO BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7054446	07/07/2010	$9,532.38
		7057988	08/18/2010	$9,532.38
			SUBTOTAL	**$19,064.76**
2742	EMC CORPORATION 4246 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7056132	08/04/2010	$4,128.75
			SUBTOTAL	**$4,128.75**
2743	EMERALD COAST UTILITIES AUTHORITY PO BOX 18870 PENSACOLA, FL 32523-8870			
			07/08/2010	$61.39
			07/15/2010	$29.78
			07/20/2010	$35.24
			07/23/2010	$41.90
			08/09/2010	$54.98
			08/12/2010	$29.78
			08/19/2010	$34.16
			08/23/2010	$41.90
			SUBTOTAL	**$329.13**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2744	EMERALD INVESTMENT CORPORATION 222 LAKEVIEW AVE #1 LANTANA, FL 33462			
		7053358	07/01/2010	$6,102.16
		7057446	08/12/2010	$6,102.16
		7059766	09/20/2010	$6,102.16
			SUBTOTAL	**$18,306.48**
2745	EMIL ROSE PARTNERS II LP 101 N BROADWAY ESCONDIDO, CA 92025			
		7053622	07/01/2010	$11,342.83
		7057576	08/12/2010	$11,342.83
			SUBTOTAL	**$22,685.66**
2746	EMILIA LUKAS C/O KLEIN & HEUCHAN INC 1744 N BELCHER RD 200 CLEARWATER, FL 33765			
		7058363	07/02/2010	$9,444.88
		7062730	08/12/2010	$9,444.88
			SUBTOTAL	**$18,889.76**
2747	EMMOTT WALKER PRINTING INC EARTHCOLOR HOUSTON 7021 PORTWEST DR #190 HOUSTON, TX 77024			
		7054023	07/01/2010	$20,883.00
		7054284	07/07/2010	$13,515.00
		7055247	07/14/2010	$18,623.00
		7055847	07/28/2010	$20,345.00
			SUBTOTAL	**$73,366.00**
2748	EMORY COMMONS PARTNERSHIP TENANT # 3212525 1100 SPRING ST N.W. #550 ATLANTA, GA 30309-2827			
		7058207	07/02/2010	$9,776.83
		7059547	07/09/2010	$3.58
		7062624	08/12/2010	$9,770.29
			SUBTOTAL	**$19,550.70**
2749	EMPIRE DISTRICT P.O. BOX 219239 KANSAS CITY, MO 64121-9239			
			07/14/2010	$29.30
			07/21/2010	$975.59
			08/11/2010	$28.15
			08/19/2010	$526.79
			08/25/2010	$541.40
			SUBTOTAL	**$2,101.23**

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
2750	EMPLOYEE BENEFIT STRATEGIES GROUP LP 7301 STATE HWY 161, 160 N IRVING, TX 75039			
		7054004	07/01/2010	$31,250.00
		7058810	09/01/2010	$31,250.00
			SUBTOTAL	**$62,500.00**
2751	ENCINITAS TOWN CENTER ASSOCIATES I LLC 515 S FIGUEROA ST, 1230 LOS ANGELES, CA 90071			
		7057831	07/02/2010	$14,232.79
		7061429	08/05/2010	$14,232.79
			SUBTOTAL	**$28,465.58**
2752	ENERGY MANAGEMENT SYSTEMS ACCOUNTS RECEIVABLE DEPT 0384 PO BOX 538 MALVERN, PA 19355-0538			
		7058946	07/08/2010	$411.83
		7060448	07/21/2010	$102.33
		7063540	08/25/2010	$682.50
			SUBTOTAL	**$1,196.66**
2753	ENERGY MANAGEMENT SYSTEMS/DEPT 0680 P.O. BOX 538 ACCOUNTS RECEIVABLE MALVERN, PA 19355-0538			
			07/09/2010	$295.81
			07/27/2010	$24.09
			08/18/2010	$27.58
			SUBTOTAL	**$347.48**
2754	ENERGYUNITED P.O. BOX 1831 STATESVILLE, NC 28687-1831			
			07/01/2010	$1,170.28
			07/23/2010	$1,109.61
			08/02/2010	$1,281.90
			08/20/2010	$1,133.88
			08/31/2010	$1,252.78
			SUBTOTAL	**$5,948.45**
2755	ENGLISH RICHMOND HILL I LTD PO BOX 732 RICHMOND HILL, GA 31324			
		7052805	07/01/2010	$3,247.23
		7056328	08/06/2010	$3,247.23
			SUBTOTAL	**$6,494.46**

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
2756	ENNEN BROTHERS PARTNERSHIP 1305 OLD FAIRHAVEN PKWY BELLINGHAM, WA 98225 7413			
		7053864	07/01/2010	$7,705.00
		7057682	08/12/2010	$7,705.00
			SUBTOTAL	**$15,410.00**
2757	ENTERGY GULF STATES LA, LLC/8103 PO BOX 8103 BATON ROUGE, LA 70891-8103			
			06/25/2010	$1,219.54
			06/28/2010	$1,860.51
			06/30/2010	$1,217.64
			07/05/2010	$889.40
			07/12/2010	$789.61
			07/13/2010	$1,086.24
			07/14/2010	$994.07
			07/15/2010	$1,520.80
			07/16/2010	$3,227.86
			07/19/2010	$792.48
			07/21/2010	$925.60
			07/22/2010	$2,026.90
			07/23/2010	$1,094.90
			07/26/2010	$1,030.48
			07/28/2010	$2,001.26
			07/30/2010	$1,259.47
			08/11/2010	$3,109.46
			08/12/2010	$1,193.09
			08/13/2010	$1,396.45
			08/16/2010	$3,486.63
			08/17/2010	$788.47
			08/19/2010	$914.01
			08/20/2010	$937.42
			08/23/2010	$2,232.05
			08/25/2010	$1,052.73
			08/26/2010	$2,068.20
			08/30/2010	$1,374.56
			09/02/2010	$933.40
			SUBTOTAL	**$41,423.23**
2758	ENTERGY LOUISIANA, INC./8108 PO BOX 8108 BATON ROUGE, LA 70891-8108			
			06/28/2010	$11.96
			06/29/2010	$3,470.87
			06/30/2010	$1,011.33
			07/02/2010	$1,980.42
			07/05/2010	$991.03
			07/07/2010	$1,844.26
			07/08/2010	$2,451.36
			07/09/2010	$687.02
			07/15/2010	$2,294.81
			07/16/2010	$1,660.52
			07/19/2010	$1,514.00
			07/20/2010	$1,510.18
			07/21/2010	$2,703.71
			07/22/2010	$1,433.82

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/23/2010	$1,172.67
			07/26/2010	$2,854.20
			07/28/2010	$1,508.07
			07/29/2010	$2,695.78
			07/30/2010	$2,523.60
			08/02/2010	$2,092.37
			08/06/2010	$1,383.13
			08/10/2010	$813.10
			08/11/2010	$4,788.90
			08/13/2010	$2,370.51
			08/16/2010	$2,055.93
			08/17/2010	$1,731.89
			08/19/2010	$2,866.75
			08/20/2010	$1,434.11
			08/23/2010	$5,469.39
			08/27/2010	$4,014.79
			08/30/2010	$1,015.93
			09/01/2010	$2,270.37
			09/02/2010	$1,196.93
			SUBTOTAL	**$67,823.71**
2759	ENTERGY MISSISSIPPI, INC./8105 PO BOX 8105 BATON ROUGE, LA 70891-8105			
			06/29/2010	$1,213.73
			07/07/2010	$1,049.31
			07/26/2010	$2,499.65
			07/29/2010	$1,426.35
			08/05/2010	$1,142.41
			08/23/2010	$2,419.89
			08/27/2010	$1,321.87
			SUBTOTAL	**$11,073.21**
2760	ENTERGY NEW ORLEANS/8106 PO BOX 8106 BATON ROUGE, LA 70891-8106			
			06/29/2010	$1,596.96
			06/30/2010	$1,024.69
			07/29/2010	$1,612.57
			07/30/2010	$1,036.03
			08/27/2010	$1,548.06
			08/30/2010	$1,052.60
			SUBTOTAL	**$7,870.91**
2761	ENTERGY TEXAS, INC./8104 PO BOX 8104 BATON ROUGE, LA 70891-8104			
			06/25/2010	$1,770.70
			06/28/2010	$212.94
			07/05/2010	$1,064.03
			07/08/2010	$1,407.43
			07/16/2010	$2,962.61
			07/19/2010	$1,299.22
			07/23/2010	$289.27
			07/27/2010	$804.45
			07/28/2010	$3,021.23
			08/05/2010	$962.22

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/06/2010	$1,198.90
			08/18/2010	$2,945.28
			08/19/2010	$1,674.19
			08/23/2010	$2,626.74
			08/25/2010	$1,240.44
			SUBTOTAL	**$23,479.65**
2762	ENTERPRISE WATER WORKS BOARD P.O. BOX 311000 ENTERPRISE, AL 36331-1000			
			07/27/2010	$22.91
			08/23/2010	$23.99
			SUBTOTAL	**$46.90**
2763	ENTERTAINMENT PUBLICATIONS LLC PO BOX 7067 TROY, MI 48007-7067			
		7054019	07/01/2010	$3,426.00
		7055844	07/28/2010	$3,042.00
			SUBTOTAL	**$6,468.00**
2764	ENVIRONMENTAL CONTROL BOARD PO BOX 2307 PECK SLIP STATION NEW YORK, NY 10038			
		7058787	07/02/2010	$100.00
		7058879	07/07/2010	$1,000.00
			SUBTOTAL	**$1,100.00**
2765	ENVIRONMENTAL LIGHTING SERVICE LLC 1173 109TH ST GRAND PRAIRIE, TX 75050			
		7064262	09/09/2010	$264.58
			SUBTOTAL	**$264.58**
2766	EPB - ELECTRIC POWER BOARD-CHATTANOOGA PO BOX 182253 ATTN: REMITTANCE PROCESSING CHATTANOOGA, TN 37422-7253			
			06/28/2010	$962.68
			06/30/2010	$1,876.66
			07/09/2010	$1,390.75
			07/20/2010	$1,148.33
			07/21/2010	$2,623.57
			07/28/2010	$3,128.43
			08/06/2010	$1,671.81
			08/19/2010	$2,523.41
			08/23/2010	$1,293.90

SOFA 3b
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			08/25/2010	$2,084.07
			08/27/2010	$1,196.00
			SUBTOTAL	**$19,899.61**
2767	EPICENTER NETWORK INC 3500 188TH ST SW, #480 LYNNWOOD, WA 98037			
		7056148	08/04/2010	$210.00
			SUBTOTAL	**$210.00**
2768	EQUINIX INC #774252 4252 SOLUTIONS CENTER CHICAGO, IL 60677-4002			
		7057707	06/30/2010	$8,346.00
		7061345	08/04/2010	$8,346.00
		7064759	09/13/2010	$8,346.00
			SUBTOTAL	**$25,038.00**
2769	EQUITABLE GAS COMPANY PO BOX 371820 PITTSBURGH, PA 15250-7820			
			06/29/2010	$18.19
			07/08/2010	$89.11
			07/09/2010	$18.19
			07/12/2010	$18.19
			07/29/2010	$36.38
			08/04/2010	$52.73
			08/05/2010	$18.19
			08/27/2010	$18.19
			08/30/2010	$18.19
			09/02/2010	$51.59
			SUBTOTAL	**$338.95**
2770	EQUITY INVESTMENT COMPANY LLC ATTN-ACCOUNTS RECEIVABLE EQ PHOENIX LLC 9601 WILSHIRE BLVD #602 BEVERLY HILLS, CA 90210			
		7058954	07/08/2010	$12,108.06
		7062395	08/12/2010	$10,604.53
		7064472	09/10/2010	$12,108.06
			SUBTOTAL	**$34,820.65**
2771	EQUITY ONE (BELFAIR) INC C/O EQUITY ONE REALTY MGMT SE INC BLDG 6030, LEASE 60002784 PO BOX 404716 ATLANTA, GA 30384-4716			
		7057862	07/02/2010	$5,663.65
		7061448	08/05/2010	$5,783.54
			SUBTOTAL	**$11,447.19**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2772	EQUITY ONE (CORAL WAY) INC PO BOX 01 9170 MIAMI, FL 33101 9170			
		7053541	07/01/2010	$11,750.25
		7054842	07/07/2010	$1,000.68
		7056743	08/06/2010	$11,750.25
		7059787	09/20/2010	$11,750.25
			SUBTOTAL	**$36,251.43**
2773	EQUITY ONE (FLORIDA PORTFOLIO) INC PO BOX 01-9170 MIAMI, FL 33101-9170			
		7057835	07/02/2010	$12,873.76
		7058966	07/08/2010	$1,491.90
		7061432	08/05/2010	$12,873.76
			SUBTOTAL	**$27,239.42**
2774	EQUITY ONE (NORTHEAST PORTFOLIO) INC BANK OF AMERICA PO BOX 404716 ATLANTA, GA 30384-4716			
		7057851	07/02/2010	$11,789.18
		7058977	07/08/2010	$6,053.87
		7062415	08/12/2010	$11,789.18
			SUBTOTAL	**$29,632.23**
2775	EQUITY ONE (SHERIDAN PLAZA) LLC PO BOX 01-9170 MIAMI, FL 33101-9170			
		7058015	07/02/2010	$11,930.58
		7061547	08/05/2010	$12,509.69
			SUBTOTAL	**$24,440.27**
2776	EQUITY ONE (SKY LAKE) INC C/O EQUITY ONE REALTY & MANAGEMENT INC. P.O. BOX 01-9170 MIAMI, FL 33101-9170			
		7053890	07/01/2010	$10,188.82
		7056945	08/06/2010	$10,110.42
		7059862	09/20/2010	$10,188.82
			SUBTOTAL	**$30,488.06**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2777	EQUITY ONE (WOODRUFF) INC C/O EQUITY ONE REALTY & MGMT SE BANK OF AMERICA PO BOX 404716 ATLANTA, GA 30384-4716			
		7058497	07/02/2010	$9,382.53
		7062827	08/12/2010	$9,338.66
		7063600	08/25/2010	$171.22
			SUBTOTAL	**$18,892.41**
2778	EQUITY ONE INC C/O CITY NATIONAL BANK PO BOX 01-9170 MIAMI, FL 33101 9170			
		7053684	07/01/2010	$11,130.81
		7055098	07/09/2010	$425.42
		7058241	08/18/2010	$11,130.81
			SUBTOTAL	**$22,687.04**
2779	EQUITY ONE REALTY & MANAGEMENT INC P.O. BOX 01-9170 MIAMI, FL 33101-9170			
		7053097	07/01/2010	$11,980.91
		7056499	08/06/2010	$11,980.91
		7059702	09/20/2010	$11,980.91
			SUBTOTAL	**$35,942.73**
2780	EQUITY TRUST COMPANY FBO DAVID FINGER IRA AND SYLVIA WIKLER FINGER IRA 21 C ORINDA WAY, 201 ORINDA, CA 94563			
		7052795	07/01/2010	$3,650.00
		7056323	08/06/2010	$4,150.00
			SUBTOTAL	**$7,800.00**
2781	EQYINVEST FORESTWOOD OWNER LTD LLP EQYINVEST TEXAS 8538-60003609 JP MORGAN CHASE BANK PO BOX 730373 DALLAS, TX 75373-0373			
		7052788	07/01/2010	$4,620.60
		7057184	08/12/2010	$4,620.60
			SUBTOTAL	**$9,241.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2782	EQYINVEST GROGANS OWNER LTD LLP EQYINVEST TEXAS 8542-60003641 JP MORGAN CHASE BANK PO BOX 730373 DALLAS, TX 75373-0373			
		7052787	07/01/2010	$7,968.63
		7056316	08/06/2010	$7,968.63
		7059979	09/21/2010	$8,468.04
			SUBTOTAL	**$24,405.30**
2783	EQYINVEST OWNER I LTD LLP EQYINVEST TEXAS 8536-60003598 JP MORGAN CHASE BANK PO BOX 730373 DALLAS, TX 75373-0373			
		7052778	07/01/2010	$3,620.88
		7057179	08/12/2010	$8,275.20
			SUBTOTAL	**$11,896.08**
2784	ERIC CARDENAS 3921 N HOLLY ST DENVER, CO 80207			
		7064270	09/09/2010	$176.00
			SUBTOTAL	**$176.00**
2785	ERIE BOULEVARD EAST LLC C/O ZELLER ENTERPRISES PO BOX 270 ONEIDA, NY 13421			
		7054488	07/07/2010	$7,822.33
		7058006	08/18/2010	$7,822.33
			SUBTOTAL	**$15,644.66**
2786	ERIE COUNTY DEPT OF PUBLIC HEALTH 606 W 2ND ST ERIE, PA 16507			
		7064176	09/08/2010	$78.00
			SUBTOTAL	**$78.00**
2787	ERIE COUNTY DEPT. OF ENVIRONMENTAL SERV. P.O. BOX 549 SANDUSKY, OH 44871-0549			
			07/08/2010	$26.57
			08/09/2010	$26.57
			SUBTOTAL	**$53.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2788	ERIE COUNTY WATER AUTHORITY 350 ELLICOTT SQUARE BUILDING PO BOX 5148 BUFFALO, NY 14240-5148			
			07/19/2010	$18.06
			SUBTOTAL	**$18.06**
2789	ERIE WATER WORKS PO BOX 1418 ERIEBANK CLEARFIELD, PA 16830-5418			
			07/21/2010	$43.64
			SUBTOTAL	**$43.64**
2790	ERNDT-FROST, SHIRLEY 213 N JEFFERSON ST SAGINAW, MI 48604			
		7059685	07/14/2010	$119.96
			SUBTOTAL	**$119.96**
2791	ERNST & YOUNG US LLP BANK OF AMERICA PO BOX 848111 DALLAS, TX 75284-8111			
		7058806	07/02/2010	$100,878.00
		7059482	09/15/2010	$90,000.00
		7064359	09/10/2010	$90,000.00
			SUBTOTAL	**$280,878.00**
2792	ERP OPERATING LIMITED PARTNERSHIP EQUITY RESIDENTIAL MANAGEMENT ATTN: COMMERCIAL DEPT 5 LONGFELLOW PL BOSTON, MA 02114			
		7058110	07/02/2010	$23,116.67
		7059119	07/08/2010	$46,233.34
		7061603	08/05/2010	$23,116.67
			SUBTOTAL	**$92,466.68**
2793	ES & RE BERGER FAMILY TRUST THE EQUITY GROUP 8367 W FLAMINGO AVE STE 201 LAS VEGAS, NV 89147			
		7052781	07/01/2010	$6,772.64
		7056313	08/06/2010	$8,626.95
		7059636	09/20/2010	$8,626.95
			SUBTOTAL	**$24,026.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2794	ESA ST LUCIE LLC C/O ROSS REALTY INVESTMENTS INC 3325 S UNIVERSITY DR, STE 210 DAVIE, FL 33328			
		7052899	07/01/2010	$12,415.17
		7056387	08/06/2010	$12,415.17
		7059657	09/20/2010	$12,415.17
			SUBTOTAL	**$37,245.51**
2795	ESCAMBIA COUNTY TAX COLLECTOR PO BOX 1312 PENSACOLA, FL 32591-1312			
		7064438	09/10/2010	$52.50
		7064439	09/10/2010	$52.50
		7064440	09/10/2010	$52.50
		7064441	09/10/2010	$26.25
		7064442	09/10/2010	$52.50
			SUBTOTAL	**$236.25**
2796	ETHERIDGE PRINTING COMPANY 4434 MCEWEN RD DALLAS, TX 75244			
		7054024	07/01/2010	$56,657.02
		7055427	07/21/2010	$3,080.61
		7055848	07/28/2010	$15,298.37
		7056142	08/04/2010	$23,458.90
			SUBTOTAL	**$98,494.90**
2797	ETHICSPOINT INC DEPT CH 19011 PALATINE, IL 60055-9011			
		7054267	07/07/2010	$22,729.17
			SUBTOTAL	**$22,729.17**
2798	ETOWAH WATER & SEWER AUTHORITY GA P.O. BOX 769 DAWSONVILLE, GA 30534			
			07/23/2010	$40.00
			08/23/2010	$40.00
			SUBTOTAL	**$80.00**
2799	EUCLID & KATELLA PLAZA CHRIS & DIA ANDREWS,TRUSTEES ANDREWS REVOCABLE FAMILY TRUST 7703 ATLANTIC AVE, STE O CUDAHY, CA 90201			
		7053251	07/01/2010	$13,293.48
		7058504	08/25/2010	$13,293.48
			SUBTOTAL	**$26,586.96**

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
2800	EUCLID CENTER LP PO BOX 10234 PITTSBURGH, PA 15232			
		7059122	07/08/2010	$4,500.00
		7062571	08/12/2010	$4,500.00
			SUBTOTAL	**$9,000.00**
2801	EUCLID MANAGEMENT COMPANY 195 N EUCLID AVE UPLAND, CA 91786			
		7057857	07/02/2010	$15,064.69
		7061445	08/05/2010	$15,064.69
			SUBTOTAL	**$30,129.38**
2802	EUCLID PLAZA LP C/O WITT PROPERTIES 2474 SAN DIEGO AVE, STE C SAN DIEGO, CA 92210			
		7057997	07/02/2010	$12,130.00
		7061536	08/05/2010	$12,130.00
		7064916	09/20/2010	$9,100.01
			SUBTOTAL	**$33,360.01**
2803	EUGENE WATER & ELECTRIC BOARD (EWEB) P.O. BOX 8990 VANCOUVER, WA 98668-8990			
			06/28/2010	$209.66
			07/07/2010	$1,318.69
			07/14/2010	$638.40
			07/22/2010	$850.57
			07/28/2010	$318.12
			08/04/2010	$883.84
			08/05/2010	$695.86
			08/13/2010	$214.71
			08/17/2010	$734.44
			08/23/2010	$94.84
			08/25/2010	$799.16
			09/01/2010	$756.48
			09/02/2010	$801.13
			SUBTOTAL	**$8,315.90**
2804	EUREKA CROSSINGS LLC 4036 TELEGRAPH RD STE 201 BLOOMFIELD HILLS, MI 48302			
		7052675	07/01/2010	$8,793.75
		7056251	08/06/2010	$8,793.75
			SUBTOTAL	**$17,587.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2805	EVANGELINE PARISH SALES/USE TAX COMMISSION PO BOX 367 VILLE PLATTE, LA 70586-0367			
		7060035	07/19/2010	$39.50
		7063121	08/18/2010	$28.87
			SUBTOTAL	**$68.37**
2806	EVERETT UTILITIES 3101 CEDAR STREET EVERETT, WA 98201			
			07/05/2010	$300.51
			08/26/2010	$357.55
			SUBTOTAL	**$658.06**
2807	EVERGREEN ASSOCIATES C/O PESKIN REALTY CO. P.O. BOX 176 WYNNEWOOD, PA 19096			
		7058261	07/02/2010	$6,000.01
		7062665	08/12/2010	$6,000.01
			SUBTOTAL	**$12,000.02**
2808	EVERGREEN DEVELOPMENT COMPANY LLC THALHIMER ATTN: COMMERCIAL ACCOUNTING PO BOX 702 RICHMOND, VA 23218-0702			
		7058971	07/08/2010	$10,825.53
		7062409	08/12/2010	$10,683.05
			SUBTOTAL	**$21,508.58**
2809	EVERGREEN JOINT VENTURES LLC EVERGREEN VALLEY PLAZA C/O COATES & SOWARDS INC 1725 S BASCOM AVE, 104 CAMPBELL, CA 95008			
		7057830	07/02/2010	$13,892.10
		7062403	08/12/2010	$13,892.10
			SUBTOTAL	**$27,784.20**
2810	EVERITT CAPITAL HOLDINGS LLC DBA/ EVERBUSTER LLC 3003 E HARMONY RD, #400 FT COLLINS, CO 80528-9669			
		7054532	07/07/2010	$11,637.85
		7058028	08/18/2010	$11,637.85
			SUBTOTAL	**$23,275.70**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2811	EXCEL REALTY TRUST - ST INC LEASE 814408 C/O CENTRO NP LLC-REIT 18 (CER B) 15245 COLLECTIONS CENTER DR CHICAGO, IL 60696			
		7057846	07/02/2010	$9,835.38
		7061440	08/05/2010	$9,835.38
			SUBTOTAL	**$19,670.76**
2812	EXECUTIVE SAFE & SECURITY CORP. 1480 S CARLOS AVE ONTARIO, CA 91761			
		7060584	07/21/2010	$499.00
			SUBTOTAL	**$499.00**
2813	EXETER PLAZA ASSOCIATES 682 TWIN BRIDGE DR. RADNOR, PA 19087			
		7058412	07/02/2010	$9,920.07
		7062767	08/12/2010	$9,920.07
			SUBTOTAL	**$19,840.14**
2814	F & H PROPERTIES LP 5720 PONTIAC TRAIL WEST BLOOMFIELD, MI 48323			
		7053887	07/01/2010	$10,024.95
		7056943	08/06/2010	$10,024.95
			SUBTOTAL	**$20,049.90**
2815	FAINBARG TRUST ALLAN FAINBARG TRUSTEE S & A PROPERTIES 129 W WILSON ST, 100 COSTA MESA, CA 92627			
		7052874	07/01/2010	$2,887.08
		7057222	08/12/2010	$2,887.08
			SUBTOTAL	**$5,774.16**
2816	FAIRFAX CIRCLE LLC. PO BOX 402947-20 ATLANTA, GA 30384-2947			
		7058702	07/02/2010	$12,389.52
		7059440	07/08/2010	$340.91
		7060590	07/21/2010	$89.33
		7062970	08/12/2010	$12,389.52
			SUBTOTAL	**$25,209.28**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2817	FAIRFAX COUNTY FALSE ALARM REDUCTION UNIT 4100 CHAINBRIDGE RD FAIRFAX, VA 22030			
		7064217	09/08/2010	$100.00
			SUBTOTAL	**$100.00**
2818	FAIRFAX WATER - VA PO BOX 71076 CHARLOTTE, NC 28272-1076			
			07/12/2010	$58.71
			07/23/2010	$83.72
			07/30/2010	$29.88
			08/19/2010	$20.65
			09/01/2010	$116.40
			SUBTOTAL	**$309.36**
2819	FAIRFIELD MUNICIPAL UTILITIES 1000 WEBSTER STREET FAIRFIELD, CA 94533-4883			
			08/20/2010	$282.80
			SUBTOTAL	**$282.80**
2820	FAIRLESS HILLS SHOPPING C/O FAIRLESS HILLS S.C. ASSOCIATES PO BOX 349 MEDIA, PA 19063			
		7054726	07/07/2010	$12,025.00
		7057452	08/12/2010	$12,025.00
		7059768	09/20/2010	$12,025.00
			SUBTOTAL	**$36,075.00**
2821	FAIRPOINT COMMUNICATIONS - 11021 PO BOX 11021 LEWISTON, ME 04243-9472			
			06/30/2010	$126.83
			07/12/2010	$125.61
			07/30/2010	$148.28
			08/09/2010	$125.40
			08/31/2010	$111.44
			SUBTOTAL	**$637.56**
2822	FAIRPORT MUNICIPAL COMMISSION PO BOX 2189 SYRACUSE, NY 13220-2189			
			06/30/2010	$365.18
			08/02/2010	$372.66
			08/30/2010	$390.65
			SUBTOTAL	**$1,128.49**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2823	FAIRWAY CAPITAL PARTNERS LTD C/O CRESTVIEW REAL ESTATE LLC 15150 PRESTON RD, #210 DALLAS, TX 75248			
		7059314	07/08/2010	$13,410.23
		7062813	08/12/2010	$12,408.04
			SUBTOTAL	**$25,818.27**
2824	FAIRWAY CAPITAL PARTNERS LTD C/O S.C. COMPANIES ATTN: GREY STOGNER 8214 WESTCHESTER DR, STE 850 DALLAS, TX 75225			
		7059280	07/08/2010	$11,081.67
		7062776	08/12/2010	$8,394.56
			SUBTOTAL	**$19,476.23**
2825	FAIRWAY NORTH BEACH LLC PO BOX 26421 TAMPA, FL 33623-6421			
		7053725	07/01/2010	$8,455.17
		7057622	08/12/2010	$5,801.11
			SUBTOTAL	**$14,256.28**
2826	FANAROFF/STEPPA HAMPTON 1 D LLC PO BOX 29393 RICHMOND, VA 23242			
		7054424	07/07/2010	$10,566.08
		7057980	08/18/2010	$10,566.08
		7058461	08/25/2010	$619.86
			SUBTOTAL	**$21,752.02**
2827	FAR WEST & WOODHOLLOW LTD 8947 BEE CAVES RD #101 AUSTIN, TX 78746			
		7053815	07/01/2010	$8,859.50
		7058285	08/18/2010	$8,859.50
		7058639	08/27/2010	$1,408.92
		7059012	09/08/2010	$8,859.50
			SUBTOTAL	**$27,987.42**
2828	FARM ROAD RETAIL LLC C/O LAURICH PROPERTIES 1770 N BUFFALO DR #101 LAS VEGAS, NV 89128			
		7053452	07/01/2010	$12,852.00
		7056699	08/06/2010	$12,852.00
		7058524	08/25/2010	$2,192.06
			SUBTOTAL	**$27,896.06**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2829	FARMINGTON INVESTMENT GROUP LLC P.O. BOX 250513 WEST BLOOMFIELD, MI 48325-0513			
		7053914	07/01/2010	$8,802.08
		7057703	08/12/2010	$8,802.08
		7059869	09/20/2010	$19,657.99
			SUBTOTAL	**$37,262.15**
2830	FARMINGTON LIGHT & WATER 110 WEST COLUMBIA FARMINGTON, MO 63640			
			07/08/2010	$1,223.21
			08/11/2010	$1,456.60
			SUBTOTAL	**$2,679.81**
2831	FAT PARTNERSHIP 1634 CORA DR BATON ROUGE, LA 70815			
		7058605	07/02/2010	$8,398.53
		7061892	08/05/2010	$8,398.53
		7064950	09/20/2010	$27,794.29
			SUBTOTAL	**$44,591.35**
2832	FAULKEY GULLY MUD PO BOX 12169 SPRING, TX 77391-2169			
			07/13/2010	$41.75
			08/09/2010	$41.75
			SUBTOTAL	**$83.50**
2833	FAULKNER & SONS INC 669 BELL FORK ROAD JACKSONVILLE, NC 28540			
		7058125	07/02/2010	$5,625.00
		7061616	08/05/2010	$6,625.00
			SUBTOTAL	**$12,250.00**
2834	FAYETTE COUNTY HEALTH DEPT 202 CHURCH ST FAYETTEVILLE, WV 25840			
		7057475	06/25/2010	$78.00
			SUBTOTAL	**$78.00**
2835	FAYETTE COUNTY SHERIFF FAYETTE COUNTY COURTHOUSE PO BOX 509 FAYETTEVILLE, WV 25840			
		7062226	08/11/2010	$913.00
			SUBTOTAL	**$913.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2836	FAYETTE COUNTY WATER SYSTEM P.O. BOX 190 FAYETTEVILLE, GA 30214			
			07/15/2010	$11.55
			07/20/2010	$522.37
			08/16/2010	$11.55
			08/20/2010	$147.08
			SUBTOTAL	**$692.55**
2837	FAYETTE SQUARE OPERATING ACCT C/O RIVER CITY CAPITAL PO BOX 17710 RICHMOND, VA 23226			
		7053785	07/01/2010	$3,933.90
		7055637	07/21/2010	$5,558.22
		7057649	08/12/2010	$3,933.90
		7059839	09/20/2010	$3,933.90
			SUBTOTAL	**$17,359.92**
2838	FAYETTE TOWNSHIP 211 NORTH ST JONESVILLE, MI 49250			
		7063685	08/30/2010	$449.11
			SUBTOTAL	**$449.11**
2839	FAYETTEVILLE TOWNE CENTER LLC C/O RETAIL PLANNING CORP. 35 JOHNSON FERRY ROAD MARIETTA, GA 30068			
		7058689	07/02/2010	$8,594.17
		7061936	08/05/2010	$8,594.17
			SUBTOTAL	**$17,188.34**
2840	FBBT/USPROPERTIES LLC C/O BENDERSON DEVELOPMENT 570 DELAWARE AVENUE BUFFALO, NY 14202			
		7055535	07/21/2010	$3.65
			SUBTOTAL	**$3.65**
2841	FC OUTLOT LLC C/O LAMAR COMPANIES 365 SOUTH ST MORRISTOWN, NJ 07960			
		7054372	07/07/2010	$6,952.17
		7057958	08/18/2010	$7,493.83
			SUBTOTAL	**$14,446.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2842	FEDERAL BUSINESS CENTERS INC 300 RARITAN CENTER PKWY EDISON, NJ 08837			
		7053786	07/01/2010	$9,460.00
		7056884	08/06/2010	$9,460.00
		7059344	09/14/2010	$9,460.00
			SUBTOTAL	**$28,380.00**
2843	FEDERAL CONSTRUCTION INC ELMHURST BUILDING ACCOUNT 1550 DE MAISSONNEUVE W, 1010 MONTREAL, QC H3G 1N2 CANADA			
		7053900	07/01/2010	$9,200.00
		7057699	08/12/2010	$9,200.00
			SUBTOTAL	**$18,400.00**
2844	FEDERAL EXPRESS CORPORATION PO BOX 660481 DALLAS, TX 75266-0481			
		7057591	06/28/2010	$17,388.35
		7058917	07/07/2010	$18,932.82
		7059891	07/14/2010	$16,708.69
		7060550	07/21/2010	$23,424.78
		7061018	07/28/2010	$14,856.08
		7061367	08/04/2010	$13,709.18
		7063886	09/01/2010	$488.50
		7064299	09/09/2010	$1,364.49
		7064736	09/13/2010	$2,385.10
			SUBTOTAL	**$109,257.99**
2845	FEDERAL PLAZA LTD C/O SUMMIT REALTY LEASING & MGMT 1701 N FEDERAL HWY, STE 4 BOCA RATON, FL 33432-1019			
		7058218	07/02/2010	$10,486.10
		7061671	08/05/2010	$10,486.10
			SUBTOTAL	**$20,972.20**
2846	FEDERAL REALTY INVESTMENT TRUST PROPERTY 1951953 PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320			
		7058009	07/02/2010	$20,265.18
		7062515	08/12/2010	$20,265.18
			SUBTOTAL	**$40,530.36**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2847	FEDERAL REALTY INVESTMNT TRUST PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320			
		7059198	07/08/2010	$13,491.30
		7062666	08/12/2010	$3,980.72
			SUBTOTAL	**$17,472.02**
2848	FEDERAL REALTY PARTNERS LP C/O FEDERAL REALTY INVESTMENT TRUST MT VERNON PLAZA #490-1490 PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320			
		7058458	07/02/2010	$11,022.30
		7060558	07/21/2010	$897.89
		7062798	08/12/2010	$11,022.30
			SUBTOTAL	**$22,942.49**
2849	FEDERAL WAGE & LABOR LAW INSTITUTE 7001 W 43RD STREET HOUSTON, TX 77092			
		7055622	07/21/2010	$3,733.20
		7056186	08/04/2010	$2,165.30
			SUBTOTAL	**$5,898.50**
2850	FEDEX FREIGHT DEPT CH PO BOX 10306 PALATINE, IL 60055-0306			
		7060543	07/21/2010	$195.35
		7061014	07/28/2010	$780.48
		7061364	08/04/2010	$193.66
		7063885	09/01/2010	$2,922.26
			SUBTOTAL	**$4,091.75**
2851	FEDEX NATIONAL LTL WATKINS MOTOR LINES PO BOX 95001 LAKELAND, FL 33801			
		7052498	06/28/2010	$86.55
		7055487	07/21/2010	$86.63
		7055740	07/27/2010	$403.84
		7056127	08/04/2010	$197.81
		7058800	09/01/2010	$528.32
			SUBTOTAL	**$1,303.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2852	FEDEX OFFICE AND PRINT SERVICES CUSTOMER ADMINISTRATIVE SERVICE PO BOX 672085 DALLAS, TX 75267-2085			
		7054054	07/01/2010	$2,707.17
		7054295	07/07/2010	$5,535.20
		7059597	09/17/2010	$10,209.85
			SUBTOTAL	**$18,452.22**
2853	FENKELL & GRAND LLC C/O AARMAX COMMERCIAL REALTY GRP 20379 HALL RD MACOMB, MI 48044			
		7053934	07/01/2010	$5,920.84
		7057715	08/12/2010	$5,920.84
			SUBTOTAL	**$11,841.68**
2854	FERNANDEZ, RYAN 3331 N LIVE OAK AVE RIALTO, CA 92377			
		7058843	07/07/2010	$195.66
			SUBTOTAL	**$195.66**
2855	FERNDALE POLICE DEPT FALSE ALARM BILLING DEPT 310 E NINE MILE FERNDALE, MI 48220			
		7057601	06/30/2010	$100.00
			SUBTOTAL	**$100.00**
2856	FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940			
		7054107	07/01/2010	$97.26
		7057915	08/18/2010	$64.53
		7059086	09/09/2010	$207.08
		7059492	09/15/2010	$76.90
			SUBTOTAL	**$445.77**
2857	FERRIS MARKETING INC 75 WEST STREET, 2ND FLOOR WALPOLE, MA 02081			
		7052563	06/29/2010	$2,407.70
		7054216	07/06/2010	$3,109.05
		7055172	07/13/2010	$3,143.30
		7055385	07/20/2010	$4,248.25
		7055771	07/27/2010	$3,016.35
		7056042	08/03/2010	$2,903.35
		7057806	08/17/2010	$2,811.65
		7058408	08/24/2010	$2,378.65

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7058722	08/31/2010	$1,999.40
		7058854	09/01/2010	$11,591.50
			SUBTOTAL	**$37,609.20**
2858	FEWTEK INC P.O. BOX 23663 TAMPA, FL 33623-3663			
			07/26/2010	$30.73
			08/27/2010	$31.45
			SUBTOTAL	**$62.18**
2859	FG INVESTORS LLC 500 E BROADWAY STE 110 VANCOUVER, WA 98660			
		7053705	07/01/2010	$13,018.36
		7056837	08/06/2010	$13,018.36
		7059825	09/20/2010	$13,018.36
			SUBTOTAL	**$39,055.08**
2860	FGHP FUNDING WEST-CASSELBERRY COLLIERS ARNOLD COMMERCIAL RE 311 PARK PLACE BLVD #600 CLEARWATER, FL 33759			
		7054845	07/07/2010	$11,520.70
		7058204	08/18/2010	$11,520.70
			SUBTOTAL	**$23,041.40**
2861	FGHP GUNN LIMITED PARTNERSHIP C/O COLLIERS ARNOLD COMM RE 31 PARK PLACE BLVD #600 CLEARWATER, FL 33759			
		7053269	07/01/2010	$10,332.92
		7058101	08/18/2010	$2,145.28
			SUBTOTAL	**$12,478.20**
2862	FIBERNET - 11171 PO BOX 11171 CHARLESTON, WV 25339-1171			
			07/14/2010	$74.68
			08/10/2010	$74.15
			SUBTOTAL	**$148.83**
2863	FIELD FISHER WATERHOUSE LLP 35 VINE ST LONDON, EC3N 2AA UNITED KINGDOM			
		50026484	07/13/2010	$228,878.54
			SUBTOTAL	**$228,878.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2864	FIELDER PLAZA LP C/O CENCOR REALTY SERVICES,INC ACCT #19109191057 PO BOX 660394 DALLAS, TX 75266-0394			
		7054632	07/07/2010	$9,207.00
		7058084	08/18/2010	$9,207.00
			SUBTOTAL	**$18,414.00**
2865	FIFE INVESTMENTS LLC 6010 SOUTH EDDY STREET SEATTLE, WA 98118-3030			
		7058614	07/02/2010	$8,275.00
		7059402	07/08/2010	$827.50
		7061897	08/05/2010	$8,275.00
		7064356	09/09/2010	$9,516.25
			SUBTOTAL	**$26,893.75**
2866	FIFTH AVENUE ASSOCIATES 22833 BOTHELL EVERETT HWY #207 BOTHELL, WA 98021			
		7058608	07/02/2010	$10,700.00
		7060578	07/21/2010	$379.23
		7061895	08/05/2010	$10,700.00
			SUBTOTAL	**$21,779.23**
2867	FIG & GRAND AVE ASSOCIATES LLC PO BOX 1782 BROOMFIELD, CO 80038-1782			
		7052820	07/01/2010	$9,027.25
		7057972	08/18/2010	$9,027.25
			SUBTOTAL	**$18,054.50**
2868	FILLIS, JENNIFER 1414 N MURRAY LN LIBERTY LAKE, WA 99019			
		7063157	08/18/2010	$119.50
			SUBTOTAL	**$119.50**
2869	FILM MOVEMENT LLC 109 W 27TH ST, RM 9B NEW YORK, NY 10001			
		7054237	07/06/2010	$10,500.00
			SUBTOTAL	**$10,500.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2870	FINANCIAL & CONSULTING SERVICES INC ROSEDALE PLAZA 2126 W NEWPORT PIKE, 200 WILMINGTON, DE 19804			
		50026571	07/19/2010	$30,000.00
			SUBTOTAL	**$30,000.00**
2871	FINCH/CA PROPERTIES LLC C/O CB RICHARD ELLIS FINCH PARK - (CC #AMG02) PO BOX 301100 LOS ANGELES, CA 90030 1100			
		7053646	07/01/2010	$8,511.03
		7056808	08/06/2010	$8,468.43
		7059328	09/14/2010	$8,511.03
			SUBTOTAL	**$25,490.49**
2872	FINSILVER/FRIEDMAN MANAGEMENT CORP AS RECEIVER FOR CROSSROADS TOWN CENTER 34975 W 12 MILE RD FARMINGTON HILLS, MI 48331			
		7063353	08/18/2010	$9,598.54
			SUBTOTAL	**$9,598.54**
2873	FIRE ALARM & ELECTRONICS ENG. 15 PARADISE PLAZA PMB 259 SARASOTA, FL 34239			
		7057456	06/25/2010	$75.00
		7057457	06/25/2010	$139.10
			SUBTOTAL	**$214.10**
2874	FIRE DEPARTMENT CITY OF NEW YORK ENFORCEMENT UNIT 9 METRO TECH CENTER BROOKLYN, NY 11201			
		7057518	06/28/2010	$840.00
		7057519	06/28/2010	$840.00
		7060739	07/28/2010	$840.00
			SUBTOTAL	**$2,520.00**
2875	FIRE PROTECTION SYSTEMS INSPECTION CO 1072 FOLSOM ST, #461 SAN FRANCISCO, CA 94103			
		7057741	06/30/2010	$2,906.25
		7060500	07/21/2010	$397.00
			SUBTOTAL	**$3,303.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2876	FIRST CHOCTAW PLAZA SHOPPING CENTER LLC C/O SOUTHSTAR PM INC 7831 SE STARK ST, 103 PORTLAND, OR 97215			
		7057844	07/02/2010	$2,901.90
		7061439	08/05/2010	$2,901.90
			SUBTOTAL	**$5,803.80**
2877	FIRST DATA CORPORATION ACCOUNT RECEIVABLE BOX 2021 ENGLEWOOD, CO 80150-2021			
		7054073	07/01/2010	$88,359.02
		7054308	07/07/2010	$84,749.34
		7057117	08/11/2010	$88,179.36
		7059137	09/10/2010	$82,763.25
			SUBTOTAL	**$344,050.97**
2878	FIRST FINANCIAL GROUP LC 1987 SPRUCE HILLS DR BETTENDORF, IA 52722			
		7053422	07/01/2010	$4,997.83
		7057480	08/12/2010	$4,997.83
			SUBTOTAL	**$9,995.66**
2879	FIRST GENESSE LLC 27600 NORTHWESTERN HWY #200 SOUTHFIELD, MI 48034			
		7054582	07/07/2010	$4,179.09
		7058054	08/18/2010	$4,179.09
			SUBTOTAL	**$8,358.18**
2880	FIRST INDEPENDENT PICTURES LLC 2999 OVERLAND AVE #218 LOS ANGELES, CA 90064			
		7063092	08/17/2010	$5.00
			SUBTOTAL	**$5.00**
2881	FIRST RUN FEATURES THE FILM CENTER BUILDING 630 NINTH AVE, 1213 NEW YORK, NY 10036			
		7057842	08/17/2010	$10,500.00
			SUBTOTAL	**$10,500.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2882	FIRST UTILITY DISTRICT OF KNOX COUNTY P.O. BOX 22580 KNOXVILLE, TN 37933			
			07/13/2010	$31.22
			08/12/2010	$31.22
			SUBTOTAL	**$62.44**
2883	FISHER SEVEN LLC P.O. BOX 970 MEDFORD, OR 97501			
		7053903	07/01/2010	$9,391.00
		7055651	07/21/2010	$1,701.60
		7057700	08/12/2010	$8,540.20
			SUBTOTAL	**$19,632.80**
2884	FISHERS CROSSING INVESTORS LLC 9907 E BELL RD, STE 110 SCOTTSDALE, AZ 85260			
		7054448	07/07/2010	$9,072.67
		7057989	08/18/2010	$9,072.67
			SUBTOTAL	**$18,145.34**
2885	FISHERS SEWER UTILITY, IN 1 MUNICIPAL DRIVE FISHERS, IN 46038			
			07/05/2010	$13.00
			07/16/2010	$26.00
			08/16/2010	$26.00
			SUBTOTAL	**$65.00**
2886	FISHKILL PLAZA PARTNERS L.P. C/O MOSBACHER PROPERTIES GROUP, LLC. 18 EAST 48TH ST, 19TH FLOOR NEW YORK, NY 10017			
		7053150	07/01/2010	$10,426.78
		7056532	08/06/2010	$10,426.78
			SUBTOTAL	**$20,853.56**
2887	FITCH PLAZA PARTNERS LLC ATTN: DONNA VALENZUELA C/O INFINITY MANAGEMENT GROUP PO BOX 1452 LITCHFIELD, AZ 85340-1452			
		7058478	07/02/2010	$10,076.58
		7061817	08/05/2010	$10,076.58
			SUBTOTAL	**$20,153.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2888	FIVE FORKS VILLAGE LLC KBI PROPERTY MGMT INC 5725 BULFORD HWY #214 DORAVILLE, GA 30340			
		7064926	09/20/2010	$25,422.66
			SUBTOTAL	**$25,422.66**
2889	FKC LAKE MEAD LLC 101 S KRAEMER BLVD, 136 PLACENTIA, CA 92870			
		7053582	07/01/2010	$10,476.11
		7056765	08/06/2010	$10,476.11
			SUBTOTAL	**$20,952.22**
2890	FKM PARTNERSHIP LTD P.O. BOX 200191 DALLAS, TX 75320-0191			
		7053760	07/01/2010	$9,720.43
		7057640	08/12/2010	$9,720.43
			SUBTOTAL	**$19,440.86**
2891	FL-NAPLES WALK SHOPPING CENTER LLC PO BOX 534495 ATLANTA, GA 30353-4495			
		7057948	07/02/2010	$9,474.52
		7059034	07/08/2010	$1,011.12
		7061509	08/05/2010	$9,474.52
			SUBTOTAL	**$19,960.16**
2892	FL-NORTHGATE SQUARE LLC DBA NORTHGATE SQUARE PO BOX 534490 ATLANTA, GA 30353-4490			
		7059023	07/08/2010	$13,315.44
		7062464	08/12/2010	$10,032.84
			SUBTOTAL	**$23,348.28**
2893	FL-WESTCHASE CENTER LLC DBA WESTCHASE PO BOX 534486 ATLANTA, GA 30353-4486			
		7057929	07/02/2010	$7,108.78
		7059024	07/08/2010	$826.58
		7062465	08/12/2010	$7,108.78
			SUBTOTAL	**$15,044.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2894	FLAGLER COUNTY TAX COLLECTOR PO BOX 846 BUNNELL, FL 32110-0846			
		7064392	09/10/2010	$26.00
			SUBTOTAL	**$26.00**
2895	FLEMINGTON RETAIL LLC C/O LERNER-HEIDENBERG ATTN: STEPHEN LERNER 234 CLOSTER DOCK RD CLOSTER, NJ 07624			
		7058435	07/02/2010	$14,944.07
		7062780	08/12/2010	$14,944.07
			SUBTOTAL	**$29,888.14**
2896	FLICKERS I L.P. MEMPHIS-POPLAR AV/PERKNS 1000 SOUTH CARAWAY RD. STE. 101 JONESBORO, AR 72401			
		60002	07/13/2010	$0.00
		62554	08/10/2010	$0.00
		64700	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
2897	FLICKERS II L.P. MEMPHIS-POPLAR AVE/PRKNS 1000 SOUTH CARAWAY RD. STE. 101 JONESBORO, AR 72401			
		60003	07/13/2010	$0.00
		62555	08/10/2010	$0.00
		64701	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
2898	FLICKERS III L.P. MEMPHIS-POPLAR/PERKINS 1000 SOUTH CARAWAY RD. STE. 101 JONESBORO, AR 72401			
		60004	07/13/2010	$0.00
		62556	08/10/2010	$0.00
		64703	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
2899	FLICKERS V LLC FLICKERS V, LLC 1000 SOUTH CARAWAY RD. STE. 101 JONESBORO, AR 72401			
		60008	07/13/2010	$0.00
		62560	08/10/2010	$0.00
		64706	09/09/2010	$0.00
			SUBTOTAL	**$0.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2900	FLINT EMC,GA P.O. BOX 308 REYNOLDS, GA 31076-0308			
			07/09/2010	$1,167.49
			07/22/2010	$637.25
			08/12/2010	$149.33
			08/13/2010	$1,156.78
			08/20/2010	$664.42
			SUBTOTAL	**$3,775.27**
2901	FLINT TOWNSHIP-BOARD OF PUBLIC WORKS G 1490 SOUTH DYE ROAD FLINT, MI 48532			
			07/09/2010	$34.52
			07/13/2010	$18.13
			08/06/2010	$50.65
			SUBTOTAL	**$103.30**
2902	FLORENCE WATER & SEWER COMMISSION 8100 EWING BLVD FLORENCE, KY 41042			
			08/06/2010	$73.35
			SUBTOTAL	**$73.35**
2903	FLORIDA COCA-COLA BOTTLING CO. SOUTH FLORIDA DIVISION PO BOX 102519 ATLANTA, GA 30368-2519			
		7052537	06/28/2010	$29,132.20
		7054191	07/06/2010	$34,318.42
		7055140	07/12/2010	$19,631.92
		7055350	07/19/2010	$28,297.56
		7055719	07/26/2010	$31,277.32
		7056014	08/02/2010	$30,138.00
		7057020	08/09/2010	$36,877.36
		7057778	08/16/2010	$33,416.88
		7058368	08/23/2010	$20,581.20
		7058687	08/30/2010	$44,637.84
		7058915	09/07/2010	$36,889.20
		7059230	09/13/2010	$23,954.80
			SUBTOTAL	**$369,152.70**
2904	FLORIDA DEPARTMENT OF REVENUE 5050 W. TENNESSEE ST. TALLAHASSEE, FL 32399-0100			
		7058781	07/02/2010	$465.98
		7058782	07/02/2010	$482.82
			SUBTOTAL	**$948.80**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2905	FLORIDA DEPT OF AGRICULTURE AND CONSUMER SERVICES BUREAU OF FINANCE & ACCOUNTING PO BOX 6720 TALLAHASSEE, FL 32314-6720			
		7060617	07/23/2010	$135.00
			SUBTOTAL	**$135.00**
2906	FLORIDA POWER & LIGHT COMPANY (FPL) GENERAL MAIL FACILITY @ FPL GROUP, INC MIAMI, FL 33188-0001			
			06/25/2010	$4,973.00
			06/28/2010	$4,466.11
			06/29/2010	$9,164.32
			06/30/2010	$13,322.95
			07/01/2010	$3,151.91
			07/02/2010	$11,352.18
			07/05/2010	$15,796.28
			07/07/2010	$3,998.01
			07/08/2010	$7,193.81
			07/09/2010	$7,466.39
			07/12/2010	$10,859.03
			07/13/2010	$22,271.70
			07/14/2010	$3,798.30
			07/15/2010	$7,812.70
			07/16/2010	$14,730.38
			07/19/2010	$7,814.13
			07/20/2010	$9,592.38
			07/21/2010	$4,683.66
			07/22/2010	$12,213.72
			07/23/2010	$4,957.60
			07/26/2010	$8,822.02
			07/27/2010	$5,824.91
			07/28/2010	$4,480.60
			07/29/2010	$8,920.51
			07/30/2010	$14,290.97
			08/02/2010	$12,719.15
			08/04/2010	$14,098.75
			08/05/2010	$5,713.34
			08/06/2010	$7,685.26
			08/09/2010	$7,150.33
			08/10/2010	$10,895.25
			08/11/2010	$20,966.01
			08/12/2010	$4,014.04
			08/13/2010	$7,783.56
			08/16/2010	$13,715.94
			08/17/2010	$7,580.91
			08/18/2010	$8,630.61
			08/19/2010	$5,261.71
			08/20/2010	$10,614.04
			08/23/2010	$11,969.55
			08/25/2010	$3,660.40
			08/26/2010	$5,179.74
			08/27/2010	$8,424.91
			08/30/2010	$13,496.58
			08/31/2010	$2,891.02

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$9,511.14
			09/02/2010	$13,234.73
			SUBTOTAL	**$427,154.54**
2907	FLORIDA PUBLIC UTILITIES CO, FERNANDINA P.O. BOX 7005 MARIANNA, FL 32447-7005			
			07/21/2010	$1,806.96
			08/18/2010	$2,039.95
			SUBTOTAL	**$3,846.91**
2908	FLORIDA RIC-SAND INC PRUDENT HOLDING LLC 3325 S UNIVERSITY DR, STE 110 DAVIE, FL 33328			
		7054716	07/07/2010	$13,916.26
		7057442	08/12/2010	$13,916.26
		7059762	09/20/2010	$13,916.26
			SUBTOTAL	**$41,748.78**
2909	FLORY INVESTMENTS 2500 AVERETT DR COLUMBUS, GA 31906			
		7058987	07/08/2010	$7,338.38
		7060249	07/21/2010	$9,000.00
		7062429	08/12/2010	$7,338.38
			SUBTOTAL	**$23,676.76**
2910	FLOWER CITY PRINTING INC PO BOX 60680 1725 MT READ BLVD ROCHESTER, NY 14606			
		7057726	06/30/2010	$4,428.00
		7058897	07/07/2010	$43,467.20
		7059879	07/14/2010	$3,493.00
		7060266	07/21/2010	$4,428.00
		7064264	09/09/2010	$7,489.00
			SUBTOTAL	**$63,305.20**
2911	FLOYD COUNTY TREASURER PO BOX 2010 NEW ALBANY, IN 47151-2010			
		7061070	07/30/2010	$1,154.58
			SUBTOTAL	**$1,154.58**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2912	FLOYD MARTIN ENTERPRISES INC 5488 NANSEMOND PARKWAY SUFFOLK, VA 23435			
		7053549	07/01/2010	$11,935.00
		7057549	08/12/2010	$11,935.00
		7059790	09/20/2010	$11,935.00
			SUBTOTAL	**$35,805.00**
2913	FLRF INC 1601 NW EXPWY, STE 59 OKLAHOMA CITY, OK 73118 1460			
		7053784	07/01/2010	$5,312.92
		7056883	08/06/2010	$5,973.66
		7060053	09/22/2010	$5,973.66
			SUBTOTAL	**$17,260.24**
2914	FLV ATLANTIC PLAZA LIMITED C/O FEDERAL REALTY INVESTMENT TRUST TRUST 804-8040 PO BOX 8500-2541 PHILADELPHIA, PA 19178-2541			
		7059391	07/08/2010	$443.78
			SUBTOTAL	**$443.78**
2915	FLV FREE STATE LIMITED PARTNERSHIP C/O FEDERAL REALTY INV TRUST 807-8070 PO BOX 8500-2541 PHILADELPHIA, PA 19178-2541			
		7057894	07/02/2010	$15,312.21
		7060961	07/28/2010	$4,155.17
		7061470	08/05/2010	$15,312.21
			SUBTOTAL	**$34,779.59**
2916	FOG CAP RETAIL INVESTORS LLC C/O SBN FCCG LLC FILE 74818 PO BOX 60000 SAN FRANCISCO, CA 94160			
		7058377	07/02/2010	$5,977.50
		7062739	08/12/2010	$5,977.50
			SUBTOTAL	**$11,955.00**
2917	FOLSOM ASSOCIATES PO BOX 9005 SPOKANE, WA 99209-9005			
		7054514	07/07/2010	$8,125.00
		7058018	08/18/2010	$8,125.00
			SUBTOTAL	**$16,250.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2918	FONG, RICKEY 876 RAINTREE CT SAN JOSE, CA 95129			
		7061146	08/02/2010	$216.22
			SUBTOTAL	**$216.22**
2919	FONTE PROPERTIES LTD 614 S HOWARD AVE TAMPA, FL 33606			
		7054714	07/07/2010	$11,085.20
		7058132	08/18/2010	$11,085.20
			SUBTOTAL	**$22,170.40**
2920	FOOTHILL CENTER LLC 607 S HILL ST, STE 920 LOS ANGELES, CA 90014			
		7058404	07/02/2010	$14,846.00
		7061775	08/05/2010	$14,846.00
			SUBTOTAL	**$29,692.00**
2921	FOOTHILL PACIFIC VENTURE I C/O PACIFIC DEVELOPMENT GRP II P.O. BOX 3060 NEWPORT BEACH, CA 92658			
		7059208	07/08/2010	$14,042.00
		7062678	08/12/2010	$14,042.00
		7064674	09/13/2010	$14,042.00
			SUBTOTAL	**$42,126.00**
2922	FOOTHILL VILLAGE PLAZA LLC C/O PRIMERO PROPERTY MGMT 23901 CALABASAS RD, STE 1064 CALABASAS, CA 91302			
		7053470	07/01/2010	$11,345.44
		7057504	08/12/2010	$11,345.44
			SUBTOTAL	**$22,690.88**
2923	FORESIGHT ELECTRONIC SYSTEMS INC 1517 ANTOINE HOUSTON, TX 77055			
		7057688	06/30/2010	$71.45
			SUBTOTAL	**$71.45**
2924	FORESIGHT HOLDINGS INC C/O FORESIGHT PROPERTY SERVICES 3780 TAMPA RD, STE 201 OLDSMAR, FL 34677			
		7059370	07/08/2010	$9,598.19
		7062880	08/12/2010	$9,215.35
			SUBTOTAL	**$18,813.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2925	FOREST & MARSH LANES SHOPPING CNTRS C/O SABER REALTY MANAGEMENT,INC. 16475 DALLAS PKWY, #800 ADDISON, TX 75001-6856			
		7053735	07/01/2010	$8,270.23
		7057626	08/12/2010	$8,270.23
			SUBTOTAL	**$16,540.46**
2926	FOREST HILL LOOP LP 6024 CAPISTRANO AVE. WOODLAND HILLS, CA 91367			
		7052691	07/01/2010	$7,849.02
		7057941	08/18/2010	$7,849.02
			SUBTOTAL	**$15,698.04**
2927	FORMS & SUPPLY INC. P.O. BOX 563953 CHARLOTTE, NC 28256			
		7057762	06/30/2010	$689.43
			SUBTOTAL	**$689.43**
2928	FORSYTH COUNTY TAX COLLECTOR PO BOX 70844 CHARLOTTE, NC 28272 0844			
		7061059	07/30/2010	$11,097.74
			SUBTOTAL	**$11,097.74**
2929	FORSYTH COUNTY WATER GA P.O. BOX 100003 ATTN :RONNIE GRIZZLE CUMMING, GA 30028-8303			
			07/12/2010	$39.11
			08/05/2010	$44.12
			SUBTOTAL	**$83.23**
2930	FORT COLLINS UTILITIES P.O. BOX 1580 FORT COLLINS, CO 80522-0580			
			07/07/2010	$1,213.50
			07/12/2010	$406.69
			07/13/2010	$437.93
			07/23/2010	$1,074.29
			08/05/2010	$1,874.12
			08/11/2010	$484.76
			08/12/2010	$494.18
			08/20/2010	$1,298.57
			SUBTOTAL	**$7,284.04**

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
2931	FORT COLLINS-LOVELAND WATER DISTRICT 5150 SNEAD DRIVE SOUTH FORT COLLINS SANITATION DIST FORT COLLINS, CO 80525-3764			
			07/12/2010	$78.89
			08/11/2010	$101.64
			SUBTOTAL	**$180.53**
2932	FORT DODGE WATER DEPT, IA 819 FIRST AVE S FORT DODGE, IA 50501			
			07/01/2010	$36.25
			07/22/2010	$37.02
			08/23/2010	$38.77
			SUBTOTAL	**$112.04**
2933	FORT HILL NATURAL GAS AUTHORITY P.O. BOX 189 EASLEY, SC 29641-0189			
			06/28/2010	$11.13
			07/13/2010	$11.24
			07/16/2010	$12.14
			07/29/2010	$11.13
			08/12/2010	$11.24
			08/13/2010	$11.13
			08/27/2010	$11.13
			SUBTOTAL	**$79.14**
2934	FORT OGLETHORPE DEVELOPMENT LLC 7025 SHALLOWFORD RD CHATTANOOGA, TN 37421			
		7054832	07/07/2010	$11,650.00
		7058197	08/18/2010	$11,650.00
			SUBTOTAL	**$23,300.00**
2935	FORT PIERCE ENTERTAINMENT INC. BOCA RATON-BANYAN/MILITARY TR. 7656 ELMRIDGE DRIVE BOCA RATON, FL 33433			
		7059503	07/09/2010	$868.63
		7062073	08/06/2010	$662.18
			SUBTOTAL	**$1,530.81**

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
2936	FORT WAYNE BB LLC 1564 W ALGONQUIN RD HOFFMAN ESTATES, IL 60192			
		7054830	07/07/2010	$10,657.44
		7057536	08/12/2010	$8,087.04
			SUBTOTAL	**$18,744.48**
2937	FORT WAYNE-ALLEN COUNTY DEPARTMENT OF HEALTH 5TH FLOOR, CITY COUNTY BUILDING 1 E MAIN STREET FORT WAYNE, IN 46802-1802			
		7060704	07/26/2010	$190.00
			SUBTOTAL	**$190.00**
2938	FORT WORTH WATER DEPT, TX P.O. BOX 870 FORTH WORTH, TX 76101			
			06/25/2010	$29.01
			06/28/2010	$117.67
			07/20/2010	$89.22
			07/21/2010	$248.51
			07/22/2010	$71.22
			07/23/2010	$25.29
			08/02/2010	$119.79
			08/20/2010	$142.78
			08/23/2010	$70.16
			08/27/2010	$192.55
			SUBTOTAL	**$1,106.20**
2939	FORT WRIGHT PLAZA LLC C/O TAPPAN PROPERTIES LP 1150 W 8TH ST #255 CINCINNATI, OH 45203			
		7058082	07/02/2010	$6,258.88
		7062556	08/12/2010	$5,058.88
			SUBTOTAL	**$11,317.76**
2940	FORTY/SEVEN PARTNERS L.P. 909 DELAWARE AVENUE P.O. BOX 1909 WILMINGTON, DE 19899			
		7053522	07/01/2010	$8,501.33
		7057533	08/12/2010	$8,501.33
		7058529	08/25/2010	$7,047.11
			SUBTOTAL	**$24,049.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2941	FORUM AT GATEWAYS LLC C/O KEY BANK PO BOX 77013 CLEVELAND, OH 44194-7013			
		7054735	07/07/2010	$9,348.90
		7058141	08/18/2010	$9,348.90
			SUBTOTAL	**$18,697.80**
2942	FOSTER FAMILY INVESTMENTS LLC 2547 WILLOWBROOK CIRCLE BIRMINGHAM, AL 35242			
		7053474	07/01/2010	$8,443.92
		7056712	08/06/2010	$8,443.92
		7059161	09/13/2010	$8,443.92
			SUBTOTAL	**$25,331.76**
2943	FOUNTAIN REAL ESTATE LLC 1802 TRELLIS CIRCLE WEBSTER, NY 14580			
		7052967	07/01/2010	$6,825.00
		7056429	08/06/2010	$6,825.00
		7059675	09/20/2010	$6,825.00
			SUBTOTAL	**$20,475.00**
2944	FOUNTAINS OF BAYNTON ASSOCIATES LTD 6849 COBIA CIRCLE BOYNTON BEACH, FL 33437			
		7059335	07/08/2010	$18,493.06
		7062841	08/12/2010	$18,493.06
			SUBTOTAL	**$36,986.12**
2945	FOUR CORNERS INVESTMENTS SLIDELL LLC ATTN: PATRICK WEIMER 713 SILVERTHORNE LN COVINGTON, LA 70433			
		7052982	07/01/2010	$9,479.17
		7056436	08/06/2010	$9,479.17
			SUBTOTAL	**$18,958.34**
2946	FOUR FLORIDA SHOPPING CENTERS PROP LP C/O REICHEL REALTY & INVESTMENTS 8845 N MILITARY TRL, STE 100 PALM BEACH GARDEN, FL 33410			
		7058962	07/08/2010	$11,357.95
		7062402	08/12/2010	$11,357.95
			SUBTOTAL	**$22,715.90**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2947	FOUR LANE PROPERTIES C/O DAN DAVID P.O.BOX 2203 DECATUR, AL 35609			
		7053661	07/01/2010	$5,947.57
		7056815	08/06/2010	$5,947.57
			SUBTOTAL	**$11,895.14**
2948	FOUR WAY HOLDINGS LP PO BOX 8905 ASHEVILLE, NC 28814			
		7053585	07/01/2010	$10,363.28
		7058215	08/18/2010	$10,363.28
			SUBTOTAL	**$20,726.56**
2949	FOUR/FOUR PALATKA LLC C/O WEAVER REALTY GROUP LLC 7400 BAYMEADOWS WAY, #320 JACKSONVILLE, FL 32256			
		7059059	07/08/2010	$14,317.00
		7062505	08/12/2010	$14,317.00
			SUBTOTAL	**$28,634.00**
2950	FOURTH SMOKEY VENTURE LLC C/O KORNFELD COMPANIES LLP 5105 DTC PKWY, STE 200 GREENWOOD VILLAGE, CO 80111			
		7058304	07/02/2010	$11,014.35
		7061716	08/05/2010	$11,014.35
			SUBTOTAL	**$22,028.70**
2951	FOX ENTERTAINMENT FILE 55864 LOS ANGELES, CA 90074-5874			
		7054098	07/01/2010	$1,423.00
		7059449	09/15/2010	$991.50
		7059913	09/20/2010	$133.50
			SUBTOTAL	**$2,548.00**
2952	FOX METRO PO BOX 160 WATER RECLAMATION DISTRICT AURORA, IL 60507-0160			
			06/25/2010	$15.48
			08/06/2010	$5.16
			08/23/2010	$25.80
			SUBTOTAL	**$46.44**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2953	FOX RUN LIMITED PARTNERSHIP C/O CENTRO PROPERTY GROUP PO BOX 8500 1946 PHILADELPHIA, PA 19178 1946			
		7058694	07/02/2010	$6,166.54
		7062966	08/12/2010	$6,166.54
			SUBTOTAL	**$12,333.08**
2954	FOXFIELD PARTNERS C/O H. HARRISON 888 FOX GLEN DRIVE ST. CHARLES, IL 60174			
		7054698	07/07/2010	$13,541.50
		7058124	08/18/2010	$13,541.50
			SUBTOTAL	**$27,083.00**
2955	FR CROW CANYON LLC C/O FEDERAL REALTY INVEST.-MGR PO BOX 39000 DEPT 33812 SAN FRANCISCO, CA 94139			
		7058981	07/08/2010	$12,575.45
		7062422	08/12/2010	$12,575.45
		7064474	09/10/2010	$12,575.45
			SUBTOTAL	**$37,726.35**
2956	FR KELLY & CO 27 CLYDE RD BALLSRIDGE DUBLIN, 4 IRELAND			
		7057756	06/30/2010	$3,164.37
			SUBTOTAL	**$3,164.37**
2957	FRAGA PLANT LLC ATTN ACCOUNTS RECEIVABLES PO BOX 430934 SOUTH MIAMI, FL 33243-0934			
		7058058	07/02/2010	$6,795.17
		7061568	08/05/2010	$6,795.17
		7064670	09/13/2010	$10,202.41
			SUBTOTAL	**$23,792.75**
2958	FRAM FED TWO INC 1500 N FEDERAL HWY #200 FORT LAUDERDALE, FL 33304			
		7055038	07/07/2010	$12,230.50
		7058315	08/18/2010	$2,015.83
		7058640	08/27/2010	$26,344.15
			SUBTOTAL	**$40,590.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2959	FRANCIS WILLIAMS C/O HILSINGER MANAGEMENT CO 3864 RACE RD CINCINNATI, OH 45211			
		7053013	07/01/2010	$5,775.00
		7056457	08/06/2010	$5,775.00
		7059688	09/20/2010	$5,775.00
			SUBTOTAL	**$17,325.00**
2960	FRANK A DAVENPORT TRUSTEE 1060 PINELLAS BAYWAY SO 201 TIERRA VERDE, FL 33715			
		7053316	07/01/2010	$9,500.83
		7056624	08/06/2010	$9,500.83
		7058513	08/25/2010	$2,700.00
		7059299	09/14/2010	$9,500.83
			SUBTOTAL	**$31,202.49**
2961	FRANK CRYSTAL & CO INC 32 OLD SLIP, 17TH FLOOR NEW YORK, NY 10005-3504			
		50026578	07/14/2010	$900.00
		50026630	07/27/2010	$41.00
		50026744	08/16/2010	$84,513.00
		50026832	08/24/2010	$879.00
		50026843	08/26/2010	$3,064.00
		50026846	08/27/2010	$600.00
		50026958	09/15/2010	$330,014.89
		50026962	09/15/2010	$1,000.00
		50027022	09/16/2010	$150,000.00
		7057679	06/30/2010	$3,323.00
			SUBTOTAL	**$574,334.89**
2962	FRANK E MILLER FOUR M HOLDINGS LLC 11000 SE FEDERAL HWY #86 HOBE SOUND, FL 33455			
		7052848	07/01/2010	$9,902.58
		7057214	08/12/2010	$9,902.58
			SUBTOTAL	**$19,805.16**
2963	FRANK J CUCCHIARA AND JO MARIE CUCCHAIRA C/O WHITE OAK 20304 W 92ND ST LENEXA, KS 66220			
		7058034	07/02/2010	$1,458.10
		7062536	08/12/2010	$2,640.36
			SUBTOTAL	**$4,098.46**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2964	FRANK MAYER 8821 STRATHERN ST RESEDA, CA 91335			
		7053355	07/01/2010	$5,750.00
		7057445	08/12/2010	$5,750.00
			SUBTOTAL	**$11,500.00**
2965	FRANK N MAGID ASSOCIATES INC PO BOX 1414, MI 81 MINNEAPOLIS, MN 55480			
		7058585	08/25/2010	$29,214.20
		7060059	09/22/2010	$155,600.00
			SUBTOTAL	**$184,814.20**
2966	FRANK, KATHLEEN 4453 ROBERTS COVE RD RAYNE, LA 70578			
		7063154	08/18/2010	$388.62
			SUBTOTAL	**$388.62**
2967	FRANKFORT ELECTRIC AND WATER PLANT BOARD P.O. BOX 308 FRANKFORT, KY 40602			
			07/12/2010	$931.68
			08/11/2010	$629.33
			09/01/2010	$331.97
			SUBTOTAL	**$1,892.98**
2968	FRANKLIN A MAGGIORE TRUST 820 QUIET GABLE CT BRENTWOOD, CA 94513			
		7054808	07/07/2010	$21,000.49
		7058184	08/18/2010	$6,108.67
			SUBTOTAL	**$27,109.16**
2969	FRANKLIN COUNTY PUD P.O. BOX 2407 PASCO, WA 99302-2407			
			07/14/2010	$495.64
			08/12/2010	$579.00
			SUBTOTAL	**$1,074.64**
2970	FRANKLIN PARISH SALES AND USE TAX DEPT PO DRAWER 337 WINNSBORO, LA 71295			
		7060036	07/19/2010	$34.56
			SUBTOTAL	**$34.56**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2971	FRANKLIN SQUARE WATER DISTRICT P.O. BOX 177 FRANKLIN SQUARE, NY 11010			
			07/23/2010	$18.00
			SUBTOTAL	**$18.00**
2972	FRANKLIN-KENNEWICK LLC C/O EMERALD COMMERCIAL LLC MS 310098 PO BOX 94041 SEATTLE, WA 98124-9441			
		7053935	07/01/2010	$9,399.53
		7056971	08/06/2010	$9,399.53
		7059173	09/13/2010	$9,399.53
		7059503	09/15/2010	$4,507.84
			SUBTOTAL	**$32,706.43**
2973	FRD MANSELL VILLAGE LLC C/O CORO REALTY ADVISORS LLC 3715 NORTHSIDE PKWY BLDG 400, STE 100 ATLANTA, GA 30327			
		7054498	07/07/2010	$9,766.62
		7058010	08/18/2010	$7,318.83
			SUBTOTAL	**$17,085.45**
2974	FRED MEYER STORE INC PO BOX 31001-1358 PASADENA, CA 91110-1358			
		7058609	07/02/2010	$7,151.72
		7062907	08/12/2010	$7,151.72
			SUBTOTAL	**$14,303.44**
2975	FRED T KAMPO FTKI LLC C/O KAMPO PROPERTIES TWO NEENAH CENTER #102 NEENAH, WI 54956			
		7058041	07/02/2010	$6,471.67
		7059086	07/08/2010	$31.42
		7061557	08/05/2010	$6,471.67
			SUBTOTAL	**$12,974.76**
2976	FREDRIC M. WEIN P.O. BOX 17396 MILWAUKEE, WI 53217			
		7053625	07/01/2010	$2,690.17
		7056795	08/06/2010	$4,576.00
			SUBTOTAL	**$7,266.17**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2977	FREMONT CITY WATERWORKS, OH 323 SOUTH FRONT ST FREMONT, OH 43420			
			07/16/2010	$27.81
			08/16/2010	$30.67
			SUBTOTAL	**$58.48**
2978	FRENCO INC RG EDMISTON, ATTORNEY AT LAW LLC 537 E PETE ROSE WAY, STE 400 CINCINNATI, OH 45202			
		7053177	07/01/2010	$6,500.00
		7054622	07/07/2010	$6,587.04
		7058079	08/18/2010	$6,500.00
			SUBTOTAL	**$19,587.04**
2979	FRESH POND MALL LIMITED PARTNERSHIP 545 CONCORD AVE #400 CAMBRIDGE, MA 02138			
		7058658	07/02/2010	$6,864.67
		7062938	08/12/2010	$6,864.67
			SUBTOTAL	**$13,729.34**
2980	FRESH POND ROAD CENTRE LP PO BOX 790128 MIDDLE VILLAGE, NY 11379-0128			
		7054869	07/07/2010	$29,477.74
		7058218	08/18/2010	$20,991.53
			SUBTOTAL	**$50,469.27**
2981	FRISCHKNECHT, DAVID 213 CONSTILLATION CIR JACKSON, TN 38305			
		7062174	08/11/2010	$292.78
			SUBTOTAL	**$292.78**
2982	FRITO-LAY INC 75 REMITTANCE DR, STE 1217 CHICAGO, IL 60675-1217			
		7052499	06/28/2010	$53,673.26
		7054159	07/06/2010	$41,956.29
		7055111	07/12/2010	$43,839.89
		7055321	07/19/2010	$38,408.66
		7055690	07/26/2010	$44,375.71
		7055985	08/02/2010	$113,255.17
		7056990	08/09/2010	$51,592.00
		7057747	08/16/2010	$60,322.66
		7058340	08/23/2010	$10,313.45
			SUBTOTAL	**$457,737.09**

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2983	FRONTIER COMMUNICATIONS - 20550 PO BOX 20550 ROCHESTER, NY 14602-0550			
			06/29/2010	$724.57
			06/30/2010	$421.26
			07/01/2010	$114.89
			07/05/2010	$165.72
			07/08/2010	$605.55
			07/09/2010	$228.86
			07/13/2010	$333.89
			07/14/2010	$1,587.93
			07/15/2010	$137.67
			07/19/2010	$98.63
			07/20/2010	$411.85
			07/22/2010	$673.84
			07/23/2010	$169.36
			07/26/2010	$413.69
			07/27/2010	$1,667.35
			08/02/2010	$365.21
			08/03/2010	$836.84
			08/10/2010	$970.70
			08/11/2010	$159.10
			08/12/2010	$559.23
			08/16/2010	$469.20
			08/17/2010	$648.05
			08/23/2010	$309.50
			08/24/2010	$665.54
			08/25/2010	$970.80
			08/27/2010	$161.28
			08/31/2010	$217.41
			09/01/2010	$343.98
			SUBTOTAL	**$14,431.90**
2984	FRONTIER COMMUNICATIONS - 2951 PO BOX 2951 PHOENIX, AZ 85062-2951			
			08/26/2010	$14.12
			SUBTOTAL	**$14.12**
2985	FRONTIER COMMUNICATIONS - 2951 - EFT PO BOX 2951 PHOENIX, AZ 85062-2951			
			07/27/2010	$14.12
			SUBTOTAL	**$14.12**
2986	FRONTIER COMMUNICATIONS SUM - 2951 PO BOX 2951 PHOENIX, AZ 85062-2951			
			08/26/2010	$1,439.74
			SUBTOTAL	**$1,439.74**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2987	FRONTIER COMMUNICATIONS SUM - 2951 - EFT PO BOX 2951 PHOENIX, AZ 85062-2951			
			07/27/2010	$3,657.17
			07/29/2010	$1,031.28
			SUBTOTAL	**$4,688.45**
2988	FROST, SHIRLEY EMLET 213 N JEFFERSON ST SAGINAW, MI 48604			
		7060281	07/21/2010	$119.96
			SUBTOTAL	**$119.96**
2989	FRUITPORT CHARTER TOWNSHIP, MI 6543 AIRLINE ROAD WATER & SEWER DEPARTMENT FRUITPORT, MI 49415			
			08/18/2010	$74.55
			SUBTOTAL	**$74.55**
2990	FRUITPORT TOWNSHIP ROSE DILLON, TREASURER 6543 AIRLINE RD FRUITPORT, MI 49415			
		7059511	07/09/2010	$10,785.62
		7064390	09/10/2010	$1,314.07
			SUBTOTAL	**$12,099.69**
2991	FRY ROAD M.U.D. P.O. BOX 218025 HOUSTON, TX 77218-8025			
			07/07/2010	$23.00
			08/09/2010	$23.00
			SUBTOTAL	**$46.00**
2992	FRY'S FOOD & DRUG STORES UNIT 61 PO BOX 4900 PORTLAND, OR 97208-4500			
		7053074	07/01/2010	$11,927.12
		7057315	08/12/2010	$11,927.12
			SUBTOTAL	**$23,854.24**
2993	FRYS FOOD & DRUG STORES PO BOX 31001-1347 PASADENA, CA 91110-1347			
		7053073	07/01/2010	$11,915.47
		7056489	08/06/2010	$11,915.47
			SUBTOTAL	**$23,830.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2994	FRYS INLINE LLC PO BOX 16688 PHOENIX, AZ 85011-6688			
		7053005	07/01/2010	$7,094.62
		7056453	08/06/2010	$7,094.62
		7059496	09/15/2010	$7,094.62
			SUBTOTAL	**$21,283.86**
2995	FRYS INVESTORS LLC C/O PACIFIC CAPITAL MANAGEMENT 1400 ROCKY RIDGE DR, #250 ROSEVILLE, CA 95661			
		7057996	07/02/2010	$7,576.79
		7062507	08/12/2010	$11,359.46
			SUBTOTAL	**$18,936.25**
2996	FTC, INC. - 567 PO BOX 567 KINGSTREE, SC 29556-0567			
			07/16/2010	$162.98
			08/13/2010	$160.11
			SUBTOTAL	**$323.09**
2997	FUJITSU AMERICA INC PO BOX 98821 CHICAGO, IL 60693			
		7055612	07/21/2010	$6,806.77
		7057912	08/18/2010	$6,806.77
			SUBTOTAL	**$13,613.54**
2998	FULBRIGHT & JAWORSKI LLP 2200 ROSS AVE, STE 2800 DALLAS, TX 75201-2784			
		7053990	07/01/2010	$20,613.93
			SUBTOTAL	**$20,613.93**
2999	FULLERTON & PARKSIDE LLC 1321 S LINDEN ST PARK RIDGE, IL 60068			
		7053636	07/01/2010	$6,666.66
		7056802	08/06/2010	$6,666.66
			SUBTOTAL	**$13,333.32**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3000	FULLERTON TOWN SQUARE PARTNERSHIP C/O FRANK SONG 1591 WANDERING DRIVE MONTEREY PARK, CA 91754			
		7053412	07/01/2010	$10,985.22
		7056676	08/06/2010	$10,985.22
			SUBTOTAL	**$21,970.44**
3001	FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST, SW, STE 1113 ATLANTA, GA 30303			
		7064370	09/10/2010	$282.98
			SUBTOTAL	**$282.98**
3002	FULTON COUNTY, GA P.O. BOX 105300 WATER & SEWER BILLING AND COLLECTION ATLANTA, GA 30348-5300			
			07/05/2010	$87.04
			08/06/2010	$35.89
			SUBTOTAL	**$122.93**
3003	FULTON MARKETPLACE SC LP SCAS1324 3333 NEW HYDE PARK RD, 100 PO BOX 5020 NEW HYDE PARK, NY 11042			
		7052743	07/01/2010	$1,057.98
		7056288	08/06/2010	$11,234.54
			SUBTOTAL	**$12,292.52**
3004	FUNCTIONFOX SYSTEMS INC 590 BEAVER LAKE RD, RR#3 VICTORIA, BC V9E 2J7 CANADA			
		7057717	06/30/2010	$450.00
			SUBTOTAL	**$450.00**
3005	FUSCO ENTERPRISES LLC 200 AIRPORT ROAD PO BOX 665 NEW CASTLE, DE 19720			
		7058584	07/02/2010	$8,564.83
		7059389	07/08/2010	$833.29
		7060574	07/21/2010	$1,870.02
		7061877	08/05/2010	$8,564.83
			SUBTOTAL	**$19,832.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3006	FUTURE MALL DEVELOPMENT COMPANY INC C/O JACK STUMPF & ASSOC., INC. P.O. BOX 115 HARVEY, LA 70059-0115			
		7058552	07/02/2010	$3,847.50
		7062871	08/12/2010	$3,847.50
			SUBTOTAL	**$7,695.00**
3007	FW CA FIVE POINTS SHOPPING CENTER PO BOX 31001-1060 PASADENA, CA 91110-1060			
		7052692	07/01/2010	$20,360.53
		7056261	08/06/2010	$20,360.53
			SUBTOTAL	**$40,721.06**
3008	FW CA STANFORD RANCH VILLAGE LLC STANFORD RANCH VILLAGE PO BOX 31001-1099 PASADENA, CA 91101			
		7057792	07/02/2010	$8,206.97
		7061408	08/05/2010	$8,206.97
			SUBTOTAL	**$16,413.94**
3009	FW CA TWIN OAKS SHOPPING CENTER PO BOX 31001-1102 PASADENA, CA 91110-1102			
		7052693	07/01/2010	$11,937.88
		7056262	08/06/2010	$11,937.88
			SUBTOTAL	**$23,875.76**
3010	FW CA-GRANADA VILLAGE LLC PO BOX 31001-1063 PASADENA, CA 91110-1063			
		7057794	07/02/2010	$17,654.61
		7061409	08/05/2010	$17,654.61
			SUBTOTAL	**$35,309.22**
3011	FW CANNING PO BOX 185 FIREBAUGH, CA 93622			
		7053507	07/01/2010	$4,417.78
		7054820	07/07/2010	$15,178.20
		7058192	08/18/2010	$4,417.78
			SUBTOTAL	**$24,013.76**

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
3012	FW IL RIVERSIDE RIVERS EDGE LLC RIVERSIDE SQUARE & RIVER'S EDGE 3040 SOLUNTIONS CENTER CHICAGO, IL 60677-3000			
		7057786	07/02/2010	$9,407.54
		7061402	08/05/2010	$9,407.54
			SUBTOTAL	**$18,815.08**
3013	FW IL RIVERVIEW PLAZA LLC 3043 SOLUTIONS CENTER CHICAGO, IL 60677-3000			
		7057788	07/02/2010	$15,896.91
		7061404	08/05/2010	$15,896.91
			SUBTOTAL	**$31,793.82**
3014	FW IL THE OAKS SHOPPING CENTER LLC 3049 SOLUTIONS CENTER CHICAGO, IL 60677-3000			
		7057442	06/25/2010	$115,700.93
			SUBTOTAL	**$115,700.93**
3015	FW VA GAYTON CROSSING SHOPPING CENTER GAYTON CROSSING PO BOX 822131 PHILADELPHIA, PA 19182-2131			
		7058941	07/08/2010	$12,993.80
			SUBTOTAL	**$12,993.80**
3016	FW VA SARATOGA SHOPPING CENTER LLC SARATOGA SHOPPING CENTER PO BOX 822155 PHILADELPHIA, PA 19182-2155			
		7058942	07/08/2010	$12,132.57
		7062384	08/12/2010	$11,029.61
			SUBTOTAL	**$23,162.18**
3017	FW VA THE VILLAGE SHOPPING CENTER LLC PO BOX 822167 PHILADELPHIA, PA 19182-2167			
		7058940	07/08/2010	$9,231.73
		7059540	07/09/2010	$81.56
		7060446	07/21/2010	$2,316.64
		7062383	08/12/2010	$8,062.99
			SUBTOTAL	**$19,692.92**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3018	FW WI RACINE CENTRE LLC 3037 SOLUTIONS CENTER CHICAGO, IL 60677-3000			
		7057787	07/02/2010	$5,867.17
		7058938	07/08/2010	$881.84
		7061403	08/05/2010	$9,259.22
			SUBTOTAL	**$16,008.23**
3019	G&I VI SOUTH FLORIDA PORTFOLIO SPE LLC C/O BANK OF AMERICA NA PLANTATION PO BOX 281887 ATLANTA, GA 30384-1887			
		7057999	07/02/2010	$9,550.05
		7061538	08/05/2010	$11,381.75
			SUBTOTAL	**$20,931.80**
3020	G-V ASSOCIATES PO BOX 11265 NORFOLK, VA 23517			
		7053548	07/01/2010	$14,330.00
		7056746	08/06/2010	$14,330.00
		7059789	09/20/2010	$17,632.25
			SUBTOTAL	**$46,292.25**
3021	G4S SECURITY SYSTEMS (GUAM) INC 1851 ARMY DR RT 16 HARMON, GU 96913			
		7054271	07/07/2010	$170.00
		7056125	08/04/2010	$170.00
		7059031	09/09/2010	$170.00
		7059882	09/20/2010	$170.00
			SUBTOTAL	**$680.00**
3022	GABER, MARY 45-090 NAMOKU ST #1312 KANEOBE, HI 96744			
		7063910	09/03/2010	$254.32
			SUBTOTAL	**$254.32**
3023	GABLES PLAZA LLC 3430 SURREY LN FT COLLINS, CO 80524			
		7054439	07/07/2010	$11,951.00
		7057225	08/12/2010	$11,451.00
		7058465	08/25/2010	$500.00
			SUBTOTAL	**$23,902.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3024	GABRIEL CHIU/CHIU FAMILY TRUST 10898 INSPIRATION CIRCLE DUBLIN, CA 94568			
		7057884	07/02/2010	$14,865.00
		7061465	08/05/2010	$14,865.00
			SUBTOTAL	**$29,730.00**
3025	GABRIEL H CHIU AND LAIHAR CHIU TRUSTEE THE CHIU FAMILY REVOCABLE TRUST 10898 INSPIRATION CIRCLE DUBLIN, CA 94568			
		7057910	07/02/2010	$19,055.06
		7061482	08/05/2010	$19,055.06
			SUBTOTAL	**$38,110.12**
3026	GABRIELSEN & COMPANY 711 GRAND AVE #200 SAN RAFAEL, CA 94901			
		7058705	07/02/2010	$14,191.40
		7059443	07/08/2010	$282.89
		7061033	07/28/2010	$90.80
		7062973	08/12/2010	$14,191.40
		7063618	08/25/2010	$6,557.11
			SUBTOTAL	**$35,313.60**
3027	GAFFERS REALTY INC C/O CAROLYN A MOORE 5 LARKSPUR DR LATHAM, NY 12110			
		7053879	07/01/2010	$5,786.25
		7056938	08/06/2010	$5,786.25
		7058563	08/25/2010	$2,688.18
			SUBTOTAL	**$14,260.68**
3028	GAGE, MARY LYNN 1533 VIRGINIA WAY LA JOLLA, CA 92037-3836			
		7063699	08/30/2010	$212.58
			SUBTOTAL	**$212.58**
3029	GAIAM INC DEPT 1384 DENVER, CO 80291			
		7059534	09/16/2010	$52,319.33
			SUBTOTAL	**$52,319.33**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3030	GAINERS DEVELOPMENT 34975 LEGACY LN WARREN, OR 97053			
		7053863	07/01/2010	$7,129.41
		7056928	08/06/2010	$7,129.41
			SUBTOTAL	**$14,258.82**
3031	GALILEO APOLLO II TX LP PO BOX 74623 CLEVELAND, OH 44194-4623			
		7057600	06/30/2010	$7,271.57
		7057822	07/02/2010	$7,253.53
		7061375	08/04/2010	$7,253.53
		7063786	09/01/2010	$7,253.53
			SUBTOTAL	**$29,032.16**
3032	GALILEO APPOLLO I TX LP PO BOX 74607 CLEVELAND, OH 44194-4607			
		7057821	07/02/2010	$9,849.99
		7058958	07/08/2010	$452.02
		7061374	08/04/2010	$9,849.99
		7063785	09/01/2010	$9,849.99
			SUBTOTAL	**$30,001.99**
3033	GALILEO GRAND CENTRAL PLAZA LLC PO BOX 74644 CLEVELAND, OH 44194-4644			
		7058944	07/08/2010	$1,900.11
			SUBTOTAL	**$1,900.11**
3034	GALILEO MOUNDSVILLE LLC PO BOX 74623 CLEVELAND, OH 44194-4623			
		7058960	07/08/2010	$7,877.27
		7062400	08/12/2010	$9,066.92
			SUBTOTAL	**$16,944.19**
3035	GALILEO NORTH RIDGEVILLE LLC PO BOX 74756 CLEVELAND, OH 44194-4756			
		7057819	07/02/2010	$4,456.50
		7058956	07/08/2010	$2,714.51
		7061422	08/05/2010	$4,456.50
			SUBTOTAL	**$11,627.51**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3036	GALILEO SAN DIMAS LP PO BOX 74607 CLEVELAND, OH 44194-4607			
		7057804	07/02/2010	$11,406.93
		7058947	07/08/2010	$180.46
		7061413	08/05/2010	$16,650.84
			SUBTOTAL	**$28,238.23**
3037	GALIPOLI, RICH 151 WASHINGTON AVE HILLSDALE, NJ 07642-7145			
		7061965	08/06/2010	$141.18
			SUBTOTAL	**$141.18**
3038	GALLILEO CMBS T1 IG LLC PO BOX 74834 CLEVELAND, OH 44194			
		7061522	08/05/2010	$5,270.91
			SUBTOTAL	**$5,270.91**
3039	GALLUP & WHALEN SANTA MARIA PO BOX 1866 TURLOCK, CA 95381-1866			
		7058566	07/02/2010	$12,058.06
		7061868	08/05/2010	$12,058.06
			SUBTOTAL	**$24,116.12**
3040	GALYN ASSOCIATES LIMITED PARTNERSHIP 1435 NORTH GLENGARRY ROAD BLOOMFIELD VILLAGE, MI 48301			
		7054764	07/07/2010	$11,696.07
		7057485	08/12/2010	$9,488.00
		7058523	08/25/2010	$18,263.58
			SUBTOTAL	**$39,447.65**
3041	GAMER GRAFFIX WORLDWIDE 400 HARRIS AVE PROVIDENCE, RI 02909			
		7054206	07/06/2010	$224.40
		7055164	07/13/2010	$220.00
		7055377	07/20/2010	$186.80
		7055764	07/27/2010	$204.40
		7056033	08/03/2010	$254.00
		7057040	08/10/2010	$204.40
		7057797	08/17/2010	$223.20
		7058384	08/24/2010	$191.60
		7058713	08/31/2010	$96.00
		7058954	09/08/2010	$106.00
		7059363	09/14/2010	$173.20
			SUBTOTAL	**$2,084.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3042	GAMERS FACTORY INC 10957 MCCORMICK RD HUNT VALLEY, MD 21031			
		7054236	07/06/2010	$12.50
		7055190	07/13/2010	$6.00
		7055405	07/20/2010	$13.00
		7056061	08/03/2010	$25.00
		7057824	08/17/2010	$32.00
		7058426	08/24/2010	$18.00
		7058980	09/08/2010	$6.00
		7059403	09/14/2010	$29.00
		7059970	09/21/2010	$42.00
			SUBTOTAL	**$183.50**
3043	GAP 41 VENTURES LLC 3403 LANCASTER PIKE WILMINGTON, DE 19805			
		7058589	07/02/2010	$7,930.00
		7060575	07/21/2010	$831.24
		7061880	08/05/2010	$7,930.00
			SUBTOTAL	**$16,691.24**
3044	GAR SHING REALTY CORPORATION 13325 W COLONIAL DR WINTER GARDEN, FL 34787			
		7053591	07/01/2010	$5,160.60
		7057565	08/12/2010	$5,160.60
			SUBTOTAL	**$10,321.20**
3045	GARCIA REVOCABLE TRUST DATED 11/28/89 8359 LA JOLLA SCENIC DRIVE LA JOLLA, CA 92037			
		7058341	07/02/2010	$12,825.00
		7061737	08/05/2010	$12,825.00
			SUBTOTAL	**$25,650.00**
3046	GARDA CL ATLANTIC INC PO BOX 90178 PASADENA, CA 91109-0178			
		7057686	06/30/2010	$2,675.28
		7061356	08/04/2010	$2,442.64
		7064283	09/09/2010	$2,442.64
			SUBTOTAL	**$7,560.56**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3047	GARDE REALTY LLC AND PURITAN HILLS REALTY LLC 60 ADAMS ST, 202 MILTON, MA 02186			
		7053933	07/01/2010	$9,128.00
		7057714	08/12/2010	$10,320.00
			SUBTOTAL	**$19,448.00**
3048	GARDEN HOME ENTERPRISES INC 7410 SW OLESON RD PORTLAND, OR 97223			
		7053147	07/01/2010	$4,002.96
		7058491	08/25/2010	$4,701.94
			SUBTOTAL	**$8,704.90**
3049	GARDEN PROPERTY LLC ATTN: RICHARD KEMP C/O WESTLAKE ASSOCIATES INC 2810 EASTLAKE AVE EAST SEATTLE, WA 98102			
		7054529	07/07/2010	$8,453.94
		7057281	08/12/2010	$8,453.94
			SUBTOTAL	**$16,907.88**
3050	GARDEN SQUARE ACQUISITION LLC C/O THE BEDRIN ORG, LLC 65 HARRISTOWN RD, #301 GLEN ROCK, NJ 07452			
		7054517	07/07/2010	$4,833.64
			SUBTOTAL	**$4,833.64**
3051	GARDENA MARKETPLACE LLC 11726 SAN VICENTE BLVD #235 LOS ANGELES, CA 90049			
		7058234	07/02/2010	$11,590.00
		7060996	07/28/2010	$36,389.72
		7062640	08/12/2010	$11,590.00
			SUBTOTAL	**$59,569.72**
3052	GARDIAN, LUCAS 9670 LANCASTER PL BOCA RATON, FL 33434			
		7063164	08/18/2010	$351.34
			SUBTOTAL	**$351.34**

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3053	GARFIELD-EIGHTEEN MILE ASSOC LLC C/O EDWARD J RUSSELL DEVELOPMENT CO 130 KERCHEVAL AVE #200 GROSSE POINTE FARMS, MI 48236			
		7053084	07/01/2010	$9,538.29
		7056496	08/06/2010	$9,538.29
			SUBTOTAL	**$19,076.58**
3054	GARY JUSTUS CANON CITY-ROYAL GORGE 1332 ROYAL GORGE BLVD. CANON CITY, CO 81212			
		62544	08/10/2010	$0.00
		64690	09/09/2010	$0.00
		7059453	07/09/2010	$328.79
			SUBTOTAL	**$328.79**
3055	GARY S PACE 8 FARM LANE LOCUST VALLEY, NY 11560-2301			
		7058296	07/02/2010	$14,730.93
		7062690	08/12/2010	$14,730.93
		7063585	08/25/2010	$94,307.98
			SUBTOTAL	**$123,769.84**
3056	GASLAMP INVESTMENTS LLC C/O RANPAC PROPERTIES 3848 FIFTH AVE, #E SAN DIEGO, CA 92103			
		7059303	07/08/2010	$13,601.25
		7062804	08/12/2010	$13,601.25
			SUBTOTAL	**$27,202.50**
3057	GASTON COUNTY TAX COLLECTOR PO BOX 1578 GASTONIA, NC 28053			
		7063954	09/03/2010	$15,086.32
			SUBTOTAL	**$15,086.32**
3058	GATEWAY COMMONS LLC 7940 VIA DELLAGIO WAY #200 ORLANDO, FL 32819			
		7058927	07/08/2010	$11,556.00
		7062362	08/12/2010	$11,556.00
			SUBTOTAL	**$23,112.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3059	GATEWAY JACKSON INC PO BOX 57025 NEWARK, NJ 07101			
		7052891	07/01/2010	$8,930.87
		7056381	08/06/2010	$9,270.87
		7059656	09/20/2010	$8,930.87
			SUBTOTAL	**$27,132.61**
3060	GATEWAY JACKSON INC PO BOX 57025 NEWARK, NJ 07101-7025			
		7052885	07/01/2010	$4,645.89
		7057227	08/12/2010	$4,645.89
			SUBTOTAL	**$9,291.78**
3061	GATOR ENTERTAINMENT INC. KEY WEST-ROOSEVELT/US 1 99625 OVERSEAS HIGHWAY KEY LARGO, FL 33037			
		64715	09/09/2010	$0.00
		7059500	07/09/2010	$707.33
		7062070	08/06/2010	$569.71
			SUBTOTAL	**$1,277.04**
3062	GAZZA PROPERTIES INC 9 WOODVALE LANE HUNTINGTON, NY 11743			
		7054932	07/07/2010	$20,450.00
		7057619	08/12/2010	$20,450.00
			SUBTOTAL	**$40,900.00**
3063	GBJ FIVE POINTS LLC C/O IMA INC PO BOX 1678 LAS CRUCES, NM 88004			
		7053416	07/01/2010	$8,839.27
		7057477	08/12/2010	$8,839.27
			SUBTOTAL	**$17,678.54**
3064	GC ACQUISITION CORP C/O KIMCO REALTY CORP, SOHW0410 3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042			
		7054333	07/07/2010	$1,637.70
			SUBTOTAL	**$1,637.70**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3065	GE CAPITAL P.O. BOX 740441 ATLANTA, GA 30374-0441			
		7054079	07/01/2010	$1,103.44
		7058607	08/25/2010	$1,103.44
		7059443	09/15/2010	$1,103.44
			SUBTOTAL	**$3,310.32**
3066	GEAR HEAD LLC 75 WEST ST, 2ND FLOOR WALPOLE, MA 02081			
		7052564	06/29/2010	$45.00
		7054217	07/06/2010	$45.00
		7055173	07/13/2010	$135.00
		7055386	07/20/2010	$225.00
		7056043	08/03/2010	$90.00
		7058409	08/24/2010	$225.00
		7058723	08/31/2010	$90.00
		7058855	09/01/2010	$11,520.00
			SUBTOTAL	**$12,375.00**
3067	GEENEN DEKOCK PROPERTIES LLC 12 W 8TH ST, SUITE 250 HOLLAND, MI 49423			
		7054572	07/07/2010	$526.06
		7055528	07/21/2010	$511.35
		7055853	07/28/2010	$4,026.64
			SUBTOTAL	**$5,064.05**
3068	GEJ NANUET LLC C/O JUSTER DEVELOPMENT CO 303 S BROADWAY LLC #450 TARRYTOWN, NY 10591			
		7058040	07/02/2010	$14,418.66
		7060487	07/21/2010	$107.07
		7060975	07/28/2010	$962.50
		7061556	08/05/2010	$14,418.66
			SUBTOTAL	**$29,906.89**
3069	GELHAYE, BRENT 6312 QUAIL AVE N MINNEAPOLIS, MN 55429			
		7063693	08/30/2010	$43.48
			SUBTOTAL	**$43.48**
3070	GENCORP TECHNOLOGIES INC CREDERA PO BOX 678323 DALLAS, TX 75267-8323			
		7053967	07/01/2010	$93,180.00
		7055234	07/14/2010	$51,125.00
		7055824	07/28/2010	$12,120.00
		7057091	08/11/2010	$63,395.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7057868	08/18/2010	$105,200.00
		7058796	09/01/2010	$97,120.00
		7060056	09/22/2010	$92,040.00
			SUBTOTAL	**$514,180.00**
3071	GENE L DINKINS FOREST SUNNYSIDE LLC C/O NAI AVANT PO BOX 2267 COLUMBIA, SC 29202			
		7052726	07/01/2010	$8,799.00
		7057158	08/12/2010	$8,799.00
			SUBTOTAL	**$17,598.00**
3072	GENE MARLIN CHRONISTER WILMA MAE CHRONISTER 26924 CREOLE PLACE HAYWARD, CA 94545			
		7054877	07/07/2010	$11,935.73
		7057569	08/12/2010	$6,176.54
			SUBTOTAL	**$18,112.27**
3073	GENERAL GROWTH PROPERTIES INC. DBA HO RETAIL PROPERTIES I, LP SDS 12 2464 PO BOX 86 MINNEAPOLIS, MN 55486 2464			
		7058210	07/02/2010	$7,450.31
		7061665	08/05/2010	$26,264.92
			SUBTOTAL	**$33,715.23**
3074	GENESCO SPORTS ENTERPRISES GSE INCENTIVES, STE 1250 1845 WOODALL RODGERS DALLAS, TX 75201			
		7055955	07/29/2010	$938.50
			SUBTOTAL	**$938.50**
3075	GENESIS FAMILY ENTERPRISES INC C/O RALPH C OGDEN III 1535 J ST STE A MODESTO, CA 95354			
		7052864	07/01/2010	$10,151.50
		7054429	07/07/2010	$4,781.00
		7055834	07/28/2010	$1,015.00
		7056364	08/06/2010	$10,151.50
			SUBTOTAL	**$26,099.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3076	GENEVA POLICE DEPT 20 POLICE PLAZA GENEVA, IL 60134			
		7057694	06/30/2010	$300.00
			SUBTOTAL	**$300.00**
3077	GENEVA SHOPPING CENTER LLC 414 EAGLE ROCK AVE, STE 208 WEST ORANGE, NJ 07052			
		7059010	07/08/2010	$4,181.00
			SUBTOTAL	**$4,181.00**
3078	GENIUS PRODUCTS LLC C/O CITIBANK PO BOX 894618 LOS ANGELES, CA 90189-4618			
		50026418	07/01/2010	$218,780.59
		50026647	07/29/2010	$163,852.18
		50026884	09/02/2010	$144,964.91
		7052586	06/29/2010	$161.40
		7057048	08/10/2010	$106.00
		7059357	09/14/2010	$147.40
			SUBTOTAL	**$528,012.48**
3079	GENOA SQUARE L.P. C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7053921	07/01/2010	$6,230.20
		7055655	07/21/2010	$61.95
		7056963	08/06/2010	$6,928.54
		7059872	09/20/2010	$6,928.54
			SUBTOTAL	**$20,149.23**
3080	GEORGE &GAYE NICHOLAU TRUSTEES 228 E. 25TH STREET MARYSVILLE, CA 95901			
		7053690	07/01/2010	$5,130.00
		7057610	08/12/2010	$6,000.00
			SUBTOTAL	**$11,130.00**
3081	GEORGE A. HAYNES C/O HAYNES MANAGEMENT, INC. ATTN: MS. E. CLOHESEY LICHMAN 34 WASHINGTON STREET WELLESLEY HILLS, MA 02481			
		7054770	07/07/2010	$15,886.67
		7058163	08/18/2010	$15,886.67
		7059310	09/14/2010	$15,886.67
			SUBTOTAL	**$47,660.01**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3082	GEORGE D HANUS DBA/ NATIONAL SURETY TRUST III LLC 200 W MADISON ST, STE 4200 CHICAGO, IL 60606-3465			
		7059434	07/08/2010	$1,077.74
			SUBTOTAL	**$1,077.74**
3083	GEORGE D HANUS DBA/ YORKVILLE PLAZA C/O NATIONAL SHOPPING PLAZAS INC 200 W MADISON ST, STE 4200 CHICAGO, IL 60606-3465			
		7058330	07/02/2010	$8,015.75
		7059230	07/08/2010	$23.03
		7062707	08/12/2010	$8,015.75
			SUBTOTAL	**$16,054.53**
3084	GEORGETOWN CO. WATER & SEWER P.O. BOX 2748 GEORGETOWN, SC 29442			
			07/12/2010	$62.58
			08/09/2010	$49.51
			SUBTOTAL	**$112.09**
3085	GEORGETOWN MUNICIPAL WATER & SEWER SVC P.O. BOX 640 GEORGETOWN, KY 40324			
			07/08/2010	$17.68
			08/11/2010	$17.69
			SUBTOTAL	**$35.37**
3086	GEORGETOWN PAPER STOCK OF ROCKVILLE INC 14820 SOUTHLAWN LN ROCKVILLE, MD 20850			
		7053977	07/01/2010	$40.00
		7059033	09/09/2010	$80.00
			SUBTOTAL	**$120.00**
3087	GEORGETOWN TOWNSHIP P.O. BOX 769 JENISON, MI 49429-0769			
			07/29/2010	$61.75
			08/12/2010	$8.09
			SUBTOTAL	**$69.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3088	GEORGIA DEPT. OF REVENUE PROCESSING CENTER PO BOX 105136 ATLANTA, GA 30348-5136			
		50026519	07/19/2010	$455,833.19
		50026522	07/19/2010	$350,703.49
		50026760	08/19/2010	$349,452.09
		50026977	09/16/2010	$309,102.57
			SUBTOTAL	**$1,465,091.34**
3089	GEORGIA POWER 96 ANNEX @ SOUTHERN COMPANY ATLANTA, GA 30396			
			06/25/2010	$7,403.33
			06/29/2010	$8,388.86
			06/30/2010	$6,396.17
			07/01/2010	$5,817.04
			07/02/2010	$5,601.10
			07/05/2010	$5,643.46
			07/07/2010	$6,994.76
			07/09/2010	$6,545.43
			07/12/2010	$4,922.46
			07/13/2010	$3,115.59
			07/14/2010	$2,929.18
			07/15/2010	$5,851.85
			07/16/2010	$4,901.27
			07/19/2010	$1,695.77
			07/20/2010	$4,629.12
			07/21/2010	$9,439.80
			07/22/2010	$3,662.62
			07/23/2010	$4,871.78
			07/26/2010	$10,320.02
			07/27/2010	$3,573.34
			07/29/2010	$3,385.27
			07/30/2010	$8,706.21
			08/02/2010	$13,281.36
			08/04/2010	$5,817.54
			08/05/2010	$8,028.39
			08/06/2010	$2,803.83
			08/09/2010	$7,232.06
			08/10/2010	$1,910.85
			08/12/2010	$2,805.54
			08/13/2010	$1,364.79
			08/16/2010	$5,742.52
			08/17/2010	$6,381.18
			08/18/2010	$1,348.30
			08/20/2010	$12,348.59
			08/23/2010	$8,003.75
			08/25/2010	$11,780.46
			08/26/2010	$3,806.85
			08/27/2010	$1,787.36
			08/30/2010	$5,103.96
			08/31/2010	$6,085.92
			09/01/2010	$5,822.61
			09/02/2010	$3,657.88
			SUBTOTAL	**$239,908.17**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3090	GERALD SMALLWOOD P.O. BOX 1437 UVALDE, TX 78801			
		7053237	07/01/2010	$3,184.88
		7057393	08/12/2010	$3,184.88
			SUBTOTAL	**$6,369.76**
3091	GERALD W WHITE 341 EAST 2100 SOUTH SALT LAKE CITY, UT 84115			
		7053261	07/01/2010	$10,433.50
		7056596	08/06/2010	$10,433.50
			SUBTOTAL	**$20,867.00**
3092	GERALD W WHITE 341 EAST 2100 SOUTH SALT LAKE CITY, UT 84115			
		7052737	07/01/2010	$6,459.17
		7056284	08/06/2010	$6,459.17
			SUBTOTAL	**$12,918.34**
3093	GERSHENSON REALITY & INVESTMENT LLC 31500 NORTHWESTERN HWY STE 100 FARMINGTON HILLS, MI 48334			
			06/29/2010	$83.78
			08/04/2010	$136.75
			SUBTOTAL	**$220.53**
3094	GET REAL PARTNERS LP C/O MURRAY VENTURES 915 W FRANCIS ST ASPEN, CO 81611			
		7054852	07/07/2010	$8,393.67
		7058208	08/18/2010	$8,393.67
			SUBTOTAL	**$16,787.34**
3095	GETTYSBURG MUNICIPAL AUTHORITY PA P.O. BOX 3307 GETTYSBURG, PA 17325			
			07/12/2010	$98.78
			SUBTOTAL	**$98.78**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3096	GFS REALTY INC S&S 768 C/O THE STOP & SHOP SUPERMARKET CO LLC PO BOX 3797 BOSTON, MA 02241 3797			
		7058703	07/02/2010	$11,146.79
		7062972	08/12/2010	$11,146.79
			SUBTOTAL	**$22,293.58**
3097	GIA MICHAELS CONFECTIONS 318 MEACHAM AVE ELMONT, NY 11003			
		7058888	09/07/2010	$2,232.00
			SUBTOTAL	**$2,232.00**
3098	GIANNOULIAS ENTERPRISES LP C/O UNITED INVESTORS INC 5948 N BROADWAY CHICAGO, IL 60660			
		7054618	07/07/2010	$12,295.00
		7058074	08/18/2010	$12,295.00
			SUBTOTAL	**$24,590.00**
3099	GIANT FOOD STORES LLC C/O AHOLD FINANCIAL SERVICES ACCT #15-400069 135 S. LASALLE ST.,DEPT.3213 CHICAGO, IL 60674-3213			
		7053202	07/01/2010	$4,991.25
		7057372	08/12/2010	$4,991.25
			SUBTOTAL	**$9,982.50**
3100	GILA SHOPPING CENTER LP C/O VENTURE W REAL ESTATE SERV 6007 E GRANT RD TUCSON, AZ 85712			
		7052730	07/01/2010	$8,666.33
		7057162	08/12/2010	$8,666.33
			SUBTOTAL	**$17,332.66**
3101	GILLIGAN AUGUSTA RANCH LLC C/O KINSALE REALTY GROUP P.O. BOX 14567 SCOTTSDALE, AZ 85267-4567			
		7053349	07/01/2010	$7,822.10
		7056645	08/06/2010	$7,822.10
		7059764	09/20/2010	$7,822.10
			SUBTOTAL	**$23,466.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3102	GIOVE PIETRO C/O THERESA TUDDA 468 GOWER STREET STATEN ISLAND, NY 10314			
		7058626	07/02/2010	$8,816.66
		7060580	07/21/2010	$12,796.36
		7061903	08/05/2010	$8,897.34
			SUBTOTAL	**$30,510.36**
3103	GIUSEPPE BASILE 4200 BIRNEY AVENUE MOOSIC, PA 18507			
		7053257	07/01/2010	$10,285.00
		7057399	08/12/2010	$10,285.00
			SUBTOTAL	**$20,570.00**
3104	GKGF LLC/SUNHILL SHOPPING CENTER 100 W BROADWAY STE 950 GLENDALE, CA 91210			
		7058307	07/02/2010	$14,256.91
		7062697	08/12/2010	$14,256.91
			SUBTOTAL	**$28,513.82**
3105	GL SEAMAN & COMPANY 4201 INTERNATIONAL PKWY CARROLLTON, TX 75007			
		7063879	09/01/2010	$3,603.73
			SUBTOTAL	**$3,603.73**
3106	GLADSTONE CORNERS LLC C/O PFS PROPERTY SERVICES OHARE LAKE OFFICE PARK 2250 E DEVON AVE, 225 DES PLAINES, IL 60018			
		7054862	07/07/2010	$6,295.88
		7057559	08/12/2010	$9,020.46
			SUBTOTAL	**$15,316.34**
3107	GLADWIN, CHRISTOPHER 30 WOODLAND DR GROTON, CT 06340			
		7063170	08/18/2010	$116.55
			SUBTOTAL	**$116.55**
3108	GLASGOW ELECTRIC PLANT BOARD P.O. BOX 1809 GLASGOW, KY 42142			
			07/07/2010	$1,705.62
			08/04/2010	$1,663.52
			SUBTOTAL	**$3,369.14**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3109	GLASGOW WATER CO. P.O. BOX 819 GLASGOW, KY 42142			
			07/15/2010	$38.85
			08/13/2010	$32.95
			SUBTOTAL	**$71.80**
3110	GLASS PROPERTIES LLC PO BOX 4118 DUBLIN, GA 31040			
		7058387	07/02/2010	$2,098.25
		7061766	08/05/2010	$2,098.25
			SUBTOTAL	**$4,196.50**
3111	GLAZER, DANIEL 3175 WESTFIELD WAY NE ROSWELL, GA 30075-3115			
		7061966	08/06/2010	$422.82
			SUBTOTAL	**$422.82**
3112	GLEN VOLK JAMES MARSH,JOHN LANZA,REX HUFFMAN VOIT COMMERCIAL BROKERAGE 4370 LA JOLLA VILLAGE DR #990 SAN DIEGO, CA 92122 1233			
		7053604	07/01/2010	$7,303.33
		7054876	07/07/2010	$5,004.62
		7056781	08/06/2010	$7,512.00
			SUBTOTAL	**$19,819.95**
3113	GLEN VOLK LIVING TRUST DATED APRIL 21, 1998 4370 LAJOLLA VILLAGE DR, STE 990 SAN DIEGO, CA 92112			
		7053767	07/01/2010	$8,296.50
		7056874	08/06/2010	$8,296.50
			SUBTOTAL	**$16,593.00**
3114	GLENDORA FOOTHILL PLAZA C/O BAY HARBOR MGMT SERVICE INC. 3090 PULLMAN STREET COSTA MESA, CA 92626			
		7053902	07/01/2010	$6,167.27
		7056954	08/06/2010	$6,247.77
		7059868	09/20/2010	$6,167.27
			SUBTOTAL	**$18,582.31**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3115	GLENN D JACKSON TRUST MARGARET J STURTEVANT,CHARLES W.SMITH, MAE SMITH, PATRICIA A SMITH REDNER & WALTER J SMITH 11358 LAUERNE DR RIVERSIDE, CA 92505			
		7053059	07/01/2010	$23,334.09
		7056480	08/06/2010	$23,334.09
		7059497	09/15/2010	$23,334.09
			SUBTOTAL	**$70,002.27**
3116	GLENN L. MILLER 1029 MARKET STREET LEMOYNE, PA 17043			
		7058163	07/02/2010	$6,475.00
		7060508	07/21/2010	$9,345.54
		7061637	08/05/2010	$6,475.00
			SUBTOTAL	**$22,295.54**
3117	GLENROY YEAGER & BARBARA L YEAGER C/O YEAGER LAND LLC PO BOX 462 SCOTT DEPOT, WV 25560			
		7058398	07/02/2010	$7,305.34
		7061774	08/05/2010	$7,305.34
			SUBTOTAL	**$14,610.68**
3118	GLENROY YEAGER & BARBARA YEAGER PO BOX 462 SCOTT DEPOT, WV 25560			
		7058177	07/02/2010	$7,475.00
		7061646	08/05/2010	$7,475.00
			SUBTOTAL	**$14,950.00**
3119	GLENVIEW PLAZA LLC 14902 PRESTON RD #902 DALLAS, TX 75254			
		7057980	07/02/2010	$4,674.58
		7059053	07/08/2010	$2,622.80
		7062496	08/12/2010	$4,674.58
			SUBTOTAL	**$11,971.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3120	GLENWOOD CROSS COUNTRY CO LLC SUITE 300 9525 BIRKDALE CROSSING DR HUNTERSVILLE, NC 28078			
		7053649	07/01/2010	$5,826.04
		7054897	07/07/2010	$1,333.24
		7057589	08/12/2010	$5,826.04
		7059809	09/20/2010	$10,057.90
			SUBTOTAL	**$23,043.22**
3121	GLIMCHER PROPERTIES LP DBA OHIO RIVER PLAZA DEPT 000ORP 75 REMITTANCE DR, STE 6449 CHICAGO, IL 60675-6449			
		7053944	07/01/2010	$7,241.47
		7057719	08/12/2010	$2,645.50
		7058570	08/25/2010	$1,323.58
			SUBTOTAL	**$11,210.55**
3122	GLO-RAE INVESTMENT CO RE: BLOCKBUSTER 29121 605 W 47TH ST, STE 200 KANSAS CITY, MO 64112			
		7054603	07/07/2010	$10,085.28
		7056527	08/06/2010	$1,003.13
		7058490	08/25/2010	$61.87
			SUBTOTAL	**$11,150.28**
3123	GLOBAL DATAGUARD INC 30 RIVERVIEW PKWY #100 ASHEVILLE, NC 28805			
		7061349	08/04/2010	$6,231.00
		7063880	09/01/2010	$6,231.00
			SUBTOTAL	**$12,462.00**
3124	GLOBAL HOLDINGS INC 175 SYLVAN FOREST DR THE WOODLANDS, TX 77381			
		7052559	06/29/2010	$30,027.42
		7054212	07/06/2010	$42,381.74
		7055381	07/20/2010	$37,114.19
		7056038	08/03/2010	$14,916.94
		7057802	08/17/2010	$12,629.54
		7058405	08/24/2010	$10,815.87
		7058718	08/31/2010	$9,790.58
		7058958	09/08/2010	$8,079.79
		7059367	09/14/2010	$16,804.92
		7059947	09/21/2010	$5,489.23
			SUBTOTAL	**$188,050.22**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3125	GLOBAL HOLDINGS INC 175 SYLVAN FOREST DR THE WOODLANDS, TX 77381			
		7052553	06/29/2010	$54,000.00
			SUBTOTAL	**$54,000.00**
3126	GLOBAL PRINTS 65 SPRAGUE STREET HYDE PARK, MA 02136			
		7057619	06/30/2010	$35.84
		7058833	07/07/2010	$31.36
		7059881	07/14/2010	$22.40
		7060267	07/21/2010	$6.72
		7060781	07/28/2010	$15.68
		7061207	08/04/2010	$13.44
			SUBTOTAL	**$125.44**
3127	GLOUCESTER COUNTY COMMISSIONER OF THE REVENUE 6489 MAIN ST STE 137 GLOUCESTER, VA 23061			
		7057516	06/28/2010	$1,182.12
			SUBTOTAL	**$1,182.12**
3128	GLP SRL STUDIO PROPRIETA INTELLETTUALE PIAZZALE CAVEDALIS, 6/2 UDINE, 33100 ITALY			
		7057701	06/30/2010	$393.74
			SUBTOTAL	**$393.74**
3129	GMA A CALIFORNIA GENERAL PARTNERSHIP 3701 OCEAN VIEW BLVD, #A-1 MONTROSE, CA 91021			
		7053211	07/01/2010	$15,299.61
		7054638	07/07/2010	$7,766.57
		7057379	08/12/2010	$15,299.61
			SUBTOTAL	**$38,365.79**
3130	GMS FIVE LLC PRUNETREE S/C, DEPT 0124 LOS ANGELES, CA 90084-0124			
		7058285	07/02/2010	$5,950.43
		7062680	08/12/2010	$5,950.43
			SUBTOTAL	**$11,900.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3131	GOFFA INTERNATIONAL CORPORATION 930 FLUSHING AVE BROOKLYN, NY 11206			
		7054224	07/06/2010	$104,781.60
			SUBTOTAL	**$104,781.60**
3132	GOLD STAR PLAZA ASSOCIATES 44 S BAYLESS AVE PORT WASHINGTON, NY 11050-3765			
		7053909	07/01/2010	$3,870.89
		7058306	08/18/2010	$4,004.61
			SUBTOTAL	**$7,875.50**
3133	GOLDBERG FAMILY PARTNERSHIP LP DBA/ BLUE SPRINGS NORTH LLC 10412 METCALF OVERLAND PARK, KS 66212			
		7058358	07/02/2010	$5,936.34
		7062724	08/12/2010	$7,015.67
			SUBTOTAL	**$12,952.01**
3134	GOLDCAP OCEANSIDE LLC 2999 LONGBEACH RD OCEANSIDE, NY 11572			
		7054472	07/07/2010	$8,086.69
		7057243	08/12/2010	$8,086.69
		7059661	09/20/2010	$8,086.69
			SUBTOTAL	**$24,260.07**
3135	GOLDCO PARTNERS PO BOX 99 OREFIELD, PA 18069			
		7053423	07/01/2010	$5,968.54
		7057482	08/12/2010	$5,968.54
			SUBTOTAL	**$11,937.08**
3136	GOLDEN STATE WATER CO. P.O. BOX 9016 @ AMERICAN STATES WATER COMPANY SAN DIMAS, CA 91773-9016			
			06/30/2010	$383.99
			07/02/2010	$28.35
			07/16/2010	$336.76
			07/20/2010	$213.57
			08/17/2010	$208.85
			08/27/2010	$323.63
			SUBTOTAL	**$1,495.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3137	GOLDEN-OYSTER BAY LLC C/O MORRIS PIHA REAL ESTATE SERVICES PO BOX 53290 BELLEVUE, WA 98015 3290			
		7058611	07/02/2010	$7,478.00
		7062909	08/12/2010	$7,478.00
			SUBTOTAL	**$14,956.00**
3138	GOLDENBURG MANAGEMENT INC AGENT FOR BENSALEM CROSSING S/C 630 SENTRY PKWY #300 BLUE BELL, PA 19422			
		7053051	07/01/2010	$9,706.00
		7054564	07/07/2010	$319.00
		7058044	08/18/2010	$9,706.00
			SUBTOTAL	**$19,731.00**
3139	GOLDRIDGE GROUP 310 PINNACLE WAY #300 EAU CLAIRE, WI 54701			
		7053674	07/01/2010	$6,997.06
		7057603	08/12/2010	$6,997.06
			SUBTOTAL	**$13,994.12**
3140	GOLF-HIAWATHA LP C/O MIDWEST PROP GROUP LTD 920 NORTH YORK ROAD #300 HINSDALE, IL 60521			
		7053407	07/01/2010	$9,657.60
		7058154	08/18/2010	$9,657.60
			SUBTOTAL	**$19,315.20**
3141	GOOD SHEPHERD CENTER LLC ATTN GARY D BYNUM 3530 N CAMINO CANTIL TUCSON, AZ 85749-7806			
		7054460	07/07/2010	$13,216.59
		7057992	08/18/2010	$13,216.59
		7059541	09/16/2010	$13,469.02
			SUBTOTAL	**$39,902.20**
3142	GOODELL DEVRIES LEECH & DANN LLP ONE SOUTH ST, 20TH FLOOR BALTIMORE, MD 21202			
		7053979	07/01/2010	$3,779.32
		7055833	07/28/2010	$491.76
			SUBTOTAL	**$4,271.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3143	GOOGLE INC DEPT 33654 PO BOX 39000 SAN FRANCISCO, CA 94139			
		7054275	07/07/2010	$3,276.19
		7056131	08/04/2010	$3,340.82
		7058802	09/01/2010	$15,568.78
		7059037	09/09/2010	$3,400.40
			SUBTOTAL	**$25,586.19**
3144	GOSHEN WATER & SEWER P.O. BOX 238 GOSHEN, IN 46527-0238			
			06/30/2010	$30.15
			08/04/2010	$36.83
			09/01/2010	$56.87
			SUBTOTAL	**$123.85**
3145	GOWLING LAFLEUR & HENDERSON BOX 466, STATION D OTTAWA, ON K1P 1C3 CANADA			
		7057754	06/30/2010	$1,491.02
		7064295	09/09/2010	$5,054.77
			SUBTOTAL	**$6,545.79**
3146	GRACE BROD TRUSTEE OF THE ROBERT A BROD MARITAL SHARE A NON- GST EXEMPT TRUST U/A 9/2/88 8229 CLAYTON RD, 202 ST LOUIS, MO 63117			
		7052792	07/01/2010	$6,166.32
		7054389	07/07/2010	$6,654.25
		7056320	08/06/2010	$4,400.32
			SUBTOTAL	**$17,220.89**
3147	GRADCO LIMITED PARTNERSHIP INC 995 GOOD ALE BLVD COLUMBUS, OH 43212			
		7053438	07/01/2010	$7,647.25
		7056689	08/06/2010	$7,647.25
			SUBTOTAL	**$15,294.50**
3148	GRAHAM COUNTY ELECTRIC COOPERATIVE, INC. P.O. DRAWER B PIMA, AZ 85543			
			07/22/2010	$2,171.78
			08/20/2010	$1,861.16
			SUBTOTAL	**$4,032.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3149	GRAHAM REALTY INVESTMENTS (GARLAND) LTD PO BOX 918006 DALLAS, TX 75391 8006			
		7052620	06/30/2010	$1,109.59
		7054914	07/07/2010	$3,159.59
		7057601	08/12/2010	$3,159.59
		7059816	09/20/2010	$3,159.59
			SUBTOTAL	**$10,588.36**
3150	GRAINGER INC DEPT 812430635 PO BOX 419267 KANSAS CITY, MO 64141-6267			
		7054047	07/01/2010	$2,187.21
			SUBTOTAL	**$2,187.21**
3151	GRANBURY MUNICIPAL UTILITY P.O. BOX 969 GRANBURY, TX 76048			
			07/07/2010	$1,491.08
			08/09/2010	$1,514.43
			SUBTOTAL	**$3,005.51**
3152	GRAND ISLAND UTILITIES DEPARTMENT P.O. BOX 1968 GRAND ISLAND, NE 68802-1968			
			06/29/2010	$1,240.10
			07/29/2010	$1,180.20
			08/30/2010	$1,443.36
			SUBTOTAL	**$3,863.66**
3153	GRAND M-P L.L.C. 1110 E. MISSOURI AVENUE,STE 700 PHOENIX, AZ 85014			
		7058144	07/02/2010	$7,217.76
		7061626	08/05/2010	$7,217.76
			SUBTOTAL	**$14,435.52**
3154	GRAND RAPIDS PLAZA INC 30840 NORTHWESTERN HWY, 130 FARMINGTON HILLS, MI 48334			
		7059126	07/08/2010	$5,867.98
		7062577	08/12/2010	$5,867.98
			SUBTOTAL	**$11,735.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3155	GRAND STRAND WATER & SEWER P.O. BOX 2308 CONWAY, SC 29528-2308			
			07/13/2010	$38.50
			07/16/2010	$53.79
			08/09/2010	$43.20
			08/17/2010	$53.35
			SUBTOTAL	**$188.84**
3156	GRANDE COMMUNICATIONS - 121204 PO BOX 121204 DEPT. 1204 DALLAS, TX 75312-1204			
			07/15/2010	$173.49
			08/10/2010	$172.98
			SUBTOTAL	**$346.47**
3157	GRANDVIEW VILLAGE SHOPPING CENTER LLC C/O WALPERT PROPERTIES INC 11457 OLDE CABIN RD, 200 ST LOUIS, MO 63141			
		7054351	07/07/2010	$5,398.44
		7057947	08/18/2010	$5,648.44
			SUBTOTAL	**$11,046.88**
3158	GRANGER-HUNTER IMPROVEMENT DISTRICT PO BOX 701110 SALT LAKE CITY, UT 84170-1110			
			07/16/2010	$135.60
			08/17/2010	$122.55
			SUBTOTAL	**$258.15**
3159	GRANITE TELECOMMUNICATIONS - EFT PO BOX 83197 WOBURN, MA 01813-3197			
			07/15/2010	$148,806.36
			08/11/2010	$145,121.00
			SUBTOTAL	**$293,927.36**
3160	GRANITE/MA PINE STREET LLC C/O GRANITE DEVELOPMENT LLC PO BOX 1928 MOUNT AIRY, NC 27030			
		7057986	07/02/2010	$5,900.00
		7061532	08/05/2010	$5,900.00
			SUBTOTAL	**$11,800.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3161	GRANT PARISH SALES AND USE TAX DEPT PO BOX 187 COLFAX, LA 71417			
		7060037	07/19/2010	$77.13
		7063122	08/18/2010	$66.26
			SUBTOTAL	**$143.39**
3162	GRANT PLAZA ACQUISITION LP C/O WHARTON REALTY GROUP INC 8 INDUSTRIAL WAY EAST, 2ND FLOOR EATONTOWN, NJ 07724			
		7053745	07/01/2010	$10,540.16
		7057632	08/12/2010	$10,540.16
			SUBTOTAL	**$21,080.32**
3163	GRANTS PASS SHOPPING CENTER C/O PACIFIC WESTERN BANK PO BOX 1929 YUCCA VALLEY, CA 92286			
		7058446	07/02/2010	$6,973.90
		7062787	08/12/2010	$6,973.90
			SUBTOTAL	**$13,947.80**
3164	GRASP GROUP 2300 MCDERMOTT RD #200-389 PLANO, TX 75025			
		7057733	06/30/2010	$13,563.75
		7058901	07/07/2010	$31.00
		7062351	08/11/2010	$123.30
			SUBTOTAL	**$13,718.05**
3165	GRASSO BROS INC ATTN: MARY GRASSO 3515 UNION RD ST LOUIS, MO 63125-4321			
		7059164	07/08/2010	$31,497.28
		7062627	08/12/2010	$7,500.00
			SUBTOTAL	**$38,997.28**
3166	GRAY TELEVISION GROUP INC PO BOX 14200 TALLAHASSEE, FL 32317-4200			
		50026687	07/30/2010	$17,361.25
			SUBTOTAL	**$17,361.25**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3167	GRAYBILL REAL ESTATE LLC 101 W MAPLE AVE NEWARK, NY 14513			
		7059344	07/08/2010	$7,160.36
		7062850	08/12/2010	$7,160.36
			SUBTOTAL	**$14,320.72**
3168	GRAYS HARBOR PUD P.O. BOX 510 ABERDEEN, WA 98520-0115			
			07/23/2010	$499.22
			08/17/2010	$431.76
			SUBTOTAL	**$930.98**
3169	GREAT AMERICAN GROUP 21860 BURBANK BLVD #300 SOUTH WOODLAND HILLS, CA 91367			
		50026454	07/22/2010	$250,000.00
			SUBTOTAL	**$250,000.00**
3170	GREAT OAK LLC C/O M&J WILKOW, LTD. 180 NORTH MICHIGAN AVE., SUITE 200 CHICAGO, IL 60601			
		7059325	07/08/2010	$7,396.00
		7062826	08/12/2010	$7,396.00
			SUBTOTAL	**$14,792.00**
3171	GREAT OAKS WATER COMPANY P.O. BOX 23490 SAN JOSE, CA 95153			
			07/09/2010	$21.71
			08/10/2010	$20.69
			SUBTOTAL	**$42.40**
3172	GREAT PLAINS COCA-COLA PO BOX 960150 OKLAHOMA CITY, OK 73196-0150			
		7052541	06/28/2010	$4,499.64
		7054196	07/06/2010	$4,350.03
		7055144	07/12/2010	$5,786.88
		7055355	07/19/2010	$3,893.28
		7055724	07/26/2010	$5,229.21
		7056019	08/02/2010	$4,891.92
		7057025	08/09/2010	$5,148.24
		7057784	08/16/2010	$5,661.69
		7058373	08/23/2010	$4,550.28
		7058693	08/30/2010	$4,408.95
		7058919	09/07/2010	$5,996.63
		7059235	09/13/2010	$2,717.80
			SUBTOTAL	**$57,134.55**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3173	GREATER CINCINNATI WATER WORKS 4747 SPRING GROVE AVENUE CINCINNATI, OH 45232			
			07/30/2010	$619.48
			08/18/2010	$45.97
			08/23/2010	$212.44
			08/26/2010	$190.97
			SUBTOTAL	**$1,068.86**
3174	GREATER LEWISTOWN SHOPPING PLAZA L.P. C/O MORAITIS PROPERTIES,INC. ANDRE PLAZA 8035 MCKNIGHT ROAD,SUITE 302 PITTSBURG, PA 15237			
		7053953	07/01/2010	$5,519.59
		7056984	08/06/2010	$5,519.59
		7059879	09/20/2010	$5,519.59
			SUBTOTAL	**$16,558.77**
3175	GREEN BAY WATER UTILITY P.O. BOX 1210 GREEN BAY, WI 54305			
			09/01/2010	$229.64
			SUBTOTAL	**$229.64**
3176	GREEN FARM LIMITED PARTNERSHIP C/O RICH KELLEY 885 OAK GROVE AVE STE 102 MENLO PARK, CA 94025			
		7053142	07/01/2010	$6,093.75
		7057350	08/12/2010	$6,093.75
			SUBTOTAL	**$12,187.50**
3177	GREEN MOUNTAIN POWER (GMP) P.O. BOX 1915 BRATTLEBORO, VT 05302-1915			
			07/09/2010	$1,488.72
			07/16/2010	$1,123.49
			07/22/2010	$1,344.40
			08/10/2010	$1,904.16
			08/17/2010	$1,317.58
			08/20/2010	$1,651.51
			SUBTOTAL	**$8,829.86**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3178	GREEN MOUNTAIN WATER AND SANITATION DIST 13919 WEST UTAH AVENUE LAKEWOOD, CO 80228			
			07/08/2010	$30.88
			08/06/2010	$65.68
			SUBTOTAL	**$96.56**
3179	GREEN SPRINGS LTD C/O GRIMMER REALTY CO., INC. GREEN SPRINGS SHOPPING CENTER 200 GREEN SPRINGS HIGHWAY HOMEWOOD, AL 35209			
		7053071	07/01/2010	$5,270.00
		7057314	08/12/2010	$770.00
			SUBTOTAL	**$6,040.00**
3180	GREEN VALLEY CORPORATION C/O WILLIAM P RYAN & LORI M RYAN 777 N FIRST ST, 500 SAN JOSE, CA 95112			
		7057800	07/02/2010	$10,611.05
		7060447	07/21/2010	$27,986.50
		7062385	08/12/2010	$10,611.05
		7063539	08/25/2010	$7,744.00
			SUBTOTAL	**$56,952.60**
3181	GREEN, LYLE 5586 SOUTH 2800 WEST, A1 ROY, UT 84067			
		7060282	07/21/2010	$21.31
			SUBTOTAL	**$21.31**
3182	GREENE COUNTY SANITARY ENGINEERING DEPT 667 DAYTON-XENIA ROAD XENIA, OH 45385-2665			
			07/16/2010	$34.50
			08/17/2010	$34.50
			SUBTOTAL	**$69.00**
3183	GREENEVILLE LIGHT & POWER SYSTEM P.O. BOX 1690 GREENEVILLE, TN 37744-1690			
			07/20/2010	$1,449.72
			08/19/2010	$1,616.77
			SUBTOTAL	**$3,066.49**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3184	GREENEVILLE WATER COMMISSION - TN P.O. BOX 368 GREENEVILLE, TN 37744			
			07/01/2010	$13.02
			07/30/2010	$13.02
			09/02/2010	$13.02
			SUBTOTAL	**$39.06**
3185	GREENFIELD UTILITIES P.O. BOX 456 GREENFIELD, IN 46140			
			07/22/2010	$1,112.24
			08/25/2010	$980.06
			SUBTOTAL	**$2,092.30**
3186	GREENLAWN WATER DISTRICT 45 RAILROAD STREET GREENLAWN, NY 11740-1297			
			08/30/2010	$11.80
			SUBTOTAL	**$11.80**
3187	GREENSBURG MUNICIPAL WATER & WASTEWATER P.O. BOX 568 GREENSBURG, IN 47240-0568			
			07/09/2010	$28.33
			08/10/2010	$28.77
			SUBTOTAL	**$57.10**
3188	GREENVILLE UTILITIES COMMISSION, NC PO BOX 1847 GREENVILLE, NC 27835-1847			
			06/28/2010	$1,925.99
			06/29/2010	$239.55
			07/01/2010	$1,704.18
			07/28/2010	$4,321.03
			08/25/2010	$225.06
			08/26/2010	$2,122.27
			08/27/2010	$1,633.28
			SUBTOTAL	**$12,171.36**
3189	GREENVILLE WATER DEPT.,MS P.O. BOX 897 GREENVILLE, MS 38702-0897			
			07/12/2010	$50.24
			08/12/2010	$17.12
			08/17/2010	$33.12
			SUBTOTAL	**$100.48**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3190	GREENVILLE WATER DISTRICT, RI P.O. BOX 595 GREENVILLE, RI 02828			
			07/16/2010	$25.00
			SUBTOTAL	**$25.00**
3191	GREENVILLE WATER SYSTEM, SC P.O. BOX 687 GREENVILLE, SC 29602-0687			
			06/29/2010	$133.64
			07/30/2010	$139.99
			08/11/2010	$89.87
			09/01/2010	$263.36
			SUBTOTAL	**$626.86**
3192	GREENWAY WYLIE RETAIL LP C/O TRINITY INTERESTS INC 5924 ROYAL LANE SUITE 250 DALLAS, TX 75230			
		7058422	07/02/2010	$7,842.44
		7062772	08/12/2010	$7,842.44
			SUBTOTAL	**$15,684.88**
3193	GREENWOOD MANAGEMENT LLC 16200 VENTURA BLVD #302 ENCINO, CA 91436			
		7054850	07/07/2010	$14,726.25
		7057554	08/12/2010	$14,726.25
		7059793	09/20/2010	$14,726.25
			SUBTOTAL	**$44,178.75**
3194	GREENWOOD PLAZA PROPERTIES LLC C/O LAT PURSER & ASSOCIATES INC PO BOX 1070 CHARLOTTE, NC 28201			
		7058102	07/02/2010	$6,451.00
		7061598	08/05/2010	$6,451.00
			SUBTOTAL	**$12,902.00**
3195	GREENWOOD SHOPPING CENTER INC. 4600 FOXTRAIL DR NE OLYMPIA, WA 98516			
		7053832	07/01/2010	$13,216.67
		7054984	07/07/2010	$4,306.65
		7056911	08/06/2010	$13,216.67
			SUBTOTAL	**$30,739.99**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3196	GREER COMMISSION OF PUBLIC WORKS, SC PO BOX 216 GREER, SC 29652			
			07/16/2010	$1,249.87
			07/21/2010	$18.32
			08/16/2010	$6.75
			08/17/2010	$16.96
			08/18/2010	$1,216.32
			SUBTOTAL	**$2,508.22**
3197	GREGORY & KATHLEEN JOHNSON 110 E. MAIN STREET GEORGETOWN, KY 40324			
		7053246	07/01/2010	$5,152.00
		7056587	08/06/2010	$5,152.00
			SUBTOTAL	**$10,304.00**
3198	GREIT SUTTER SQUARE LP C/O FLEET BANK PO BOX 70117 LOS ANGELES, CA 90074-0117			
		7059319	07/08/2010	$15,252.23
			SUBTOTAL	**$15,252.23**
3199	GRESHMAN PROPERTIES SANTA ROSA LLC PO BOX 310011365 PASADENA, CA 91110-1365			
		7053014	07/01/2010	$20,811.99
		7056458	08/06/2010	$20,811.99
			SUBTOTAL	**$41,623.98**
3200	GREY FOREST UTILITIES P.O. BOX 258 HELOTES, TX 78023			
			07/14/2010	$24.48
			08/12/2010	$24.48
			SUBTOTAL	**$48.96**
3201	GREYSTONE POWER CORPORATION (ELEC) PO BOX 6071 DOUGLASVILLE, GA 30154-6071			
			06/25/2010	$997.96
			07/01/2010	$1,461.23
			07/08/2010	$1,059.52
			07/28/2010	$840.48
			07/30/2010	$1,242.60
			08/06/2010	$1,510.10
			08/09/2010	$1,085.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/20/2010	$861.54
			08/27/2010	$1,219.76
			SUBTOTAL	**$10,278.94**
3202	GRIDLEY MUNICIPAL UTILITES 685 KENTUCKY STREET GRIDLEY, CA 95948			
			07/23/2010	$339.66
			07/29/2010	$1,798.29
			08/20/2010	$2,509.62
			SUBTOTAL	**$4,647.57**
3203	GRIFFIN FAMILY CORPORATION C/O CP MANAGEMENT 11 COURT ST EXETER, NH 03833			
		7059065	07/08/2010	$9,224.65
			SUBTOTAL	**$9,224.65**
3204	GRIFFIN, TRUEDELL 951 BRUSSELS ST SAN FRANCISCO, CA 94134			
		7060608	07/23/2010	$144.48
			SUBTOTAL	**$144.48**
3205	GRIFFITH DEVELOPMENT COMPANY LLC PO BOX 2030 MOUNT PLEASANT, SC 29465			
		7058197	07/02/2010	$14,142.92
		7061656	08/05/2010	$14,142.92
			SUBTOTAL	**$28,285.84**
3206	GRM ENTERPRISES LLC 4816 NELSON RD LAKE CHARLES, LA 70605			
		7052937	07/01/2010	$5,034.18
		7056413	08/06/2010	$5,034.18
		7059665	09/20/2010	$5,034.18
			SUBTOTAL	**$15,102.54**
3207	GROCE PROPERTIES L.L.C. C/O JAMES O. GROCE 10 EAST FOREST ROAD ASHVILLE, NC 28803-2910			
		7053840	07/01/2010	$5,400.00
		7056915	08/06/2010	$5,400.00
			SUBTOTAL	**$10,800.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3208	GROVE CITY PLAZA COMPANY LP C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7052616	06/30/2010	$1,221.92
		7053063	07/01/2010	$8,680.25
		7056484	08/06/2010	$8,680.25
		7059697	09/20/2010	$8,680.25
			SUBTOTAL	**$27,262.67**
3209	GROVE MUNICIPAL SERVICE AUTHORITY 104 WEST 3RD GROVE, OK 74345-1386			
			07/26/2010	$36.45
			08/26/2010	$36.45
			SUBTOTAL	**$72.90**
3210	GROVE PARK PROPERTY LLC C/O CB RICHARD ELLIS/COLUMBIA PO BOX 1837 COLUMBIA, SC 29210			
		7052712	07/01/2010	$6,126.72
		7056273	08/06/2010	$6,126.72
			SUBTOTAL	**$12,253.44**
3211	GROVE-BEACH INVESTORS L.P. C/O INDEPENDENT DEVELOPMENT CO 204 EAST 17TH STREET #202 COSTA MESA, CA 92627			
		7059255	07/08/2010	$11,648.18
		7062741	08/12/2010	$11,648.18
		7064778	09/14/2010	$11,648.18
			SUBTOTAL	**$34,944.54**
3212	GRS SPIVEY JUNCTION CORP 21500 HAGGERTY RD #100 NORTHVILLE, MI 48167			
		7052939	07/01/2010	$9,831.25
		7054477	07/07/2010	$93.52
		7055073	07/09/2010	$94.68
		7056414	08/06/2010	$9,823.74
		7059666	09/20/2010	$9,888.09
			SUBTOTAL	**$29,731.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3213	GRUBB & ELLIS MANAGEMENT SERVICES INC CLOVIS II LLC DEPT 8388 LOS ANGELES, CA 90084-8388			
		7058025	07/02/2010	$11,440.52
		7059071	07/08/2010	$3,277.62
		7061551	08/05/2010	$11,440.52
		7063558	08/25/2010	$3,165.14
			SUBTOTAL	**$29,323.80**
3214	GRUBB & ELLIS/HARRISON & BATES 6606 W BROAD ST #400 RICHMOND, VA 23230-1027			
		7054522	07/07/2010	$10,778.33
		7058022	08/18/2010	$10,778.33
		7060034	09/22/2010	$8,891.40
			SUBTOTAL	**$30,448.06**
3215	GS YORK & YORK FAMILY PROPERTIES MISSION VALLEY S/C 1900 CAMERON ST RALEIGH, NC 27605			
		7059076	07/08/2010	$8,071.43
		7062531	08/12/2010	$5,923.09
			SUBTOTAL	**$13,994.52**
3216	GTA-22889 P.O. BOX 22889 BARRIGADA, GU 96921			
			07/12/2010	$614.59
			08/11/2010	$642.58
			SUBTOTAL	**$1,257.17**
3217	GTP GROUP LLC 44 GRANDVILLE AVE SW, 001 GRAND RAPIDS, MI 49503			
		7053595	07/01/2010	$3,465.25
		7056773	08/06/2010	$3,465.25
			SUBTOTAL	**$6,930.50**
3218	GTV LTD CO ATTN MANSOOR M VIRANI 5011 MEADOW LANDING CT SUGARLAND, TX 77479			
		7062377	08/12/2010	$9,340.67
			SUBTOTAL	**$9,340.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3219	GUAM POWER AUTHORITY PO BOX 21868 BARRIGADA, GU 96921-1868			
			06/30/2010	$3,428.34
			07/22/2010	$2,948.84
			07/30/2010	$3,374.09
			08/23/2010	$2,748.15
			08/30/2010	$2,941.39
			SUBTOTAL	**$15,440.81**
3220	GUAM WATERWORKS AUTHORITY P.O. BOX 3010 HAGATNA, GU 96932			
			06/25/2010	$30.48
			08/04/2010	$38.23
			08/30/2010	$29.17
			SUBTOTAL	**$97.88**
3221	GUARDIAN ALARM PO BOX 5038 SOUTHFIELD, MI 48086-5068			
		7052642	06/30/2010	$162.95
		7056164	08/04/2010	$167.84
		7059059	09/09/2010	$167.84
		7059485	09/15/2010	$167.84
			SUBTOTAL	**$666.47**
3222	GUARDIAN/N HIGH ST CTR GUARDIAN/N HIGH ST CTR 1160 GOODALE BLVD COLUMBUS, OH 43212			
			07/16/2010	$133.33
			08/18/2010	$136.15
			SUBTOTAL	**$269.48**
3223	GUERRA JR, CARLOS 5103 BRYCE CANYON RD DALLAS, TX 75211			
		7058907	07/07/2010	$170.00
			SUBTOTAL	**$170.00**
3224	GUIDA DEWEY DJ GUIDA RENTALS 380 THREE SPRINGS DR WEIRTON, WV 26062			
		7053809	07/01/2010	$7,457.33
		7058284	08/18/2010	$7,457.33
			SUBTOTAL	**$14,914.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3225	GUILFORD COUNTY TAX DEPARTMENT PO BOX 71072 CHARLOTTE, NC 28272-1072			
		7061058	07/30/2010	$13,845.46
		7062288	08/11/2010	$8,115.78
			SUBTOTAL	**$21,961.24**
3226	GULF BAY L.L.C. C/O CENTER REAL ESTATE GROUP 5615 RICHMOND AVE, STE 250 HOUSTON, TX 77057			
		7058714	07/02/2010	$4,076.95
		7061952	08/05/2010	$4,076.95
			SUBTOTAL	**$8,153.90**
3227	GULF POWER PO BOX 830660 BIRMINGHAM, AL 35283-0660			
			06/25/2010	$1,592.79
			06/29/2010	$1,713.09
			06/30/2010	$1,393.67
			07/09/2010	$3,005.87
			07/13/2010	$2,522.55
			07/14/2010	$4,067.08
			07/19/2010	$1,304.44
			07/20/2010	$3,721.56
			07/23/2010	$2,199.65
			07/26/2010	$1,561.05
			07/29/2010	$1,389.46
			07/30/2010	$1,816.06
			08/09/2010	$2,925.88
			08/12/2010	$5,646.27
			08/13/2010	$1,581.00
			08/17/2010	$1,253.94
			08/19/2010	$2,142.40
			08/23/2010	$4,270.14
			08/25/2010	$1,648.16
			08/27/2010	$1,535.04
			09/01/2010	$1,515.32
			SUBTOTAL	**$48,805.42**
3228	GULL POINT LLC C/O JEFF RYAN 3313 STADIUM DR KALAMAZOO, MI 49008			
		7053638	07/01/2010	$9,238.04
		7057582	08/12/2010	$9,238.04
			SUBTOTAL	**$18,476.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3229	GULMOHUR INC C/O HARPAL KAUR 6 WOODSTOCK CT OYSTER BAY, NY 11771			
		7054426	07/07/2010	$9,487.50
		7057215	08/12/2010	$9,487.50
			SUBTOTAL	**$18,975.00**
3230	GUMBERG ASSOCIATES-CHAPEL SQUARE C/O JJ GUMBERG CO BRINTON EXECUTIVE CENTER 1051 BRINTON RD PITTSBURG, PA 15221 4599			
		7060888	07/28/2010	$105,000.00
			SUBTOTAL	**$105,000.00**
3231	GUTHRIE PARTNERS LP C/O NORTHERN TRUST BANK 62 GREEN BAY RD WINNETKA, IL 60093			
		7058601	07/02/2010	$13,763.75
		7061890	08/05/2010	$13,763.75
			SUBTOTAL	**$27,527.50**
3232	GWINNETT CO. WATER RESOURCES PO BOX 530575 ATLANTA, GA 30353-0575			
			07/02/2010	$36.69
			07/05/2010	$18.20
			07/15/2010	$28.54
			07/22/2010	$27.69
			08/02/2010	$19.15
			08/04/2010	$44.27
			08/13/2010	$27.59
			08/20/2010	$21.99
			09/02/2010	$18.20
			SUBTOTAL	**$242.32**
3233	GWINNETT COUNTY POLICE DEPT / ALARM ADMIN PO BOX 602 LAWRENCEVILLE, GA 30046			
		7060671	07/26/2010	$100.00
		7060672	07/26/2010	$100.00
			SUBTOTAL	**$200.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3234	GWINNETT COUNTY TAX COMMISSIONER P.O.BOX 372 LAWERENCEVILLE, GA 30046-0372			
		7063819	09/01/2010	$16,505.91
			SUBTOTAL	**$16,505.91**
3235	GWINNETT PRADO LP ONE SUGARLOAF CENTRE 1960 SATELLITE BLVD, STE 1300 DULUTH, GA 30097			
		7053477	07/01/2010	$8,530.33
		7054799	07/07/2010	$838.22
		7055092	07/09/2010	$119.39
		7057508	08/12/2010	$9,941.88
			SUBTOTAL	**$19,429.82**
3236	GWO FANG LIN 6TH & UNION CENTER LLC C/O ICS REAL ESTATE PARTNERS INC 2320 1ST AVE #300 SEATTLE, WA 98121			
		7057965	07/02/2010	$7,261.89
		7061520	08/05/2010	$7,261.89
		7063555	08/25/2010	$6,080.99
			SUBTOTAL	**$20,604.77**
3237	H & S INVESTMENTS GROUP LLC C/O PACIFIC NEWPORT PROPERTIES INC 17842 MITCHELL NORTH #100 IRVINE, CA 92614			
		7053637	07/01/2010	$9,835.12
		7056803	08/06/2010	$9,835.12
		7058537	08/25/2010	$12,001.52
		7059558	09/16/2010	$20,371.23
			SUBTOTAL	**$52,042.99**
3238	H K REALTY GROUP LLC C/O SEARROW MGMT CO PO BOX 790 POWDER SPRINGS, GA 30127			
		7052946	07/01/2010	$7,406.82
		7054484	07/07/2010	$120.75
		7055074	07/09/2010	$83.27
		7057252	08/12/2010	$7,591.31
		7059668	09/20/2010	$7,485.01
			SUBTOTAL	**$22,687.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3239	H.K.N.IV LLC DBA MINK GROUP C/O COATES & SOWARDS INC 1725 S BASCOM AVE, STE 104 CAMPBELL, CA 95008			
		7057895	07/02/2010	$5,572.00
		7062448	08/12/2010	$5,572.00
			SUBTOTAL	**$11,144.00**
3240	H/S AUGUSTINE LP C/O HULL STOREY RETAIL GROUP PO BOX 204227 AUGUSTA, GA 30917-4227			
		7059259	07/08/2010	$1,130.48
		7061765	08/05/2010	$9,986.02
			SUBTOTAL	**$11,116.50**
3241	HAAGEN INC 2211 RIMLAND DR. BELLINGHAM, WA 98226			
		7053927	07/01/2010	$3,209.68
		7056966	08/06/2010	$998.16
			SUBTOTAL	**$4,207.84**
3242	HABITEC SECURITY P.O. BOX 352497 TOLEDO, OH 43635-2497			
		7060567	07/21/2010	$378.20
		7064301	09/09/2010	$303.20
			SUBTOTAL	**$681.40**
3243	HAGEMEYER NORTH AMERICA INC 13649 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7057759	06/30/2010	$5,299.92
			SUBTOTAL	**$5,299.92**
3244	HAIRSTON PLAZA LLC 4864 JIMMY CARTER BLVD, #203 NORCROSS, GA 30093			
		7054948	07/07/2010	$4,671.06
		7055102	07/09/2010	$13.21
		7057634	08/12/2010	$4,671.06
			SUBTOTAL	**$9,355.33**
3245	HAKIMIAN HOLDINGS INC PO BOX 56678 JACKSONVILLE, FL 32241			
		50026485	07/13/2010	$100,000.00
			SUBTOTAL	**$100,000.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3246	HALIBUSTER SUMMIT LLC 605 W 47TH ST, STE 200 KANSAS CITY, MO 64112			
		7057816	07/02/2010	$12,203.33
		7058953	07/08/2010	$365.00
		7060450	07/21/2010	$1,669.19
		7061420	08/05/2010	$12,203.33
			SUBTOTAL	**$26,440.85**
3247	HALIFAX COUNTY SERVICE AUTHORITY PO BOX 640 HALIFAX, VA 24558-0640			
			08/06/2010	$57.40
			SUBTOTAL	**$57.40**
3248	HALIFAX COUNTY TAX COLLECTIONS PO BOX 580330 CHARLOTTE, NC 28258-0330			
		7063000	08/13/2010	$7,112.02
		7063175	08/18/2010	$1,949.54
			SUBTOTAL	**$9,061.56**
3249	HALL COUNTY TREASURER DORIS MASON 121 S PINE ST, STE 2 GRAND ISLAND, NE 68801			
		7062198	08/11/2010	$73.05
			SUBTOTAL	**$73.05**
3250	HALLS PARTNERS III LP C/O TARVER PROPERTIES INC 5409B KINGSTON PIKE KNOXVILLE, TN 37919			
		7057874	07/02/2010	$8,125.00
		7061456	08/05/2010	$8,125.00
			SUBTOTAL	**$16,250.00**
3251	HALLSDALE-POWELL UTILITY DISTRICT UTILITY DISTRICT PO BOX 71449 KNOXVILLE, TN 37938-1449			
			07/09/2010	$69.12
			08/05/2010	$44.89
			09/02/2010	$44.89
			SUBTOTAL	**$158.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3252	HALPERN PROPERTIES LLC 5269 BUFORD HWY ATLANTA, GA 30340			
		7052682	07/01/2010	$5,552.04
		7056257	08/06/2010	$5,552.04
			SUBTOTAL	**$11,104.08**
3253	HALRAY INC C/O REMAXX REALTY 4235 FT CAMPBELL BLVD HOPKINSVILLE, KY 42240			
		7053132	07/01/2010	$5,979.17
		7056522	08/06/2010	$5,979.17
			SUBTOTAL	**$11,958.34**
3254	HAMILTON MILLS RETAIL CORPORATION 39054 TREASURY CENTER CHICAGO, IL 60694-9000			
		7057785	07/02/2010	$7,589.33
		7061401	08/05/2010	$7,409.33
		7064666	09/13/2010	$7,499.33
			SUBTOTAL	**$22,497.99**
3255	HAMSPRING ASSOCIATES 2709 KAPALUA COURT FAIRFIELD, CA 94534			
		7053143	07/01/2010	$8,166.67
		7056528	08/06/2010	$8,166.67
			SUBTOTAL	**$16,333.34**
3256	HANCOCK COUNTY SHERIFF TAX OFFICE PO BOX 458 NEW CUMBERLAND, WV 26047			
		7062145	08/11/2010	$906.95
			SUBTOTAL	**$906.95**
3257	HANCOCK, JACK 5720 FOREST PARK RD #5110 DALLAS, TX 75235			
		7063698	08/30/2010	$324.60
			SUBTOTAL	**$324.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3258	HANDSBORO SQUARE SHOPPING CENTER CORP PO BOX 8000, DEPT 825 BUFFALO, NY 14267			
		7058342	07/02/2010	$9,964.86
		7059232	07/08/2010	$2,452.86
		7061738	08/05/2010	$9,964.86
		7063587	08/25/2010	$1,094.40
		7064677	09/13/2010	$10,101.66
			SUBTOTAL	**$33,578.64**
3259	HANEWALD-HARSCH C/O RAE HARSCH 410 E HUNTINGTON STREET SAVANNAH, GA 31401			
		7053858	07/01/2010	$5,290.00
		7057678	08/12/2010	$5,290.00
			SUBTOTAL	**$10,580.00**
3260	HANLEY PROPERTIES III LLC MAIN & DOBSON LLC C/O DON KERMIN 125 LARK CT ALAMO, CA 94507			
		7052610	06/30/2010	$941.63
		7054334	07/07/2010	$11,395.77
		7055455	07/21/2010	$1,530.98
		7057936	08/18/2010	$9,906.62
		7058860	09/03/2010	$3,939.58
			SUBTOTAL	**$27,714.58**
3261	HANNAFORD BROS CO 145 PLEASANT HILL RD SCARBOROUGH, ME 04074			
		7053647	07/01/2010	$6,282.97
		7056809	08/06/2010	$6,282.97
		7059808	09/20/2010	$6,282.97
			SUBTOTAL	**$18,848.91**
3262	HANNAY INVESTMENT PROPERTIES INC FBO ELLIOTT & MCLINTOCK LLC 2999 N 44TH ST, STE 400 PHOENIX, AZ 85018			
		7058072	07/02/2010	$8,237.20
		7062552	08/12/2010	$8,237.20
			SUBTOTAL	**$16,474.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3263	HANOVER COUNTY PO BOX 91754 RICHMOND, VA 23291-1754			
		7060242	07/21/2010	$2,610.87
			SUBTOTAL	**$2,610.87**
3264	HANOVER MALL REALTY ASSOCIATES LP 270 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632			
		7058232	07/02/2010	$2,251.34
		7061679	08/05/2010	$4,510.69
			SUBTOTAL	**$6,762.03**
3265	HANSA GCR LLC 308 SW FIRST AVE, 4TH FLOOR PORTLAND, OR 97204-3400			
		7054038	07/01/2010	$34,149.60
		7054287	07/07/2010	$26,125.00
			SUBTOTAL	**$60,274.60**
3266	HARALAMPOPOULOS & VLAHOS PARTNERSHIP C/O PETER J. VLAHOS & SONS 43 BRADFORD LANE OAK BROOK, IL 60523-2350			
		7058273	07/02/2010	$10,191.26
		7062673	08/12/2010	$10,191.26
		7063583	08/25/2010	$19,407.06
			SUBTOTAL	**$39,789.58**
3267	HARBOUR PLACE S/C LLC C/O LAT PURSER FLORIDA P O BOX 915050 ORLANDO, FL 32891-5050			
		7053163	07/01/2010	$11,843.20
		7057360	08/12/2010	$11,843.20
		7059720	09/20/2010	$11,843.20
			SUBTOTAL	**$35,529.60**
3268	HARBOUR POINTE ACQUISITION COMPANY LOCKBOX # 281195 PO BOX 281195 ATLANTA, GA 30384			
		7057877	07/02/2010	$8,992.49
		7058994	07/08/2010	$179.85
		7060461	07/21/2010	$3,901.48
		7061460	08/05/2010	$8,992.49
			SUBTOTAL	**$22,066.31**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3269	HARDIN COUNTY WATER DISTRICT 1 1400 ROGERSVILLE ROAD RADCLIFF, KY 40160-9343			
			06/29/2010	$30.72
			07/29/2010	$32.71
			08/27/2010	$46.33
			SUBTOTAL	**$109.76**
3270	HARDING HOLLYWOOD INVESTMENT LLC 20900 NE 30TH AVE, STE 311 AVENTURA, FL 33180			
		7052888	07/01/2010	$14,020.84
		7056379	08/06/2010	$14,020.84
		7059494	09/15/2010	$14,020.84
			SUBTOTAL	**$42,062.52**
3271	HARGRAY COMMUNICATIONS GROUP - 71078 P.O. BOX 71078 CHARLOTTE, NC 28272-1078			
			07/07/2010	$252.63
			07/16/2010	$152.69
			08/09/2010	$251.25
			08/18/2010	$152.69
			SUBTOTAL	**$809.26**
3272	HARLAND CLARKE CORP HARLAND CLARKE PO BOX 931898 ATLANTA, GA 31193-1898			
		7054097	07/01/2010	$15,632.87
		7055912	07/28/2010	$5,897.83
		7057927	08/18/2010	$1,075.84
		7058841	09/01/2010	$4,746.72
			SUBTOTAL	**$27,353.26**
3273	HARLEY CREEK LLC 1517 FABRICON BLVD JEFFERSONVILLE, IN 47130			
		7053010	07/01/2010	$6,638.00
		7056455	08/06/2010	$6,638.00
		7059687	09/20/2010	$6,638.00
			SUBTOTAL	**$19,914.00**
3274	HARPER ASSOCIATES 6 E. HINCKLEY AVENUE RIDLEN PARK, PA 19078-0384			
		7053917	07/01/2010	$8,252.13
		7055654	07/21/2010	$13,949.17
		7057706	08/12/2010	$8,252.13
			SUBTOTAL	**$30,453.43**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3275	HARPREET S SANDHU 5414 COUNTRY VIEW DR EL SOBRANTE, CA 94803			
		7052733	07/01/2010	$7,682.50
		7056281	08/06/2010	$7,682.50
			SUBTOTAL	**$15,365.00**
3276	HARRIS COUNTY MUD #153 312 SPRING HILL DR STE 100 SPRING, TX 77386-3709			
			07/09/2010	$35.72
			08/09/2010	$36.44
			SUBTOTAL	**$72.16**
3277	HARRIS COUNTY MUD #257 P.O. BOX 3035 HOUSTON, TX 77253-3035			
			07/05/2010	$60.87
			08/05/2010	$58.70
			09/02/2010	$54.52
			SUBTOTAL	**$174.09**
3278	HARRIS COUNTY MUD #53 P.O. BOX 24338 HOUSTON, TX 77229			
			07/08/2010	$18.59
			08/09/2010	$17.34
			SUBTOTAL	**$35.93**
3279	HARRIS COUNTY TREASURER ALARM DETAIL PO BOX 4049 HOUSTON, TX 77210-4049			
		7060207	07/19/2010	$10.00
		7060700	07/26/2010	$10.00
		7060890	07/28/2010	$75.00
		7060891	07/28/2010	$75.00
		7060892	07/28/2010	$75.00
		7060893	07/28/2010	$75.00
		7060894	07/28/2010	$75.00
		7061293	08/04/2010	$75.00
		7061294	08/04/2010	$75.00
		7061295	08/04/2010	$75.00
		7061296	08/04/2010	$75.00
		7061297	08/04/2010	$75.00
		7061298	08/04/2010	$75.00
		7062306	08/11/2010	$75.00
		7062307	08/11/2010	$75.00
		7062308	08/11/2010	$75.00
		7062309	08/11/2010	$75.00
		7063497	08/25/2010	$75.00
		7063498	08/25/2010	$75.00
		7063499	08/25/2010	$75.00
		7063500	08/25/2010	$75.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7063501	08/25/2010	$75.00
		7063502	08/25/2010	$75.00
		7063503	08/25/2010	$75.00
		7063841	09/01/2010	$75.00
		7063842	09/01/2010	$75.00
		7063843	09/01/2010	$75.00
		7063844	09/01/2010	$75.00
		7063845	09/01/2010	$75.00
		7063846	09/01/2010	$75.00
		7063847	09/01/2010	$75.00
		7063848	09/01/2010	$75.00
		7063849	09/01/2010	$75.00
		7064209	09/08/2010	$75.00
		7064210	09/08/2010	$75.00
		7064211	09/08/2010	$75.00
		7064212	09/08/2010	$75.00
			SUBTOTAL	**$2,645.00**
3280	HARRIS COUNTY WCID #110 PO BOX 690928 HOUSTON, TX 77269-0928			
			06/28/2010	$106.93
			08/02/2010	$106.93
			08/31/2010	$106.93
			SUBTOTAL	**$320.79**
3281	HARRISON COUNTY CLERK'S OFFICE 301 W MAIN ST CLARKSBURG, WV 26301			
		7062140	08/11/2010	$1,343.59
			SUBTOTAL	**$1,343.59**
3282	HARRISON INVESTMENTS MOKENA LLC C/O EDGEMARK ASSET MGMT LLC 2215 YORK RD, STE 503 OAKBROOK, IL 60523			
		7059039	07/08/2010	$18,853.64
		7062481	08/12/2010	$9,115.67
			SUBTOTAL	**$27,969.31**
3283	HARRISON TOWNSHIP, MI 38151 L'ANSE CREUSE HARRISON TOWNSHIP, MI 48045-3479			
			07/27/2010	$89.48
			08/23/2010	$100.78
			SUBTOTAL	**$190.26**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3284	HARRY AND TANYA BERMAN COMPANY BERMAN COMPANY 5138 VILLAGE COMMONS DRIVE WEST BLOOMFIELD, MI 48322			
		7053196	07/01/2010	$14,526.73
		7056560	08/06/2010	$14,526.73
		7059727	09/20/2010	$14,526.73
			SUBTOTAL	**$43,580.19**
3285	HARRY R PHILLIPS 225 CEDAR BERRY LANE CHAPEL HILL, NC 27517			
		7058024	07/02/2010	$4,680.00
		7062523	08/12/2010	$4,680.00
			SUBTOTAL	**$9,360.00**
3286	HARSCH INVESTMENT PROPERTIES LLC SOUTH 93RD BUSINESS PARK UNIT 92 PO BOX 5000 PORTLAND, OR 97208 5000			
		7058519	07/02/2010	$8,410.00
		7061839	08/05/2010	$8,410.00
		7064781	09/14/2010	$8,410.00
			SUBTOTAL	**$25,230.00**
3287	HARSCH INVESTMENT PROPERTIES LLC UNIT 31 PO BOX 4500 PORTLAND, OR 97208-4500			
		7058436	07/02/2010	$12,894.76
		7061792	08/05/2010	$15,234.52
			SUBTOTAL	**$28,129.28**
3288	HARSCH INVESTMENT REALTY LLC SERIES C DBA: SOUTH SHORE SHOPPING CENTER UNIT 72 PO BOX 4900 PORTLAND, OR 97208 4900			
		7058141	07/02/2010	$11,495.08
		7061624	08/05/2010	$11,495.08
			SUBTOTAL	**$22,990.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3289	HARTFORD CORNERS 5 AND 6 CORPORATION C/O CB RICHARD ELLIS INC RE 3529 PO BOX 6149 HICKSVILLE, NY 11802-6149			
		7052796	07/01/2010	$12,461.67
		7057187	08/12/2010	$12,461.67
			SUBTOTAL	**$24,923.34**
3290	HARTLAND TOWNSHIP KATHLEEN HORNING, TREASURER 2655 CLARK RD HARTLAND, MI 48353			
		7063738	08/30/2010	$564.22
			SUBTOTAL	**$564.22**
3291	HARTLAND TOWNSHIP 2655 CLARK RD HARTLAND, MI 48353			
			08/13/2010	$47.13
			SUBTOTAL	**$47.13**
3292	HARTLEY BRIDGE INC. C/O RAMSBOTTOM COMPANY PO BOX 57401 MACON, GA 31208			
		7053853	07/01/2010	$6,568.33
		7057676	08/12/2010	$6,568.33
			SUBTOTAL	**$13,136.66**
3293	HARTSELLE UTILITIES BOARD P.O. BOX 488 HARTSELLE, AL 35640			
			07/08/2010	$9.77
			07/13/2010	$1,062.54
			08/05/2010	$1,365.41
			SUBTOTAL	**$2,437.72**
3294	HARVARD DEVELOPMENT COMPANY 3069 UNIVERSITY DRIVE, SUITE 250 AUBURN HILLS, MI 48326			
		7055652	07/21/2010	$400.38
			SUBTOTAL	**$400.38**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3295	HARVEY LINDSAY COMMERCIAL R/E 1400 DOMINION TOWER 999 WATERSIDE DRIVE NORFOLK, VA 23510-3300			
		7053722	07/01/2010	$8,435.00
		7054935	07/07/2010	$320.00
		7055922	07/28/2010	$4,138.26
		7057621	08/12/2010	$8,435.00
		7059168	09/13/2010	$10,645.88
			SUBTOTAL	**$31,974.14**
3296	HARVEY LINDSAY COMMERCIAL R/E 1400 DOMINION TOWER 999 WATERSIDE DRIVE NORFOLK, VA 23510-3300			
		7053157	07/01/2010	$8,190.04
		7055863	07/28/2010	$13.79
		7057356	08/12/2010	$8,190.04
		7058495	08/25/2010	$455.10
		7059718	09/20/2010	$8,190.04
			SUBTOTAL	**$25,039.01**
3297	HARVEY LINDSAY COMMERCIAL R/E 999 WATERSIDE DR, #1400 NORFOLK, VA 23510-3300			
		7053545	07/01/2010	$6,617.96
		7056745	08/06/2010	$6,617.96
			SUBTOTAL	**$13,235.92**
3298	HASIN OH MYUNG JA OH C/O PENTAD PROPERTIES, INC 655 E 400 S, STE 201 SALT LAKE CITY, UT 84102			
		7058716	07/02/2010	$4,681.88
		7062976	08/12/2010	$4,681.88
		7064906	09/16/2010	$4,681.88
			SUBTOTAL	**$14,045.64**
3299	HATCHERY HILL INVESTMENT LLC LACORONA ASSOC, LLC C/O TIC MANAGEMENT CO LLC 1443 N PROSPECT AVE MILWAUKEE, WI 53202			
		7052971	07/01/2010	$10,205.74
		7054505	07/07/2010	$11,376.97
		7057265	08/12/2010	$10,205.74
			SUBTOTAL	**$31,788.45**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3300	HATHAWAY PROPERTIES LLC C/O CLINTON REALTY CO INC 2876 28TH ST SW GRANDVILLE, MI 49418			
		7053340	07/01/2010	$4,811.00
		7057438	08/12/2010	$4,811.00
			SUBTOTAL	**$9,622.00**
3301	HAUCK HOLDINGS KOKOMO LLC PO BOX 706158 CINCINNATI, OH 45270-6158			
		7054466	07/07/2010	$3,906.50
		7055501	07/21/2010	$146.40
		7057997	08/18/2010	$3,906.50
			SUBTOTAL	**$7,959.40**
3302	HAVRE DE GRACE ASSOCIATES L.P. C/O THE CORDISH COMPANY 601 E. PRATT STREET-6TH FLOOR BALTIMORE, MD 21202			
		7059425	07/08/2010	$2,348.25
			SUBTOTAL	**$2,348.25**
3303	HAWAII ELECTRIC LIGHT CO., INC. (HELCO) P.O. BOX 909 @ HAWAIIAN ELECTRIC INDUSTRIES (HEI) HONOLULU, HI 96808-0909			
			06/29/2010	$4,617.83
			07/01/2010	$4,104.15
			07/09/2010	$3,366.83
			07/28/2010	$5,932.43
			08/04/2010	$4,367.47
			08/05/2010	$2,732.38
			08/09/2010	$3,165.23
			08/27/2010	$5,637.66
			08/31/2010	$2,186.41
			SUBTOTAL	**$36,110.39**
3304	HAWAII MEDICAL SERVICE ASSOCIATION 818 KEEAUMOKU ST HONOLULU, HI 96814			
		7057696	06/30/2010	$992.60
		7061025	07/28/2010	$23,345.80
		7063889	09/01/2010	$24,492.08
			SUBTOTAL	**$48,830.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3305	HAWAIIAN ELECTRIC CO., INC. (HECO)/3978 P.O. BOX 3978 @ HAWAIIAN ELECTRIC INDUSTRIES (HEI) HONOLULU, HI 96812-3978			
			06/25/2010	$2,755.76
			07/01/2010	$6,060.45
			07/09/2010	$5,428.63
			07/13/2010	$4,625.52
			07/16/2010	$10,682.20
			07/21/2010	$4,149.31
			07/22/2010	$2,673.12
			07/28/2010	$2,876.86
			08/11/2010	$3,150.27
			08/13/2010	$7,411.59
			08/16/2010	$4,897.17
			08/17/2010	$6,256.85
			08/19/2010	$5,497.15
			08/20/2010	$2,043.23
			08/23/2010	$2,484.50
			08/25/2010	$2,826.42
			08/26/2010	$2,981.35
			SUBTOTAL	**$76,800.38**
3306	HAWAIIAN TELCOM - 30770 PO BOX 30770 HONOLULU, HI 96820			
			06/29/2010	$258.88
			07/05/2010	$286.12
			07/20/2010	$83.61
			07/27/2010	$257.84
			08/03/2010	$303.21
			08/19/2010	$83.61
			08/30/2010	$257.84
			SUBTOTAL	**$1,531.11**
3307	HAWKINS FAMILY PARTNERS L.P. 5716 US HWY 290 WEST #200 AUSTIN, TX 78735			
		7053135	07/01/2010	$6,235.67
		7056523	08/06/2010	$6,235.67
			SUBTOTAL	**$12,471.34**
3308	HAYDAY INC. P.O. BOX 350940 MIAMI, FL 33135			
		7053633	07/01/2010	$9,905.53
		7056800	08/06/2010	$9,905.53
			SUBTOTAL	**$19,811.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3309	HAYES & ASSOCIATES C/O H DAVID HAYES 1503 MEADOW SPRING DR JEFFERSON CITY, TN 37760			
		7054777	07/07/2010	$5,380.00
			SUBTOTAL	**$5,380.00**
3310	HAYLEY-REDD II LLLP C/O REDD REALTY SERVICES BUILDING 10, SUITE 101 4200 NORTHSIDE PARKWAY ATLANTA, GA 30327			
		7053096	07/01/2010	$6,286.88
		7057332	08/12/2010	$6,286.88
		7059701	09/20/2010	$6,165.01
			SUBTOTAL	**$18,738.77**
3311	HAYNES AND BOONE L.L.P. 2323 VICTORY AVE #700 DALLAS, TX 75219			
		7054077	07/01/2010	$1,828.80
		7055274	07/14/2010	$131.50
		7055581	07/21/2010	$19,825.75
		7058832	09/01/2010	$29,823.61
		7059079	09/09/2010	$23,289.07
		7059441	09/15/2010	$298.80
		7059940	09/21/2010	$20,964.24
			SUBTOTAL	**$96,161.77**
3312	HAZBRO ASSOCIATES LP C/O VANICK PROPERTIES INC 381 BROADWAY, 2ND FLOOR WESTWOOD, NJ 07675			
		7058969	07/08/2010	$6,654.11
			SUBTOTAL	**$6,654.11**
3313	HAZEL PARK WATER DEPT 111 EAST NINE MILE ROAD HAZEL PARK, MI 48030-1892			
			07/05/2010	$384.73
			07/23/2010	$364.90
			SUBTOTAL	**$749.63**
3314	HAZLET TOWNSHIP 1776 UNION AVE PO BOX 371 HAZLET, NJ 07730			
		7064066	09/08/2010	$75.00
			SUBTOTAL	**$75.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3315	HAZLETON CITY AUTHORITY - WATER DEPT. 400 EAST ARTHUR GARDNER PKWY HAZLETON, PA 18201			
			07/21/2010	$195.02
			08/19/2010	$136.40
			08/26/2010	$79.10
			SUBTOTAL	**$410.52**
3316	HC HOLDINGS LLC 730 11TH ST NW, #600 WASHINGTON, DC 20001			
		7058031	07/02/2010	$9,197.86
		7061553	08/05/2010	$9,197.86
			SUBTOTAL	**$18,395.72**
3317	HE BUTT STORE PROP COMPANY NO ONE PO BOX 839955 SAN ANTONIO, TX 78283-3955			
		7058302	07/02/2010	$4,984.19
		7061715	08/05/2010	$4,984.19
		7064337	09/09/2010	$4,984.19
			SUBTOTAL	**$14,952.57**
3318	HE BUTT STORE PROPERTY CO P.O. BOX 839955 SAN ANTONIO, TX 78283-3955			
		7058581	07/02/2010	$4,917.45
		7061875	08/05/2010	$13,883.61
		7064488	09/10/2010	$13,883.61
			SUBTOTAL	**$32,684.67**
3319	HE SOOK KIM C/O OPAL MGMT SERVICES PO BOX 11486 GLENDALE, CA 91226			
		7053231	07/01/2010	$10,567.36
		7057390	08/12/2010	$10,567.36
			SUBTOTAL	**$21,134.72**
3320	HEALDSBURG INVESTORS LTD C/O MCNELLIS PARTNERS 7423 WINDING WAY FAIR OAKS, CA 95628			
		7058637	07/02/2010	$7,013.42
		7062927	08/12/2010	$7,013.42
			SUBTOTAL	**$14,026.84**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3321	HEALTHY SAN FRANCISCO EMPLOYER PAYMENT CENTER 201 THIRD ST, 7TH FLOOR SAN FRANCISCO, CA 94103			
		7061036	07/30/2010	$25,788.83
			SUBTOTAL	**$25,788.83**
3322	HEATHCOTE ASSOCIATES LP PO BOX 416027 BOSTON, MA 02241-6027			
		7058532	07/02/2010	$13,099.15
		7062857	08/12/2010	$13,099.15
			SUBTOTAL	**$26,198.30**
3323	HEB GROCERY COMPANY LP 646 S MAIN AVE SAN ANTONIO, TX 78204			
		7058092	07/02/2010	$5,648.67
		7062561	08/12/2010	$5,648.67
		7064478	09/10/2010	$5,648.67
			SUBTOTAL	**$16,946.01**
3324	HEB GROCERY COMPANY LP SHOPPING CENTER DEVELOPMENT PO BOX 839955 SAN ANTONIO, TX 78283-3955			
		7059014	07/08/2010	$11,631.15
		7062458	08/12/2010	$11,631.15
		7063641	08/27/2010	$18,749.04
		7064321	09/09/2010	$11,631.15
			SUBTOTAL	**$53,642.49**
3325	HEBCO DEVELOPMENT INC ATTN: SHOPPING CENTER DEV. PO BOX 839955 SAN ANTONIO, TX 78283			
		7058011	07/02/2010	$6,532.75
		7061545	08/05/2010	$6,532.75
		7063791	09/01/2010	$6,532.75
		7064326	09/09/2010	$10,604.22
			SUBTOTAL	**$30,202.47**
3326	HEIDI STRAUSSNER 1384 CYNTHIA LN CARLSBAD, CA 92008			
		7058723	07/02/2010	$94.76
			SUBTOTAL	**$94.76**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3327	HEIDNER PROPERTIES INC 399 WALL ST, UNIT H GLENDALE HTS, IL 60139			
		7059310	07/08/2010	$9,087.44
		7062809	08/12/2010	$9,087.44
			SUBTOTAL	**$18,174.88**
3328	HEIN & ASSOCIATES LLP 14755 PRESTON RD #320 DALLAS, TX 75254			
		7057732	06/30/2010	$225.00
			SUBTOTAL	**$225.00**
3329	HELCO CORPORATION DBA/ WOOD DALE PLAZA C/O HEIL HEIL SMART & GOLEE 1515 CHICAGO AVE EVANSTON, IL 60201			
		7059293	07/08/2010	$6,478.57
		7060556	07/21/2010	$16,760.93
		7062790	08/12/2010	$6,392.86
			SUBTOTAL	**$29,632.36**
3330	HELLYAR, KEVIN 99 WESTFORD RD HOLYOKE, MA 01040			
		7063167	08/18/2010	$59.99
			SUBTOTAL	**$59.99**
3331	HENDERSON CROSSING SHOPPING CENTER PO BOX 2890 HENDERSONVILLE, NC 28793			
		7052890	07/01/2010	$9,286.60
		7056380	08/06/2010	$9,286.60
			SUBTOTAL	**$18,573.20**
3332	HENDERSONVILLE WATER & SEWER DEPT P.O. BOX 1760 HENDERSONVILLE, NC 28793			
			06/25/2010	$15.74
			07/28/2010	$17.04
			08/30/2010	$19.24
			SUBTOTAL	**$52.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3333	HENNEPIN COUNTY TREASURER A-600 GOVERNMENT CENTER MINNEAPOLIS, MN 55487-0060			
		7063918	09/03/2010	$13,803.25
		7064089	09/08/2010	$23,314.85
		7064090	09/08/2010	$25,055.94
		7064091	09/08/2010	$23,483.48
			SUBTOTAL	**$85,657.52**
3334	HENRIETTA STATION INC 6141 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052918	07/01/2010	$10,596.11
		7057993	08/18/2010	$10,596.11
		7060031	09/22/2010	$10,596.11
			SUBTOTAL	**$31,788.33**
3335	HENRY & RUTH KRUGER TRUST 2180 POST ST #307 SAN FRANCISCO, CA 94115			
		7059194	07/08/2010	$11,458.33
		7062660	08/12/2010	$11,458.33
			SUBTOTAL	**$22,916.66**
3336	HENRY COUNTY WATER AND SEWER AUTHORITY 1695 HIGHWAY 20 WEST MCDONOUGH, GA 30253			
			07/08/2010	$20.40
			07/26/2010	$20.40
			08/05/2010	$20.40
			08/23/2010	$20.40
			SUBTOTAL	**$81.60**
3337	HENRY M LEVY 2006 RVOC TR C/O PHILLIP BALMAT, TRUSTEE 2027 GRAND CANAL BLVD #32 STOCKTON, CA 95207			
		7053029	07/01/2010	$793.52
		7058038	08/18/2010	$793.52
			SUBTOTAL	**$1,587.04**
3338	HENRY W. COHEN 2402 OAKLAND ROAD MINNETONKA, MN 55343			
		7054413	07/07/2010	$6,961.50
		7057205	08/12/2010	$6,961.50
		7059643	09/20/2010	$6,961.50
			SUBTOTAL	**$20,884.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3339	HENRYS JOY LLC SUSAN J BUTLER 22200 DAVIS MILL RD GERMANTOWN, MD 20876			
		7054891	07/07/2010	$14,923.34
			SUBTOTAL	**$14,923.34**
3340	HERBERT J. MURPHY DBA HILLIARD SQUARE SHOPPING CENTER 4393 ARBOR LAKE DR. GROVEPORT, OH 43125			
		7053884	07/01/2010	$1,649.36
		7055010	07/07/2010	$33.93
		7055109	07/09/2010	$16.67
		7057692	08/12/2010	$2,491.36
			SUBTOTAL	**$4,191.32**
3341	HERBERT YENTIS & COMPANY 7300 CITY LINE AVENUE PHILADELPHIA, PA 19151			
			06/25/2010	$45.94
			07/28/2010	$45.24
			08/27/2010	$46.01
			SUBTOTAL	**$137.19**
3342	HERE NETWORKS LLC ANDREW VECCHION, VP FINANCE 1500 BROADWAY, 1900 NEW YORK, NY 10036			
		7052589	06/29/2010	$72.00
		7057051	08/10/2010	$68.80
		7059360	09/14/2010	$62.40
			SUBTOTAL	**$203.20**
3343	HERITAGE CLOCKTOWER PLACE SPE LLC 31700001 12823 COLLECTION CENTER DR CHICAGO, IL 60693			
		7058465	07/02/2010	$5,277.68
		7059302	07/08/2010	$11,358.61
		7061806	08/05/2010	$5,277.68
			SUBTOTAL	**$21,913.97**
3344	HERITAGE COLONIAL HOLDINGS LP PO BOX 74535 # 32700002 CLEVELAND, OH 44194-4535			
		7058538	07/02/2010	$11,615.42
		7061851	08/05/2010	$12,156.33
			SUBTOTAL	**$23,771.75**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3345	HERITAGE INTERCONTINENTAL LP PO BOX 841344 DALLAS, TX 75284-1344			
		7057778	07/02/2010	$5,721.18
		7062368	08/12/2010	$5,721.19
		7063784	09/01/2010	$5,721.19
			SUBTOTAL	**$17,163.56**
3346	HERITAGE OAKS STATION LLC. PO BOX 713241 CINCINNATI, OH 45271-3241			
		7055047	07/07/2010	$5,719.65
		7058318	08/18/2010	$4,132.83
			SUBTOTAL	**$9,852.48**
3347	HERITAGE OLD BRIDGE LLC LEASE ID 4231020 PO BOX 533265 CHARLOTTE, NC 28290-3265			
		7057845	07/02/2010	$16,621.71
		7063350	08/18/2010	$16,621.71
			SUBTOTAL	**$33,243.42**
3348	HERITAGE PLAZA LTD. 5930 LBJ FREEWAY, SUITE 400 DALLAS, TX 75240-6335			
		7053367	07/01/2010	$7,840.72
		7056655	08/06/2010	$7,840.72
			SUBTOTAL	**$15,681.44**
3349	HERITAGE TRINITY COMMONS SPE LP CENTRO HERITAGE SPE 6 LLC GENERAL PO #32500032 PO BOX 30907 NEW YORK, NY 10087-0907			
		7058495	07/02/2010	$12,296.96
			SUBTOTAL	**$12,296.96**
3350	HERITAGE VILLAGE WATER COMPANY P.O. BOX 873 SOUTHBURY, CT 06488-0873			
			07/22/2010	$31.25
			SUBTOTAL	**$31.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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3351	HERITAGE WARMINSTER SPE LLC GENERAL POST OFFOCE 31200006 PO BOX 30906 NEW YORK, NY 10087-0906			
		7058399	07/02/2010	$12,661.75
		7060547	07/21/2010	$885.64
		7062756	08/12/2010	$12,661.75
			SUBTOTAL	**$26,209.14**
3352	HERNANDO COUNTY UTILITIES, FL P.O. BOX 30384 TAMPA, FL 33630-3384			
			07/09/2010	$47.11
			07/16/2010	$24.89
			08/09/2010	$47.11
			08/18/2010	$23.94
			SUBTOTAL	**$143.05**
3353	HERON CREEK 3S LLC C/O FIRST SOUTHERN MANAGEMENT 813 S NORTHSHORE DR #201 KNOXVILLE, TN 37919			
		7053478	07/01/2010	$9,345.63
		7057509	08/12/2010	$9,345.63
			SUBTOTAL	**$18,691.26**
3354	HERZOG SUPPLY CO INC DBA/ KINGSTON PLAZA PO BOX 3328 KINGSTON, NY 12402			
		7054890	07/07/2010	$8,920.01
		7058227	08/18/2010	$5,563.62
			SUBTOTAL	**$14,483.63**
3355	HGDS ACQUISITION LLC FOOTPRINT RETAIL SERVICES 39468 TREASURY CENTER CHICAGO, IL 60694-9400			
		7053970	07/01/2010	$3,520.00
		7057092	08/11/2010	$6,627.50
		7059030	09/09/2010	$1,760.00
			SUBTOTAL	**$11,907.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3356	HIAWATHA PLAZA ASSOCIATES LP C/O PARKWAY PLAZA NW 5017 PO BOX 1470 MINNEAPOLIS, MN 55485-5015			
		7059203	07/08/2010	$6,725.18
		7061000	07/28/2010	$486.92
		7062670	08/12/2010	$6,725.18
			SUBTOTAL	**$13,937.28**
3357	HIBBS OKEECHOBEE PROPERTIES LLC C/O COLDWELL BANKER COMMERCIAL NRT 901 N LAKE DESTINY DR, 110 MAITLAND, FL 32751			
		7058437	07/02/2010	$6,512.11
		7059286	07/08/2010	$10,734.73
		7061793	08/05/2010	$6,512.11
			SUBTOTAL	**$23,758.95**
3358	HICKMAN PROPERTIES II ATTN DONALD P. HICKMAN 1091 HOLTON ROAD GROVE CITY, OH 43123			
		7053060	07/01/2010	$5,175.00
		7056481	08/06/2010	$5,175.00
			SUBTOTAL	**$10,350.00**
3359	HICKSVILLE WATER DISTRICT PO BOX 9064 HICKSVILLE, NY 11802-9064			
			07/21/2010	$7.50
			SUBTOTAL	**$7.50**
3360	HICORP 4383 S. 91ST EAST AVENUE TULSA, OK 74145			
		7055433	07/21/2010	$3,608.00
			SUBTOTAL	**$3,608.00**
3361	HIGH-COLUMBUS CO. C/O MRS MARILYN K. KIEP 1044 BLINDBROOK COLUMBUS, OH 43235			
		7054627	07/07/2010	$18,525.71
			SUBTOTAL	**$18,525.71**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3362	HIGHLAND COOPER OAKS LLC C/O JENNY SUNU 30165 AVENUE TRANQUILA RANCHO PALOS VERDES, CA 90275			
		7052683	07/01/2010	$14,220.90
		7056258	08/06/2010	$8,293.50
			SUBTOTAL	**$22,514.40**
3363	HIGHLAND LEGACY OAK HILL LTD PO BOX 650758 DALLAS, TX 75265-0758			
		7052765	07/01/2010	$8,412.79
		7057172	08/12/2010	$6,408.20
			SUBTOTAL	**$14,820.99**
3364	HIGHLAND SEWER & WATER AUTHORITY 120 TANK DRIVE JOHNSTOWN, PA 15904			
			07/20/2010	$40.97
			08/13/2010	$46.63
			SUBTOTAL	**$87.60**
3365	HIGHLAND TOWN CENTER PROPERTY LLC EID 223937773 ATTN: STEVEN KALABAT 280 CANTERBURY RD BLOOMFIELD HILLS, MI 48304			
		7052812	07/01/2010	$7,649.99
		7057193	08/12/2010	$7,649.99
			SUBTOTAL	**$15,299.98**
3366	HIGHLANDS RANCH METRO DISTRICTS 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80126			
			07/13/2010	$31.11
			07/19/2010	$87.73
			08/09/2010	$78.87
			08/13/2010	$146.29
			SUBTOTAL	**$344.00**
3367	HIGHLINE WATER DISTRICT, WA P.O. BOX 34410 SEATTLE, WA 98124-1410			
			07/05/2010	$37.75
			08/06/2010	$37.75
			SUBTOTAL	**$75.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3368	HIGHPOINT PARTNERS LP C/O CWD REAL ESTATE INVESTMENT 15 IONIA SW #630 GRAND RAPIDS, MI 49503			
		7053419	07/01/2010	$7,474.31
		7055583	07/21/2010	$13,889.04
		7058159	08/18/2010	$7,474.31
			SUBTOTAL	**$28,837.66**
3369	HILCO MERCHANT RESOURCES LLC 5 REVERE DRIVE, SUITE 206 NORTHBROOK, IL 60062			
		50026465	07/07/2010	$84,728.34
			SUBTOTAL	**$84,728.34**
3370	HILL & KNOWLTON INC PO BOX 8500-4445 PHILADELPHIA, PA 19178			
		50027065	09/22/2010	$188,800.26
		7055684	07/26/2010	$66,102.25
		7057883	08/18/2010	$51,612.26
		7058586	08/25/2010	$50,341.02
		7059480	09/15/2010	$52,892.08
			SUBTOTAL	**$409,747.87**
3371	HILL ROAD PLAZA LLC LIMITED PARTNERSHIP 395 LIBRARY PARK SOUTH COLUMBUS, OH 43215			
		7058267	07/02/2010	$6,137.73
		7061696	08/05/2010	$6,137.73
			SUBTOTAL	**$12,275.46**
3372	HILLCREST COLONNADE LLC C/O TRIUMPH MANAGEMENT CO 8370 WILSHIRE BLVD, #209 BEVERLY HILLS, CA 90211			
		7053839	07/01/2010	$13,364.63
		7057668	08/12/2010	$13,364.63
		7058557	08/25/2010	$898.08
		7059562	09/16/2010	$13,364.63
			SUBTOTAL	**$40,991.97**
3373	HILLMANN ST CHARLES LLC 802 RAMBLING PINE DR ST CHARLES, MO 63303			
		7052672	07/01/2010	$6,794.19
		7056249	08/06/2010	$6,794.19
			SUBTOTAL	**$13,588.38**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3374	HILLSBORO PUBLIC UTILITIES/OH 130 NORTH HIGH ST HILLSBORO, OH 45133			
			07/08/2010	$98.84
			08/06/2010	$127.00
			SUBTOTAL	**$225.84**
3375	HILLSBOROUGH CENTRE L.P. C/O THE OLD MILL INN 225 ROUTE 202 BASKING RIDGE, NJ 07920			
		7054574	07/07/2010	$9,996.70
		7058051	08/18/2010	$14,145.00
			SUBTOTAL	**$24,141.70**
3376	HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS CODE ENFORCEMENT DEPARTMENT 10119 WINDHORST ROAD TAMPA, FL 33619			
		7058744	07/02/2010	$150.00
		7059960	07/16/2010	$100.00
		7060848	07/28/2010	$100.00
			SUBTOTAL	**$350.00**
3377	HILLSBOROUGH COUNTY DOUG BELDEN, TAX COLLECTOR PO BOX 172920 TAMPA, FL 33672 0920			
		7060791	07/28/2010	$110.00
		7060792	07/28/2010	$110.00
		7060793	07/28/2010	$110.00
		7060794	07/28/2010	$110.00
		7060795	07/28/2010	$84.00
		7060796	07/28/2010	$84.00
		7060797	07/28/2010	$110.00
		7060798	07/28/2010	$84.00
		7060799	07/28/2010	$84.00
		7060800	07/28/2010	$110.00
		7060801	07/28/2010	$84.00
		7060802	07/28/2010	$110.00
		7060803	07/28/2010	$110.00
		7060804	07/28/2010	$110.00
		7060805	07/28/2010	$110.00
		7060806	07/28/2010	$110.00
			SUBTOTAL	**$1,630.00**
3378	HILLSBOROUGH COUNTY FIRE RESCUE PO BOX 310398 TAMPA, FL 33680			
		7063853	09/01/2010	$58.00
			SUBTOTAL	**$58.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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3379	HILLSBOROUGH COUNTY WATER RESOURCE -BOCC PO BOX 342456 PAYMENTS DEPARTMENT TAMPA, FL 33694-2456			
			07/02/2010	$268.44
			07/09/2010	$101.06
			07/22/2010	$30.79
			08/02/2010	$259.22
			08/04/2010	$20.03
			08/09/2010	$26.30
			08/23/2010	$29.34
			09/01/2010	$226.22
			SUBTOTAL	**$961.40**
3380	HILLVIEW WATER CO., INC. P.O. BOX 2269 OAKHURST, CA 93644			
			07/19/2010	$38.47
			08/02/2010	$43.50
			09/02/2010	$38.82
			SUBTOTAL	**$120.79**
3381	HIROKO KEHOE TRUSTEE OF THE KEHOE FAMILY TRUST PO BOX 458 BONSALL, CA 92003			
		7058475	07/02/2010	$6,072.00
		7061815	08/05/2010	$6,072.00
			SUBTOTAL	**$12,144.00**
3382	HIXSON PROPERTIES LLC ATTN: JOHN H HORTON 4123 S NATIONAL AVE SPRINGFIELD, MO 65807			
		7053610	07/01/2010	$3,577.29
		7056786	08/06/2010	$3,577.29
			SUBTOTAL	**$7,154.58**
3383	HIXSON UTILITY DISTRICT, TN P.O. BOX 1598 HIXSON, TN 37343-5598			
			08/18/2010	$471.58
			SUBTOTAL	**$471.58**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3384	HK NEW PLAN EXCHANGE PROPERTY OWNER II LEASE 1103006 C/O CENTRO NP LLC-REIT 18 (CER B) 15245 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7057780	07/02/2010	$13,666.09
		7059539	07/09/2010	$66.51
		7061399	08/05/2010	$13,911.22
		7064907	09/20/2010	$13,849.03
			SUBTOTAL	**$41,492.85**
3385	HLF FAIRVIEW 2005 LLC & HLF PASSAIC 2005 C/O THE HAMPSHIRE COMPANIES PO BOX 822792 PHILADELPHIA, PA 19182-2792			
		7052919	07/01/2010	$14,567.13
		7056399	08/06/2010	$14,567.13
		7059660	09/20/2010	$21,837.48
			SUBTOTAL	**$50,971.74**
3386	HM MALL ASSOCIATES LP C/O THE CORDISH COMPANY 601 EAST PRATT STREET, 6TH FLOOR BALTIMORE, MD 21202			
		7059192	07/08/2010	$7,532.91
			SUBTOTAL	**$7,532.91**
3387	HMO PROPERTIES #2 LLC C/O PENTAD PROPERTIES INC 655 EAST 400 SOUTH, STE 201 SALT LAKE CITY, UT 84102			
		7057842	07/02/2010	$8,001.13
		7061437	08/05/2010	$8,001.13
		7064838	09/16/2010	$8,001.13
			SUBTOTAL	**$24,003.39**
3388	HMP INC. C/O KBC MANAGEMENT,INC. 2107 NW 23RD AVE PORTLAND, OR 97210			
		7058245	07/02/2010	$6,997.52
			SUBTOTAL	**$6,997.52**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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3389	HMR ENTERPRISES LLC ORANGE STREET SQUARE C/O GOLD KEY REALTY 9080 SPRINGBORO PIKE #100 MIAMISBURG, OH 45342			
		7057793	07/02/2010	$943.25
		7062378	08/12/2010	$5,162.00
		7063538	08/25/2010	$5,615.22
			SUBTOTAL	**$11,720.47**
3390	HOET PELAEZ CASTILLO & DUQUE PATRICIA HOET / LEONOR YANEZ 13464 57TH PLACE S WELLINGTON, FL 33449-6009			
		50026481	07/12/2010	$445.20
		50026749	08/17/2010	$621.60
			SUBTOTAL	**$1,066.80**
3391	HOFFMAN, KERVIN 206 TAYLOR RD ELGIN, TX 78621			
		7061156	08/02/2010	$141.12
			SUBTOTAL	**$141.12**
3392	HOGATE PROPERTIES INC 2319 FIRST AVE, 803 SEATTLE, WA 98121			
		7053825	07/01/2010	$8,958.12
		7056907	08/06/2010	$8,958.12
			SUBTOTAL	**$17,916.24**
3393	HOGATE/KLAHANIE LLC 2319 FIRST AVE, 803 SEATTLE, WA 98121			
		7053828	07/01/2010	$10,404.03
		7057664	08/12/2010	$10,404.03
			SUBTOTAL	**$20,808.06**
3394	HOLBROOK FARMS 505 EAST 300 NORTH LEHI, UT 84043			
		7058195	07/02/2010	$6,723.06
		7062618	08/12/2010	$6,723.06
			SUBTOTAL	**$13,446.12**
3395	HOLLAND BOARD OF PUBLIC WORKS 625 HASTINGS AVENUE HOLLAND, MI 49423			
			06/28/2010	$1,463.00
			07/01/2010	$980.14
			07/27/2010	$2,034.78
			08/04/2010	$930.98

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/25/2010	$1,225.88
			08/27/2010	$657.73
			SUBTOTAL	**$7,292.51**
3396	HOLLAND CHARTER TOWNSHIP PO BOX 8127 HOLLAND, MI 49422			
		7063726	08/30/2010	$1,438.68
			SUBTOTAL	**$1,438.68**
3397	HOLLAND CHARTER TOWNSHIP, MI P.O. BOX 8127 HOLLAND, MI 49422-8127			
			07/19/2010	$35.76
			08/17/2010	$32.05
			SUBTOTAL	**$67.81**
3398	HOLLAND LINCK SOLUTIONS INC PO BOX 1385 MCKINNEY, TX 75070			
		7057695	06/30/2010	$4,800.00
		7058919	07/07/2010	$1,625.00
		7059896	07/14/2010	$2,675.00
		7060572	07/21/2010	$2,000.00
		7061024	07/28/2010	$2,000.00
		7061368	08/04/2010	$3,425.00
		7063888	09/01/2010	$6,725.00
		7064303	09/09/2010	$4,075.00
			SUBTOTAL	**$27,325.00**
3399	HOLLY SPRINGS CROSSING LLC C/O FIRST CAROLINA PROPERTIES 3460 TEN TEN RD #100 CARY, NC 27518			
		7053537	07/01/2010	$8,569.96
		7058201	08/18/2010	$8,686.86
			SUBTOTAL	**$17,256.82**
3400	HOLLYWOOD AT WESTERN LP C/O TEC PROPERTY MGMT INC 9200 SUNSET BLVD, PENTHOUSE 9 WEST HOLLYWOOD, CA 90069			
		7053578	07/01/2010	$12,349.00
		7057562	08/12/2010	$12,349.00
		7059325	09/14/2010	$12,349.00
			SUBTOTAL	**$37,047.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3401	HOLLYWOOD HITS INC PO BOX 22719 BEAUMONT, TX 77720-2719			
		7053043	07/01/2010	$10,077.89
		7057306	08/12/2010	$10,077.89
		7059278	09/14/2010	$10,077.89
			SUBTOTAL	**$30,233.67**
3402	HOLLYWOOD HITS INC PO BOX 22719 BEAUMONT, TX 77720-2719			
		7053044	07/01/2010	$9,719.70
		7057307	08/12/2010	$9,719.70
		7059279	09/14/2010	$9,719.70
			SUBTOTAL	**$29,159.10**
3403	HOME & COMMERCIAL SECURITY INC 44 BLANDING RD REHOBOTH, MA 02769			
		7060972	07/28/2010	$424.58
			SUBTOTAL	**$424.58**
3404	HOME ELECTRONIC MONITORING INC 141 CHESTNUT ST NORTH ATTLEBORO, MA 02760			
		7060483	07/21/2010	$87.00
			SUBTOTAL	**$87.00**
3405	HOME TELEPHONE COMPANY - 1194 P.O. BOX 1194 MONCKS CORNER, SC 29461-1194			
			06/30/2010	$159.07
			07/28/2010	$159.31
			08/30/2010	$156.66
			SUBTOTAL	**$475.04**
3406	HONEYBAKED HAM COMPANY 4967 CROOKS RD, STE 200 TROY, MI 48098			
		7053192	07/01/2010	$9,340.00
		7056557	08/06/2010	$4,090.00
			SUBTOTAL	**$13,430.00**
3407	HOPKINSVILLE ELECTRIC SYSTEM P.O. BOX 728 HOPKINSVILLE, KY 42241-0728			
			07/08/2010	$1,427.87
			08/06/2010	$1,539.37
			SUBTOTAL	**$2,967.24**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3408	HOPKINSVILLE WATER ENVIRONMENT AUTH P.O. BOX 628 HOPKINSVILLE, KY 42241			
			07/05/2010	$240.25
			07/30/2010	$192.95
			08/30/2010	$283.05
			SUBTOTAL	**$716.25**
3409	HORIZON CHILLICOTHE TELEPHONE - 480 P.O. BOX 480 CHILLICOTHE, OH 45601-0480			
			07/09/2010	$220.05
			08/13/2010	$218.55
			SUBTOTAL	**$438.60**
3410	HORNALL ANDERSON DESIGN WORKS LLC 710 2ND AVE, STE 1300 SEATTLE, WA 98104			
		7062165	08/11/2010	$3,750.00
			SUBTOTAL	**$3,750.00**
3411	HORRY ELECTRIC COOPERATIVE, INC. P.O. BOX 119 CONWAY, SC 29528			
			07/21/2010	$1,431.14
			07/23/2010	$1,512.59
			08/20/2010	$1,551.57
			08/23/2010	$1,343.17
			SUBTOTAL	**$5,838.47**
3412	HORTON, BELINDA 25868 FRESCA DR MORENO VALLEY, CA 92553			
		7063156	08/18/2010	$67.93
			SUBTOTAL	**$67.93**
3413	HOULIHAN LOKEY HOWARD & ZUKIN FINANCIAL ADVISORS INC 1930 CENTURY PARK WEST LOS ANGELES, CA 90067			
		50026420	07/01/2010	$159,590.96
		50026422	07/01/2010	$150,000.00
		50026730	08/12/2010	$227,510.13
		50026936	09/10/2010	$142,952.62
		50027034	09/17/2010	$138,120.13
			SUBTOTAL	**$818,173.84**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3414	HOUSING AUTHORITY OF THE CITY OF WATERBURY 2 LAKE WOOD RD WATERBURY, CT 06704			
		7053783	07/01/2010	$5,295.00
		7056882	08/06/2010	$18,404.54
			SUBTOTAL	**$23,699.54**
3415	HOUSTON BLOCKBUSTER LLC C/O CHUCK WARNER & ASSOCIATES 5900 SAWMILL RD DUBLIN, OH 43017			
		7052753	07/01/2010	$4,069.16
		7056295	08/06/2010	$9,854.83
		7059537	09/16/2010	$9,854.83
			SUBTOTAL	**$23,778.82**
3416	HOUSTON COCA-COLA BTLG CO EAST TEXAS DIVISION PO BOX 116556 ATLANTA, GA 30368-6556			
		7052540	06/28/2010	$19,874.72
		7054195	07/06/2010	$17,781.21
		7055143	07/12/2010	$12,565.40
		7055354	07/19/2010	$13,379.96
		7055723	07/26/2010	$19,948.00
		7056018	08/02/2010	$14,325.96
		7057024	08/09/2010	$20,496.52
		7057783	08/16/2010	$14,556.76
		7058372	08/23/2010	$13,421.36
		7058692	08/30/2010	$19,630.64
		7058918	09/07/2010	$19,801.32
		7059234	09/13/2010	$13,327.20
			SUBTOTAL	**$199,109.05**
3417	HOUSTON PINE FOREST LTD PINE FOREST #14 C/O BILLINGSLEY PROPERTY SVCS 4100 INTERNATIONAL PKWY, 1100 CARROLLTON, TX 75007			
		7058093	07/02/2010	$5,760.00
		7061593	08/05/2010	$5,760.00
		7064773	09/14/2010	$5,760.00
			SUBTOTAL	**$17,280.00**
3418	HOWARD & PAT SCHIFFERER HOWLAND DEVELOPMENT 885 GLENMORE CT ELGIN, IL 60123-2300			
		7053542	07/01/2010	$6,256.25
		7057545	08/12/2010	$6,256.25
			SUBTOTAL	**$12,512.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3419	HOWARD COMMONS ASSOCIATES LLC 205 SAINT PAUL STREET ROCHESTER, NY 14604			
		7052950	07/01/2010	$10,000.31
		7056419	08/06/2010	$10,000.31
		7059669	09/20/2010	$10,000.31
			SUBTOTAL	**$30,000.93**
3420	HOWARD S LEVY 19215 VILLAGE 19 CAMARILLO, CA 93012			
		7053460	07/01/2010	$11,233.33
		7057499	08/12/2010	$11,233.33
		7059780	09/20/2010	$11,233.33
			SUBTOTAL	**$33,699.99**
3421	HOWARD SCHULTZ 9241 LBJ FREEWAY #100 DALLAS, TX 75243			
		7053352	07/01/2010	$12,172.42
		7056647	08/06/2010	$12,172.42
			SUBTOTAL	**$24,344.84**
3422	HOWARD STACKER HIGHLAND SHOPPING CENTER LLC C/O NORTHMARQ REAL ESTATE SVCS SDS-12-2659, PO BOX 86 MINNEAPOLIS, MN 55486-0086			
		7054412	07/07/2010	$18,664.37
		7057977	08/18/2010	$12,392.37
			SUBTOTAL	**$31,056.74**
3423	HP PLAINFIELD BERKSHIRE PLACE LLC ATTN: ACCOUNTS RECEIVABLE 300 PARK BLVD, #500 ITASCA, IL 60143			
		7054833	07/07/2010	$7,515.83
		7055910	07/28/2010	$52.98
		7058198	08/18/2010	$7,515.83
			SUBTOTAL	**$15,084.64**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3424	HP REALTY LLC C/O EILAT MGMT CO 650 S ORCAS ST, 210 SEATTLE, WA 98108			
		7053816	07/01/2010	$9,350.30
		7057661	08/12/2010	$9,350.30
		7058556	08/25/2010	$490.86
		7059846	09/20/2010	$18,680.09
			SUBTOTAL	**$37,871.55**
3425	HPM INVESTMENT INC PO BOX 187 ANKENY, IA 50021			
		7053284	07/01/2010	$7,079.00
		7057410	08/12/2010	$7,079.00
		7058508	08/25/2010	$115.34
			SUBTOTAL	**$14,273.34**
3426	HPM LIMITED PARTNERSHIP C/O H V MCCOY & COMPANY INC PO BOX 20847 GREENSBORO, NC 27420			
		7059268	07/08/2010	$7,466.67
			SUBTOTAL	**$7,466.67**
3427	HR BARROS FAMILY LTD PARTNERSHIP/ BARROS HERNAN R GENERAL PARTNER C/O BARCO REAL ESTATE MANAGEMENT 1545 N VERDUGO RD #115 GLENDALE, CA 91208			
		7059404	07/08/2010	$13,805.28
		7062915	08/12/2010	$13,805.28
			SUBTOTAL	**$27,610.56**
3428	HRI/EASTON COMMONS LP C/O THE HUTENSKY GRP PO BOX 202710 DALLAS, TX 75320-2710			
		7052989	07/01/2010	$12,655.89
		7056441	08/06/2010	$7,096.98
			SUBTOTAL	**$19,752.87**
3429	HRSD/HRUBS P.O. BOX 1651 NORFOLK, VA 23501-1651			
			06/25/2010	$15.94
			06/28/2010	$35.25
			07/02/2010	$14.00
			07/08/2010	$30.00
			07/15/2010	$14.00

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/22/2010	$60.31
			07/28/2010	$127.55
			07/29/2010	$14.25
			08/04/2010	$226.58
			08/09/2010	$15.50
			08/11/2010	$15.50
			08/12/2010	$15.50
			08/13/2010	$14.50
			08/23/2010	$108.57
			08/31/2010	$188.42
			SUBTOTAL	**$895.87**
3430	HS MELBOURNE LLC 1535 SE 17TH ST, SUITE 107 FORT LAUDERDALE, FL 33316			
		7052887	07/01/2010	$11,408.70
		7057985	08/18/2010	$11,408.70
			SUBTOTAL	**$22,817.40**
3431	HS PARTNERSHIP LTD 607 E TYLER ST, STE 113A ATHENS, TX 75751			
		7052994	07/01/2010	$4,377.06
		7055517	07/21/2010	$1,342.69
		7056445	08/06/2010	$4,447.73
		7059682	09/20/2010	$4,447.73
			SUBTOTAL	**$14,615.21**
3432	HTC TELEPHONE - 1819 P.O. BOX 1819 CONWAY, SC 29528-1819			
			06/30/2010	$139.45
			07/09/2010	$182.64
			08/02/2010	$137.78
			08/12/2010	$180.34
			SUBTOTAL	**$640.21**
3433	HTJ INC 12814 CARDINAL LN URBANDALE, IA 50323			
		7057918	07/02/2010	$6,768.00
		7059015	07/08/2010	$513.26
		7061487	08/05/2010	$6,768.00
		7063546	08/25/2010	$3,776.04
			SUBTOTAL	**$17,825.30**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3434	HUDSON MARKETPLACE LLC C/O MID-AMERICA REAL ESTATE MN LLC 5353 WAYZATA BLVD #650 MINNEAPOLIS, MN 55416			
		7058271	07/02/2010	$8,859.15
		7059204	07/08/2010	$753.98
		7061699	08/05/2010	$8,859.15
			SUBTOTAL	**$18,472.28**
3435	HUDSON VICKERRY LEASING LLC ATTN: DAN GORDON C/O MEG COMPANIES 25 ORCHARD VIEW DRIVE LONDONDERRY, NH 03053-3376			
		7054585	07/07/2010	$15,216.13
		7057322	08/12/2010	$2,848.81
			SUBTOTAL	**$18,064.94**
3436	HUGHES ELECTRONICS CORP DBA:HUGHES NETWORK SYSTEMS PO BOX 64136 BALTIMORE, MD 21264			
		7054060	07/01/2010	$542,339.43
		7055870	07/28/2010	$532,767.84
		7056165	08/04/2010	$3,786.50
			SUBTOTAL	**$1,078,893.77**
3437	HUGHES, ANNA 1117 8TH ST AUGUSTA, GA 30901			
		7063701	08/30/2010	$106.90
			SUBTOTAL	**$106.90**
3438	HUGO HERZBERG COMPANY C/O WALPERT PROPERTIES INC 11457 OLDE CABIN RD, 2ND FLOOR ST LOUIS, MO 63141			
		7054949	07/07/2010	$17,683.59
		7058265	08/18/2010	$8,855.68
			SUBTOTAL	**$26,539.27**
3439	HUMBOLDT COUNTY TREASURER-TAX COLLECTOR 825 FIFTH ST RM 125 EUREKA, CA 95501			
		7062138	08/11/2010	$4,889.47
			SUBTOTAL	**$4,889.47**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3440	HUNG-CHIANG &KAM FUNG LUK CHOW 140 OCCIDENTAL AVE BURLINGAME, CA 94010			
		7053593	07/01/2010	$19,216.67
		7056771	08/06/2010	$19,216.67
			SUBTOTAL	**$38,433.34**
3441	HUNTINGTON SHOPPING CENTER C/O CRAVEY REAL ESTATE SERVICES, INC. 5541 BEAR LANE, STE 240 CORPUS CHRISTI, TX 78405			
		7058301	07/02/2010	$12,222.67
		7059220	07/08/2010	$163.87
		7061714	08/05/2010	$12,222.67
		7064936	09/20/2010	$12,530.08
			SUBTOTAL	**$37,139.29**
3442	HUNTON & WILLIAMS LLP 1111 BRICKELL AVE, STE 2500 MIAMI, FL 33131			
		7055509	07/21/2010	$2,148.45
		7059935	09/21/2010	$7,455.60
			SUBTOTAL	**$9,604.05**
3443	HURWITZ & FINE PC 1300 LIBERTY BLDG BUFFALO, NY 14202			
		7062167	08/11/2010	$5,000.00
			SUBTOTAL	**$5,000.00**
3444	HW ALLEN CO 4835 S. PEORIA SUITE 20 TULSA, OK 74105			
		7058674	07/02/2010	$2,810.70
		7061929	08/05/2010	$2,810.70
			SUBTOTAL	**$5,621.40**
3445	HWY 280 LLC ATTN: REAL ESTATE BODNAR INVESTMENT GROUP INC 3755 CORPORATE WOODS DR VESTAVIA HILLS, AL 35242			
		7052952	07/01/2010	$10,065.74
		7057255	08/12/2010	$10,065.74
			SUBTOTAL	**$20,131.48**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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3446	HYDE PARK PARTNERS C/O HYDE PARK PLAZA REGENCY CENTERS,LP PO BOX 644019 PITTSBURGH, PA 15264-4019			
		7058314	07/02/2010	$15,624.47
		7059227	07/08/2010	$25.90
		7061723	08/05/2010	$15,215.01
			SUBTOTAL	**$30,865.38**
3447	I-85A LLC PO BOX 10440 GREENVILLE, OH 45098			
		7054875	07/07/2010	$7,300.83
			SUBTOTAL	**$7,300.83**
3448	I/G NILES LLC 3607 W FULLERTON AVE CHICAGO, IL 60647			
		7058046	08/18/2010	$14,267.54
			SUBTOTAL	**$14,267.54**
3449	IBERIA PARISH SCHOOL BOARD SALES & USE TAX DEPT PO BOX 9770 NEW IBERIA, LA 70562			
		7060192	07/19/2010	$2,246.74
		7063269	08/18/2010	$1,690.83
		7064640	09/13/2010	$1,723.48
			SUBTOTAL	**$5,661.05**
3450	IBERVILLE PARISH SALES TAX DEPARTMENT PO BOX 355 PLAQUEMINE, LA 70765-0355			
		7060168	07/19/2010	$127.47
		7063243	08/18/2010	$134.36
		7064618	09/13/2010	$151.26
			SUBTOTAL	**$413.09**
3451	IBM CORPORATION PO BOX 841593 DALLAS, TX 75284 1593			
		7055275	07/14/2010	$143,462.29
			SUBTOTAL	**$143,462.29**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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3452	ICEE COMPANY DEPT LA 21078 PASADENA, CA 91185-1078			
		7052520	06/28/2010	$88.00
		7054161	07/06/2010	$928.84
		7055128	07/12/2010	$345.84
		7055337	07/19/2010	$172.92
		7056003	08/02/2010	$750.93
		7057007	08/09/2010	$894.88
		7057765	08/16/2010	$290.02
		7058700	08/30/2010	$5,999.33
		7058904	09/07/2010	$1,582.00
		7059930	09/21/2010	$1,383.88
			SUBTOTAL	**$12,436.64**
3453	ID INVESTMENT CO INC ATTN: GARY SHULL 363 POINDEXTER LANE LEXINGTON, SC 29072			
		7052927	07/01/2010	$6,000.00
		7056407	08/06/2010	$6,000.00
			SUBTOTAL	**$12,000.00**
3454	IDAHO STATE TAX COMMISSION PO BOX 83784 BOISE, ID 83707-3784			
		50026555	07/19/2010	$5,560.00
		50026788	08/19/2010	$3,920.00
		50027004	09/16/2010	$3,813.00
			SUBTOTAL	**$13,293.00**
3455	IDGAS LLC 2121 ONEDIA STREET, SUITE 635 DENVER, CO 80224			
		7054681	07/07/2010	$8,510.36
		7058110	08/18/2010	$8,510.36
			SUBTOTAL	**$17,020.72**
3456	IESI - FORT WORTH DISTRICT P.O. BOX 650470 DALLAS, TX 75265-0470			
			07/21/2010	$248.28
			08/19/2010	$247.69
			SUBTOTAL	**$495.97**

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3457	IESI TEXAS CORPORATION IESI - MCKINNEY PO BOX 650592 DALLAS, TX 75265			
		7060530	07/21/2010	$3,591.97
		7061002	07/28/2010	$4,650.08
		7061363	08/04/2010	$2,490.27
		7063632	08/25/2010	$3,915.76
		7064427	09/10/2010	$2,203.40
			SUBTOTAL	**$16,851.48**
3458	ILLINI PARTNERS VIII LP C/O SHINER MGMT GROUP INC 3201 OLD GLENVIEW RD, #301 WILMETTE, IL 60091			
		7058159	07/02/2010	$9,107.48
		7059148	07/08/2010	$123.89
		7060990	07/28/2010	$123.89
		7062599	08/12/2010	$9,107.48
			SUBTOTAL	**$18,462.74**
3459	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19475 SPRINGFIELD, IL 62794 9475			
		50026385	06/29/2010	$71,992.00
		50026462	07/07/2010	$41,402.00
		50026491	07/14/2010	$41,402.00
		50026576	07/21/2010	$41,402.00
		50026676	07/30/2010	$41,402.00
		50026708	08/06/2010	$40,952.00
		50026734	08/13/2010	$40,952.00
		50026806	08/20/2010	$40,952.00
		50026853	08/30/2010	$40,952.00
			SUBTOTAL	**$401,408.00**
3460	ILLINOIS-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551			
			06/28/2010	$55.59
			07/19/2010	$20.49
			07/22/2010	$29.89
			08/02/2010	$92.94
			08/18/2010	$20.49
			08/25/2010	$26.12
			08/27/2010	$48.20
			SUBTOTAL	**$293.72**
3461	IMAGE ENTERTAINMENT INC PO BOX 79523 CITY OF INDUSTRY, CA 91716-9523			
		50026433	07/01/2010	$42,458.82
		50026662	07/29/2010	$11,157.33
		50026887	09/02/2010	$76,286.52
		7052599	06/29/2010	$1,822.05

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		7054241	07/06/2010	$20,356.40
		7055199	07/13/2010	$1,439.10
		7055415	07/20/2010	$1,037.40
		7055755	07/27/2010	$5,212.71
		7056069	08/03/2010	$32,183.70
		7057061	08/10/2010	$23,872.50
		7057836	08/17/2010	$21,220.30
		7058392	08/24/2010	$7,306.91
		7058746	08/31/2010	$7,844.20
		7059021	09/09/2010	$10,449.54
		7059394	09/14/2010	$14,632.90
		7059923	09/21/2010	$17,046.30
			SUBTOTAL	**$294,326.68**
3462	IMAGINE INTERNATIONAL CORPORATION 301 W PLATT ST #207 TAMPA, FL 33606			
		7057622	06/30/2010	$386.75
		7058836	07/07/2010	$455.00
		7059886	07/14/2010	$500.50
		7059960	09/21/2010	$568.75
		7060270	07/21/2010	$864.50
		7060784	07/28/2010	$614.25
		7061212	08/04/2010	$1,001.00
		7063091	08/17/2010	$659.75
		7063442	08/25/2010	$409.50
		7063782	09/01/2010	$318.50
		7064247	09/08/2010	$409.50
		7064802	09/14/2010	$614.25
			SUBTOTAL	**$6,802.25**
3463	IMAGINE PRINT SOLUTIONS INC SDS 12-2000 PO BOX 86 MINNEAPOLIS, MN 55486-2000			
		7055365	07/19/2010	$85,110.55
			SUBTOTAL	**$85,110.55**
3464	IMPALA RETAIL OWNER LLC C/O RFR REALTY LLC 390 PARK AVE 3RD FLOOR NEW YORK, NY 10022			
		7058937	07/08/2010	$28,659.21
		7060444	07/21/2010	$4,622.25
		7062376	08/12/2010	$19,414.71
			SUBTOTAL	**$52,696.17**
3465	IMPERIAL CAPITAL LLC 9TH FLOOR SOUTH 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067			
		50026752	08/18/2010	$337,500.00
		50027023	09/16/2010	$132,878.12
			SUBTOTAL	**$470,378.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3466	IMPRIMIS GROUP INC ART SQUAD 4835 LBJ FRWY, STE 1000 DALLAS, TX 75244			
		7053957	07/01/2010	$1,088.00
		7054263	07/07/2010	$2,248.00
		7055458	07/21/2010	$2,760.00
		7055814	07/28/2010	$2,492.00
		7056119	08/04/2010	$2,576.00
		7057088	08/11/2010	$3,740.00
		7057864	08/18/2010	$2,776.00
		7058794	09/01/2010	$2,824.00
		7059026	09/09/2010	$2,808.00
		7059409	09/15/2010	$1,176.00
		7059880	09/20/2010	$2,848.00
			SUBTOTAL	**$27,336.00**
3467	IN CREASE ING PROPERTIES LLC 1049 N CLAY AVE ST LOUIS, MO 63122			
		7053751	07/01/2010	$5,448.75
		7056865	08/06/2010	$5,448.75
		7059341	09/14/2010	$5,448.75
			SUBTOTAL	**$16,346.25**
3468	INDEPENDENCE PLAZA JOINT VENTURE C/O SIVAN PROPERTIES PO BOX 278 MANHASSET, NY 11030			
		7058973	07/08/2010	$14,687.36
		7062410	08/12/2010	$14,687.36
			SUBTOTAL	**$29,374.72**
3469	INDEPENDENT FILM CHANNEL PHIL DEPIETRO, MGR FILM BUDGETS 11 PENN PLAZA, 18TH FLOOR NEW YORK, NY 10001			
		7057604	06/30/2010	$93.00
		7062155	08/11/2010	$70.00
			SUBTOTAL	**$163.00**
3470	INDEPENDENT FILM DEVELOPMENT GROUP INDIEPIX FILMS 31 E 32ND ST NEW YORK, NY 10016			
		64220	09/01/2010	$0.00
		7060273	07/21/2010	$3,000.00
			SUBTOTAL	**$3,000.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3471	INDIAN RIVER S/C PARTNERS LTD PO BOX 952280 DALLAS, TX 75395-2280			
		7058561	07/02/2010	$8,118.86
		7061864	08/05/2010	$8,118.86
			SUBTOTAL	**$16,237.72**
3472	INDIANA DEPT OF REVENUE PO BOX 1028 INDIANAPOLIS, IN 46206-1028			
		50026534	07/19/2010	$192,737.71
		50026769	08/19/2010	$140,985.76
		50026987	09/16/2010	$115,511.38
			SUBTOTAL	**$449,234.85**
3473	INDIANA-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551			
			06/29/2010	$51.44
			07/01/2010	$50.36
			07/05/2010	$18.19
			07/16/2010	$25.14
			07/20/2010	$52.34
			07/22/2010	$109.07
			07/30/2010	$21.02
			08/04/2010	$85.73
			08/05/2010	$21.92
			08/11/2010	$11.37
			08/17/2010	$41.84
			08/19/2010	$35.37
			08/23/2010	$90.56
			08/27/2010	$18.19
			SUBTOTAL	**$632.54**
3474	INDIANAPOLIS POWER & LIGHT (IPL) P.O. BOX 110 @ IPALCO ENTERPRISES INDIANAPOLIS, IN 46206-0110			
			06/29/2010	$1,114.54
			07/02/2010	$3,145.17
			07/05/2010	$1,911.42
			07/08/2010	$2,883.67
			07/12/2010	$1,425.60
			07/15/2010	$2,730.06
			07/21/2010	$2,517.19
			07/23/2010	$2,740.37
			07/29/2010	$4,752.54
			08/02/2010	$2,877.75
			08/04/2010	$1,552.23
			08/09/2010	$2,566.90
			08/12/2010	$704.26
			08/13/2010	$3,052.94
			08/16/2010	$870.80
			08/17/2010	$835.32
			08/19/2010	$2,788.46

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
			08/23/2010	$2,183.92
			08/26/2010	$2,088.28
			SUBTOTAL	**$42,741.42**
3475	INDIANAPOLIS WATER COMPANY P.O. BOX 1990 PAYMENT PROCESSING INDIANAPOLIS, IN 46206			
			06/29/2010	$77.64
			06/30/2010	$65.25
			07/01/2010	$35.52
			07/08/2010	$9.74
			07/15/2010	$33.40
			07/19/2010	$82.30
			07/20/2010	$57.52
			07/21/2010	$28.76
			07/26/2010	$33.24
			07/30/2010	$45.99
			08/02/2010	$55.63
			08/05/2010	$17.19
			08/06/2010	$59.65
			08/11/2010	$110.36
			08/13/2010	$23.56
			08/16/2010	$96.11
			08/17/2010	$44.53
			08/18/2010	$30.91
			08/19/2010	$59.95
			08/31/2010	$26.60
			09/01/2010	$37.68
			09/02/2010	$30.55
			SUBTOTAL	**$1,062.08**
3476	INDY MANAGEMENT GROUP INC C/O VALENTI REAL ESTATE SVCS INC 652 N GIRLS SCHOOL RD #110 INDIANAPOLIS, IN 46214			
		7058089	07/02/2010	$4,076.00
			SUBTOTAL	**$4,076.00**
3477	INFOPRINT SOLUTIONS COMPANY PO BOX 644225 PITTSBURGH, PA 15264-4225			
		7053992	07/01/2010	$12,099.50
		7055837	07/28/2010	$800.81
		7057876	08/18/2010	$945.83
		7058580	08/25/2010	$187.47
			SUBTOTAL	**$14,033.61**
3478	INFOR GLOBAL SOLUTIONS (CHICAGO) INC PO BOX 933751 ATLANTA, GA 31193-3751			
		7053969	07/01/2010	$10,513.78
			SUBTOTAL	**$10,513.78**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3479	INFOR GLOBAL SOLUTIONS (MICHIGAN) INC NW5421 PO BOX 1450 MINNEAPOLIS, MN 55485-5421			
		7054042	07/01/2010	$730.69
		7054288	07/07/2010	$10,635.56
		7057105	08/11/2010	$2,679.19
		7057888	08/18/2010	$12,990.00
		7059048	09/09/2010	$162.38
			SUBTOTAL	**$27,197.82**
3480	INFOVISION CONSULTANTS INC 800 E CAMPBELL RD #388 RICHARDSON, TX 75081			
		7062358	08/11/2010	$14,421.00
		7064737	09/13/2010	$9,747.00
			SUBTOTAL	**$24,168.00**
3481	INGLESIDE ASSOCIATES PO BOX 627 ANNAPOLIS, MD 21404			
		7053023	07/01/2010	$4,426.12
		7056462	08/06/2010	$4,426.12
			SUBTOTAL	**$8,852.24**
3482	INKJET INTERNATIONAL LTD 4443 SIMONTON RD DALLAS, TX 75244			
		7055254	07/14/2010	$390.00
		7055428	07/21/2010	$1,170.00
		7056149	08/04/2010	$390.00
			SUBTOTAL	**$1,950.00**
3483	INKOLOGY INC 10 FAIRWAY DR #304 DEERFIELD BEACH, FL 33441			
		7054209	07/06/2010	$27,174.24
		7056035	08/03/2010	$38,707.20
			SUBTOTAL	**$65,881.44**
3484	INKOLOGY INC 10 FAIRWAY DR #304 DEERFIELD BEACH, FL 33441			
		7052567	06/29/2010	$0.99
		7055176	07/13/2010	$1.98
		7055390	07/20/2010	$0.99
		7056046	08/03/2010	$0.99
			SUBTOTAL	**$4.95**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3485	INLAND AMERICAN RETAIL MANAGEMENT LLC 13977 COLLECTIONS CENTER DR BLDG 44675 CHICAGO, IL 60693-0139			
		7058039	07/02/2010	$8,751.28
		7059085	07/08/2010	$84.46
		7059544	07/09/2010	$84.22
		7061555	08/05/2010	$8,973.35
		7063560	08/25/2010	$88.20
		7064854	09/16/2010	$8,398.95
			SUBTOTAL	**$26,380.46**
3486	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG #44571 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7054452	07/07/2010	$246.06
			SUBTOTAL	**$246.06**
3487	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG #44591 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7052897	07/01/2010	$10,533.99
		7054449	07/07/2010	$39.50
		7055497	07/21/2010	$39.50
		7056385	08/06/2010	$9,865.66
		7058468	08/25/2010	$39.50
			SUBTOTAL	**$20,518.15**
3488	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG 44654 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7058053	07/02/2010	$14,870.68
		7061565	08/05/2010	$14,870.68
		7064327	09/09/2010	$15,139.16
			SUBTOTAL	**$44,880.52**
3489	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG 44661 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7058045	07/02/2010	$12,288.51
		7059088	07/08/2010	$489.10
		7061560	08/05/2010	$12,288.51
		7064669	09/13/2010	$19,068.65
			SUBTOTAL	**$44,134.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3490	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG 4510 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7052758	07/01/2010	$9,168.19
		7056298	08/06/2010	$9,168.19
		7059632	09/20/2010	$9,168.19
			SUBTOTAL	**$27,504.57**
3491	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG 4541 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7052750	07/01/2010	$9,714.69
		7056292	08/06/2010	$8,793.43
		7059254	09/14/2010	$9,714.69
			SUBTOTAL	**$28,222.81**
3492	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG#44578 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7052898	07/01/2010	$9,581.78
		7056386	08/06/2010	$8,369.25
			SUBTOTAL	**$17,951.03**
3493	INLAND AMERICAN RETAIL MANAGEMENT LLC BLDG#44582 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7054450	07/07/2010	$8,385.06
		7057990	08/18/2010	$6,446.36
			SUBTOTAL	**$14,831.42**
3494	INLAND AMERICAN RETAIL MANAGEMENT LLC BUILDING #44657 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7058042	07/02/2010	$7,299.12
		7059087	07/08/2010	$46.64
		7061558	08/05/2010	$7,299.12
		7064476	09/10/2010	$20,618.50
			SUBTOTAL	**$35,263.38**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3495	INLAND AMERICAN RETAIL MANAGEMENT LLC BUILDING #44674 13977 COLLECTIONS CENTER DR CHICAGO, IL 60693-0139			
		7058043	07/02/2010	$17,145.58
		7061559	08/05/2010	$17,145.58
			SUBTOTAL	**$34,291.16**
3496	INLAND AMERICAN RETAIL MANAGEMENT LLC C/O INLAND AMERICAN SAN MARCOS BLDG 44653 16565 COLLECTION DR CHICAGO, IL 60693			
		7058049	07/02/2010	$12,594.79
		7059091	07/08/2010	$1,098.52
		7061563	08/05/2010	$12,594.79
			SUBTOTAL	**$26,288.10**
3497	INLAND CAPITAL PARTNERS LLC ACCT # 4121942791 DEPT 8586 LOS ANGELES, CA 90084			
		7058985	07/08/2010	$23,548.00
		7062427	08/12/2010	$17,579.24
		7063543	08/25/2010	$24,335.91
			SUBTOTAL	**$65,463.15**
3498	INLAND COMMERCIAL PROPERTY 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053168	07/01/2010	$10,725.58
			SUBTOTAL	**$10,725.58**
3499	INLAND COMMERCIAL PROPERTY MANAGEMENT PO BOX 6027 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052673	07/01/2010	$9,947.30
		7057935	08/18/2010	$9,947.30
			SUBTOTAL	**$19,894.60**
3500	INLAND COMMERCIAL PROPERTY MGMT 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053319	07/01/2010	$8,631.99
		7056626	08/06/2010	$8,631.99
			SUBTOTAL	**$17,263.98**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3501	INLAND COMMERCIAL PROPERTY MGMT INC 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053812	07/01/2010	$12,314.19
		7056899	08/06/2010	$16,214.87
		7058555	08/25/2010	$313.12
			SUBTOTAL	**$28,842.18**
3502	INLAND COMMERCIAL PROPERTY MGMT INC 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7054570	07/07/2010	$13,979.35
		7058048	08/18/2010	$13,979.35
			SUBTOTAL	**$27,958.70**
3503	INLAND COMMERCIAL PROPERTY MGMT INC 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053813	07/01/2010	$7,148.98
		7055931	07/28/2010	$1,070.28
		7056900	08/06/2010	$7,148.98
			SUBTOTAL	**$15,368.24**
3504	INLAND COMMERCIAL PROPERTY MGMT INC 4575 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053466	07/01/2010	$7,170.77
		7058174	08/18/2010	$1,959.43
			SUBTOTAL	**$9,130.20**
3505	INLAND COMMERCIAL PROPERTY MGMT INC C/O BERGEN PLAZA #216 135 S. LA SALLE STREET DEPT 4575 CHICAGO, IL 60674-4575			
		7053064	07/01/2010	$10,820.63
		7054573	07/07/2010	$597.40
		7058050	08/18/2010	$11,461.47
			SUBTOTAL	**$22,879.50**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3506	INLAND COMMERCIAL PROPERTY MGMT INC C/O INLAND FOX RUN 1031 LLC #18012 6041 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7054515	07/07/2010	$10,738.64
		7057274	08/12/2010	$10,731.16
		7058475	08/25/2010	$13,169.62
			SUBTOTAL	**$34,639.42**
3507	INLAND CONTINENTAL PROPERTY MGMT ATTN: ROBIN CULLOTTA 2901 BUTTERFIELD ROAD OAK BROOK, IL 60523			
		7054470	07/07/2010	$12,210.37
		7057242	08/12/2010	$13,604.71
			SUBTOTAL	**$25,815.08**
3508	INLAND NORTHWEST MANAGEMENT CORPORATION PARADISE SHOPPES OF PROMINENCE POINT 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7053685	07/01/2010	$8,309.84
		7056829	08/06/2010	$7,767.29
			SUBTOTAL	**$16,077.13**
3509	INLAND SOUTHEAST STONY CREEK LLC LOCKBOX 774500 4500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7053045	07/01/2010	$8,864.95
		7056471	08/06/2010	$10,000.26
			SUBTOTAL	**$18,865.21**
3510	INLAND SOUTHWEST MANAGEMENT LLC 15105 COLLECTIONS CENTER DR CHICAGO, IL 60693-5105			
		7053780	07/01/2010	$11,672.92
		7056881	08/06/2010	$11,672.92
			SUBTOTAL	**$23,345.84**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3511	INLAND SOUTHWEST MANAGEMENT LLC BLDG 5077 PO BOX 201474 DALLAS, TX 75320-1474			
		7052789	07/01/2010	$12,807.86
		7056317	08/06/2010	$11,462.02
			SUBTOTAL	**$24,269.88**
3512	INLAND SOUTHWEST MANAGEMENT LLC BLDG 5080 PO BOX 201474 DALLAS, TX 75320-1474			
		7052735	07/01/2010	$11,604.61
		7054369	07/07/2010	$11,604.61
		7057956	08/18/2010	$11,604.61
			SUBTOTAL	**$34,813.83**
3513	INLAND SOUTHWEST MANAGEMENT LLC BLDG 5086 PO BOX 201474 DALLAS, TX 75320-1474			
		7052723	07/01/2010	$8,552.92
		7054359	07/07/2010	$82.50
		7055468	07/21/2010	$87.11
		7056279	08/06/2010	$6,604.47
		7058452	08/25/2010	$160.64
			SUBTOTAL	**$15,487.64**
3514	INLAND US MANAGEMENT LLC #6052 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7053741	07/01/2010	$7,669.67
		7058260	08/18/2010	$7,669.67
			SUBTOTAL	**$15,339.34**
3515	INLAND US MANAGEMENT LLC BLDG 6088 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693-0130			
		7052670	07/01/2010	$9,875.00
		7056247	08/06/2010	$9,875.00
			SUBTOTAL	**$19,750.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3516	INLAND US MANAGEMENT LLC BLDG 6094 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693-0130			
		7052721	07/01/2010	$3,042.59
		7056278	08/06/2010	$3,774.57
		7058451	08/25/2010	$1,780.46
			SUBTOTAL	**$8,597.62**
3517	INLAND US MANAGEMENT LLC BLDG 6110 / TENANT ID 36110-5866 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693-0130			
		7060443	07/21/2010	$239.50
			SUBTOTAL	**$239.50**
3518	INLAND US MANAGEMENT LLC INLAND WESTERN PAWTUCKET BLVD LOCKBOX 774500 4500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7054539	07/07/2010	$9,595.64
		7055519	07/21/2010	$15.62
		7058033	08/18/2010	$6,969.59
			SUBTOTAL	**$16,580.85**
3519	INLAND WESTERN CORAM PLAZA LLC LOCKBOX 774500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7053038	07/01/2010	$3,216.97
		7056468	08/06/2010	$3,216.97
			SUBTOTAL	**$6,433.94**
3520	INLAND WESTERN ACWORTH STILESBORO OAKS LLC LOCKBOX 774500 4500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7053788	07/01/2010	$9,830.66
		7056886	08/06/2010	$9,148.39
			SUBTOTAL	**$18,979.05**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3521	INLAND WESTERN CLEAR LAKE CLEAR SHORES LIMITED PARTNERSHIP PO BOX 202818 DALLAS, TX 75320-2818			
		7053049	07/01/2010	$10,370.27
		7056473	08/06/2010	$10,508.52
			SUBTOTAL	**$20,878.79**
3522	INLAND WESTERN CUMMING GREENS CORNER LLC LOCKBOX 774500 4500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7054970	07/07/2010	$5,871.10
		7058281	08/18/2010	$9,648.11
		7058551	08/25/2010	$87.51
			SUBTOTAL	**$15,606.72**
3523	INLAND WESTERN GLOUCESTER CROSS KEYS DEPT 8993 LOS ANGELES, CA 90084-8993			
		7053053	07/01/2010	$12,078.01
		7056474	08/06/2010	$12,078.01
			SUBTOTAL	**$24,156.02**
3524	INLAND WESTERN HIGH RIDGE LLC LOCKBOX 774500 4500 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7053046	07/01/2010	$9,319.00
		7056472	08/06/2010	$9,319.00
			SUBTOTAL	**$18,638.00**
3525	INNERWORKINGS INC ACCOUNTS RECEIVABLE PO BOX 730955 DALLAS, TX 75373-0955			
		7054020	07/01/2010	$2,175.63
		7056202	08/04/2010	$2,132.12
			SUBTOTAL	**$4,307.75**
3526	INNOVATIVE AUTOMATION INC 6540 LUSK BLVD, STE 176 SAN DIEGO, CA 92121			
		7057861	08/18/2010	$60,000.00
			SUBTOTAL	**$60,000.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3527	INNOVATIVE SECURITY SYSTEMS INC 4815 PRINCE GEORGES AVE #3 BELTSVILLE, MD 20705-1968			
		7058894	07/07/2010	$63.00
		7061347	08/04/2010	$63.00
		7064257	09/09/2010	$63.00
			SUBTOTAL	**$189.00**
3528	INSALACO ENTERPRISES C/O BCR MANAGEMENT INC 1950 STREET RD #312 BENSALEM, PA 19020			
		7058670	07/02/2010	$4,860.80
		7062948	08/12/2010	$4,860.80
			SUBTOTAL	**$9,721.60**
3529	INSIGHT DIRECT USA INC DBA/ INSIGHT PO BOX 731069 DALLAS, TX 75373-1069			
		7054005	07/01/2010	$24,732.31
		7055242	07/14/2010	$214.92
		7055294	07/14/2010	$32,976.99
		7055510	07/21/2010	$9,577.67
		7058582	08/25/2010	$1,332.14
			SUBTOTAL	**$68,834.03**
3530	INSITE CINCINNATI LLC C/O INSITE REAL ESTATE DEVELOPMENT LLC PO BOX 1158 BEDFORD PARK, IL 60499 1158			
		7054884	07/07/2010	$9,733.04
		7058222	08/18/2010	$7,429.84
		7059326	09/14/2010	$9,533.18
			SUBTOTAL	**$26,696.06**
3531	INSITE ELKHART II LIMITED PARTNERSHIP PO BOX 5133 CHICAGO, IL 60680-5133			
		7053930	07/01/2010	$8,951.25
		7055036	07/07/2010	$8,611.35
		7058314	08/18/2010	$8,951.25
		7059351	09/14/2010	$10,383.15
			SUBTOTAL	**$36,897.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3532	INSITE HARVARD LLC C/O INSITE REAL ESTATE DEVELOPMENT,LLC P.O. BOX 5133 CHICAGO, IL 60680-5133			
		7055048	07/07/2010	$192.39
			SUBTOTAL	**$192.39**
3533	INSITE INDY 5 LLC PO BOX 5133 CHICAGO, IL 60680-5133			
		7053656	07/01/2010	$9,765.00
		7054901	07/07/2010	$8,470.49
		7058232	08/18/2010	$9,765.00
		7059329	09/14/2010	$11,001.90
			SUBTOTAL	**$39,002.39**
3534	INSITE MIAMISBURG LLC PO BOX 1158 BEDFORD PARK, IL 60499-1158			
		7053873	07/01/2010	$7,695.19
		7058300	08/18/2010	$7,695.19
		7059348	09/14/2010	$8,646.14
			SUBTOTAL	**$24,036.52**
3535	INSITE MUNCIE LLC DEPT 10178 PO BOX 87618 CHICAGO, IL 60680-5133			
		7053181	07/01/2010	$8,661.25
		7055550	07/21/2010	$23,094.40
		7056551	08/06/2010	$8,661.25
		7059289	09/14/2010	$9,896.25
			SUBTOTAL	**$50,313.15**
3536	INSITE ROCKFORD LLC DEPT 10178 PO BOX 87618 CHICAGO, IL 60680-0618			
		7053285	07/01/2010	$6,742.90
		7058111	08/18/2010	$6,129.57
		7059499	09/15/2010	$18,424.95
			SUBTOTAL	**$31,297.42**
3537	INSITE SAGINAW LLC DEPT 10178 PO BOX 87618 CHICAGO, IL 60680-0618			
		7053952	07/01/2010	$7,067.89
		7056983	08/06/2010	$7,067.89
			SUBTOTAL	**$14,135.78**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3538	INSOURCE GROUP INC 12221 MERIT DRIVE SUITE 1000 DALLAS, TX 75251			
		7058923	07/07/2010	$6,154.00
		7059887	07/14/2010	$34,503.00
		7062353	08/11/2010	$22,188.00
			SUBTOTAL	**$62,845.00**
3539	INSOURCE LOGISTICS LLC 4060 WAYNE STREET HILLIARD, OH 43026			
		7054031	07/01/2010	$50,000.00
			SUBTOTAL	**$50,000.00**
3540	INTEC COMPANY INC. MIDSTATE SECURITY CO. 3495 VIADUCT SW GRANDVILLE, MI 49418			
		7052648	06/30/2010	$461.74
		7058829	09/01/2010	$540.00
			SUBTOTAL	**$1,001.74**
3541	INTEGRA TELECOM - 2966 PO BOX 2966 MILWAUKEE, WI 53201-2966			
			07/19/2010	$197.39
			08/18/2010	$223.50
			SUBTOTAL	**$420.89**
3542	INTEGRATED PROCESS TECHNOLOGIES ATTN: ACCOUNTS RECEIVABLE ONE STATE STREET HARTFORD, CT 06102-5024			
		7054112	07/01/2010	$2,580,101.08
		7055286	07/14/2010	$965,518.42
		7055623	07/21/2010	$514,509.33
		7055918	07/28/2010	$646,313.51
		7056187	08/04/2010	$776,803.93
		7057918	08/18/2010	$632,642.25
		7058618	08/25/2010	$739,460.75
		7058844	09/01/2010	$677,066.96
		7059089	09/09/2010	$880,897.75
		7059457	09/15/2010	$607,260.18
			SUBTOTAL	**$9,020,574.16**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3543	INTEGRATED TELEPHONE SERVICES - 50 50 GALESI DR. WAYNE, NJ 07470			
			08/16/2010	$150.16
			SUBTOTAL	**$150.16**
3544	INTEGRATED TELEPHONE SERVICES - 528 P.O. BOX 528 WAYNE, NJ 07474-0528			
			07/19/2010	$154.26
			SUBTOTAL	**$154.26**
3545	INTENSE PRINTING INC 1001 CROSS TIMBERS RD, 2090 FLOWER MOUND, TX 75028			
		7055240	07/14/2010	$16,854.18
		7055300	07/15/2010	$7,869.52
		7055368	07/20/2010	$49,634.24
		7055374	07/20/2010	$10,770.77
		7055839	07/28/2010	$78,710.14
		7055953	07/29/2010	$50,000.00
		7056134	08/04/2010	$26,803.46
		7057039	08/10/2010	$0.00
		7057071	08/11/2010	$38,999.12
		7058581	08/25/2010	$1,310.59
		7058711	08/31/2010	$19,487.41
		7059099	09/10/2010	$96,278.25
		7059418	09/15/2010	$13,600.98
		7059532	09/16/2010	$43,565.38
			SUBTOTAL	**$453,884.04**
3546	INTERACTIVE COMMUNICATIONS INTL 250 WILLIAMS ST, M-100 ATLANTA, GA 30303			
		7052491	06/28/2010	$318,272.40
		7054158	07/06/2010	$277,951.44
		7055162	07/13/2010	$286,728.76
		7055372	07/20/2010	$347,323.44
		7055763	07/27/2010	$305,016.56
		7056031	08/03/2010	$301,625.42
		7057037	08/10/2010	$297,473.51
		7057794	08/17/2010	$289,529.37
		7058400	08/24/2010	$285,651.97
		7058708	08/31/2010	$252,007.49
		7058953	09/08/2010	$228,311.44
		7059354	09/14/2010	$251,947.28
		7059943	09/21/2010	$221,176.43
			SUBTOTAL	**$3,663,015.51**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3547	INTERACTIVE COMMUNICATIONS INTL 250 WILLIAMS STREET M-100 ATLANTA, GA 30303			
		7054225	07/06/2010	$1,680.71
		7057041	08/10/2010	$25,809.50
		7058729	08/31/2010	$7,168.70
		7058968	09/08/2010	$3,444.00
		7059929	09/21/2010	$599.60
			SUBTOTAL	**$38,702.51**
3548	INTERCERAMIC INCORPORATED ATTN REMITTANCE PROCESSING PO BOX 201433 DALLAS, TX 75320-1433			
		7057698	06/30/2010	$685.40
		7059863	07/14/2010	$995.29
			SUBTOTAL	**$1,680.69**
3549	INTERFACE SECURITY SYSTEMS LLC PO BOX 660824 DALLAS, TX 75266-0824			
		7058908	07/07/2010	$75.62
		7064284	09/09/2010	$75.62
			SUBTOTAL	**$151.24**
3550	INTERMARKETS INC 11911 FREEDOM DR, #1140 RESTON, VA 20190			
		7056206	08/05/2010	$35,000.00
			SUBTOTAL	**$35,000.00**
3551	INTERMEC TECHNOLOGIES CORPORATION DEPT CH 14099 PALATINE, IL 60055-4099			
		7054092	07/01/2010	$7,633.23
		7055904	07/28/2010	$116.35
		7056179	08/04/2010	$6,713.23
		7059406	09/14/2010	$6,579.43
			SUBTOTAL	**$21,042.24**
3552	INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION 5496 N. HIGHWAY 85 P.O. DRAWER A SEDALIA, CO 80135-0220			
			06/29/2010	$1,117.34
			07/08/2010	$304.61
			07/16/2010	$361.52
			07/20/2010	$450.77
			07/23/2010	$1,179.03
			07/27/2010	$2,683.79

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/29/2010	$1,314.50
			08/16/2010	$322.19
			08/17/2010	$1,292.66
			08/18/2010	$1,897.47
			08/27/2010	$995.70
			SUBTOTAL	**$11,919.58**
3553	INTERNATIONAL BUSINESS MACHINE LOCKBOX 676673 PO BOX 676673 DALLAS, TX 75267 6673			
		7054074	07/01/2010	$26,946.51
		7059243	09/14/2010	$2,195.59
			SUBTOTAL	**$29,142.10**
3554	INTERNATIONAL ENVIRONMENTAL MGMT, INC. 24516 NETWORK PL CHICAGO, IL 60673-1245			
			07/07/2010	$484.10
			08/10/2010	$484.10
			09/01/2010	$484.10
			SUBTOTAL	**$1,452.30**
3555	INTERNATIONAL PAPER PO BOX 676565 DALLAS, TX 75267-6565			
		7053963	07/01/2010	$19,008.07
		7054266	07/07/2010	$7,724.22
		7055232	07/14/2010	$10,751.14
		7055425	07/21/2010	$7,992.48
		7055821	07/28/2010	$3,982.60
		7056122	08/04/2010	$18,510.99
		7057865	08/18/2010	$18,034.55
		7058575	08/25/2010	$3,197.28
		7058882	09/03/2010	$7,671.05
		7058927	09/07/2010	$2,022.72
		7059410	09/15/2010	$21,258.34
		7059529	09/16/2010	$14,870.45
			SUBTOTAL	**$135,023.89**
3556	INTERSTATE DIST. CO. DEPT #59434 MILWAUKEE, WI 53259-0434			
		7055602	07/21/2010	$2,166.77
		7056182	08/04/2010	$1,070.17
		7059447	09/15/2010	$2,291.71
			SUBTOTAL	**$5,528.65**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3557	INVITE MEDIA INC 135 W 20TH ST, 5TH FLOOR NEW YORK, NY 10011			
		50026720	08/03/2010	$100,000.00
			SUBTOTAL	**$100,000.00**
3558	IOWA-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551			
			06/25/2010	$120.05
			09/01/2010	$51.90
			SUBTOTAL	**$171.95**
3559	IPERS VILLAS ON GUADALUPE-TX INC C/O PLACE MGMT GROUP LLC 2810 HEMPHILL PARK AUSTIN, TX 78705			
		7057937	07/02/2010	$7,742.93
		7062470	08/12/2010	$7,742.93
		7064847	09/16/2010	$7,742.93
			SUBTOTAL	**$23,228.79**
3560	IPF MERCHANTS LP C/O INFINITY PROPERTY MGMT CORP 1000 CIRCLE 75 PKWY # 620 ATLANTA, GA 30339			
		7059367	07/08/2010	$8,872.00
		7062877	08/12/2010	$8,872.00
			SUBTOTAL	**$17,744.00**
3561	IPS BBC OKC INVESTORS LLC PO BOX 7979 EDMOND, OK 73083-7979			
		7052773	07/01/2010	$10,867.02
		7056308	08/06/2010	$10,867.02
			SUBTOTAL	**$21,734.04**
3562	IRENEN LEON 13160 WHEELER AVE SYLMAR, CA 91342			
		7057530	06/28/2010	$329.89
			SUBTOTAL	**$329.89**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3563	IRON MOUNTAIN OFF-SITE DATA PROTECTION PO BOX 915026 DALLAS, TX 75391-5026			
		7054071	07/01/2010	$4,654.05
		7056171	08/04/2010	$4,880.36
			SUBTOTAL	**$9,534.41**
3564	IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 6150 NEW YORK, NY 10249-6150			
		7054134	07/01/2010	$9,659.71
		7056195	08/04/2010	$11,138.23
			SUBTOTAL	**$20,797.94**
3565	IRONBRIDGE LLC C/O MR HENRY E MYERS JR PO BOX 41 CHESTERFIELD, VA 23832			
		7058360	07/02/2010	$7,090.42
		7062726	08/12/2010	$7,090.42
			SUBTOTAL	**$14,180.84**
3566	IROQUOIS LLC 1020 INDUSTRY RD, #40 LEXINGTON, KY 40505			
		7054737	07/07/2010	$4,234.86
		7057457	08/12/2010	$4,234.86
			SUBTOTAL	**$8,469.72**
3567	IRREVOCABLE TRUST OF DOYLE W ROGERS SR AND JOSEPHINE RAYE ROGERS C/O DOYLE ROGERS COMPANY PO DRAWER A BATESVILLE, AR 72503			
		7053366	07/01/2010	$7,480.04
		7056654	08/06/2010	$14,276.48
			SUBTOTAL	**$21,756.52**
3568	IRT CORAL SPRINGS LLC PINE RIDGE SQUARE C/O EQUITY ONE REALTY & MGMT PO BOX 01 9170 MIAMI, FL 33101 9170			
		7053137	07/01/2010	$8,881.79
		7056524	08/06/2010	$10,938.09
		7059715	09/20/2010	$10,938.09
			SUBTOTAL	**$30,757.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3569	IRVINE RANCH WATER DISTRICT P.O. BOX 57500 IRVINE, CA 92619-7500			
			06/25/2010	$28.95
			06/28/2010	$61.70
			07/13/2010	$112.60
			07/26/2010	$29.49
			07/29/2010	$55.35
			08/10/2010	$81.60
			08/13/2010	$26.04
			08/23/2010	$54.40
			08/27/2010	$29.49
			SUBTOTAL	**$479.62**
3570	IRVINE RETAIL PROPERTIES CO TIC RETAIL PROPERTIES NEWPORT NORTH DEPT 0371-000007 LOS ANGELES, CA 90084-0371			
		7054625	07/07/2010	$21,425.70
		7057364	08/12/2010	$21,425.70
			SUBTOTAL	**$42,851.40**
3571	IRVINE RETAIL PROPERTIES CO TIC RETAIL PROPERTIES WESTPARK DEPT 0379-000004 LOS ANGELES, CA 90084-0379			
		7054670	07/07/2010	$27,536.91
			SUBTOTAL	**$27,536.91**
3572	IRVINE RETAIL PROPERTIES COMPANY TIC RETAIL PROPERTIES OAKCREEK VILLAGE DEPT 1193-S40815 LOS ANGELES, CA 90084-1193			
		7053088	07/01/2010	$16,307.76
		7057326	08/12/2010	$16,307.76
			SUBTOTAL	**$32,615.52**
3573	IRWIN PASTERNACK DBA/ PEPPERWOOD POINTE 745 E MARYLAND, STE 100 PHOENIX, AZ 85014			
		7058701	07/02/2010	$5,668.27
		7059438	07/08/2010	$3,723.14
		7061943	08/05/2010	$5,123.64
			SUBTOTAL	**$14,515.05**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3574	ISD CORPORATION PO BOX 17267 PALATINE, IL 60055-7267			
		7058590	08/25/2010	$39,425.96
			SUBTOTAL	**$39,425.96**
3575	ISLAND ASSOCIATES INC 1015 AQUIDNECK AVE MIDDLETOWN, RI 02842			
		7059069	07/08/2010	$9,548.20
			SUBTOTAL	**$9,548.20**
3576	ISLAND COUNTY TREASURER 1 NE 7TH ST #111 PO BOX 699 COUPEVILLE, WA 98239-0699			
		7063949	09/03/2010	$5,334.52
			SUBTOTAL	**$5,334.52**
3577	ISSA GROUP HIXSON LLC 7025 SHALLOWFORD RD CHATTANOOGA, TN 37421			
		7053581	07/01/2010	$10,166.67
		7058212	08/18/2010	$10,166.67
			SUBTOTAL	**$20,333.34**
3578	ISTA, NORTH AMERICA /60878 P.O. BOX 60878 LOS ANGELES, CA 90060-0878			
			07/23/2010	$111.77
			08/19/2010	$111.39
			SUBTOTAL	**$223.16**
3579	IT&E OVERSEAS, INC. - 24881 P.O. BOX 24881 BARRIGADA, GU 96921			
			07/09/2010	$0.35
			08/09/2010	$0.99
			SUBTOTAL	**$1.34**
3580	J & D PROPERTY VENTURE C/O FAIRPLAY FINER FOODS 4640 S HALSTED CHICAGO, IL 60609			
		7054768	07/07/2010	$8,089.82
		7058161	08/18/2010	$8,089.82
			SUBTOTAL	**$16,179.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3581	J & J PROPERTIES LLC WACHOVIA BANK PO BOX 934428 ATLANTA, GA 31193-4428			
		7053810	07/01/2010	$4,161.85
		7056898	08/06/2010	$4,161.85
			SUBTOTAL	**$8,323.70**
3582	J BRUCE FORBES JB FORBES 86 SW CENTURY, 445 BEND, OR 97702			
		7053623	07/01/2010	$5,859.33
		7056794	08/06/2010	$5,859.33
			SUBTOTAL	**$11,718.66**
3583	J&J PROPERTY GROUP LLC 16793 HIGHLAND LN NORTHVILLE, MI 48168			
		7052806	07/01/2010	$7,083.34
		7057966	08/18/2010	$7,083.34
			SUBTOTAL	**$14,166.68**
3584	J-3 LAND PARTNERS LTD. C/O THE JAFFE CORPORATION 300 NORTH NOVA ROAD ORMOND BEACH, FL 32174			
		7054843	07/07/2010	$2,322.68
		7058203	08/18/2010	$7,727.06
			SUBTOTAL	**$10,049.74**
3585	J-T PROPERTIES VANCOUVER MARKET CENTER C/O WILLOW CREEK PROPERTIES PO BOX 6525 BEAVERTON, OR 97007-6525			
		7055021	07/07/2010	$2,262.52
			SUBTOTAL	**$2,262.52**
3586	JAC PROPERTY MANAGEMENT LLC P.O. BOX 4 TOMS RIVER, NJ 08754			
		7058226	07/02/2010	$8,880.21
		7061676	08/05/2010	$8,880.21
		7064673	09/13/2010	$8,880.21
			SUBTOTAL	**$26,640.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3587	JACK BROWN FAMILY III LP P.O. BOX 28159 AUSTIN, TX 78755			
		7053765	07/01/2010	$5,958.19
		7054962	07/07/2010	$1,003.09
		7056873	08/06/2010	$7,527.68
			SUBTOTAL	**$14,488.96**
3588	JACK F. HARPER TRUSTEE SUSAN A. MILLER, 1988 TRUST P.O. BOX 5254 SANTA ROSA, CA 95402			
		7053155	07/01/2010	$3,899.62
		7056536	08/06/2010	$3,899.62
			SUBTOTAL	**$7,799.24**
3589	JACKSON COUNTY PUBLIC WATER SUPPLY DIST P.O. BOX 650 GRANDVIEW, MO 64030-0650			
			06/28/2010	$25.62
			07/28/2010	$25.62
			09/02/2010	$83.01
			SUBTOTAL	**$134.25**
3590	JACKSON CREEK CENTER LLC CLIENT TRUST ACCOUNT C/O JACKSON CREEK CENTER LLC 744 CARDLEY AVE., #100 MEDFORD, OR 97504			
		7053918	07/01/2010	$4,263.25
		7056962	08/06/2010	$5,263.25
		7059871	09/20/2010	$5,102.65
			SUBTOTAL	**$14,629.15**
3591	JACKSON ELECTRIC MEMBERSHIP CORP, GA P.O. BOX 100 JEFFERSON, GA 30549			
			06/25/2010	$5,175.26
			07/02/2010	$707.23
			07/08/2010	$835.68
			07/14/2010	$896.63
			07/22/2010	$1,477.43
			07/29/2010	$3,250.71
			07/30/2010	$1,305.09
			08/02/2010	$1,475.31
			08/04/2010	$775.98
			08/11/2010	$774.00
			08/13/2010	$932.52
			08/26/2010	$1,971.45
			08/27/2010	$3,631.47
			09/02/2010	$693.46
			SUBTOTAL	**$23,902.22**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3592	JACKSON MOVIE INVESTORS INC. JACKSON-NORTH HIGHLAND 2156 NORTH HIGHLAND JACKSON, TN 38305			
		7059474	07/09/2010	$2,209.70
		7062044	08/06/2010	$1,479.94
		7064008	09/03/2010	$1,453.19
			SUBTOTAL	**$5,142.83**
3593	JACKSON PARISH SALES TAX COLLECTION AGENCY PO BOX 666 JONESBORO, LA 71251			
		7060038	07/19/2010	$51.29
			SUBTOTAL	**$51.29**
3594	JACKSON PLAZA ASSOCIATES LLC C/O PASBJERG DEVELOPMENT COMPANY PO BOX 384 SHORT HILLS, NJ 07078			
		7053380	07/01/2010	$11,287.18
		7057459	08/12/2010	$11,287.18
		7059305	09/14/2010	$11,287.18
			SUBTOTAL	**$33,861.54**
3595	JACKSON PURCHASE ENERGY CORP. P.O. BOX 4030 PADUCAH, KY 42002-4030			
			07/16/2010	$971.54
			08/20/2010	$949.33
			SUBTOTAL	**$1,920.87**
3596	JACKSON TOWNSHIP MUNICIPAL UTILITIES AUT 135 MANHATTEN STREET JACKSON, NJ 08527			
			08/13/2010	$100.20
			SUBTOTAL	**$100.20**
3597	JACKSON WALKER LLP ATTORNEYS & COUNSELORS PO BOX 130989 DALLAS, TX 75313 0989			
		7054068	07/01/2010	$10,874.39
		7057899	08/18/2010	$7,154.06
		7058604	08/25/2010	$2,393.61
		7059071	09/09/2010	$12,039.00
		7059176	09/13/2010	$5,753.63
			SUBTOTAL	**$38,214.69**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3598	JACKSONVILLE BEACH INVESTMENTS LP 1 SLEIMAN PARKWAY, SUITE 250 JACKSONVILLE, FL 32216			
		7058111	07/02/2010	$12,868.00
		7061606	08/05/2010	$12,868.00
			SUBTOTAL	**$25,736.00**
3599	JACKSONVILLE VICTORIA SQUARE LLC C/O YALE REALTY SERVICES CORP 10 NEW KING ST #102 WHITE PLAINS, NY 10604			
		7054347	07/07/2010	$6,229.30
		7057944	08/18/2010	$8,101.80
			SUBTOTAL	**$14,331.10**
3600	JACQUELINE HAYDEN 12890 SE STALEY AVE DEMASCUS, OR 97089			
		7057526	06/28/2010	$94.96
			SUBTOTAL	**$94.96**
3601	JACQUES A WERTHEIMER TRUSTEE PO BOX 5588 BEVERLY HILLS, CA 90209			
		7052954	07/01/2010	$7,500.35
		7055506	07/21/2010	$565.96
		7057256	08/12/2010	$7,500.35
			SUBTOTAL	**$15,566.66**
3602	JADE PIG VENTURES ROCKFORD LLC C/O CWD REAL ESTATE INVESTMENT 15 IONIA SW #630 GRAND RAPIDS, MI 49503			
		7053907	07/01/2010	$5,411.25
		7056958	08/06/2010	$5,411.25
			SUBTOTAL	**$10,822.50**
3603	JADEN GUERRA ALPHA1 PROPERTIES PO BOX 27681 SAN ANTONIO, TX 78227			
		7053026	07/01/2010	$6,356.67
		7057296	08/12/2010	$6,356.67
			SUBTOTAL	**$12,713.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3604	JAE SIK LEE CAL BAY PROPERTY INVESTMENT 757 BAY TREE LANE EL CERRITO, CA 94530			
		7054889	07/07/2010	$10,307.91
		7057579	08/12/2010	$10,307.91
			SUBTOTAL	**$20,615.82**
3605	JAGDISH CHAWLA 115 ENTERPRISE DR GRETNA, LA 70056			
		7052998	07/01/2010	$6,480.00
		7057279	08/12/2010	$6,480.00
			SUBTOTAL	**$12,960.00**
3606	JAHCO BURLESON TOWN CENTRE LP PO BOX 14586 OKLAHOMA CITY, OK 73113 0586			
		7054476	07/07/2010	$6,772.48
		7055502	07/21/2010	$33.50
		7057247	08/12/2010	$6,738.28
		7058988	09/08/2010	$7,258.38
			SUBTOTAL	**$20,802.64**
3607	JAM REALTY CO LLC 155 W 83RD ST, APT B-1 NEW YORK, NY 10024			
		7053058	07/01/2010	$8,692.33
		7054569	07/07/2010	$115.00
		7056479	08/06/2010	$12,771.37
			SUBTOTAL	**$21,578.70**
3608	JAMAICA SQUARE LLC PO BOX 85 3208 W LAKE ST MINNEAPOLIS, MN 55416			
		7053503	07/01/2010	$9,185.20
		7057524	08/12/2010	$6,537.81
		7059322	09/14/2010	$9,185.20
			SUBTOTAL	**$24,908.21**
3609	JAMES & HARRIETT MITCHELL 307 FAIRWAY DR. #4 BLOOMINGTON, IL 61701			
		7053106	07/01/2010	$10,000.00
		7054592	07/07/2010	$12,645.71
		7057335	08/12/2010	$10,000.00
			SUBTOTAL	**$32,645.71**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3610	JAMES A AND MARY LEE MCCLURE CO-TRUSTEES FOR THE MCCLURE FAMILY TRUST DATED MARCH 30, 1999 1025 SHARON RD SANTA ANA, CA 92706			
		7054857	07/07/2010	$12,555.32
		7058210	08/18/2010	$10,552.76
			SUBTOTAL	**$23,108.08**
3611	JAMES C BAGEMAN KAREN W BAGEMAN 8908 SANDSPRING DR LAS VEGAS, NV 89134			
		7054674	07/07/2010	$8,666.67
		7058104	08/18/2010	$8,666.67
			SUBTOTAL	**$17,333.34**
3612	JAMES CITY COUNTY TREASURER PO BOX 8701 WILLIAMSBURG, VA 23187-8701			
		7060415	07/21/2010	$658.52
			SUBTOTAL	**$658.52**
3613	JAMES G SMITH 1121 E GROVE CREEK DR PLEASANT GROVE, UT 84062			
		7052671	07/01/2010	$9,219.51
		7056248	08/06/2010	$9,219.51
		7059616	09/20/2010	$9,219.51
			SUBTOTAL	**$27,658.53**
3614	JAMES H. HARKER P.O. BOX 1117 SOLANA BEACH, CA 92075			
		7054965	07/07/2010	$16,645.33
		7055927	07/28/2010	$8,000.00
		7058275	08/18/2010	$16,645.33
			SUBTOTAL	**$41,290.66**
3615	JAMES J. ULMAN TRUST C/O JAMES M. ULMAN 670 GLEN AVENUE GLENDALE, CA 91206			
		7053391	07/01/2010	$6,235.00
		7056664	08/06/2010	$6,235.00
			SUBTOTAL	**$12,470.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3616	JAMES L. & RUTH A. CHIPOKAS 3512 KEGLER CT, SE CEDAR RAPIDS, IA 52403-1988			
		7053726	07/01/2010	$11,083.25
		7057623	08/12/2010	$11,083.25
		7058545	08/25/2010	$16,958.00
		7059008	09/08/2010	$11,083.25
			SUBTOTAL	**$50,207.75**
3617	JAMES PARRACK RECEIVER C/O PRICE EDWARDS & COMPANY REDBUD CENTER-LBUBS 2004 210 PARK AVE, STE 1000 OKLAHOMA CITY, OK 73102			
		7059096	07/08/2010	$7,517.94
		7062549	08/12/2010	$7,517.94
			SUBTOTAL	**$15,035.88**
3618	JAMES R HOENE 2509 SUNRISE DR EUREKA, MO 63025			
		7053133	07/01/2010	$1,452.90
		7057346	08/12/2010	$2,952.20
			SUBTOTAL	**$4,405.10**
3619	JAMES R. DAFFIN & PAMELA DAFFIN 4010 NORTH BEND ROAD #304 CINCINNATI, OH 45211			
		7053534	07/01/2010	$4,489.00
		7056740	08/06/2010	$4,489.00
			SUBTOTAL	**$8,978.00**
3620	JAN D OWENS DBA/ BOUND SOUTH INC PO BOX 4126 MARIETTA, GA 30061			
		7052772	07/01/2010	$441.25
		7057963	08/18/2010	$441.25
			SUBTOTAL	**$882.50**
3621	JANAF SHOPS LLC JANAF MGMT OFFICE 5900 E VIRGINIA BEACH BLVD, 520 NORFOLK, VA 23502			
		7059334	07/08/2010	$11,115.98
		7062840	08/12/2010	$10,978.93
		7064351	09/09/2010	$11,525.13
			SUBTOTAL	**$33,620.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3622	JANBERT REALTY CORP 260 ELLIN DR PARK RIDGE, NJ 07656			
		7058237	07/02/2010	$6,016.67
		7063578	08/25/2010	$6,016.67
			SUBTOTAL	**$12,033.34**
3623	JANESVILLE MALL LIMITED PARTNERSHIP PO BOX 74322 CLEVELAND, OH 44194-4322			
		7053799	07/01/2010	$9,630.98
		7058283	08/18/2010	$9,630.98
			SUBTOTAL	**$19,261.96**
3624	JANESVILLE WATER & WASTEWATER UTILITY P.O. BOX 5005 JANSEVILLE, WI 53547			
			08/18/2010	$878.11
			SUBTOTAL	**$878.11**
3625	JANET E KLINE ET.AL C/O J.T.WAKIMOTO MGMT, INC 1855 HAMILTON AVE #200 SAN JOSE, CA 95125 5626			
		7053697	07/01/2010	$10,073.14
		7056835	08/06/2010	$10,073.14
			SUBTOTAL	**$20,146.28**
3626	JANOFF & OLSHAN INC 654 MADISON AVE, RM 1205 NEW YORK, NY 10021			
		7058182	07/02/2010	$16,908.83
		7059158	07/08/2010	$1,114.16
		7062610	08/12/2010	$17,162.01
			SUBTOTAL	**$35,185.00**
3627	JANSS NORTHBROOK 3 LLC BANK LEUMI USA FOR ACCT# 8004261901 PO BOX 5936 BEVERLY HILLS, CA 90209			
		7052668	07/01/2010	$6,746.74
		7054326	07/07/2010	$4,206.24
		7057932	08/18/2010	$6,746.74
			SUBTOTAL	**$17,699.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3628	JAPANTOWN DEVELOPMENT LP C/O MIRAIDO VILLAGE 566 NORTH SIXTH STREET SAN JOSE, CA 95112			
		7058116	07/02/2010	$4,436.40
		7062572	08/12/2010	$4,436.40
			SUBTOTAL	**$8,872.80**
3629	JAREEN E SCHMIDT REVOCABLE TRUST JAREEN E SCHMIDT, TRUSTEE 4413 CUMBERLAND RD NORTH FT WORTH, TX 76116			
		7054864	07/07/2010	$8,660.00
		7058213	08/18/2010	$8,660.00
			SUBTOTAL	**$17,320.00**
3630	JASCO/OK LLC ATTN:ALEXANDER LEVINE 9808 S STONEHAUS DR LEES SUMMIT, MO 64086			
		7053117	07/01/2010	$5,133.33
		7056512	08/06/2010	$5,133.33
		7059708	09/20/2010	$5,133.33
			SUBTOTAL	**$15,399.99**
3631	JASCO/TX INTERESTS LTD ATTN:ALEXANDER LEVINE 9808 S STONEHAUS DR LEES SUMMIT, MO 64086			
		7053118	07/01/2010	$5,405.83
		7056513	08/06/2010	$5,405.83
		7059709	09/20/2010	$5,405.83
			SUBTOTAL	**$16,217.49**
3632	JASPER ENTERTAINMENT CORPORATION SOMERSET-US 80 & 27 342 NORTH HIGHWAY 27 SOMERSET, KY 42501			
		7059486	07/09/2010	$2,383.31
		7062056	08/06/2010	$2,015.73
		7064020	09/03/2010	$1,577.79
			SUBTOTAL	**$5,976.83**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3633	JATS INC. BERMUDA DUNES-MOORE 43191 MOORE CIRCLE BERMUDA DUNES, CA 92203			
		7059493	07/09/2010	$6,759.85
		7062063	08/06/2010	$5,103.92
		7064027	09/03/2010	$4,358.44
			SUBTOTAL	**$16,222.21**
3634	JAVIER MACAYA ATHELERA LLC 599 LEXINGTON AVE, 18TH FLOOR NEW YORK, NY 10022			
		7053985	07/01/2010	$65,862.93
			SUBTOTAL	**$65,862.93**
3635	JAY FRANCO & SONS INC 115 KENNEDY DR SAYREVILLE, NJ 08872			
		50026600	07/22/2010	$108,900.00
			SUBTOTAL	**$108,900.00**
3636	JAY INC C/O WHITNEY NATIONAL BANK 28163 US HWY 19 CLEARWATER, FL 33761			
		7058142	07/02/2010	$10,097.50
		7062588	08/12/2010	$10,097.50
			SUBTOTAL	**$20,195.00**
3637	JAYDEN-RE-LLC C/O FRANK MUSHMELL PO BOX 261686 ENCINO, CA 91426-1686			
		7057825	07/02/2010	$289.73
		7062401	08/12/2010	$2,366.17
			SUBTOTAL	**$2,655.90**
3638	JB HOLDING LLC 730 11TH ST NW #600 WASHINGTON, DC 20001			
		7057447	06/25/2010	$32,562.00
			SUBTOTAL	**$32,562.00**
3639	JBA GREENTREE PROPERTIES LLC 1460 RUSSELL RD #203 PAOLI, PA 19301-1271			
		7059080	07/08/2010	$9,883.38
		7062535	08/12/2010	$9,883.38
			SUBTOTAL	**$19,766.76**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3640	JBG MARK CENTER RETAIL LLC PO BOX 79375 BALTIMORE, MD 21279-0375			
		7058967	07/08/2010	$13,007.03
		7062406	08/12/2010	$12,005.37
			SUBTOTAL	**$25,012.40**
3641	JC PACE LTD 420 THROCKMORTON, STE 710 FT WORTH, TX 76102			
		7058353	07/02/2010	$6,043.46
		7061745	08/05/2010	$6,043.46
			SUBTOTAL	**$12,086.92**
3642	JCR PROPERTIES LLC PO BOX 1509 BETHANY BEACH, DE 19930			
		7058029	07/02/2010	$4,400.67
		7059075	07/08/2010	$2,468.42
		7062528	08/12/2010	$4,400.67
		7063559	08/25/2010	$2,140.65
			SUBTOTAL	**$13,410.41**
3643	JD 10400 LLC ATTN: JUAN DIAZ 5620 E LEITNER DR CORAL SPRINGS, FL 33067			
		7058476	07/02/2010	$7,295.51
		7062814	08/12/2010	$7,295.51
			SUBTOTAL	**$14,591.02**
3644	JDN REALTY CORPORATION DEPT 101491 20542 1036 PO BOX 532614 DEPT 380 ATLANTA, GA 30353-2614			
		7053627	07/01/2010	$6,256.94
		7056797	08/06/2010	$6,256.94
		7059806	09/20/2010	$6,256.94
			SUBTOTAL	**$18,770.82**
3645	JDS MAPLE LEAF SQUARE LLC JDS PROPERTIES NORWALK LTD 19107 OLD DETROIT RD ROCKY RIVER, OH 44116			
		7057936	07/02/2010	$5,143.35
		7060965	07/28/2010	$1,651.49
		7062469	08/12/2010	$5,143.35
			SUBTOTAL	**$11,938.19**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3646	JEA/JACKSONVILLE ELECTRIC AUTHORITY PO BOX 45047 PAYMENT PROCESSING JACKSONVILLE, FL 32232-5047			
			06/29/2010	$23,865.21
			08/09/2010	$25,905.53
			08/31/2010	$26,180.74
			SUBTOTAL	**$75,951.48**
3647	JEAN MARCUCCI ATTN: MTGE LOAN DEPT C/O NATIONAL WESTERN LIFE INS CO 850 E ANDERSON LANE AUSTIN, TX 78752 1602			
		7052706	07/01/2010	$7,512.96
		7057149	08/12/2010	$7,512.96
		7059620	09/20/2010	$7,512.96
			SUBTOTAL	**$22,538.88**
3648	JEFF MUCHAMEL 3506 VIEWCREST DRIVE BURBANK, CA 91504			
		7053796	07/01/2010	$13,291.67
		7056890	08/06/2010	$13,291.67
			SUBTOTAL	**$26,583.34**
3649	JEFFERSON ASSOCIATES LP DBA WARRENTON CENTER C/O RAPPAPORT MANAGEMENT CO 8405 GREENBORO DR, #830 MCLEAN, VA 22102			
		7058518	07/02/2010	$15,740.00
		7059339	07/08/2010	$2,149.05
		7061838	08/05/2010	$6,386.68
			SUBTOTAL	**$24,275.73**
3650	JEFFERSON CITY WATER DEPARTMENT, TN P.O. BOX 530 JEFFERSON CITY, TN 37760			
			07/08/2010	$14.85
			08/06/2010	$14.85
			SUBTOTAL	**$29.70**
3651	JEFFERSON COUNTY COUNTY CLERK 100 JEFFERSON CO PKWY #2530 GOLDEN, CO 80419			
		7059984	07/16/2010	$34,080.66
			SUBTOTAL	**$34,080.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3652	JEFFERSON COUNTY TAX COLLECTOR ROOM 160 COURTHOUSE 716 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203			
		7059957	07/16/2010	$1,677.04
		7063227	08/18/2010	$1,299.28
			SUBTOTAL	**$2,976.32**
3653	JEFFERSON DAVIS PARISH SCHOOL BOARD/ SALES TAX DEPARTMENT PO BOX 1161 JENNINGS, LA 70546			
		7060133	07/19/2010	$55.49
		7063221	08/18/2010	$53.33
		7064593	09/13/2010	$67.55
			SUBTOTAL	**$176.37**
3654	JEFFERSON PARISH, LA PO BOX 10007 DEPARTMENT OF WATER JEFFERSON, LA 70181-0007			
			07/07/2010	$746.09
			07/13/2010	$76.19
			07/27/2010	$60.99
			08/16/2010	$190.85
			SUBTOTAL	**$1,074.12**
3655	JEFFERSON-COCKE COUNTY UTILITY DIST,TN 122 HIGHWAY 25E NEWPORT, TN 37821			
			07/08/2010	$4.82
			08/05/2010	$4.82
			08/12/2010	$7.55
			SUBTOTAL	**$17.19**
3656	JEFFERSON-RIVER RIDGE RETAIL LLC C/O REALM REALTY COMPANY 900 TOWN & COUNTRY LN #210 HOUSTON, TX 77024			
		7058023	07/02/2010	$3,610.46
		7061550	08/05/2010	$3,610.46
			SUBTOTAL	**$7,220.92**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3657	JEFFERSON-RIVER RIDGE RETAIL LLC C/O REALM REALTY COMPANY 900 TOWN & COUNTRY LN #210 HOUSTON, TX 77024			
		7058064	07/02/2010	$1,100.00
		7061575	08/05/2010	$1,100.00
			SUBTOTAL	**$2,200.00**
3658	JEFFREY JOHN TERRANA 19439 4TH PL NORMANDY PARK, WA 98166			
		7058613	07/02/2010	$9,750.00
		7061896	08/05/2010	$9,750.00
			SUBTOTAL	**$19,500.00**
3659	JEMALS BLADENSBURG LP AGENT/ DOUGLAS DEVELOPMENT CO PO BOX 759138 BALTIMORE, MD 21275			
		7053081	07/01/2010	$7,172.93
		7057320	08/12/2010	$7,172.93
			SUBTOTAL	**$14,345.86**
3660	JENKINS TRUST C/O ARCHIE JENKINS 6542 CHRISTOPHER POINT RD,WEST JACKSONVILLE, FL 32217			
		7058156	07/02/2010	$11,806.95
		7062596	08/12/2010	$11,806.95
			SUBTOTAL	**$23,613.90**
3661	JENKS PUBLIC WORKS AUTHORITY OK P.O. BOX 2007 JENKS, OK 74037-2007			
			07/09/2010	$34.32
			08/09/2010	$37.17
			SUBTOTAL	**$71.49**
3662	JENNINGS FREEWAY INDUSTRIAL PARK 981 KEYNOTE CIRCLE, STE 15 BROOKLYN HTS, OH 44131			
		7052623	06/30/2010	$6,247.41
		7053748	07/01/2010	$6,163.39
		7055103	07/09/2010	$185.04
		7056863	08/06/2010	$6,163.39
		7059340	09/14/2010	$6,260.23
			SUBTOTAL	**$25,019.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3663	JENTEK WATER TREATMENT INC 11524 PAGEMILL RD DALLAS, TX 75243			
		7053956	07/01/2010	$2,806.16
		7058573	08/25/2010	$701.54
		7059025	09/09/2010	$701.54
			SUBTOTAL	**$4,209.24**
3664	JERRY JORGE CUMBERLAND-THOMPSON 45 THOMPSON HILL DRIVE CUMBERLAND, RI 02864			
		7059485	07/09/2010	$2,139.04
		7062055	08/06/2010	$1,942.28
		7064019	09/03/2010	$1,761.20
			SUBTOTAL	**$5,842.52**
3665	JERRY JORGE LINCOLN-JOHN 45 THOMPSON HILL DRIVE CUMBERLAND, RI 02864			
		7059497	07/09/2010	$693.27
		7062067	08/06/2010	$690.92
		7064031	09/03/2010	$633.54
			SUBTOTAL	**$2,017.73**
3666	JERSEY CENTRAL POWER & LIGHT PO BOX 3687 REMITTANCE PROCESSING CENTER AKRON, OH 44309-3687			
			06/25/2010	$2,564.84
			06/28/2010	$3,740.40
			06/29/2010	$4,070.43
			06/30/2010	$5,608.66
			07/02/2010	$4,466.07
			07/07/2010	$4,436.05
			07/09/2010	$1,664.26
			07/12/2010	$1,300.18
			07/14/2010	$2,964.10
			07/15/2010	$4,462.19
			07/19/2010	$2,085.60
			07/20/2010	$2,826.82
			07/21/2010	$1,820.16
			07/22/2010	$2,359.12
			07/23/2010	$5,882.35
			07/26/2010	$6,300.82
			07/27/2010	$3,103.52
			07/28/2010	$1,269.43
			07/29/2010	$9,040.17
			07/30/2010	$4,510.05
			08/02/2010	$7,321.78
			08/05/2010	$3,570.73
			08/09/2010	$3,502.73
			08/11/2010	$3,030.24
			08/12/2010	$4,381.67
			08/13/2010	$2,253.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/17/2010	$2,153.83
			08/18/2010	$3,631.35
			08/19/2010	$2,685.95
			08/20/2010	$2,033.20
			08/23/2010	$12,028.49
			08/25/2010	$1,767.53
			08/26/2010	$1,551.37
			08/27/2010	$5,320.32
			08/30/2010	$4,538.71
			08/31/2010	$3,486.28
			09/02/2010	$4,862.08
			SUBTOTAL	**$142,594.48**
3667	JESSAMINE COUNTY WATER DIST #1 2225 LEXINGTON RD NICHOLASVILLE, KY 40356			
			07/09/2010	$47.44
			08/06/2010	$23.16
			SUBTOTAL	**$70.60**
3668	JESSAMINE DEVELOPMENT CO LLC C/O ROSENSTEIN DEVELOPMENT,LLC 343 WALLER AVE #100 LEXINGTON, KY 40504			
		7053175	07/01/2010	$4,900.00
		7056548	08/06/2010	$4,900.00
		7060039	09/22/2010	$4,900.00
			SUBTOTAL	**$14,700.00**
3669	JET LINE COMMUNICATION INC. DEPT 1079 PO BOX 121079 DALLAS, TX 75312-1086			
		7059904	09/20/2010	$355.00
			SUBTOTAL	**$355.00**
3670	JET LITHOCOLOR INC PO BOX 674141 DETROIT, MI 48267-4141			
		7054022	07/01/2010	$55,491.83
		7055426	07/21/2010	$21,288.84
		7056141	08/04/2010	$447.50
		7057072	08/11/2010	$97,476.25
		7057884	08/18/2010	$127,629.00
			SUBTOTAL	**$302,333.42**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3671	JFRCO LLC 2000 S COLORADO BLVD #2-750 DENVER, CO 80222			
		7058275	07/02/2010	$6,738.37
		7059205	07/08/2010	$3,808.69
		7062675	08/12/2010	$6,738.37
			SUBTOTAL	**$17,285.43**
3672	JFRCO LLC COLORADO CENTER TOWER 2 2000 S COLORADO BLVD # 2-750 DENVER, CO 80222			
		7058511	07/02/2010	$3,444.21
			SUBTOTAL	**$3,444.21**
3673	JIM TURNEY 6250 S NEWBERN WAY AURORA, CO 80016			
		7061350	08/04/2010	$128.00
			SUBTOTAL	**$128.00**
3674	JIMMY R AND RHUNETTE MORELAND 3110 WELLINGTON PKWY BIRMINGHAM, AL 35243			
		7054662	07/07/2010	$2,339.61
		7058098	08/18/2010	$5,073.71
			SUBTOTAL	**$7,413.32**
3675	JJD MANAGEMENT ASSOCIATES C/O DANA BUTCHER ASSOCIATES 1690 W SHAW AVE STE 220 FRESNO, CA 93711			
		7053538	07/01/2010	$11,902.87
		7056742	08/06/2010	$11,902.87
			SUBTOTAL	**$23,805.74**
3676	JK GREENE INVESTMENTS LLC ATTN: KELLY GREENE 43 COVINGTON CT ENGLEWOOD, CO 80113			
		7057838	07/02/2010	$8,267.34
		7062407	08/12/2010	$8,267.34
			SUBTOTAL	**$16,534.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3677	JKL BARRE LLC C/O REDSTONE INVESTMENTS 5050 BELMONT AVE YOUNGSTOWN, OH 44505			
		7053480	07/01/2010	$6,231.55
		7056715	08/06/2010	$9,492.97
		7058528	08/25/2010	$67.50
			SUBTOTAL	**$15,792.02**
3678	JL HARDY CONSTRUCTION 3586 WEST 900 SOUTH SALT LAKE CITY, UT 84104 4529			
		7054061	07/01/2010	$61,881.00
		7057114	08/11/2010	$13,510.00
		7058827	09/01/2010	$66,119.89
			SUBTOTAL	**$141,510.89**
3679	JLJ INVESTMENTS 30777 NORTHWESTERN HWY, #301 FARMINGTON HILLS, MI 48334			
		7053198	07/01/2010	$12,091.96
		7057370	08/12/2010	$12,091.96
		7059987	09/21/2010	$12,091.96
			SUBTOTAL	**$36,275.88**
3680	JM OAKLAND LTD 503 32ND STREET,SUITE 200 NEWPORT BEACH, CA 92663			
		7059251	07/08/2010	$9,419.73
		7062736	08/12/2010	$9,419.73
			SUBTOTAL	**$18,839.46**
3681	JMB PLACENTIA VENTURE C/O BAYWOOD MGMT 12100 WILSHIRE BLVD, 1200 LOS ANGELES, CA 90025			
		7054653	07/07/2010	$14,843.33
		7058092	08/18/2010	$14,843.33
			SUBTOTAL	**$29,686.66**
3682	JMM PROPERTIES LLC C/O DIVERSIFIED UNLIMITED LLC PO BOX 185598 HAMDEN, CT 06518			
		7057795	07/02/2010	$6,856.15
		7061410	08/05/2010	$6,856.15
			SUBTOTAL	**$13,712.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3683	JMVD REALTY INC 90 SUGARMAPLE DR ROSLYN, NY 11576			
		7052925	07/01/2010	$15,123.24
		7056405	08/06/2010	$15,123.24
			SUBTOTAL	**$30,246.48**
3684	JOBSINLOGISTICS.COM INC 17501 BISCAYNE BLVD, 530 N MIAMI BEACH, FL 33160			
		7054087	07/01/2010	$30,000.00
		7059081	09/09/2010	$1,795.00
			SUBTOTAL	**$31,795.00**
3685	JODATI INC. VICTORVILLE/BONANZA 13310 AMARGOSA ROAD VICTORVILLE, CA 92392			
		7059494	07/09/2010	$3,022.96
		7062064	08/06/2010	$2,567.48
		7064028	09/03/2010	$2,323.27
			SUBTOTAL	**$7,913.71**
3686	JOE HANEY C/O JOE HANEY DEVELOPMENT CORP. 5428 ARBOR BAY DRIVE BRIGHTON, MI 48116			
		7053194	07/01/2010	$10,864.40
		7057369	08/12/2010	$11,264.76
		7060041	09/22/2010	$11,264.76
			SUBTOTAL	**$33,393.92**
3687	JOE KULAVIK 7419 NE 14TH ST VANCOUVER, WA 98664			
		7052689	07/01/2010	$8,105.27
		7057939	08/18/2010	$8,105.27
			SUBTOTAL	**$16,210.54**
3688	JOE LAWTON DBA/ LAGUNA PROMENADE LLC PO BOX 708 NOVATO, CA 94948			
		7058502	07/02/2010	$12,649.20
		7062832	08/12/2010	$12,649.20
		7064485	09/10/2010	$12,649.20
			SUBTOTAL	**$37,947.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3689	JOE ROSS MCCRAY & DOLORES A MCCRAY, REVOCABLE TRUST 22703 NW REEDER RD PORTLAND, OR 97231			
		7054748	07/07/2010	$7,700.63
		7058150	08/18/2010	$7,700.63
			SUBTOTAL	**$15,401.26**
3690	JOE SHOMAN 819 29TH ST SOUTH BIRMINGHAM, AL 35205			
		7058731	07/02/2010	$29.98
			SUBTOTAL	**$29.98**
3691	JOE W FLY CO PO BOX 36444 DALLAS, TX 75235-1444			
		7053986	07/01/2010	$1,755.23
			SUBTOTAL	**$1,755.23**
3692	JOE'S WESTLAKE BATON ROUGE PROPERTYCOLLC C/O JOE'S WESTLAKE RESTAURANT INC. 11 GLENWOOD AVE DALY CITY, CA 94015			
		7059428	07/08/2010	$6,020.00
		7062955	08/12/2010	$6,020.00
			SUBTOTAL	**$12,040.00**
3693	JOEBEC LLC 646 S 2ND ST MILWAUKEE, WI 53204			
		7052857	07/01/2010	$7,411.67
		7056358	08/06/2010	$7,411.67
		7059263	09/14/2010	$6,036.58
			SUBTOTAL	**$20,859.92**
3694	JOEY SOUTHERLAND 7907 FIR GREEN WAY LOUISVILLE, KY 40291			
		7058730	07/02/2010	$26.99
			SUBTOTAL	**$26.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3695	JOHN & JOYCE ELDRED PO BOX 820 HOLLAND, OH 43528			
		7053388	07/01/2010	$7,262.50
		7054742	07/07/2010	$816.00
		7057466	08/12/2010	$7,262.50
		7059771	09/20/2010	$7,262.50
			SUBTOTAL	**$22,603.50**
3696	JOHN & MARIAN KARAGOZIAN 1540 COLINA DRIVE GLENDALE, CA 91208			
		7053498	07/01/2010	$7,819.86
		7054814	07/07/2010	$2,482.00
		7056722	08/06/2010	$11,000.82
			SUBTOTAL	**$21,302.68**
3697	JOHN A CUSTER DBA CUSTERS QUALITY SECURITY 5901 MARYLEW LANE DAYTON, OH 45415-1644			
		7060518	07/21/2010	$951.08
			SUBTOTAL	**$951.08**
3698	JOHN C NOWELL PO BOX 5015 MARYVILLE, TN 37802			
		7053131	07/01/2010	$5,452.99
		7056521	08/06/2010	$5,452.99
			SUBTOTAL	**$10,905.98**
3699	JOHN C SCHILT 224 N 6TH ST SPRINGFIELD, OR 97477			
		7054443	07/07/2010	$8,292.65
		7057984	08/18/2010	$8,292.65
			SUBTOTAL	**$16,585.30**
3700	JOHN E DEL TORO NEW HOPE US SWIM JOINT VENTURE ATTN: MERCEDES 2902 CORPORATE PL CHANHASSEN, MN 55317			
		7057867	07/02/2010	$6,262.83
		7062432	08/12/2010	$6,262.83
			SUBTOTAL	**$12,525.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3701	JOHN HAYES REYNOLDS III 1805 NORTH YORK, SUITE B MUSKOGEE, OK 74403-1442			
		7053184	07/01/2010	$6,818.54
		7058498	08/25/2010	$6,818.54
		7059290	09/14/2010	$6,818.54
			SUBTOTAL	**$20,455.62**
3702	JOHN HAYNES REYNOLDS III 1805 N YORK, STE B MUSKOGEE, OK 74403			
		7054796	07/07/2010	$7,316.93
		7058177	08/18/2010	$6,968.50
		7059315	09/14/2010	$6,968.50
			SUBTOTAL	**$21,253.93**
3703	JOHN HAYNES REYNOLDS III 1805 NORTH YORK, STE B MUSKOGEE, OK 74401-1442			
		7053411	07/01/2010	$6,417.83
		7054755	07/07/2010	$2,698.75
		7058157	08/18/2010	$6,417.83
		7059307	09/14/2010	$6,738.72
			SUBTOTAL	**$22,273.13**
3704	JOHN N. POURNARAS & DEMETRIOS N. KALTSOUNIS 3770 HOPSEWEE DR PLANTATN PONT MYRTLE BEACH, SC 29577			
		7053664	07/01/2010	$1,558.33
		7057597	08/12/2010	$1,558.33
		7059331	09/14/2010	$1,558.33
			SUBTOTAL	**$4,674.99**
3705	JOHN P LOCKE POPLAR CREEK PLAZA LLC 3800 B SPRINGHURST BLVD LOUISVILLE, KY 40241			
		7053870	07/01/2010	$5,608.17
		7056931	08/06/2010	$5,608.17
		7059857	09/20/2010	$5,608.17
			SUBTOTAL	**$16,824.51**
3706	JOHN P. MAFFEO ET AL C/O COSOL COMMERCIAL R.E. 2020 STANDIFORD AVE., BLDG.D-1 MODESTO, CA 95350			
		7053089	07/01/2010	$9,881.98
		7057327	08/12/2010	$9,881.98
			SUBTOTAL	**$19,763.96**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3707	JOHN PEDICINI 20051 SW CYPRESS ST NEWPORT BEACH, CA 92660			
		7058405	07/02/2010	$20,126.80
		7062761	08/12/2010	$20,126.80
			SUBTOTAL	**$40,253.60**
3708	JOHN STEINBRECHER 9 POND VIEW DR ELVERSON, PA 19520			
		7057709	06/30/2010	$2,158.09
		7059868	07/14/2010	$4,000.00
		7060969	07/28/2010	$4,000.00
		7062350	08/11/2010	$7,273.91
			SUBTOTAL	**$17,432.00**
3709	JOHN T DAVIS AND BARBARA J. MICHAELS 8430 SANTA CLARA DRIVE DALLAS, TX 75218			
		7053295	07/01/2010	$8,106.67
		7057417	08/12/2010	$8,106.67
		7058510	08/25/2010	$810.50
			SUBTOTAL	**$17,023.84**
3710	JOHNNY APPLESEED SHOPPING CENTER LTD C/O SKILKEN PROPERTIES 4270 MORSE RD COLUMBUS, OH 43230			
		7058549	07/02/2010	$5,127.19
		7061858	08/05/2010	$5,127.19
			SUBTOTAL	**$10,254.38**
3711	JOHNNY L. CORRETTI C/O CORRETTI CONSTRUCTION CO. 229 SHERIDAN LANE BIRMINGHAM, AL 35216-1323			
		7053298	07/01/2010	$4,125.00
		7056615	08/06/2010	$4,125.00
			SUBTOTAL	**$8,250.00**
3712	JOHNSON CITY POWER BOARD P.O. BOX 2058 JOHNSON CITY, TN 37605			
			06/25/2010	$912.09
			07/02/2010	$925.25
			07/13/2010	$998.87
			07/20/2010	$1,508.95
			07/28/2010	$1,115.67
			08/02/2010	$934.36
			08/10/2010	$1,138.18
			08/18/2010	$1,471.93

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/26/2010	$1,056.60
			09/02/2010	$919.73
			SUBTOTAL	**$10,981.63**
3713	JOHNSON CITY UTILITY SYSTEM P.O. BOX 2386 JOHNSON CITY, TN 37605			
			06/28/2010	$168.64
			07/29/2010	$169.88
			08/27/2010	$169.88
			SUBTOTAL	**$508.40**
3714	JOHNSON COUNTY R E M C PO BOX 7131 INDIANAPOLIS, IN 46207-7131			
			07/23/2010	$1,092.07
			08/25/2010	$1,116.86
			SUBTOTAL	**$2,208.93**
3715	JOHNSON COUNTY TREASURER KS 111 S CHERRY ST #1500 OLATHE, KS 66061			
		7063062	08/16/2010	$28,373.87
			SUBTOTAL	**$28,373.87**
3716	JOHNSON COUNTY WASTEWATER - 219948 PO BOX 219948 KANSAS CITY, MO 64121-9948			
			07/19/2010	$151.07
			07/27/2010	$5.45
			08/16/2010	$40.70
			08/19/2010	$5.87
			08/20/2010	$125.26
			SUBTOTAL	**$328.35**
3717	JOHNSON FAMILY TRUST C/O SUMMIT APTS E 2100 HWY 31 ATHENS, TX 75751			
		7058418	07/02/2010	$5,636.45
		7059274	07/08/2010	$168.65
		7060551	07/21/2010	$140.19
		7061782	08/05/2010	$5,636.45
		7063592	08/25/2010	$133.31
			SUBTOTAL	**$11,715.05**

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
3718	JOHNSTON COUNTY TAX COLLECTOR PO BOX 63037 CHARLOTTE, NC 28263-3037			
		7063021	08/13/2010	$8,365.41
			SUBTOTAL	**$8,365.41**
3719	JOHNSTOWN PLAZA LIMITED PARTNERSHIP C/O PLAZA PROPERTIES 3016 MARYLAND AVENUE COLUMBUS, OH 43209			
		7058718	07/02/2010	$2,909.55
		7061034	07/28/2010	$1,819.80
		7062977	08/12/2010	$2,909.55
		7063620	08/25/2010	$659.06
			SUBTOTAL	**$8,297.96**
3720	JOINTLY OWNED NATURAL GAS P.O. BOX 1545 TRANSMISSION LINE WARNER ROBINS, GA 31099			
			07/12/2010	$7.21
			08/16/2010	$8.94
			SUBTOTAL	**$16.15**
3721	JOITABHAI P PATEL C/O DENNY PATEL 657 W MINTON DR TEMPE, AZ 85282			
		7052809	07/01/2010	$9,847.54
		7056330	08/06/2010	$9,847.54
		7059640	09/20/2010	$23,127.16
			SUBTOTAL	**$42,822.24**
3722	JOITABHAI P PATEL C/O DENNY PATEL 657 W MINTON DR TEMPE, AZ 85282			
		7053017	07/01/2010	$8,345.83
		7054547	07/07/2010	$7,695.88
		7056460	08/06/2010	$8,345.83
			SUBTOTAL	**$24,387.54**
3723	JON EDWARD MARING & TAMARA R MARING C/O BREKKE REAL ESTATE 1500 STANDIFORD AVE, BLDG D MODESTO, CA 95350			
		7058460	07/02/2010	$9,619.83
		7062799	08/12/2010	$9,619.83
			SUBTOTAL	**$19,239.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3724	JON KIPP FUNKO II LLC 2126 196TH ST SW LYNNWOOD, WA 98036			
		7059179	09/13/2010	$61,710.00
			SUBTOTAL	**$61,710.00**
3725	JON KIPP FUNKO II LLC 2126 196TH ST SW LYNNWOOD, WA 98036			
		7057611	06/30/2010	$4,952.19
		7058825	07/07/2010	$4,423.95
		7059873	07/14/2010	$3,355.95
		7060258	07/21/2010	$3,397.10
		7060774	07/28/2010	$2,540.35
		7061203	08/04/2010	$2,545.43
		7063085	08/17/2010	$2,405.35
		7063436	08/25/2010	$2,248.53
		7063775	09/01/2010	$1,856.49
		7064241	09/08/2010	$2,463.34
		7064796	09/14/2010	$1,892.71
			SUBTOTAL	**$32,081.39**
3726	JONAS REALTY CORP 1075 EASTON AVE SOMERSET, NJ 08873			
		7053869	07/01/2010	$6,725.00
		7056930	08/06/2010	$6,725.00
		7059856	09/20/2010	$6,725.00
			SUBTOTAL	**$20,175.00**
3727	JONATHAN JAY RAJALA 4934 S GOLD BUG WAY AURORA, CO 80016			
		7055514	07/21/2010	$168.00
		7055842	07/28/2010	$136.00
		7059043	09/09/2010	$160.00
			SUBTOTAL	**$464.00**
3728	JONES DAY PO BOX 70294 CLEVELAND, OH 44190 0294			
		7058818	09/01/2010	$11,483.35
		7059050	09/09/2010	$1,350.00
			SUBTOTAL	**$12,833.35**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3729	JONES-ONSLOW ELECTRIC 259 WESTERN BLVD JACKSONVILLE, NC 28546-5797			
			07/21/2010	$1,564.99
			07/27/2010	$1,144.17
			08/19/2010	$1,478.89
			08/23/2010	$1,127.17
			SUBTOTAL	**$5,315.22**
3730	JORGENSEN, CLARA 4310 BERINI DR DURHAM, NC 27705			
		7063162	08/18/2010	$150.80
			SUBTOTAL	**$150.80**
3731	JOSEPH B ROOSA PO BOX 67 SALAMANCA, NY 14779			
		7054677	07/07/2010	$7,371.98
		7058107	08/18/2010	$5,336.24
		7059159	09/13/2010	$5,336.24
			SUBTOTAL	**$18,044.46**
3732	JOSEPH BROTHERS COMPANY LLC 4133 TALMADGE ROAD TOLEDO, OH 43623			
		7058510	07/02/2010	$3,692.87
		7059332	07/08/2010	$2,761.56
		7061835	08/05/2010	$4,038.83
			SUBTOTAL	**$10,493.26**
3733	JOSEPH CHO L&J MANAGEMENT PO BOX 2084 HAWIIAN GARDENS, CA 90716			
		7054395	07/07/2010	$101,000.00
			SUBTOTAL	**$101,000.00**
3734	JOSEPH JAMES MACHADO ORACLE VILLAGE S/C 5055 E BROADWAY #B-100 TUCSON, AZ 85711			
		7059311	07/08/2010	$8,216.95
		7062811	08/12/2010	$8,216.95
			SUBTOTAL	**$16,433.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3735	JOSEPH MERLE HARRIS JR. 1780 WHITEHALL LANE ST. HELENA, CA 94574			
		7054894	07/07/2010	$1,348.75
		7055619	07/21/2010	$14,822.99
		7058635	08/27/2010	$1,348.75
			SUBTOTAL	**$17,520.49**
3736	JOSEPH MOSS C/O JOSEPH MOSS REALTY CORP PLAZA DEL LAGO 1515 SHERIDAN RD #25 WILMETTE, IL 60091			
		7059394	07/08/2010	$10,450.00
			SUBTOTAL	**$10,450.00**
3737	JOSEPH O. & ANNE C. MADDUX P.O. BOX 120727 NASHVILLE, TN 37212			
		7053127	07/01/2010	$5,871.00
		7056519	08/06/2010	$5,871.00
		7059713	09/20/2010	$5,871.00
			SUBTOTAL	**$17,613.00**
3738	JOSEPH O. & ANNE C. MADDUX P.O. BOX 120727 NASHVILLE, TN 37212			
		7053128	07/01/2010	$5,516.69
		7057345	08/12/2010	$5,516.69
			SUBTOTAL	**$11,033.38**
3739	JOSEPH P GRIFFITH JR 946 JOHNNY DODDS BLVD MT PLEASANT, SC 29464			
		7058461	07/02/2010	$9,149.64
		7062800	08/12/2010	$9,149.64
			SUBTOTAL	**$18,299.28**
3740	JOSHTCO LLC. MIDLAND-JEFFRSN/WACKERLY 6213 JEFFERSON SUITE B MIDLAND, MI 48640			
		7059462	07/09/2010	$1,452.41
		7062032	08/06/2010	$1,069.57
		7063995	09/03/2010	$940.01
			SUBTOTAL	**$3,461.99**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3741	JOSIP ODZAK & HORTENSIA ODZAK ODZAKICHER LP PO BOX 83 LOOMIS, CA 95650			
		7053019	07/01/2010	$11,434.96
		7057291	08/12/2010	$11,434.96
			SUBTOTAL	**$22,869.92**
3742	JOZU INVESTMENTS LLC C/O CAM COMMERCIAL PROPERTIES PO BOX 722253 SAN DIEGO, CA 92172-2253			
		7057853	07/02/2010	$7,263.50
		7061443	08/05/2010	$7,263.50
			SUBTOTAL	**$14,527.00**
3743	JP INVESTMENTS LLC 3908 W. 125TH TERRACE LEAWOOD, KS 66209			
		7058585	07/02/2010	$9,594.00
		7059390	07/08/2010	$2,843.00
		7061878	08/05/2010	$9,594.00
			SUBTOTAL	**$22,031.00**
3744	JPC MONROE LLC C/O WEYHILL COMMERCIAL LLC 2205-K OAK RIDGE RD #198 OAK RIDGE, NC 27310			
		7054795	07/07/2010	$5,895.25
		7058176	08/18/2010	$5,895.25
			SUBTOTAL	**$11,790.50**
3745	JPC UTILITIES, LLC 1692-F NC HWY 68 NORTH ATTN: ACCTS RECEIVABLE OAK RIDGE, NC 27310			
			07/15/2010	$60.15
			08/17/2010	$65.15
			SUBTOTAL	**$125.30**
3746	JPJ JOLIET LLC C/O JAMES KAPLAN COMPANIES INC ATTN: JAMES KAPLAN 1939 WAUKEGAN RD, STE 106 GLENVIEW, IL 60025			
		7054997	07/07/2010	$10,233.33
		7055936	07/28/2010	$11,968.36
		7058294	08/18/2010	$10,233.33
			SUBTOTAL	**$32,435.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3747	JSB ENTERPRISES INC. C/O BLUMENTHAL & ASSOCIATES PO BOX 720655 ATLANTA, GA 30358			
		7053248	07/01/2010	$11,375.00
		7056589	08/06/2010	$11,375.00
		7059734	09/20/2010	$24,673.40
			SUBTOTAL	**$47,423.40**
3748	JTJG FOOTHILL VILLAGE LC C/O JOHANSEN THACKERAY COMMERCIAL REAL ESTATE 1165 E WILMINGTON AVE, 275 SALT LAKE CITY, UT 84106			
		7059326	07/08/2010	$10,105.65
		7062828	08/12/2010	$10,105.65
			SUBTOTAL	**$20,211.30**
3749	JTL PROPERTIES LLC 2410 OAKWOOD DR BURLINGTON, NC 27215			
		7053321	07/01/2010	$6,300.00
		7056627	08/06/2010	$6,300.00
		7058514	08/25/2010	$6,336.05
			SUBTOTAL	**$18,936.05**
3750	JUANITA FIRS ASSOCIATES C/O KOEHLER MCFADYEN & CO. 1601 5TH AVENUE #1700 SEATTLE, WA 98101			
		7053817	07/01/2010	$13,715.50
		7056902	08/06/2010	$13,715.50
		7059560	09/16/2010	$13,715.50
			SUBTOTAL	**$41,146.50**
3751	JUKES, JANELLE 1020 S PROSPECT #1N CHICAGO, IL 60643			
		7060279	07/21/2010	$131.94
			SUBTOTAL	**$131.94**
3752	JULES D FIRENZE 1645 CARNEGIE WAY EL DORADO HILLS, CA 95762-5813			
		7054589	07/07/2010	$10,003.98
		7058059	08/18/2010	$10,003.98
			SUBTOTAL	**$20,007.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3753	JUSTER ASSOCIATES 303 S. BROADWAY #450 TARRYTOWN, NY 10591-5410			
		7060511	07/21/2010	$15,433.78
			SUBTOTAL	**$15,433.78**
3754	JV SQUARED LLC C/O DOUG VON ASWEGE P.O. BOX 901 SIOUX CITY, IA 51101			
		7058212	07/02/2010	$8,429.83
		7061668	08/05/2010	$8,429.83
			SUBTOTAL	**$16,859.66**
3755	JVW ENTERTAINMENT INC. APOLLO BEACH 6150 US HWY 41N APOLLO BEACH, FL 33572			
		59993	07/13/2010	$0.00
		62543	08/10/2010	$0.00
		64689	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
3756	K & B ALAFAYA ASSOCIATES LLC 800 SEMORAN PARK DR WINTER PARK, FL 32792			
		7052855	07/01/2010	$8,851.92
		7055070	07/09/2010	$3,118.60
		7056356	08/06/2010	$11,164.23
		7059262	09/14/2010	$11,164.23
			SUBTOTAL	**$34,298.98**
3757	K & G/MARKETPLACE LLC C/O KAHL & GOVEIA COMMERCIAL REAL ESTATE 250 BROOKS ST LAGUNA BEACH, CA 92651			
		7053579	07/01/2010	$11,668.50
		7056763	08/06/2010	$12,742.61
			SUBTOTAL	**$24,411.11**
3758	K & K FOOD MARKET INC 1140 WEST CAVALCADE HOUSTON, TX 77009-2908			
		7053528	07/01/2010	$4,835.37
		7055607	07/21/2010	$4,998.00
		7056735	08/06/2010	$4,835.37
			SUBTOTAL	**$14,668.74**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3759	K&F PROPERTY TURNEYTOWN LLC 8111 BROADVIEW RD BROADVIEW HEIGHTS, OH 44147			
		7059055	07/08/2010	$4,737.00
		7059543	07/09/2010	$92.67
		7060475	07/21/2010	$4,873.80
		7062500	08/12/2010	$4,737.00
			SUBTOTAL	**$14,440.47**
3760	K&G VANCOUVER LLC 250 BROOKS ST LAGUNA BEACH, CA 92651			
		7052720	07/01/2010	$7,832.35
		7057156	08/12/2010	$7,832.35
		7058450	08/25/2010	$5,160.81
			SUBTOTAL	**$20,825.51**
3761	K&O INVESTMENTS INC C/O MANAGEMENT TEAM 2035 ROYAL LANE, 280 DALLAS, TX 75229			
		7052786	07/01/2010	$8,967.66
		7057183	08/12/2010	$8,967.66
			SUBTOTAL	**$17,935.32**
3762	KACZMARSKI, KEN 325 W 52ND ST #1-E NEW YORK, NY 10019-6263			
		7061149	08/02/2010	$10.00
			SUBTOTAL	**$10.00**
3763	KAI YIN NG C/O BOARDWALK INVESTMENT GROUP INC 317 LENNON LANE, SUITE 100 WALNUT CREEK, CA 94598			
		7058408	07/02/2010	$15,125.97
		7062764	08/12/2010	$15,125.97
			SUBTOTAL	**$30,251.94**
3764	KAKOULLIS INC. 519 COPELAND RD FALLSTON, MD 21047			
		7053539	07/01/2010	$11,473.26
		7057542	08/12/2010	$11,473.26
		7059786	09/20/2010	$11,473.26
			SUBTOTAL	**$34,419.78**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3765	KALAN LP 97 UNION AVE LANSDOWNE, PA 19050			
		7055781	07/27/2010	$1.80
			SUBTOTAL	**$1.80**
3766	KALLIOPPI LLC C/O RENAUD CONSULTING AAF SUITE 309 8605 WESTWOOD CENTER DR VIENNA, VA 22182			
		7058086	07/02/2010	$8,182.04
		7062560	08/12/2010	$8,182.04
			SUBTOTAL	**$16,364.08**
3767	KAM LLC 10573 W PICO BLVD #851 LOS ANGELES, CA 90064			
		7058656	07/02/2010	$4,983.33
		7061922	08/05/2010	$6,900.00
			SUBTOTAL	**$11,883.33**
3768	KAM CENTER MERCHANTS ASSOCIATION C/O MMI REALTY SERVICE INC 4211 WAIALAE AVE #33 HONOLULU, HI 96816			
		7059353	07/08/2010	$261.78
			SUBTOTAL	**$261.78**
3769	KAMCO TRIPLE NET LLC 2610-B DAUPHIN STREET,SUITE 101 MOBILE, AL 36606			
		7053357	07/01/2010	$7,064.42
		7056650	08/06/2010	$7,064.42
			SUBTOTAL	**$14,128.84**
3770	KAMEHAMEHA CENTER COMPANY P.O. BOX 31000 HONOLULU, HI 96849-5046			
		7060593	07/21/2010	$48,025.62
		7061667	08/05/2010	$19,304.87
			SUBTOTAL	**$67,330.49**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3771	KAMEHAMEHA SCHOOLS BISHOP ESTATE P.O. BOX 3466 HONOLULU, HI 96801			
		7053806	07/01/2010	$12,251.30
		7055641	07/21/2010	$20,050.99
		7056896	08/06/2010	$12,251.30
			SUBTOTAL	**$44,553.59**
3772	KAMRAN OR FIROUZEH AMIRI 411 E. MONTECITO STREET SANTA BARABARA, CA 93101			
		7053946	07/01/2010	$6,780.87
		7056978	08/06/2010	$6,780.87
			SUBTOTAL	**$13,561.74**
3773	KANNAPOLIS WATER & SEWER P.O. BOX 1190 KANNAPOLIS, NC 28082-1190			
			06/30/2010	$18.87
			07/23/2010	$13.80
			08/23/2010	$12.73
			SUBTOTAL	**$45.40**
3774	KANSAS CITY BOARD OF PUBLIC UTILITIES P.O. BOX 219661 KANSAS CITY, MO 64121-9661			
			07/14/2010	$1,335.92
			08/05/2010	$1,545.99
			SUBTOTAL	**$2,881.91**
3775	KANSAS CITY POWER & LIGHT CO./219330 P.O. BOX 219330 KANSAS CITY, MO 64121-9330			
			06/25/2010	$3,564.06
			06/28/2010	$859.88
			07/01/2010	$3,002.54
			07/05/2010	$2,750.60
			07/08/2010	$3,441.26
			07/09/2010	$1,782.23
			07/14/2010	$3,776.25
			07/15/2010	$682.02
			07/16/2010	$117.19
			07/19/2010	$1,479.31
			07/21/2010	$1,141.55
			07/22/2010	$2,687.77
			07/27/2010	$918.27
			07/28/2010	$5,013.01
			08/02/2010	$3,294.44
			08/04/2010	$2,910.02
			08/05/2010	$3,923.85
			08/11/2010	$6,897.62
			08/16/2010	$193.57

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/18/2010	$2,963.24
			08/23/2010	$4,500.13
			08/25/2010	$3,640.62
			08/26/2010	$961.82
			09/01/2010	$4,974.54
			09/02/2010	$861.54
			SUBTOTAL	**$66,337.33**
3776	KANSAS CITY POWER&LIGHT/219703 PO BOX 219703 KANSAS CITY, MO 64121-9703			
			06/28/2010	$1,220.37
			06/29/2010	$1,377.33
			07/01/2010	$1,624.84
			07/08/2010	$1,795.80
			07/13/2010	$1,295.66
			07/19/2010	$1,805.42
			07/23/2010	$2,842.53
			07/30/2010	$1,469.27
			08/02/2010	$1,497.57
			08/04/2010	$1,675.81
			08/05/2010	$1,944.08
			08/12/2010	$1,242.44
			08/17/2010	$1,865.43
			08/20/2010	$2,868.73
			08/26/2010	$1,537.70
			08/27/2010	$1,662.42
			09/02/2010	$1,903.82
			SUBTOTAL	**$29,629.22**
3777	KANSAS DEPARTMENT OF REVENUE DEPT OF REVENUE 915 SW HARRISON ST TOPEKA, KS 66625-2000			
		50026597	07/22/2010	$52,733.32
		50026606	07/23/2010	$57,931.98
		50026609	07/23/2010	$10,032.02
		50026610	07/23/2010	$206.13
		50026924	09/10/2010	$46,374.78
		50026926	09/10/2010	$7,504.75
		50026927	09/10/2010	$169.70
			SUBTOTAL	**$174,952.68**
3778	KANSAS GAS SERVICE PO BOX 219046 KANSAS CITY, MO 64121-9046			
			07/08/2010	$55.86
			07/14/2010	$84.18
			07/15/2010	$27.54
			07/21/2010	$28.25
			07/23/2010	$85.73
			08/05/2010	$55.86
			08/11/2010	$28.52
			08/12/2010	$84.43
			08/16/2010	$28.25

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/18/2010	$28.51
			08/23/2010	$57.02
			SUBTOTAL	**$564.15**
3779	KANSAS SECRETARY OF STATE'S OFFICE FIRST FLOOR,MEMORIAL HALL 120 SW - 10TH AVENUE TOPEKA, KS 66612			
		7060670	07/26/2010	$60.00
		7063235	08/18/2010	$120.00
			SUBTOTAL	**$180.00**
3780	KANWALJIT S MANN C/O 3D REAL ESTATE MGMT LTD 4564 E 71ST ST CLEVELAND, OH 44105			
		7052813	07/01/2010	$6,550.94
		7054399	07/07/2010	$8,369.16
		7056331	08/06/2010	$6,550.94
			SUBTOTAL	**$21,471.04**
3781	KAPOLEI MARKETPLACE LLC BANK OF HI ACCT#0003-826252 PO BOX 31000 HONOLULU, HI 96849-5073			
		7052886	07/01/2010	$12,768.41
		7054441	07/07/2010	$26.49
		7056378	08/06/2010	$12,768.41
			SUBTOTAL	**$25,563.31**
3782	KARPINSKY, NATHALIE 10688 NE 10TH ST BELLEVUE, WA 98004			
		7063908	09/03/2010	$328.40
			SUBTOTAL	**$328.40**
3783	KASIBA, ANDREW 1461 EAGLE RD ELGIN, IL 60123-3205			
		7061969	08/06/2010	$239.92
			SUBTOTAL	**$239.92**
3784	KATHRYN SCHWARTZ 9 CLOVE ST SOUTH ELGIN, IL 60177			
		7057527	06/28/2010	$65.80
			SUBTOTAL	**$65.80**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3785	KATZMAN, SHERYL C/O WILLIAM LYNCH, TRIAL ATTORNEY DISABILITY/CIVIL RIGHTS DIVISION 1425 NEW YORK AVE NW WASHINGTON, DC 02005			
		7060607	07/23/2010	$12,000.00
			SUBTOTAL	**$12,000.00**
3786	KAUAI ISLAND UTILITY COOPERATIVE P.O. BOX 29560 HONOLULU, HI 96820-1960			
			06/30/2010	$4,665.93
			07/15/2010	$3,464.65
			07/30/2010	$4,847.09
			08/16/2010	$3,518.87
			08/31/2010	$4,710.43
			SUBTOTAL	**$21,206.97**
3787	KAY'S E.P. VENTURE AN IL LIMITED PARTNERSHIP C/O MCCOLLUM REALTY LTD 1010 LAKE ST OAK PARK, IL 60301			
		7054706	07/07/2010	$16,493.91
		7057431	08/12/2010	$8,200.10
			SUBTOTAL	**$24,694.01**
3788	KAYBAUM ASSOCIATES C/O THP PROPERTY MANAGEMENT 16826 KERCHEVAL PLACE GROSSE POINTE, MI 48230			
		7053453	07/01/2010	$8,052.45
		7055588	07/21/2010	$6,149.65
		7056700	08/06/2010	$8,052.45
			SUBTOTAL	**$22,254.55**
3789	KCM EVERGREEN MARKETPLACE LLC C/OFRONT RANGE COMMERCIAL LLC PO BOX 1695 COLORADO SPRINGS, CO 80901-1695			
		7059066	07/08/2010	$14,796.35
		7062511	08/12/2010	$14,796.35
			SUBTOTAL	**$29,592.70**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3790	KCM INC 3140 GOLD CAMP DR, 150 RANCHO CORDOVA, CA 95670			
		7057967	07/02/2010	$6,930.00
		7059047	07/08/2010	$33,550.22
		7062487	08/12/2010	$6,930.00
			SUBTOTAL	**$47,410.22**
3791	KCMO WATER SERVICES DEPARTMENT PO BOX 807045 KANSAS CITY, MO 64180-7045			
			07/09/2010	$88.58
			07/13/2010	$64.56
			07/19/2010	$29.12
			07/23/2010	$29.80
			08/02/2010	$31.17
			08/10/2010	$40.19
			08/17/2010	$31.80
			08/23/2010	$28.45
			09/02/2010	$35.46
			SUBTOTAL	**$379.13**
3792	KCT INVESTMENTS LLC PO BOX 1608 COLUMBIA, SC 29202			
		7059420	07/08/2010	$2,180.00
		7062940	08/12/2010	$2,180.00
			SUBTOTAL	**$4,360.00**
3793	KEEBLER KROSSING LLC NW 5728 PO BOX 1450 MINNEAPOLIS, MN 55484-5728			
		7052793	07/01/2010	$8,463.62
		7054390	07/07/2010	$10,985.83
		7055481	07/21/2010	$4,553.58
		7056321	08/06/2010	$8,463.62
		7059258	09/14/2010	$8,463.62
			SUBTOTAL	**$40,930.27**
3794	KEENE GAS NH P.O. BOX 604 KEENE, NH 03431-0604			
			06/28/2010	$8.84
			SUBTOTAL	**$8.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3795	KEEPORT ASSOCIATES LLC DACULA VILLAGE S/C C/O RETAIL PLANNING CORP 35 JOHNSON FERRY RD MARIETTA, GA 30068			
		7057826	07/02/2010	$8,869.00
		7061425	08/05/2010	$8,869.00
			SUBTOTAL	**$17,738.00**
3796	KEIZER CREEKSIDE CENTER DBA/POWELL KEIZER LLC C/O POWELL DEVELOPMENT PO BOX 97070 KIRKLAND, WA 98033			
		7058280	07/02/2010	$5,026.00
		7060529	07/21/2010	$4,416.77
		7062679	08/12/2010	$5,026.00
			SUBTOTAL	**$14,468.77**
3797	KEKST AND COMPANY INCORPORATED 437 MADISON AVE, 19TH FLOOR NEW YORK, NY 10022			
		50026582	07/26/2010	$125,000.00
		50026683	07/30/2010	$175,000.00
		50026723	08/09/2010	$150,000.00
		50026917	09/08/2010	$175,000.00
		50026959	09/15/2010	$115,000.00
		50027069	09/22/2010	$50,000.00
			SUBTOTAL	**$790,000.00**
3798	KELLEY SHULMAN & CO LLC DBA/ QDRO CONSULTANTS ATTN: ACCTS RECEIVABLE 110 S HUNTINGTON ST MEDINA, OH 44256			
		7059902	09/20/2010	$300.00
			SUBTOTAL	**$300.00**
3799	KELLY DUDICH KELLY LYNN HANSEN 96TEN DESIGN STUDIO 602 S FRONTIER LN CEDAR PARK, TX 78613			
		7057761	06/30/2010	$7,469.25
			SUBTOTAL	**$7,469.25**
3800	KELLY, KIMBERLY 4035 SEDGEHILL CT GREENSBORO, NC 27407			
		7064550	09/13/2010	$193.86
			SUBTOTAL	**$193.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3801	KEN MAHAFFEY CFC PUTNAM COUNTY TAX COLLECTOR PO BOX 1339 PALATKA, FL 32178-1339			
		7064437	09/10/2010	$30.00
			SUBTOTAL	**$30.00**
3802	KENAI PENINSULA BUROUGH 144 N BINKLEY SOLDTONA, AK 99669-7599			
		7060733	07/28/2010	$370.22
			SUBTOTAL	**$370.22**
3803	KENCRAFT INC 119 EAST 200 NORTH ALPINE, UT 84004			
		7054160	07/06/2010	$32.40
			SUBTOTAL	**$32.40**
3804	KENDRICK MECHANICAL INC 269 SANDERS LANE COLLINSVILLE, TX 76233			
		7053962	07/01/2010	$16,234.05
		7054264	07/07/2010	$3,781.02
		7055230	07/14/2010	$1,240.55
		7059914	09/20/2010	$5,880.00
			SUBTOTAL	**$27,135.62**
3805	KENNEDY MALL ASSOCIATES C/O FIDELITY MGMT LLC P.O. BOX 48 GREEN VILLAGE, NJ 07935			
		7059213	07/08/2010	$11,609.92
		7062685	08/12/2010	$11,609.92
			SUBTOTAL	**$23,219.84**
3806	KENNERLY PROPERTIES LLC C/O SOLON GERSHMAN INC 7 N BEMISTON ST LOUIS, MO 63105			
		7057850	07/02/2010	$6,204.54
		7061442	08/05/2010	$8,081.21
			SUBTOTAL	**$14,285.75**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3807	KENNETH D. MARTIN C/O MARTIN REALTY & DEVELOPMENT PO BOX 158 NEWTON, NJ 07860			
		7053937	07/01/2010	$7,177.51
		7056972	08/06/2010	$7,177.51
		7059997	09/21/2010	$7,177.51
			SUBTOTAL	**$21,532.53**
3808	KENNETH P HOLMES DBA/ AIKEN LLC 1196 LONGCOURTE DR ATLANTA, GA 30327			
		7054397	07/07/2010	$8,219.75
		7057191	08/12/2010	$8,219.75
		7059140	09/10/2010	$8,219.75
			SUBTOTAL	**$24,659.25**
3809	KENNETH ROSS 1100 WESTERN AVENUE ASSOCIATES C/O ROSS DEVELOPMENT 5989 PENN CIRCLE SOUTH PITTSBURG, PA 15206			
		7057770	07/02/2010	$4,602.29
		7058925	07/08/2010	$2,950.65
		7060436	07/21/2010	$18.39
		7061394	08/05/2010	$4,602.29
		7064762	09/14/2010	$4,638.57
			SUBTOTAL	**$16,812.19**
3810	KENOSHA CITY/COUNTY JOINT SRVC 1000 55 STREET KENOSHA, WI 53140			
		7059527	07/09/2010	$50.00
			SUBTOTAL	**$50.00**
3811	KENOSHA WATER UTILITY 4401 GREEN BAY ROAD KENOSHA, WI 53144			
			07/09/2010	$267.66
			08/02/2010	$238.81
			SUBTOTAL	**$506.47**
3812	KENT MERIDIAN PLACE LLC C/O AGM INC PO BOX 94087 SEATTLE, WA 98124-9487			
		7052835	07/01/2010	$3,716.31
		7057207	08/12/2010	$3,716.31
			SUBTOTAL	**$7,432.62**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3813	KENT TOWNE MARKET LLC 10096 RED RUN BLVD #100 OWINGS MILLS, MD 21117			
		7058033	07/02/2010	$6,287.74
		7062533	08/12/2010	$6,287.74
			SUBTOTAL	**$12,575.48**
3814	KENTLAND RETAIL INC C/O KLNB MANAGEMENT 3638 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7059393	07/08/2010	$15,919.52
			SUBTOTAL	**$15,919.52**
3815	KENTUCKY PROPERTIES COMPANY PO BOX 399 NEWPORT, KY 41072			
		7058213	07/02/2010	$9,676.61
		7060512	07/21/2010	$724.88
		7061669	08/05/2010	$9,676.61
		7063576	08/25/2010	$395.91
		7064481	09/10/2010	$9,676.61
			SUBTOTAL	**$30,150.62**
3816	KENTUCKY STATE TREASURER COMMONWEALTH OF KENTUCKY KENTUCKY DEPT OF REVENUE FRANKFORT, KY 40619			
		50026596	07/22/2010	$74,335.36
		50026604	07/23/2010	$104,224.37
		50026820	08/24/2010	$69,008.65
		7064609	09/13/2010	$2,900.00
			SUBTOTAL	**$250,468.38**
3817	KENTUCKY-AMERICAN WATER COMPANY PO BOX 371880 PITTSBURGH, PA 15250-7880			
			07/14/2010	$102.14
			07/16/2010	$18.78
			07/19/2010	$130.43
			08/11/2010	$112.79
			08/13/2010	$26.39
			08/17/2010	$115.22
			SUBTOTAL	**$505.75**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3818	KENWOOD CENTER LLC C/O KRAUS-ANDERSON REALTY COMPANY 4210 W OLD SHAKOPEE RD BLOOMINGTON, MN 55437			
		7058299	07/02/2010	$13,053.11
		7061713	08/05/2010	$13,053.11
			SUBTOTAL	**$26,106.22**
3819	KERN COUNTY ENVIRONMENTAL HEALTH SERV DEPT 2700 M ST STE 300 BAKERSFIELD, CA 93301-8797			
		7059649	07/14/2010	$260.00
		7059650	07/14/2010	$260.00
		7059651	07/14/2010	$260.00
		7059652	07/14/2010	$260.00
			SUBTOTAL	**$1,040.00**
3820	KERN COUNTY TREASURER TAX COLLECTOR 1115 TRUXTUN AVE, 2ND FL BAKERSFIELD, CA 93301-4640			
		7062276	08/11/2010	$8,775.85
			SUBTOTAL	**$8,775.85**
3821	KETICHIKAN GATEWAY BOROUGH 1900 FIRST AVE #118 KETICHIKAN, AK 99901			
		7060726	07/28/2010	$78.48
			SUBTOTAL	**$78.48**
3822	KEY WEST PLAZA OF VISALIA LLC 525 W MAIN ST, STE A VISALIA, CA 93291			
		7052969	07/01/2010	$8,020.00
		7056431	08/06/2010	$8,020.00
			SUBTOTAL	**$16,040.00**
3823	KEYBANK NATIONAL ASSOCIATION AS TRUSTEE OF JW WHEELER TRUST TRI-REALTY INV, ATTN BARBARA PREMO PO BOX 2072 RENTON, WA 98056			
		7058654	07/02/2010	$7,895.09
		7061920	08/05/2010	$7,895.09
			SUBTOTAL	**$15,790.18**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3824	KEYSTONE PINELLAS LLC C/O S. CHADOWITZ 288 PLAINFIELD ROAD EDISON, NJ 08820			
		7053923	07/01/2010	$8,738.33
		7057708	08/12/2010	$8,738.33
			SUBTOTAL	**$17,476.66**
3825	KF REALTY ASSOCIATES LLC C/O UNITED PROPERTIES GROUP INC 1330 BOYLSTON ST, 608 CHESTNUT HILL, MA 02467			
		7052738	07/01/2010	$9,757.67
		7057165	08/12/2010	$11,097.80
		7059627	09/20/2010	$11,097.80
			SUBTOTAL	**$31,953.27**
3826	KFT ENTERPRISES NO.2 L.P. 11620 WILSHIRE BLVD #420 LOS ANGELES, CA 90025			
		7053424	07/01/2010	$15,165.16
		7056683	08/06/2010	$15,165.16
		7059775	09/20/2010	$15,165.16
			SUBTOTAL	**$45,495.48**
3827	KH INVESTMENTS LLC C/O ODOM B HEEBE JR 7826 ST CHARLES AVE NEW ORLEANS, LA 70118-3849			
		7053485	07/01/2010	$2,250.00
		7057512	08/12/2010	$3,750.00
			SUBTOTAL	**$6,000.00**
3828	KICIUS CORPORATION C/O BETSER MANAGEMENT 309 SOUTH CANON DRIVE BEVERLY HILLS, CA 90212			
		7053125	07/01/2010	$17,367.84
		7056518	08/06/2010	$17,367.84
		7059546	09/16/2010	$17,367.84
			SUBTOTAL	**$52,103.52**
3829	KIERLAND VILLAGE CENTER II LLC C/O A&C PROPERTIES INC 4530 E SHEA BLVD, STE 100 PHOENIX, AZ 85028			
		7053344	07/01/2010	$10,411.48
		7057440	08/12/2010	$10,411.48
		7059142	09/10/2010	$17,933.75
			SUBTOTAL	**$38,756.71**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3830	KILLINGLY PLAZA LLC C/O KRAMONT REALTY TRUST BOX 4461 PO BOX 8500 PHILADELPHIA, PA 19178-4461			
		7058313	07/02/2010	$6,774.30
		7059226	07/08/2010	$1,673.05
		7061722	08/05/2010	$6,774.30
			SUBTOTAL	**$15,221.65**
3831	KILN CREEK CENTER YORK COUNTY VA LP LOCKBOX 4649 PO BOX 758935 BALTIMORE, MD 21275			
		7058220	07/02/2010	$11,211.84
		7062631	08/12/2010	$13,905.26
		7064672	09/13/2010	$14,536.91
			SUBTOTAL	**$39,654.01**
3832	KIM DUMKRIEGER & KAY LEIBEL C/O FIRST AMERICAN TITLE CO ATTN RIKI PO BOX 549 MISSOULA, MT 59805-0549			
		7053458	07/01/2010	$7,945.81
		7056702	08/06/2010	$7,945.81
		7059779	09/20/2010	$7,945.81
			SUBTOTAL	**$23,837.43**
3833	KIMBALL ENTERPRISES LLC PO BOX 4010 SAN LUIS OBISPO, CA 93403			
		7053877	07/01/2010	$8,129.33
		7056937	08/06/2010	$9,129.33
			SUBTOTAL	**$17,258.66**
3834	KIMBERLEE WINZELER 14320 QUAIL RAVINE CT RENO, NV 89511			
		7057626	06/30/2010	$307.86
			SUBTOTAL	**$307.86**
3835	KIMBERLEY PROPERTIES INC. P.O. BOX 429 ANKENY, IA 50021			
		7053092	07/01/2010	$5,360.00
		7056498	08/06/2010	$5,360.00
			SUBTOTAL	**$10,720.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3836	KIMBERLY BAYER 4121 E BUSCH BLVD #701 TAMPA, FL 33617			
		7061392	08/04/2010	$6,270.00
			SUBTOTAL	**$6,270.00**
3837	KIMBLE DEVELOPMENT LLC REF ST MARY'S PLACE 4601 BLUEBONNET BLVD, STE B BATON ROUGE, LA 70809			
		7054482	07/07/2010	$4,509.33
		7057250	08/12/2010	$4,509.33
		7060033	09/22/2010	$4,509.33
			SUBTOTAL	**$13,527.99**
3838	KIMCO DEVELOPMENT OF MCINTOSH SATASOTA 3333 NEW HYDE PARK ROAD #100 LEASE CODE 3194 SFLS0378/ LBLOC//00 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053896	07/01/2010	$7,149.99
		7056950	08/06/2010	$7,149.99
			SUBTOTAL	**$14,299.98**
3839	KIMCO INCOME FUND I LP SMAH1114A, ACH ID W0000407 FESTIVAL OF HYANNIS LLC 3333 NEW HYDE PARK RD #100 NEW HYDE PARK, NY 11042			
		7054538	07/07/2010	$1,414.06
			SUBTOTAL	**$1,414.06**
3840	KIMCO LAFAYETTE 671 INC C/O KIMCO REALTY CORP LEASE CODE:3194 SINLO671/LBLOC//00 PO BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053351	07/01/2010	$8,744.50
		7056646	08/06/2010	$8,744.50
			SUBTOTAL	**$17,489.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3841	KIMCO LARGO 139 INC 3333 NEW HYDE PARK RD., #100 LEASE CODE 3194 SFLL0139/ LBLOC//00 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053229	07/01/2010	$8,080.64
		7056578	08/06/2010	$4,858.87
			SUBTOTAL	**$12,939.51**
3842	KIMCO MASSAPEQUA 1138 INC C/O KIMCO REALTY, SNYM1138 3333 NEW HYDE PARK RD, STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042 0020			
		7053742	07/01/2010	$12,092.15
		7056860	08/06/2010	$12,092.15
		7058547	08/25/2010	$7,051.55
		7059832	09/20/2010	$12,681.04
			SUBTOTAL	**$43,916.89**
3843	KIMCO REALTY CORP 3333 NEW HYDE PARK ROAD LEASE CODE:3194 SNJW0614/ LBLOC//00 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7054620	07/07/2010	$15,701.07
		7055864	07/28/2010	$245.58
		7058076	08/18/2010	$11,200.36
			SUBTOTAL	**$27,147.01**
3844	KIMCO REALTY CORPORATION LEASE CODE:3194 SOHB0345/ LBLOC//00 3333 NEW HYDE PARK RD #100 NEW HYDE PARK, NY 11042-0020			
		7053883	07/01/2010	$3,410.63
		7056940	08/06/2010	$3,410.63
			SUBTOTAL	**$6,821.26**
3845	KIMCO REALTY CORPORATION LEASE CODE:3194 SSCC0631/ LBLOC//00 3333 NEW HYDE PARK ROAD, #100 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053078	07/01/2010	$12,176.39
		7056491	08/06/2010	$12,176.39
			SUBTOTAL	**$24,352.78**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3846	KIMCO REALTY CORPORATION SMIC0143, ACH ID W0000408 3333 NEW HYDE PARK RD.#100 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053429	07/01/2010	$8,042.88
		7054766	07/07/2010	$40.00
		7056685	08/06/2010	$8,042.88
			SUBTOTAL	**$16,125.76**
3847	KIMCO RIVERWALK LP C/O KIMCO REALTY CORP. LEASE CODE:8375 SWVS0595/ LBLOC//00 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053831	07/01/2010	$8,648.18
		7054983	07/07/2010	$3,705.10
		7055934	07/28/2010	$191.69
		7056910	08/06/2010	$8,648.18
			SUBTOTAL	**$21,193.15**
3848	KIMCO WHITE LAKE 667 INC. C/O KIMCO REALTY CORP, SMIC0667 3333 NEW HYDE PARK RD. PO BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053264	07/01/2010	$4,728.09
		7054668	07/07/2010	$2,541.50
		7055567	07/21/2010	$95.00
		7056598	08/06/2010	$6,005.42
		7058505	08/25/2010	$95.00
			SUBTOTAL	**$13,465.01**
3849	KIMZAY OF FLORIDA INC. LEASE CODE: 3194 SFLL0124/LBLOC//00 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053180	07/01/2010	$10,297.01
		7058080	08/18/2010	$7,320.37
			SUBTOTAL	**$17,617.38**
3850	KIN PROPERTIES INC TENANT 90457 185 NW SPANISH RIVER BLVD #100 BOCA RATON, FL 33431-4230			
		7054871	07/07/2010	$4,165.00
		7057566	08/12/2010	$4,165.00
			SUBTOTAL	**$8,330.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3851	KING LONG YU 5532 SOUTH 175 EAST WASHINGTON TERRACE, UT 84405			
		7058018	07/02/2010	$8,375.00
		7062521	08/12/2010	$8,375.00
			SUBTOTAL	**$16,750.00**
3852	KING, WILLIAM AND TERESA 7053 SUBURBAN ARCH NORFOLK, VA 23505			
		7063169	08/18/2010	$209.79
			SUBTOTAL	**$209.79**
3853	KINGS COUNTRY VILLAGE LLC C/O STIRLING PROPERTIES PO BOX 54601 NEW ORLEANS, LA 70154			
		7052677	07/01/2010	$6,063.59
		7056252	08/06/2010	$6,623.59
			SUBTOTAL	**$12,687.18**
3854	KINGS COUNTY TAX COLLECTOR 1400 W LACEY BLVD BLDG 7 HANFORD, CA 93230-5997			
		7062272	08/11/2010	$2,382.96
			SUBTOTAL	**$2,382.96**
3855	KINGS HIGHWAY REALTY TRUST LP P.O.BOX 4430 MANCHESTER, NH 03108			
		7053405	07/01/2010	$5,208.70
		7054751	07/07/2010	$4,138.40
		7056672	08/06/2010	$6,458.70
			SUBTOTAL	**$15,805.80**
3856	KINGSBLOCK LLC PO BOX 2935 GAINESVILLE, GA 30503			
		7053409	07/01/2010	$6,300.00
		7056674	08/06/2010	$7,300.00
		7060045	09/22/2010	$7,300.00
			SUBTOTAL	**$20,900.00**
3857	KINGSTON DEVELOPMENT LLC C/O MR EDMUND C CAMMACK 216 S PAYNE ST ALEXANDRIA, VA 22314			
		7053708	07/01/2010	$4,583.33
		7058248	08/18/2010	$4,583.33
			SUBTOTAL	**$9,166.66**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3858	KINNEY HILL ASSOCIATES LP 100 CORPORATE DR, STE L-2 SPARTANBURG, SC 29303			
		7052814	07/01/2010	$11,383.96
		7054403	07/07/2010	$10,221.11
		7056332	08/06/2010	$11,383.96
		7059540	09/16/2010	$11,383.96
			SUBTOTAL	**$44,372.99**
3859	KINO INTERNATIONAL CORP. 333 WEST 39TH STREET SUITE 503 NEW YORK, NY 10018			
		7063488	08/25/2010	$7,500.00
			SUBTOTAL	**$7,500.00**
3860	KIR FEDERAL WAY 035 LLC C/O KIMCO REALTY CORPORATION 8012 SWAF0035/ LBLOCMU00 P.O.BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053077	07/01/2010	$17,092.77
		7056490	08/06/2010	$17,092.77
			SUBTOTAL	**$34,185.54**
3861	KIRKMAN CENTER LTD C/O TCII PROPERTY MGMT INC. SUITE 101 2450 NE MIAMI GARDENS DR NORTH MIAMI BEACH, FL 33180			
		7054676	07/07/2010	$13,717.00
		7058106	08/18/2010	$15,619.41
			SUBTOTAL	**$29,336.41**
3862	KIRKPATRICK & LOCKHART PRESTON GATES ELLIS LLP 1717 MAIN ST, STE 2800 DALLAS, TX 75201			
		7054007	07/01/2010	$38,580.40
		7057101	08/11/2010	$47,930.00
		7058811	09/01/2010	$49,871.50
		7059041	09/09/2010	$5,460.00
		7059419	09/15/2010	$55,718.91
		7059570	09/16/2010	$630.00
		7059885	09/20/2010	$67,872.60
			SUBTOTAL	**$266,063.41**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3863	KISHA ST PETER 19886 E VILLANOVA DR AURORA, CO 80013			
		7056139	08/04/2010	$160.00
		7059184	09/13/2010	$136.00
			SUBTOTAL	**$296.00**
3864	KISSIMMEE UTILITY AUTHORITY P.O. BOX 423219 KISSIMMEE, FL 34742-3219			
			07/15/2010	$1,730.29
			07/26/2010	$2,084.92
			08/13/2010	$1,617.39
			08/20/2010	$1,892.51
			SUBTOTAL	**$7,325.11**
3865	KITE REALTY GROUP LP KRG COURTHOUSE SHADOWS LLC 3769 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052818	07/01/2010	$10,474.92
		7057197	08/12/2010	$10,474.92
			SUBTOTAL	**$20,949.84**
3866	KITE REALTY GROUP LP KRG RIVERCHASE LLC 2323 PAYSPHERE CRL CHICAGO, IL 60674			
		7052811	07/01/2010	$7,313.55
		7057968	08/18/2010	$7,313.55
			SUBTOTAL	**$14,627.10**
3867	KITSAP COUNTY PUBLIC WORKS 614 DIVISION ST STOP 27 PORT ORCHARD, WA 98366-4686			
			07/14/2010	$51.72
			08/16/2010	$51.72
			SUBTOTAL	**$103.44**
3868	KJELLENBERB, TODD 1594 MOUNT PLEASANT ST NORTHFIELD, IL 60093			
		7063696	08/30/2010	$269.91
			SUBTOTAL	**$269.91**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3869	KJS OF WEST MEMPHIS LLC MEMPHIS-POPLAR AVE 1000 SOUTH CARAWAY RD. STE. 101 JONESBORO, AR 72401			
		59998	07/13/2010	$0.00
		62550	08/10/2010	$0.00
		64696	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
3870	KKR & L LLC 8100 E 22ND ST NORTH, BLDG 2300 WICHITA, KS 67226			
		7053527	07/01/2010	$3,108.68
		7054831	07/07/2010	$828.00
		7055605	07/21/2010	$52.92
		7058531	08/25/2010	$5,620.08
			SUBTOTAL	**$9,609.68**
3871	KLA SLO LLC DEPT 6326 LOS ANGELES, CA 90084-6326			
		7052760	07/01/2010	$12,945.00
		7056300	08/06/2010	$12,945.00
			SUBTOTAL	**$25,890.00**
3872	KLARIDES FAMILY TRUST C/O CONSOLIDATED MANAGEMENT 1555 POST RD EAST WESTPORT, CT 06880			
		7058644	07/02/2010	$2,350.00
		7060582	07/21/2010	$2,816.91
		7062931	08/12/2010	$2,350.00
			SUBTOTAL	**$7,516.91**
3873	KLW LLC C/O RIDGE REEF PROPERTIES 4 EMBARCADERO CENTER, 3100 SAN FRANCISCO, CA 94111			
		50026592	07/21/2010	$48,300.00
			SUBTOTAL	**$48,300.00**
3874	KMART #3725 12664 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7058281	07/02/2010	$9,527.00
		7061702	08/05/2010	$9,527.00
			SUBTOTAL	**$19,054.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3875	KMART PLAZA LTD K MART PLAZA,LTD. C/O LEONARD ROSENBERG 1000 UPTOWN PARK BLVD #84 HOUSTON, TX 77056			
		50026368	06/25/2010	$17,765.97
		7054910	07/07/2010	$29,303.42
		7058238	08/18/2010	$12,032.97
		7059332	09/14/2010	$7,449.37
			SUBTOTAL	**$66,551.73**
3876	KOFFLER, DIANA 1103 SPRAGUE LANE FOSTER CITY, CA 94404-3641			
		7063697	08/30/2010	$360.86
			SUBTOTAL	**$360.86**
3877	KOKO MARINA HOLDINGS LLC C/O SOFOS REALTY CORP 600 KAPIOLANI BLVD, 200 HONOLULU, HI 96813			
		7059305	07/08/2010	$32,719.70
		7062805	08/12/2010	$30,871.37
			SUBTOTAL	**$63,591.07**
3878	KOLESAR & LEATHAM 3320 W SAHARA #380 LAS VEGAS, NV 89102			
		7057721	06/30/2010	$249.56
		7060978	07/28/2010	$420.00
		7064263	09/09/2010	$210.00
			SUBTOTAL	**$879.56**
3879	KONAMI DIGITAL ENTERTAINMENT INC 2381 ROSECRANS AVE, STE 200 EL SEGUNDO, CA 90245-4922			
		50027060	09/22/2010	$431,636.20
			SUBTOTAL	**$431,636.20**
3880	KONSTANTINOS & VASILIKI GEORGAKOPOULOS 9855 MATTOCK AVENUE DOWNEY, CA 90240			
		7053267	07/01/2010	$10,001.84
		7056600	08/06/2010	$10,001.84
		7059742	09/20/2010	$10,001.84
			SUBTOTAL	**$30,005.52**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3881	KOPF PROPERTIES II LTD 420 AVON BELDEN RD AVON LAKE, OH 44012			
		7052774	07/01/2010	$3,636.21
		7055475	07/21/2010	$50.36
		7057176	08/12/2010	$3,636.21
			SUBTOTAL	**$7,322.78**
3882	KORBETS RESTAURANT INC 2033 AIRPORT BLVD # D MOBILE, AL 36606			
		7053170	07/01/2010	$6,449.97
		7057361	08/12/2010	$6,449.97
			SUBTOTAL	**$12,899.94**
3883	KORN/FERRY INTERNATIONAL NW 5064, PO BOX 1450 MINNEAPOLIS, MN 55485-5064			
		7053980	07/01/2010	$5,491.00
			SUBTOTAL	**$5,491.00**
3884	KOS CORPORATION C/O ANDROS CORP/GLOBAL REALTY 2451 MCMULLEN BOOTH RD., #200 CLEARWATER, FL 33759			
		7058279	07/02/2010	$12,569.96
		7060528	07/21/2010	$1,303.52
		7061383	08/04/2010	$12,569.96
		7063796	09/01/2010	$12,569.96
			SUBTOTAL	**$39,013.40**
3885	KOSS CORPORATION 39762 TREASURY CENTER CHICAGO, IL 60694-9700			
		7052561	06/29/2010	$5,219.83
		7054214	07/06/2010	$5,675.67
		7055170	07/13/2010	$5,666.32
		7055383	07/20/2010	$5,127.10
		7055769	07/27/2010	$5,668.74
		7056040	08/03/2010	$5,998.30
		7057804	08/17/2010	$5,591.85
		7058407	08/24/2010	$7,803.18
		7058720	08/31/2010	$6,770.17
		7058960	09/08/2010	$7,256.48
		7059369	09/14/2010	$6,777.32
		7059949	09/21/2010	$10,651.14
			SUBTOTAL	**$78,206.10**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3886	KOTSIVIRAS PROPERTIES INC 321 BUTTONWOOD LANE LARGO, FL 33770			
		7053335	07/01/2010	$10,735.01
		7057436	08/12/2010	$10,735.01
		7059758	09/20/2010	$10,735.01
			SUBTOTAL	**$32,205.03**
3887	KOURY CORPORATION ATTN: ACCOUNTING DEPARTMENT 400 FOUR SEASONS TOWN CENTRE GREENSBORO, NC 27407			
		7053688	07/01/2010	$8,453.93
		7057608	08/12/2010	$8,698.41
			SUBTOTAL	**$17,152.34**
3888	KOVACS ENTERPRISES LLC 11723 LANDINGS DR INDIANAPOLIS, IN 46256			
		7052705	07/01/2010	$9,012.50
		7054345	07/07/2010	$1,245.79
		7057148	08/12/2010	$8,112.50
			SUBTOTAL	**$18,370.79**
3889	KP MINEOLA LLC 179 WESTBURY AVE CARLE PLACE, NY 11514			
		7052960	07/01/2010	$11,905.32
		7054495	07/07/2010	$5,380.83
		7057260	08/12/2010	$7,433.82
			SUBTOTAL	**$24,719.97**
3890	KPMG CORPORATE FINANCE LLC 1 EAST PRATT ST, 6TH FLOOR BALTIMORE, MD 21202			
		50026414	07/01/2010	$346,741.00
		50026458	07/06/2010	$78,554.00
		50026475	07/09/2010	$223,907.00
		50026614	07/21/2010	$60,538.00
		50026616	07/22/2010	$30,790.00
		50026684	07/30/2010	$11,189.00
		50026724	08/09/2010	$59,889.00
		50026834	08/25/2010	$52,128.00
		50026860	08/30/2010	$51,988.00
		50026874	09/01/2010	$27,004.00
		50026941	09/13/2010	$23,911.00
		50026960	09/15/2010	$33,628.00
		50027026	09/16/2010	$34,000.00
			SUBTOTAL	**$1,034,267.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3891	KRAUSZ KAUAI ONE LLC C/O THE KRAUSZ COMPANIES INC 44 MONTGOMERY ST, STE 3300 SAN FRANCISCO, CA 94104			
		7057930	07/02/2010	$13,387.88
		7061496	08/05/2010	$13,387.88
			SUBTOTAL	**$26,775.76**
3892	KRAUSZ PUENTE LLC C/O KP HAWAII I, LLC PO BOX 60000 FILE 30407 SAN FRANCISCO, CA 94160			
		7058447	07/02/2010	$10,389.38
		7061800	08/05/2010	$10,389.38
			SUBTOTAL	**$20,778.76**
3893	KROGER LIMITED PARTNERSHIP I KROGER MID ATLANTIC RENT 0E7990101 PO BOX 536442 ATLANTA, GA 30353-6442			
		7058676	07/02/2010	$1,123.00
		7062952	08/12/2010	$1,123.00
			SUBTOTAL	**$2,246.00**
3894	KROP MART LLC INGLESIDE SMDB1052A-LBLOC//OO KIMCO REALTY CORP 3333 NEW HYDE PARK RD, 100 NEW HYDE PARK, NY 11042-0020			
		7052702	07/01/2010	$8,678.82
		7054342	07/07/2010	$412.57
		7056267	08/06/2010	$8,678.82
		7059619	09/20/2010	$20,526.79
			SUBTOTAL	**$38,297.00**
3895	KRPAN, JACOB PO BOX 101 WILTON, CA 95693-0101			
		7061147	08/02/2010	$324.60
			SUBTOTAL	**$324.60**
3896	KTJ LLP FIFTY 7955 E CHAPARRAL RD #126 SCOTTSDALE, AZ 85250			
		7053526	07/01/2010	$10,343.10
		7056734	08/06/2010	$10,343.10
			SUBTOTAL	**$20,686.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3897	KTSD LLC C/O SHARON FERLIC 125 GAYLORD ST DENVER, CO 80206			
		7054530	07/07/2010	$11,916.66
		7058026	08/18/2010	$11,916.66
			SUBTOTAL	**$23,833.32**
3898	KTVU PARTNERSHIP 4920 BROOKSIDE CT RENO, NV 89502			
		50026623	07/23/2010	$17,501.50
			SUBTOTAL	**$17,501.50**
3899	KU-KENTUCKY UTILITIES COMPANY PO BOX 539013 ATLANTA, GA 30353-9013			
			07/01/2010	$1,163.86
			07/07/2010	$1,497.53
			07/08/2010	$2,616.72
			07/15/2010	$1,152.08
			07/16/2010	$994.82
			07/21/2010	$1,014.23
			07/30/2010	$1,141.33
			08/02/2010	$1,393.95
			08/05/2010	$1,769.84
			08/09/2010	$1,029.93
			08/10/2010	$1,033.41
			08/18/2010	$39.17
			08/23/2010	$2,245.55
			09/01/2010	$2,857.65
			SUBTOTAL	**$19,950.07**
3900	KUB-KNOXVILLE UTILITIES BOARD P.O. BOX 59017 KNOXVILLE, TN 37950-9017			
			06/25/2010	$14.55
			06/30/2010	$1.50
			07/01/2010	$1,314.02
			07/16/2010	$1,326.72
			07/22/2010	$1,192.32
			07/29/2010	$12.59
			08/02/2010	$1,531.73
			08/16/2010	$1,258.33
			08/26/2010	$1,250.45
			08/30/2010	$5.67
			08/31/2010	$5.67
			09/02/2010	$1,315.57
			SUBTOTAL	**$9,229.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3901	KUKUI GROVE CENTER INVESTMENT GROUP INC PO BOX 31000 HONOLULU, HI 96849-5549			
		7052707	07/01/2010	$13,240.93
		7054346	07/07/2010	$3,536.40
		7056270	08/06/2010	$13,240.93
		7058449	08/25/2010	$3,536.41
			SUBTOTAL	**$33,554.67**
3902	KULHAN GROUP LLP C/O ROBERT KULHAN 612 PECAN ST GREENVILLE, IL 62246-2324			
		7054373	07/07/2010	$5,926.22
		7057959	08/18/2010	$5,926.22
			SUBTOTAL	**$11,852.44**
3903	KURTZMAN CARSON CONSULTANTS LLC 15744 COLLECTION CENTER DR CHICAGO, IL 60693			
		50026859	08/30/2010	$75,000.00
		50027027	09/16/2010	$33,970.05
			SUBTOTAL	**$108,970.05**
3904	KUSHNER WHITE ASSOCIATES 35 PRESIDIO TERRACE SAN FRANCISCO, CA 94118			
		7054937	07/07/2010	$15,507.63
		7058256	08/18/2010	$9,419.30
			SUBTOTAL	**$24,926.93**
3905	KYLIE KORNERS LLC 9955 N KENDALL DR #205 MIAMI, FL 33176			
		7052790	07/01/2010	$11,021.00
		7054387	07/07/2010	$13,446.34
		7055480	07/21/2010	$7,422.90
		7056318	08/06/2010	$12,035.36
			SUBTOTAL	**$43,925.60**
3906	KYVID ENTERTAINMENT LIMITED LOUISVILLE-OUTER LOOP/JEFF 4530 BISHOP LANE, #107 LOUISVILLE, KY 40218			
		7057441	06/25/2010	$3,306.34
		7059479	07/09/2010	$4,482.98
		7062049	08/06/2010	$3,522.64
		7064013	09/03/2010	$2,623.20
			SUBTOTAL	**$13,935.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3907	L & A ENTERPRISES LLC 1200 WEST HARRIS STREET EUREKA, CA 95503-3900			
		7058217	07/02/2010	$6,414.78
		7062630	08/12/2010	$6,414.78
			SUBTOTAL	**$12,829.56**
3908	L & H PROPERTIES LLC C/O PIERSON INVESTMENT COMPANY 1200 WEST HARRIS STREET EUREKA, CA 95503			
		7058615	07/02/2010	$8,752.22
		7062913	08/12/2010	$8,752.22
			SUBTOTAL	**$17,504.44**
3909	L & J MANCHESTER LLC ATTN: FAZI HASSAN HSBC BANK USA NA 452 5TH AVE, 27TH FLOOR NEW YORK, NY 10018			
		7053736	07/01/2010	$11,137.50
		7057628	08/12/2010	$11,137.50
		7059009	09/08/2010	$17,657.72
			SUBTOTAL	**$39,932.72**
3910	L & L A PARTNERSHIP C/O CONE PROPERTIES, LLC 3554 WEYMOUTH STREET DURHAM, NC 27707			
		7058176	07/02/2010	$6,742.62
		7062605	08/12/2010	$6,742.62
			SUBTOTAL	**$13,485.24**
3911	L KRUGER PROPERTIES LLC C/O MODE REAL ESTATE MGMT SVCS 4414 N CIVIC CENTER, STE 100 SCOTTSDALE, AZ 85251			
		7054844	07/07/2010	$36,046.65
		7057544	08/12/2010	$12,118.16
			SUBTOTAL	**$48,164.81**
3912	L MAR LLC LOUISVILLE PLAZA II CBRE BLDG ID 0ARV01 PO BOX 82552 GOLETA, CA 93118-2552			
		7054780	07/07/2010	$10,619.00
		7057498	08/12/2010	$10,619.00
			SUBTOTAL	**$21,238.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3913	L MCDONALD TOWN COMMONS LLC 4599 CREEKVIEW DR MURRAY, UT 84107			
		7054939	07/07/2010	$10,217.13
		7058258	08/18/2010	$10,217.13
			SUBTOTAL	**$20,434.26**
3914	L-M DEVELOPMENT COMPANY L.P. & LENETTE REALTY&INVESTMENT CO C/O LENETTE REALTY&INVEST. CO. 2222 SCHUETZ ROAD, #101 ST. LOUIS, MO 63146			
		7058158	07/02/2010	$8,823.75
		7059146	07/08/2010	$24,305.18
		7059699	07/14/2010	$10,000.00
			SUBTOTAL	**$43,128.93**
3915	LA PLAZA MIDWAY LLC C/O TRINITY REAL ESTATE 1218 3RD AVE, 2300 SEATTLE, WA 98101			
		7057860	07/02/2010	$13,396.00
		7062425	08/12/2010	$13,396.00
			SUBTOTAL	**$26,792.00**
3916	LACLEDE GAS COMPANY 720 OLIVE STREET 12TH FLOOR ST. LOUIS, MO 63101			
			06/25/2010	$121.24
			06/29/2010	$552.10
			07/01/2010	$25.90
			07/02/2010	$78.74
			07/05/2010	$131.67
			07/07/2010	$54.60
			07/08/2010	$51.04
			07/09/2010	$100.37
			07/14/2010	$56.44
			07/15/2010	$49.34
			07/16/2010	$80.37
			07/21/2010	$76.36
			07/22/2010	$61.75
			07/23/2010	$24.13
			07/26/2010	$27.59
			07/27/2010	$52.09
			07/28/2010	$536.37
			08/02/2010	$83.43
			08/04/2010	$184.50
			08/05/2010	$51.10
			08/10/2010	$50.28
			08/11/2010	$100.15
			08/12/2010	$103.64
			08/17/2010	$50.20
			08/19/2010	$453.58
			08/23/2010	$87.96

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/25/2010	$26.30
			09/01/2010	$182.17
			09/02/2010	$70.18
			SUBTOTAL	**$3,523.59**
3917	LADERA RETAIL 1 LLC C/O WESTAR ASSOCIATES 2925 BRISTOL STREET COSTA MESA, CA 92626			
		7058201	07/02/2010	$12,944.00
		7062621	08/12/2010	$12,944.00
			SUBTOTAL	**$25,888.00**
3918	LADYWOOD APARTMENTS LLC C/O GRUBB & ELLIS/HARDING DAHM & CO 500 E 96TH ST #400 INDIANAPOLIS, IN 46240			
		7058513	07/02/2010	$6,370.19
		7062844	08/12/2010	$7,593.84
			SUBTOTAL	**$13,964.03**
3919	LAFAYETTE PARISH SCHOOL BOARD SALES TAX DIVISION PO BOX 52706 LAFAYETTE, LA 70505-2706			
		7060191	07/19/2010	$10,377.24
		7063268	08/18/2010	$7,999.17
		7064639	09/13/2010	$7,018.69
			SUBTOTAL	**$25,395.10**
3920	LAFAYETTE UTILITIES SYSTEMS (LUS) P.O. BOX 4024-C LAFAYETTE, LA 70502			
			06/28/2010	$1,436.46
			06/30/2010	$1,265.11
			07/05/2010	$1,183.20
			07/13/2010	$659.06
			07/27/2010	$2,641.06
			07/30/2010	$719.74
			08/10/2010	$686.53
			08/13/2010	$1,066.91
			08/23/2010	$980.47
			08/25/2010	$1,531.72
			08/26/2010	$7.25
			08/31/2010	$2,057.16
			SUBTOTAL	**$14,234.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3921	LAFOURCHE PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT PO BOX 997 THIBODAUX, LA 70302			
		7060130	07/19/2010	$3,006.00
		7063219	08/18/2010	$2,235.00
		7064591	09/13/2010	$1,941.00
			SUBTOTAL	**$7,182.00**
3922	LAGUNA GREENS SHOPPING CENTER C/O EHNISZ COMPANY P.O. BOX 19909 SACRAMENTO, CA 95819			
		7053182	07/01/2010	$13,480.10
		7057362	08/12/2010	$13,480.10
		7059722	09/20/2010	$13,480.10
			SUBTOTAL	**$40,440.30**
3923	LAGUNA PRODUCTIONS INC NEW FORM DBA LAGUNA FILMS 28385 CONSTELLATION RD SANTA CLARITA, CA 91355			
		7060250	07/21/2010	$960.00
		7063774	09/01/2010	$1,097.80
		7064787	09/14/2010	$1,596.80
			SUBTOTAL	**$3,654.60**
3924	LAHAV GABAY 14724 VENTURA BLVD #700 SHERMAN OAKS, CA 91403			
		7052666	07/01/2010	$7,100.00
		7057132	08/12/2010	$7,100.00
			SUBTOTAL	**$14,200.00**
3925	LAISSEZ FAIRE PROPERTIES LLC PO BOX 629 EVANSVILLE, IN 47704 0629			
		7054963	07/07/2010	$8,096.17
		7058273	08/18/2010	$3,803.37
			SUBTOTAL	**$11,899.54**
3926	LAKE CITIES MUNICIPAL UTILITY AUTH PO BOX 2017 LAKE DALLAS, TX 75065-2017			
			07/09/2010	$83.00
			08/16/2010	$508.80
			SUBTOTAL	**$591.80**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3927	LAKE COUNTY TAX COLLECTOR 255 N FORBES ST RM 215 LAKEPORT, CA 95453			
		7062304	08/11/2010	$723.16
			SUBTOTAL	**$723.16**
3928	LAKE COUNTY DEPT. OF UTILITIES (OH) P.O. BOX 8005 PAINESVILLE, OH 44077-8005			
			07/28/2010	$177.46
			08/18/2010	$190.01
			SUBTOTAL	**$367.47**
3929	LAKE FALLS VILLAGE LP LLLP C/O MACKENZIE COMMERCIAL RE 2328 W. JOPPA RD, #200 LUTHERVILLE, MD 21093			
		7054708	07/07/2010	$8,793.68
		7058129	08/18/2010	$10,037.08
			SUBTOTAL	**$18,830.76**
3930	LAKE FOREST TOWN CENTER ASSOCIATES CBRE BLDG 1-D, ARI001 PO BOX 82551 GOLETA, CA 93118-2551			
		7059359	07/08/2010	$30,000.00
			SUBTOTAL	**$30,000.00**
3931	LAKE GEM II LLC C/O ELLIS GIBSON DEVELOPMENT GROUP 1081 - 19TH ST, STE 203 VIRGINIA BEACH, VA 23451			
		7053396	07/01/2010	$7,291.20
		7055579	07/21/2010	$2,890.82
		7055890	07/28/2010	$315.99
		7056668	08/06/2010	$8,098.49
		7059773	09/20/2010	$7,291.20
			SUBTOTAL	**$25,887.70**
3932	LAKE IN THE HILLS SANITARY DISTRICT 515 PLUM STREET LAKE IN THE HILLS, IL 60156			
			07/13/2010	$58.00
			SUBTOTAL	**$58.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3933	LAKE MEAD SUNRISE LLC C/O TRANSWESTERN INVESTMT RLTY 7250 PEAK DR, 110 LAS VEGAS, NV 89128			
		7057796	07/02/2010	$10,795.85
		7062379	08/12/2010	$10,795.85
			SUBTOTAL	**$21,591.70**
3934	LAKELAND ELECTRIC/CITY OF LAKELAND,FL P.O. BOX 32006 LAKELAND, FL 33802-2006			
			06/25/2010	$1,275.93
			06/30/2010	$1,424.91
			07/19/2010	$2,285.29
			07/23/2010	$113.37
			07/30/2010	$1,348.81
			08/02/2010	$1,218.17
			08/16/2010	$2,193.63
			08/19/2010	$519.30
			08/23/2010	$1,285.90
			08/31/2010	$1,373.66
			SUBTOTAL	**$13,038.97**
3935	LAKELAND TOWN CENTER LLC C/O INVESTCO MGMT SERVICES LLC ATTN : VP COMMERCIAL 1302 PUYALLUP ST, STE A SUMNER, WA 98390			
		7053501	07/01/2010	$8,944.47
		7054815	07/07/2010	$107.61
		7055906	07/28/2010	$29.19
		7057523	08/12/2010	$8,944.47
			SUBTOTAL	**$18,025.74**
3936	LAKELINE PROPERTIES C/O WOODBURY CORPORATION 2733 E. PARLEY'S WAY #300 SALT LAKE CITY, UT 84109			
		7053099	07/01/2010	$7,379.60
		7057334	08/12/2010	$5,194.36
			SUBTOTAL	**$12,573.96**
3937	LAKES APARTMENT PROPERTY LLC DBA / RED MOUNTAIN S/C C/O PAUL ASH MGMT CO LLC 3499 N CAMPBELL AVE #907 TUCSON, AZ 85719			
		7052762	07/01/2010	$8,177.34
		7056302	08/06/2010	$8,177.34
			SUBTOTAL	**$16,354.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3938	LAKESHORE PROPERTIES II LLC 12225 STEPHENS RD WARREN, MI 48089			
		7059383	07/08/2010	$14,678.35
		7062892	08/12/2010	$6,531.92
			SUBTOTAL	**$21,210.27**
3939	LAKETEK, SAMANTHA 1980 CLOVER DR INVERNESS, IL 60067-4642			
		7061970	08/06/2010	$209.93
			SUBTOTAL	**$209.93**
3940	LAKEVIEW SHOPPING CENTER LLC C/O CONTINENTAL REAL ESTATE CO 2121 PONCE DE LEON BLVD, STE 1250 CORAL GABLES, FL 33134			
		7058126	07/02/2010	$18,477.92
		7062576	08/12/2010	$18,477.92
			SUBTOTAL	**$36,955.84**
3941	LAKEWOOD ENTERTAINMENT LLP GRAND FORKS-DEMERS AVE. 525 DEMERS AVENUE GRAND FORKS, ND 58201			
		7059491	07/09/2010	$3,749.01
		7062061	08/06/2010	$2,761.85
		7064025	09/03/2010	$2,509.83
			SUBTOTAL	**$9,020.69**
3942	LAKEWOOD MARKETPLACE LLC C/O TOIBB ENTERPRISES 6355 TOPANGA CANYON BLVD #335 WOODLAND HILLS, CA 91367			
		7058256	07/02/2010	$14,189.00
		7061690	08/05/2010	$14,189.00
		7063581	08/25/2010	$2,830.03
			SUBTOTAL	**$31,208.03**
3943	LAKHA PROPERTIES-SACRAMENTO LLC MILLS SHOPPING CENTER PO BOX 24926 SEATTLE, WA 98124-0926			
		7054899	07/07/2010	$7,262.85
		7057591	08/12/2010	$7,262.85
			SUBTOTAL	**$14,525.70**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3944	LAMAGAZINE PROPERTY LLC 3748 N CAUSEWAY BLVD, 301 METAIRIE, LA 70002			
		7052697	07/01/2010	$9,105.40
		7056265	08/06/2010	$105.45
			SUBTOTAL	**$9,210.85**
3945	LAMONT MOMMER LOCKPORT CENTER PO BOX 2241 NAPERVILLE, IL 60567			
		7053012	07/01/2010	$8,497.55
		7057288	08/12/2010	$8,906.00
			SUBTOTAL	**$17,403.55**
3946	LANCASTER AREA SEWER AUTHORITY PA P.O. BOX 556 MOUNTVILLE, PA 17554			
			08/12/2010	$75.45
			SUBTOTAL	**$75.45**
3947	LANCASTER COUNTY COURT 575 S 10TH ST LINCOLN, NE 68508			
		7057697	06/30/2010	$73.00
			SUBTOTAL	**$73.00**
3948	LANCASTER COUNTY TREASURER 555 SOUTH 10TH STREET LINCOLN, NE 68508-2803			
		7058851	07/07/2010	$651.59
			SUBTOTAL	**$651.59**
3949	LANCASTER UTILITIES COLLECTION- OFFICE P.O. BOX 1099 LANCASTER, OH 43130-0819			
			07/02/2010	$158.82
			07/29/2010	$166.51
			08/30/2010	$158.03
			SUBTOTAL	**$483.36**
3950	LAND 1 (ONE) LTD 1553 SAN IGNACIO AVE CORAL GABLES, FL 33146-3006			
		7052800	07/01/2010	$18,792.10
		7056325	08/06/2010	$18,792.10
		7059639	09/20/2010	$18,792.10
			SUBTOTAL	**$56,376.30**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3951	LANDMARK INVESTMENTS CONSTRUCTION INC 3210 W LAKE SAMMAMISH PKWY SE BELLEVUE, WA 98008			
		7052824	07/01/2010	$4,104.76
		7056338	08/06/2010	$5,606.63
			SUBTOTAL	**$9,711.39**
3952	LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320-2564			
		7054083	07/01/2010	$208.70
		7059080	09/09/2010	$203.61
		7059900	09/20/2010	$100.03
			SUBTOTAL	**$512.34**
3953	LANKERSHIM PARTNER I 5033 MERITA PLACE LA CANADA, CA 91011			
		7053514	07/01/2010	$20,193.00
		7056730	08/06/2010	$20,193.00
			SUBTOTAL	**$40,386.00**
3954	LANSING BOARD OF WATER & LIGHT P.O. BOX 13007 LANSING, MI 48901-3007			
			06/25/2010	$1,577.97
			07/01/2010	$1,026.16
			07/12/2010	$57.85
			07/15/2010	$1,170.34
			07/19/2010	$859.77
			07/27/2010	$1,683.05
			08/05/2010	$1,059.56
			08/11/2010	$57.85
			08/16/2010	$656.76
			08/17/2010	$847.04
			08/19/2010	$1,849.39
			09/01/2010	$1,162.72
			SUBTOTAL	**$12,008.46**
3955	LANSINGBURGH PARTNERS LP C/O SCHUYLER BROKERAGE PO BOX 197 COHOES, NY 12047			
		7053086	07/01/2010	$6,194.52
		7057324	08/12/2010	$6,194.52
		7059700	09/20/2010	$8,457.78
			SUBTOTAL	**$20,846.82**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3956	LAPLATA PLAZA LLC PO BOX 644558 PITTSBURG, PA 15264-4558			
		7053715	07/01/2010	$8,138.42
		7054928	07/07/2010	$57.50
		7056846	08/06/2010	$8,138.42
		7058544	08/25/2010	$57.50
		7059007	09/08/2010	$21,096.53
			SUBTOTAL	**$37,488.37**
3957	LARGO LIMITED LIABILITY PARTNERSHIP C/O CARROLLTON ENTERPRISES 11785 BELTSVILLE DRIVE, #1600 BELTSVILLE, MD 20705			
		7053800	07/01/2010	$12,716.33
		7054974	07/07/2010	$70.00
		7055106	07/09/2010	$60.00
		7057655	08/12/2010	$12,716.33
			SUBTOTAL	**$25,562.66**
3958	LARKSPUR PO BOX 310 LARKSPUR, CO 80118			
		7060066	07/19/2010	$17.00
		7063143	08/18/2010	$11.00
			SUBTOTAL	**$28.00**
3959	LARRY A FRIDDLE & SHAN WATSON FRIDDLE C/O BENTLEY PROPERTY SERVICES 101-A WEST COURT ST GREENVILLE, SC 29601			
		7052825	07/01/2010	$10,683.57
		7054409	07/07/2010	$9,836.96
		7057200	08/12/2010	$10,683.57
		7059641	09/20/2010	$10,683.57
			SUBTOTAL	**$41,887.67**
3960	LARRY M SENDERHAUF DBA/ MASON STREET 33 LLC 12087 E SAND HILL RD SCOTTSDALE, AZ 85255			
		7053024	07/01/2010	$6,691.67
		7057294	08/12/2010	$6,691.67
			SUBTOTAL	**$13,383.34**
3961	LARRY RHODES P.O. BOX 418 SPRINGER, OK 73458			
		7059290	07/08/2010	$6,500.00
			SUBTOTAL	**$6,500.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3962	LAS VEGAS VALLEY WATER DISTRICT 1001 SOUTH VALLEY VIEW BLVD LAS VEGAS, NV 89153-0001			
			07/15/2010	$112.16
			08/12/2010	$125.03
			SUBTOTAL	**$237.19**
3963	LAS VIRGENES MUNICIPAL WATER DISTRICT 4232 LAS VIRGENES ROAD CALABASAS, CA 91302-1994			
			06/28/2010	$127.16
			08/31/2010	$129.34
			SUBTOTAL	**$256.50**
3964	LASALLE PARISH SALES TAX FUND PO BOX 190 VIDALIA, LA 71373			
		7060048	07/19/2010	$64.35
			SUBTOTAL	**$64.35**
3965	LATHAM & WATKINS LLP SEARS TOWER STE 5800 233 S WACKER DR CHICAGO, IL 60606			
		7054119	07/01/2010	$54,883.48
		7058621	08/25/2010	$43,392.01
			SUBTOTAL	**$98,275.49**
3966	LAURENS ELECTRIC COOPERATIVE P.O. BOX 967 LAURENS, SC 29360			
			06/25/2010	$1,351.26
			07/23/2010	$1,876.72
			07/28/2010	$1,327.96
			08/23/2010	$2,073.82
			08/27/2010	$1,601.56
			SUBTOTAL	**$8,231.32**
3967	LAVI INDUSTRIES C/O ACCOUNTS RECEIVABLE 27810 AVENUE HOPKINS VALENCIA, CA 91355			
		7055256	07/14/2010	$420.96
		7055302	07/16/2010	$133,379.16
			SUBTOTAL	**$133,800.12**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3968	LAW JOURNAL NEWSLETTERS LAW JOURNAL PRESS 345 PARK AVE SOUTH NEW YORK, NY 10010			
		7062354	08/11/2010	$201.22
			SUBTOTAL	**$201.22**
3969	LAWLIN ASSOCIATES LLC C/O THE TAXMAN CORPORATION 5215 OLD ORCHARD RD, #130 SKOKIE, IL 60077			
		7053379	07/01/2010	$14,503.36
		7057458	08/12/2010	$14,503.36
			SUBTOTAL	**$29,006.72**
3970	LAWNDALE CENTER LTD. C/O ORR REALTY CORP. 8554 KATY KREEWAY, STE 100 HOUSTON, TX 77024			
		7058200	07/02/2010	$5,133.42
		7061659	08/05/2010	$5,133.42
			SUBTOTAL	**$10,266.84**
3971	LAWRENCE COUNTY CLERK CHUCK KIZER 200 W GAINES, #103 LAWRENCEBURG, TN 38464			
		7060644	07/26/2010	$1,071.86
			SUBTOTAL	**$1,071.86**
3972	LAWRENCE UTILITIES, IN 9105 E 56TH ST, STE D INDIANAPOLIS, IN 46216			
			07/20/2010	$37.87
			08/19/2010	$36.67
			SUBTOTAL	**$74.54**
3973	LAWRENCEBURG CENTER SPE LLC 42086 HOLDEN CREEK LANE SPRINGFIELD, OR 97478-8656			
		7058952	07/08/2010	$8,102.00
		7060449	07/21/2010	$29,435.32
		7062394	08/12/2010	$8,102.00
			SUBTOTAL	**$45,639.32**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3974	LAWRENCEBURG MUNICIPAL UTILITIES PO BOX 4198 LAWRENCEBURG, IN 47025			
			07/08/2010	$767.66
			08/05/2010	$894.34
			SUBTOTAL	**$1,662.00**
3975	LAWRENCEBURG UTILITY SYSTEMS, TN P.O. BOX 649 LAWRENCEBURG, TN 38464			
			07/01/2010	$974.89
			07/29/2010	$852.99
			09/01/2010	$875.29
			SUBTOTAL	**$2,703.17**
3976	LAWRENCEVILLE IMROVEMENTS LLC C/O DLC MANAGEMENT CORPORATION PO BOX 5965 HICKSVILLE, NY 11802-5965			
		7053227	07/01/2010	$8,978.60
		7058089	08/18/2010	$8,870.45
			SUBTOTAL	**$17,849.05**
3977	LAYTON CITY CORPORATION 437 NORTH WASATCH DRIVE LAYTON, UT 84041-3254			
			07/15/2010	$67.38
			08/16/2010	$71.78
			SUBTOTAL	**$139.16**
3978	LBUBS 2004 C8 YULEE RETAIL LLC C/O COMMERCIAL FLORIDA MGMT 408 E RIDGEWOOD AVE ORLANDO, FL 32803			
		7058109	07/02/2010	$12,270.93
		7062568	08/12/2010	$12,270.93
			SUBTOTAL	**$24,541.86**
3979	LD WARM SPRINGS LLC P.O. BOX 97821 LAS VEGAS, NV 89193-7821			
		7059258	07/08/2010	$11,286.00
		7062745	08/12/2010	$11,286.00
			SUBTOTAL	**$22,572.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3980	LDC TERRA VISTA VILLAGE LLC PO BOX 670 UPLAND, CA 91785-0670			
		7058277	07/02/2010	$13,252.44
		7061700	08/05/2010	$13,252.44
		7064336	09/09/2010	$11,810.39
			SUBTOTAL	**$38,315.27**
3981	LDR JOHNSON RANCH LLC C/O PACIFIC COMPANIES 1702 E HIGHLAND AVE, STE 209 PHOENIX, AZ 85016			
		7053740	07/01/2010	$12,410.00
		7056200	08/04/2010	$12,410.00
		7058763	09/01/2010	$12,410.00
		7059010	09/08/2010	$7,685.89
			SUBTOTAL	**$44,915.89**
3982	LDR QUEEN CREEK & POWER LLC C/O PACIFIC COMPANIES 1702 E HIGHLAND AVE #310 PHOENIX, AZ 85016			
		7053587	07/01/2010	$13,143.72
		7056199	08/04/2010	$13,143.72
		7058762	09/01/2010	$13,143.72
		7059004	09/08/2010	$3,811.68
			SUBTOTAL	**$43,242.84**
3983	LDR-NWC LITCHFIELD & WADDELL LLC C/O PACIFICA RETAIL MGMT 1702 EAST HIGHLAND STE 209 PHOENIX, AZ 85016			
		7052803	07/01/2010	$10,746.53
		7056196	08/04/2010	$10,746.53
		7058755	09/01/2010	$10,746.53
		7058985	09/08/2010	$580.96
			SUBTOTAL	**$32,820.55**
3984	LDR-SILVERBELL LLC 1702 E HIGHLAND AVE, #310 PHOENIX, AZ 85016			
		7053245	07/01/2010	$12,979.22
		7056198	08/04/2010	$12,979.22
		7058760	09/01/2010	$12,979.22
			SUBTOTAL	**$38,937.66**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3985	LEAHCIM BROTHERS INVESTMENTS LLC 5445 WHIPPLE AVE.,N.W. NORTH CANTON, OH 44720			
		7054617	07/07/2010	$3,677.08
			SUBTOTAL	**$3,677.08**
3986	LEAVITT-WOLFF NORTHWEST PROPERTIES LLC C/O LEAVITT CAPITAL COMPANIES PO BOX 3023 SEATTLE, WA 98114-3023			
		7058935	07/08/2010	$43,680.00
		7062374	08/12/2010	$21,840.00
			SUBTOTAL	**$65,520.00**
3987	LEBANON EAST VENTURE LP BRANDOLINI PROPERTIES, INC. 1301 LANCASTER AVENUE BERWYN, PA 19312			
		7053500	07/01/2010	$13,654.50
		7057522	08/12/2010	$13,654.50
		7059321	09/14/2010	$13,654.50
			SUBTOTAL	**$40,963.50**
3988	LECLAIR, BRETT 8836 W WATERFORD SQ S GREENFIELD, WI 53228			
		7061963	08/06/2010	$35.96
			SUBTOTAL	**$35.96**
3989	LEE & HARRISON II LLC PO BOX 402947-023 ATLANTA, GA 30384-2947			
		7059439	07/08/2010	$24,885.58
		7062969	08/12/2010	$24,885.58
		7064827	09/15/2010	$26,077.88
			SUBTOTAL	**$75,849.04**
3990	LEE DISTRIBUTING SERVICES INC DBA/ WORLD MARKETING - DALLAS PO BOX 227077 DALLAS, TX 75222-7077			
		7057766	06/30/2010	$3,856.44
		7063349	08/18/2010	$1,239.58
		7063890	09/01/2010	$1,265.64
			SUBTOTAL	**$6,361.66**

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3991	LEE, RON 4418 CLERWATER TRAIL CARROLLTON, TX 75010			
		7064549	09/13/2010	$259.68
			SUBTOTAL	**$259.68**
3992	LEES SUMMIT WATER UTILITY PO BOX 219306 KANSAS CITY, MO 64121-9306			
			07/08/2010	$23.46
			07/22/2010	$29.88
			08/09/2010	$25.60
			08/20/2010	$31.31
			SUBTOTAL	**$110.25**
3993	LEI ELECTRONICS INC 18 MOLLARD CT, STE 4 BARRIE, ON L4N8Y1 CANADA			
		7057618	06/30/2010	$11.99
		7058832	07/07/2010	$23.74
		7060265	07/21/2010	$11.75
		7060780	07/28/2010	$35.25
		7063441	08/25/2010	$11.75
		7063779	09/01/2010	$47.00
		7064245	09/08/2010	$35.25
			SUBTOTAL	**$176.73**
3994	LEITMAN-PERLMAN-RICH INC PO BOX 11086 BIRMINGHAM, AL 35202			
		7059036	07/08/2010	$7,565.00
		7060473	07/21/2010	$309.36
		7062478	08/12/2010	$7,565.00
			SUBTOTAL	**$15,439.36**
3995	LELYN LAKEVIEW PROPERTIES L.P. C/O THE LELYN GROUP,INC. ATTN: LEO WINTER CCIM 707 SKOKIE BLVD #600 NORTHBROOK, IL 60062-2850			
		7059287	07/08/2010	$8,300.00
		7062782	08/12/2010	$8,300.00
			SUBTOTAL	**$16,600.00**
3996	LEMON GROVE PLAZA INC C/O FRED M KAPLAN, CPA 16311 VENTURA BLVD STE 845 ENCINO, CA 91436-4330			
		7053717	07/01/2010	$14,312.95
		7056848	08/06/2010	$14,312.95
		7059336	09/14/2010	$14,312.95
			SUBTOTAL	**$42,938.85**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3997	LENETTE REALTY & INVESTMENT CO & L-M DEVELOPMENT CO, TENNANTS IN COMMON C/O LENETTE REALTY INVST CO. 2222 SCHUETZ RD #101 ST LOUIS, MO 63146			
		7058588	07/02/2010	$11,069.17
		7059392	07/08/2010	$1,212.28
		7062901	08/12/2010	$11,069.17
			SUBTOTAL	**$23,350.62**
3998	LENETTE REALTY & INVESTMENT CO & ST LOUIS DEVELOPMENT ASSOCIATE ATTN: KENNETH GOLDBERG 2222 SHUETZ RD #101 ST LOUIS, MO 63146			
		7059548	07/09/2010	$63.39
			SUBTOTAL	**$63.39**
3999	LENNETTE REALTY INVESTMENT CO. ATTN: KENNETH GOLDBERG 2222 SCHUETZ ROAD, #101 ST. LOUIS, MO 63146			
		7058209	07/02/2010	$9,177.50
		7061664	08/05/2010	$9,177.50
			SUBTOTAL	**$18,355.00**
4000	LENOIR CITY UTILITIES BOARD (LCUB) P.O. BOX 449 LENOIR CITY, TN 37771			
			06/28/2010	$1,712.51
			06/29/2010	$943.98
			07/05/2010	$857.08
			07/30/2010	$2,797.70
			08/04/2010	$952.25
			08/31/2010	$1,939.12
			09/02/2010	$1,120.98
			SUBTOTAL	**$10,323.62**
4001	LEO A. & JULIA H. MAIER 2601 CECIL DR CHESTER, MD 21619			
		7053510	07/01/2010	$8,335.20
		7055908	07/28/2010	$7,698.09
		7057526	08/12/2010	$8,335.20
			SUBTOTAL	**$24,368.49**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4002	LEON HARARY 275 ROUTE 18 EAST BRUNSWICK, NJ 08816			
		7058522	07/02/2010	$8,099.60
		7059343	07/08/2010	$7,381.11
		7061842	08/05/2010	$8,099.60
			SUBTOTAL	**$23,580.31**
4003	LEON SCHNEIDER DE ZAVALA MAGIC LLC 8383 WILSHIRE BLVD #510 BEVERLY HILLS, CA 90211			
		7058373	07/02/2010	$11,212.36
		7062737	08/12/2010	$11,212.36
		7064820	09/15/2010	$12,037.36
			SUBTOTAL	**$34,462.08**
4004	LERMAN AND COMPANY LLC 4154 HIGH STAR LANE DALLAS, TX 75287			
		58107	06/30/2010	$0.00
			SUBTOTAL	**$0.00**
4005	LESSER/MOORE SOUTHCOAST C/O LM MANAGEMENT PO BOX 7317 HUNTINGTON BEACH, CA 92615			
		7058162	07/02/2010	$10,730.03
		7061636	08/05/2010	$10,730.03
			SUBTOTAL	**$21,460.06**
4006	LESTHER LLC C/O LEVIN MGMT CORP PO BOX 326 PLAINFIELD, NJ 07061-0326			
		7059242	07/08/2010	$72.00
			SUBTOTAL	**$72.00**
4007	LEVEL 3 COMMUNICATIONS LLC - 182 DEPARTMENT 182 DENVER, CO 80291-0182			
			07/19/2010	$227.24
			08/12/2010	$227.24
			SUBTOTAL	**$454.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4008	LEVIN MANAGEMENT CORPORATION PO BOX 326 PLAINFIELD, NJ 07061			
		7058241	07/02/2010	$7,113.21
		7059183	07/08/2010	$243.87
		7062646	08/12/2010	$7,113.21
			SUBTOTAL	**$14,470.29**
4009	LEVIN PROPERTIES L.P. C/O LEVIN MANAGEMENT CORP. P.O. BOX 326 PLAINFIELD, NJ 07060-0326			
		7059155	07/08/2010	$6,200.28
		7062607	08/12/2010	$6,588.58
			SUBTOTAL	**$12,788.86**
4010	LEVIN PROPERTIES LP PO BOX 326 PLAINFIELD, NJ 07061-0326			
		7057953	07/02/2010	$11,598.75
		7061512	08/05/2010	$11,598.75
			SUBTOTAL	**$23,197.50**
4011	LEVON INVESTMENTS LLC THE PLAZA AT SUNBOW C/O INVESTEC MGMT CORP 200 E CARRILLO ST #200 SANTA BARBARA, CA 93101			
		7058088	07/02/2010	$14,403.56
		7061590	08/05/2010	$14,403.56
		7064924	09/20/2010	$14,403.56
			SUBTOTAL	**$43,210.68**
4012	LEWIS INVESTMENTS & HOLDINGS LLC 310 W SPRUCE MISSOULA, MT 59802			
		7058389	07/02/2010	$16,365.07
		7062750	08/12/2010	$16,365.07
			SUBTOTAL	**$32,730.14**
4013	LEWIS OPERATING CORPORATION ORCHARD MARKETPLACE LLC PO BOX 19297 LAS VEGAS, NV 89132			
		7058190	07/02/2010	$7,882.88
		7061652	08/05/2010	$7,882.88
			SUBTOTAL	**$15,765.76**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4014	LEWIS, MARK 15275 STONYCREEK WAY NOBLESVILLE, IN 46060			
		7063695	08/30/2010	$162.42
			SUBTOTAL	**$162.42**
4015	LEXHAM AVON LLC C/O ALBERT B ASHFORTH INC AAF PO BOX 33633 HARTFORD, CT 06150-3633			
		7059384	07/08/2010	$8,700.41
		7062893	08/12/2010	$8,700.41
			SUBTOTAL	**$17,400.82**
4016	LEXHAM STREET RETAIL LLC C/O ALBERT B ASHFORTH INC AAF PO BOX 33630 HARTFORD, CT 06150-3630			
		7059322	07/08/2010	$17,705.00
		7062824	08/12/2010	$7,705.00
			SUBTOTAL	**$25,410.00**
4017	LEXIS-NEXIS PO BOX 2314 CAROL STREAM, IL 60132-2314			
		50026471	07/08/2010	$13,067.95
			SUBTOTAL	**$13,067.95**
4018	LG&E - LOUISVILLE GAS & ELECTRIC PO BOX 538612 @ LG&E ENERGY ATLANTA, GA 30353-8612			
			06/25/2010	$805.83
			06/28/2010	$1,007.87
			06/30/2010	$1,354.61
			07/01/2010	$528.70
			07/08/2010	$1,107.81
			07/12/2010	$938.83
			07/15/2010	$1,374.50
			07/16/2010	$1,317.93
			07/20/2010	$637.56
			07/21/2010	$2,058.72
			07/28/2010	$1,889.19
			07/30/2010	$619.10
			08/02/2010	$1,191.35
			08/16/2010	$2,017.73
			08/18/2010	$669.88
			08/19/2010	$1,975.97
			08/20/2010	$49.60
			08/23/2010	$2,779.30
			08/26/2010	$692.79
			08/27/2010	$1,208.80

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/31/2010	$1,055.63
			09/01/2010	$1,291.18
			SUBTOTAL	**$26,572.88**
4019	LHE ALLIGATOR LLC C/O LEWIS OPERATING GROUP 1156 NORTH MOUNTAIN AVENUE UPLAND, CA 91785			
		7058155	07/02/2010	$9,146.44
		7061633	08/05/2010	$9,146.44
			SUBTOTAL	**$18,292.88**
4020	LHP LLC STE 300 13181 CROSSROADS PKWY NORTH CITY OF INDUSTRY, CA 91746-3419			
		7054510	07/07/2010	$6,700.00
		7057269	08/12/2010	$6,700.00
		7059678	09/20/2010	$6,700.00
			SUBTOTAL	**$20,100.00**
4021	LIBERTY MALL ASSOCIATES LP C/O METRO COMMERCIAL REAL ESTATE 303 FELLOWSHIP RD #202 MOUNT LAUREL, NJ 08054			
		7057771	07/02/2010	$6,585.25
		7062360	08/12/2010	$6,585.25
			SUBTOTAL	**$13,170.50**
4022	LIBERTY PLAZA INC. C/O LOMBARDO COMPANIES 6 BILLINGS ST RANDOLPH, MA 02368			
		7058369	07/02/2010	$10,933.33
		7060538	07/21/2010	$7,981.79
		7061012	07/28/2010	$253.47
		7062734	08/12/2010	$10,933.33
			SUBTOTAL	**$30,101.92**
4023	LIBERTY PROPERTY LIMITED PARTNERSHIP PO BOX 828438 PHILADELPHIA, PA 19182-8438			
		7052784	07/01/2010	$3,620.20
		7056315	08/06/2010	$5,064.22
		7059256	09/14/2010	$5,064.22
			SUBTOTAL	**$13,748.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4024	LIEBERT CORPORATION P.O. BOX 70474 CHICAGO, IL 60673-0001			
		7064288	09/09/2010	$70,485.94
			SUBTOTAL	**$70,485.94**
4025	LIEBOVICH 1984 TRUST C/O CENTERS BUSINESS MGMT 1517 S SEPULVEDA BLVD LOS ANGELES, CA 90025			
		7059308	07/08/2010	$188,000.00
			SUBTOTAL	**$188,000.00**
4026	LIFE INSURANCE CO OF NORTH AMERICA PO BOX 13701 PHILADELPHIA, PA 19101-3701			
		7052634	06/30/2010	$66,286.38
		7055239	07/14/2010	$23,026.77
		7056133	08/04/2010	$64,138.87
		7057878	08/18/2010	$22,449.96
		7058807	09/01/2010	$63,069.56
		7059417	09/15/2010	$21,603.51
			SUBTOTAL	**$260,575.05**
4027	LIGHTSTAT INC 22 W WEST HILL ROAD BARKHAMSTED, CT 06063			
		7054063	07/01/2010	$3,875.29
			SUBTOTAL	**$3,875.29**
4028	LIHUI EDGEWATER LLC C/O H & L PROPERTY MGMT 4304 REDWOOD HWY, 200 SAN RAFAEL, CA 94903-2103			
		7058409	07/02/2010	$7,854.17
		7062765	08/12/2010	$7,854.17
			SUBTOTAL	**$15,708.34**
4029	LILAC MALL ASSOCIATES LLC C/O THE KEMPNER CORP 257 MAMARONECK AVE WHITE PLAINS, NY 10605			
		7059068	07/08/2010	$9,140.60
		7062512	08/12/2010	$9,140.60
			SUBTOTAL	**$18,281.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4030	LILY COMPANY 501 ""S"" ST, #1 SACRAMENTO, CA 95814			
		7054739	07/07/2010	$12,317.17
		7058142	08/18/2010	$12,317.17
			SUBTOTAL	**$24,634.34**
4031	LIMIN PROPERTIES LTD PO BOX 5325 ROUND ROCK, TX 78664			
		7053513	07/01/2010	$1,903.73
		7054824	07/07/2010	$5,343.00
		7056729	08/06/2010	$5,711.13
		7059784	09/20/2010	$5,711.13
			SUBTOTAL	**$18,668.99**
4032	LIMITED LIABILITY CO. LLC #45 C/O DAVID GOTLIEB 100 SOUTH FIFTH STREET, #1100 MINNEAPOLIS, MN 55402			
		7052832	07/01/2010	$11,987.75
		7056341	08/06/2010	$11,987.75
		7059642	09/20/2010	$11,987.75
			SUBTOTAL	**$35,963.25**
4033	LINCOLN & YOSEMITE COMPANY C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD#200 LOS ANGELES, CA 90049			
		7055005	07/07/2010	$7,693.00
			SUBTOTAL	**$7,693.00**
4034	LINCOLN COUNTY TAX DEPARTMENT PO BOX 938 LINCOLNTON, NC 28093			
		7062256	08/11/2010	$575.76
			SUBTOTAL	**$575.76**
4035	LINCOLN COUNTY WATER DEPT., NC 115 WEST MAIN ST LINCOLNTON, NC 28092			
			07/13/2010	$40.00
			08/10/2010	$40.00
			SUBTOTAL	**$80.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4036	LINCOLN CROSSING LLC 10855 W DOGDE RD STE 270 OMAHA, NE 68154			
		7052714	07/01/2010	$9,020.83
		7056274	08/06/2010	$7,955.02
		7059623	09/20/2010	$9,020.83
			SUBTOTAL	**$25,996.68**
4037	LINCOLN ELECTRIC SYSTEM P.O. BOX 80869 LINCOLN, NE 68501-0869			
			06/30/2010	$953.42
			07/02/2010	$730.90
			07/09/2010	$1,356.26
			07/16/2010	$2,133.75
			07/19/2010	$924.47
			07/22/2010	$1,410.48
			08/02/2010	$1,953.62
			08/09/2010	$1,394.99
			08/16/2010	$1,358.14
			08/18/2010	$2,020.03
			08/19/2010	$1,425.98
			09/01/2010	$937.64
			SUBTOTAL	**$16,599.68**
4038	LINCOLN HILLS TOWN CENTER LP SCAL1613, ACH ID W0000397 C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD, STE 100 NEW HYDE PARK, NY 11042			
		7052915	07/01/2010	$11,929.24
		7056397	08/06/2010	$11,929.24
			SUBTOTAL	**$23,858.48**
4039	LINCOLN PARISH SALES & USE TAX COMMISSION SALES TAX DEPT PO BOX 863 RUSTON, LA 71273-0863			
		7060164	07/19/2010	$77.26
		7063241	08/18/2010	$59.31
		7064615	09/13/2010	$65.23
			SUBTOTAL	**$201.80**
4040	LINCOLN PARK PLAZA ASSOCIATES LP ATTN: RICHARD ROSENBAUM C/O EQUITABLE REALTY 26776 W TWELVE MILE, STE 200 SOUTHFIELD, MI 48034			
		7053193	07/01/2010	$4,954.62
		7056558	08/06/2010	$1,689.30
			SUBTOTAL	**$6,643.92**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4041	LINCOLN WATER SYSTEM 555 SOUTH 10TH LINCOLN, NE 68508			
			06/29/2010	$18.87
			08/30/2010	$21.98
			SUBTOTAL	**$40.85**
4042	LINCOLN WAY PROPERTIES 1206 N MAIN ST, STE 107 NORTH CANTON, OH 44720			
		7053687	07/01/2010	$5,908.76
		7058242	08/18/2010	$5,908.76
			SUBTOTAL	**$11,817.52**
4043	LINCOLN-CHESTNUT L.L.C C/O MIDWEST PROP GROUP LTD 920 NORTH YORK ROAD #300 HINSDALE, IL 60521-2996			
		7054793	07/07/2010	$11,471.41
		7057503	08/12/2010	$11,471.41
			SUBTOTAL	**$22,942.82**
4044	LINDA A GIBSON DBA / HERITAGE SEVEN LLC 133 HORSE TRAIL RD ST GEORGE, SC 29477			
		7058002	07/02/2010	$5,424.00
		7061541	08/05/2010	$5,424.00
			SUBTOTAL	**$10,848.00**
4045	LINDA M VALENTINO PO BOX 1049 SACO, ME 04072			
		7058427	07/02/2010	$9,333.33
		7061787	08/05/2010	$9,333.33
			SUBTOTAL	**$18,666.66**
4046	LINDELL MARKET PLACE ASSOCIATES L.P. 2127 INNERBELT BUSINESS CENTER DR #200 ST. LOUIS, MO 63114			
		7053164	07/01/2010	$13,168.00
		7056540	08/06/2010	$13,168.00
			SUBTOTAL	**$26,336.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4047	LINDSAY KNOLLWOOD 2 LLC C/O THE LINDSAY GROUP 3450 COUNTY RD 101 MINNETONKA, MN 55345			
		7052709	07/01/2010	$9,828.25
		7057150	08/12/2010	$9,828.25
			SUBTOTAL	**$19,656.50**
4048	LINO P. & MARAGARET D. CESCHIN 300 RIDGEWAY ROAD WOODSIDE, CA 94062			
		7054691	07/07/2010	$5,246.06
		7057423	08/12/2010	$5,246.06
			SUBTOTAL	**$10,492.12**
4049	LIONEL E RENTSCHLER C/O DB COMMERICAL INVESTMENT INC 28245 AVENUE CROCKER, #101 SANTA CLARITA, CA 91355			
		7059399	07/08/2010	$23,810.02
		7062904	08/12/2010	$23,810.02
			SUBTOTAL	**$47,620.04**
4050	LIONS GATE FILMS INC LIONS GATE ENTERTAINMENT 2700 COLORADO BLVD, 2ND FLOOR SANTA MONICA, CA 90404			
		50026402	06/29/2010	$1,334,955.88
		50026701	08/04/2010	$1,970,382.97
		50026906	09/03/2010	$1,201,762.48
		7057639	06/30/2010	$24,185.05
		7062252	08/11/2010	$20,764.14
		7064805	09/14/2010	$17,124.42
			SUBTOTAL	**$4,569,174.94**
4051	LIPPOW / BABIAK 1 LLC C/O PB BELL ASSET MGMT INC 8434 N 90TH ST #100 SCOTTSDALE, AZ 85258			
		7053398	07/01/2010	$8,691.99
		7058148	08/18/2010	$7,214.38
		7059001	09/08/2010	$16,707.23
			SUBTOTAL	**$32,613.60**
4052	LIQUOR BARN #3 LLC 343 WALLER AVENUE, STE 100 LEXINGTON, KY 40504			
		7052905	07/01/2010	$6,268.36
		7057234	08/12/2010	$6,268.36
		7060030	09/22/2010	$6,268.36
			SUBTOTAL	**$18,805.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4053	LITCHFIELD HERITAGE LLC C/O SHARP REALTY & MGMT LLC 400 UNION HILL DR, 300 BIRMINGHAM, AL 35209			
		7058972	07/08/2010	$24,639.12
			SUBTOTAL	**$24,639.12**
4054	LITCHFIELD PARK SERVICE COMPANY (LPSCO) 12725 W INDIAN SCHOOL RD STE D 101 AVONDALE, AZ 85392			
			06/25/2010	$126.33
			07/28/2010	$133.77
			09/01/2010	$126.33
			SUBTOTAL	**$386.43**
4055	LITTLE & CLONIGER PARTNERSHIP 11503 MCLEAN CHAPEL HILL, NC 27517			
		7053910	07/01/2010	$7,335.00
		7056959	08/06/2010	$7,335.00
		7058566	08/25/2010	$3,234.43
			SUBTOTAL	**$17,904.43**
4056	LITTLE LAND MANAGEMENT LLC PO BOX 3891 JOHNSON CITY, TN 37602-3891			
		7054518	07/07/2010	$10,762.05
		7058019	08/18/2010	$7,448.76
			SUBTOTAL	**$18,210.81**
4057	LITTLE RIVER LLC 6824 ELM ST, STE 200 MCLEAN, VA 22101			
		7055574	07/21/2010	$12,768.01
		7056642	08/06/2010	$12,768.01
		7059763	09/20/2010	$12,768.01
			SUBTOTAL	**$38,304.03**
4058	LITTLE RIVER WATER & SEWERAGE CO, INC P.O. BOX 68 LITTLE RIVER, SC 29566-0068			
			06/30/2010	$20.37
			07/28/2010	$26.17
			09/01/2010	$14.57
			SUBTOTAL	**$61.11**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4059	LITTLE TIDEWATER ASSOCIATES LLC DBA LITTLE CREEK & TIDEWATER SHOP C/O SL NUSBAUM REALTY COMPANY PO BOX 3580 NORFOLK, VA 23514-3580			
		7057907	07/02/2010	$7,159.12
		7059007	07/08/2010	$1,202.65
		7061480	08/05/2010	$6,895.86
			SUBTOTAL	**$15,257.63**
4060	LIVINGSTON PARISH SCHOOL BOARD SALES TAX DEPT PO BOX 1030 LIVINGSTON, LA 70754-1030			
		7060092	07/19/2010	$6,068.46
		7063183	08/18/2010	$4,253.32
		7064560	09/13/2010	$3,870.68
			SUBTOTAL	**$14,192.46**
4061	LLOYD E & RAMONA L JONES JONES-FARMINGTON PROPERTIES 39 FOX VALLEY CENTER ARNOLD, MO 63010			
		7058648	07/02/2010	$4,812.50
		7062933	08/12/2010	$4,812.50
			SUBTOTAL	**$9,625.00**
4062	LMB EQUITIES LP C/O DONALD J. MARINO P.O. BOX 52428 ATLANTA, GA 30355-0428			
		7053213	07/01/2010	$8,125.00
		7054639	07/07/2010	$1,889.00
		7056570	08/06/2010	$8,125.00
		7059291	09/14/2010	$8,125.00
			SUBTOTAL	**$26,264.00**
4063	LMO ENTERPRISES INC C/O YOUNG PROPERTY SERVICES INC PO BOX 1854 SHERMAN, TX 75091-1854			
		7053439	07/01/2010	$6,414.83
		7056690	08/06/2010	$6,414.83
			SUBTOTAL	**$12,829.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4064	LOCAL SHOPS AT SUPER K NORFOLK VA LP PO BOX 630849 BALTIMORE, MD 21263			
		7059545	07/09/2010	$40,792.89
			SUBTOTAL	**$40,792.89**
4065	LOCKPORT PLAZA ASSOCIATES 4221 TRANSIT RD WILLIAMSVILLE, NY 14221			
		7059182	07/08/2010	$5,347.42
		7060516	07/21/2010	$103.50
		7062645	08/12/2010	$5,347.42
		7063580	08/25/2010	$164.41
			SUBTOTAL	**$10,962.75**
4066	LOCKPORT WATERWORKS AND SEWERAGE SYSTEM 222 EAST NINTH STREET LOCKPORT, IL 60441			
			07/08/2010	$17.48
			08/09/2010	$15.60
			SUBTOTAL	**$33.08**
4067	LOEWINGER FAMILY TRUST 3221 WEST WOODBINE STREET LOS ANGELES, CA 90064			
		7053199	07/01/2010	$8,010.35
		7056562	08/06/2010	$8,010.35
			SUBTOTAL	**$16,020.70**
4068	LOG REALTY C/O R.D. ROSADO ASSOC. P.O. BOX 13086 LA JOLLA, CA 92039-3086			
		7059233	07/08/2010	$10,998.91
		7062712	08/12/2010	$15,298.32
			SUBTOTAL	**$26,297.23**
4069	LOMA LINDA PLAZA PARTNERS 559 S PALM CANYON DR, STE B212 PALM SPRINGS, CA 92263			
		7058688	07/02/2010	$5,801.45
		7062960	08/12/2010	$5,801.45
			SUBTOTAL	**$11,602.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4070	LONG ISLAND AMERICAN WATER, NY P.O. BOX 371332 PITTSBURGH, PA 15250-7332			
			06/25/2010	$69.28
			07/13/2010	$606.56
			07/19/2010	$31.81
			07/23/2010	$42.13
			07/29/2010	$46.73
			08/17/2010	$31.13
			08/23/2010	$37.82
			08/27/2010	$46.43
			SUBTOTAL	**$911.89**
4071	LONG ISLAND POWER AUTHORITY P.O. BOX 9039 @ KEYSPAN ENERGY CORPORATION & LIPA HICKSVILLE, NY 11802-9686			
			06/25/2010	$6,154.38
			06/29/2010	$3,120.74
			06/30/2010	$2,737.55
			07/01/2010	$8,272.63
			07/02/2010	$5,814.52
			07/07/2010	$4,832.46
			07/08/2010	$5,221.97
			07/09/2010	$1,729.39
			07/12/2010	$1,889.87
			07/14/2010	$3,292.24
			07/16/2010	$4,594.67
			07/20/2010	$2,477.41
			07/21/2010	$11,054.41
			07/23/2010	$12,478.16
			07/26/2010	$5,676.10
			07/27/2010	$1,690.82
			07/28/2010	$273.78
			07/29/2010	$5,613.96
			07/30/2010	$7,402.65
			08/02/2010	$24,567.56
			08/05/2010	$3,194.84
			08/06/2010	$8,619.48
			08/11/2010	$2,030.14
			08/13/2010	$15,769.73
			08/16/2010	$9,884.87
			08/20/2010	$8,254.59
			08/23/2010	$3,194.94
			08/25/2010	$6,052.38
			08/26/2010	$256.66
			08/27/2010	$9,103.31
			08/30/2010	$1,647.99
			09/01/2010	$4,202.95
			09/02/2010	$15,947.49
			SUBTOTAL	**$207,054.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4072	LOOMIS ARMORED US INC 2500 CITYWEST BLVD HOUSTON, TX 77042			
		7052643	06/30/2010	$3,691.69
		7058825	09/01/2010	$2,081.52
		7059060	09/09/2010	$2,081.52
		7059577	09/17/2010	$3,143.68
			SUBTOTAL	**$10,998.41**
4073	LOOMIS CENTRE LLC C/O LEARSI & CO PO BOX 454 DEERFIELD, IL 60015			
		7052852	07/01/2010	$7,406.58
		7056353	08/06/2010	$7,406.58
			SUBTOTAL	**$14,813.16**
4074	LOPEZ, EDUARDO 4726 LADNER ST SAN DIEGO, CA 92113			
		7059506	07/09/2010	$87.95
			SUBTOTAL	**$87.95**
4075	LORENA M STRICKLAND 3 GRACES LLC, STE 255 C/O LAKESHORE INVESTMENT CO 6800 E GREENLAKE WAY NORTH SEATTLE, WA 98115			
		7058127	07/02/2010	$1,460.66
		7062578	08/12/2010	$1,460.66
			SUBTOTAL	**$2,921.32**
4076	LOS ANGELES COUNTY AG COMM WEIGHTS & MEASURES PO BOX 512399 LOS ANGELES, CA 90051-0399			
		7059744	07/14/2010	$240.00
			SUBTOTAL	**$240.00**
4077	LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY LACMTA FILE 56682 LOS ANGELES, CA 90074 6682			
		7058487	07/02/2010	$3,132.50
		7061823	08/05/2010	$4,097.50
			SUBTOTAL	**$7,230.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4078	LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54027 LOS ANGELES, CA 90054 0027			
		7063464	08/25/2010	$98,083.34
			SUBTOTAL	**$98,083.34**
4079	LOS ANGELES COUNTY TREASURER / TAX COLLECTOR PO BOX 54978 LOS ANGELES, CA 90054-0978			
		7064097	09/08/2010	$553.00
		7064098	09/08/2010	$553.00
		7064099	09/08/2010	$553.00
		7064100	09/08/2010	$553.00
		7064101	09/08/2010	$553.00
		7064102	09/08/2010	$553.00
		7064103	09/08/2010	$553.00
		7064104	09/08/2010	$553.00
		7064105	09/08/2010	$553.00
		7064106	09/08/2010	$553.00
		7064107	09/08/2010	$553.00
		7064108	09/08/2010	$553.00
		7064109	09/08/2010	$553.00
		7064110	09/08/2010	$553.00
		7064111	09/08/2010	$553.00
		7064112	09/08/2010	$553.00
		7064113	09/08/2010	$553.00
		7064114	09/08/2010	$710.00
		7064115	09/08/2010	$553.00
		7064116	09/08/2010	$553.00
		7064117	09/08/2010	$710.00
		7064118	09/08/2010	$553.00
		7064119	09/08/2010	$553.00
		7064120	09/08/2010	$553.00
		7064121	09/08/2010	$233.00
		7064122	09/08/2010	$553.00
		7064123	09/08/2010	$233.00
		7064124	09/08/2010	$553.00
		7064125	09/08/2010	$553.00
		7064126	09/08/2010	$553.00
		7064127	09/08/2010	$233.00
		7064128	09/08/2010	$553.00
		7064129	09/08/2010	$233.00
		7064130	09/08/2010	$553.00
		7064131	09/08/2010	$553.00
		7064132	09/08/2010	$553.00
		7064133	09/08/2010	$233.00
		7064134	09/08/2010	$233.00
		7064135	09/08/2010	$553.00
		7064136	09/08/2010	$553.00
		7064137	09/08/2010	$553.00
		7064138	09/08/2010	$233.00
		7064139	09/08/2010	$553.00
		7064140	09/08/2010	$233.00
		7064141	09/08/2010	$553.00
		7064142	09/08/2010	$553.00
		7064143	09/08/2010	$553.00
		7064144	09/08/2010	$553.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7064145	09/08/2010	$233.00
		7064146	09/08/2010	$553.00
		7064147	09/08/2010	$553.00
		7064148	09/08/2010	$553.00
		7064149	09/08/2010	$553.00
		7064150	09/08/2010	$553.00
		7064151	09/08/2010	$553.00
		7064152	09/08/2010	$553.00
		7064153	09/08/2010	$233.00
		7064154	09/08/2010	$553.00
		7064155	09/08/2010	$553.00
		7064156	09/08/2010	$233.00
		7064157	09/08/2010	$553.00
		7064158	09/08/2010	$553.00
		7064159	09/08/2010	$553.00
		7064160	09/08/2010	$233.00
		7064161	09/08/2010	$553.00
		7064162	09/08/2010	$233.00
		7064163	09/08/2010	$233.00
		7064164	09/08/2010	$553.00
		7064165	09/08/2010	$553.00
		7064166	09/08/2010	$553.00
		7064167	09/08/2010	$553.00
		7064168	09/08/2010	$553.00
		7064169	09/08/2010	$553.00
		7064170	09/08/2010	$553.00
		7064171	09/08/2010	$553.00
			SUBTOTAL	**$37,309.00**
4080	LOS ANGELES COUNTY TREASURER TAX COLLECTOR PO BOX 54970 LOS ANGELES, CA 90054-0970			
		7063941	09/03/2010	$190.00
			SUBTOTAL	**$190.00**
4081	LOS ANGELES DEPT OF WATER & POWER/30808 P.O. BOX 30808 LOS ANGELES, CA 90030-0808			
			06/25/2010	$191.39
			06/28/2010	$3,792.95
			06/29/2010	$1,572.88
			06/30/2010	$217.00
			07/01/2010	$5,746.87
			07/07/2010	$5,632.59
			07/09/2010	$1,119.23
			07/13/2010	$921.94
			07/15/2010	$1,877.72
			07/19/2010	$7,320.58
			07/20/2010	$2,657.60
			07/21/2010	$3,644.94
			07/23/2010	$8,855.16
			07/26/2010	$1,604.00
			07/27/2010	$4,332.61
			07/28/2010	$2,434.27
			07/29/2010	$3,257.22
			08/02/2010	$11,167.56
			08/04/2010	$2,708.66

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/06/2010	$1,243.03
			08/09/2010	$1,080.34
			08/13/2010	$1,234.78
			08/16/2010	$7,831.60
			08/17/2010	$1,519.16
			08/18/2010	$14.33
			08/19/2010	$6,400.69
			08/20/2010	$6,136.55
			08/23/2010	$7,218.91
			08/26/2010	$573.39
			08/27/2010	$1,602.34
			08/30/2010	$1,577.31
			08/31/2010	$7,275.92
			09/02/2010	$2,926.44
			SUBTOTAL	**$115,689.96**
4082	LOSS PREVENTION ASSOCIATES INC SONITROL CHICAGOLAND NORTH 231342 MOMENTUM PL CHICAGO, IL 60689-5311			
		7052652	06/30/2010	$915.00
		7056178	08/04/2010	$879.00
		7058835	09/01/2010	$318.00
			SUBTOTAL	**$2,112.00**
4083	LOST PINE SHOPPING CENTER ASSOCIATES C/O SEQUOIA LAND INVESTMENTS 1 C GATE FIVE RD SAUSALITO, CA 94965			
		7053696	07/01/2010	$9,502.42
		7056834	08/06/2010	$9,502.42
			SUBTOTAL	**$19,004.84**
4084	LOTZ FAMILY PARTNERSHIP AND GARY AUTO LEASE, INC. C/O M SLIFKO PO BOX 04 LAKEWOOD, PA 18439			
		7054744	07/07/2010	$8,799.98
		7058145	08/18/2010	$8,799.98
			SUBTOTAL	**$17,599.96**
4085	LOUBAR LLC 6221 S.CLAIBORNE AVE.,STE #300 NEW ORLEANS, LA 70125-4103			
		7053719	07/01/2010	$14,132.02
		7056850	08/06/2010	$14,132.02
		7060052	09/22/2010	$14,132.02
			SUBTOTAL	**$42,396.06**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4086	LOUDOUN WATER PO BOX 4000 ASHBURN, VA 20146-2591			
			08/11/2010	$87.13
			SUBTOTAL	**$87.13**
4087	LOUIS H SOROE INTER VIVOS TRUST 8004 BREAKWATER DR. NEW ORLEANS, LA 70124			
		7053563	07/01/2010	$10,620.00
		7056755	08/06/2010	$10,620.00
			SUBTOTAL	**$21,240.00**
4088	LOUIS MACEY TRUSTEE FOUNTAINVIEW PARTNERSHIP #1 PARKAIRE SHOPPING CENTER 1717 ST JAMES PL #118 HOUSTON, TX 77056			
		7053658	07/01/2010	$5,684.06
		7057593	08/12/2010	$5,684.06
			SUBTOTAL	**$11,368.12**
4089	LOUISE E HARRIS 1780 WHITEHALL LANE ST HELENA, CA 94574			
		7053642	07/01/2010	$5,395.00
		7058228	08/18/2010	$5,395.00
			SUBTOTAL	**$10,790.00**
4090	LOUISIANA COCA-COLA 305 STONER AVENUE SHREVEPORT, LA 71101			
		7052512	06/28/2010	$4,618.60
		7054177	07/06/2010	$6,242.36
		7055122	07/12/2010	$5,442.43
		7055332	07/19/2010	$6,696.95
		7055701	07/26/2010	$5,744.69
		7055997	08/02/2010	$6,254.65
		7057001	08/09/2010	$4,384.71
		7057759	08/16/2010	$6,108.49
		7058351	08/23/2010	$3,831.97
		7058671	08/30/2010	$8,570.09
		7058898	09/07/2010	$5,162.70
		7059209	09/13/2010	$7,648.60
			SUBTOTAL	**$70,706.24**
4091	LOUISIANA DEPT OF REVENUE PO BOX 4936 BATON ROUGE, LA 70821-4936			
		7063274	08/18/2010	$7,581.97
			SUBTOTAL	**$7,581.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4092	LOUISIANA WATER COMPANY (3) NEW IBERIA P.O. BOX 96025 UTILITY PAYMENT PROCESSING BATON ROUGE, LA 70896-9025			
			06/29/2010	$27.12
			07/30/2010	$27.12
			08/30/2010	$27.12
			SUBTOTAL	**$81.36**
4093	LOUISVILLE AVENUE LIMITED PARTNERSHIP ROBERT K CARLIN,JASON M YOUNG,KRISTI Y ELLIOT,L MICHAEL C/O CARLIN DEVELOPMENT 5485 BELTLINE RD #115 DALLAS, TX 75254			
		7054613	07/07/2010	$10,060.69
			SUBTOTAL	**$10,060.69**
4094	LOUISVILLE WATER COMPANY 550 SOUTH 3RD STREET ATTN: CASHIERS OFFICE LOUISVILLE, KY 40202-1839			
			07/14/2010	$170.01
			07/30/2010	$60.94
			SUBTOTAL	**$230.95**
4095	LOUISVILLE WATER COMPANY PO BOX 32460 LOUISVILLE, KY 40232-2460			
			08/19/2010	$209.12
			08/30/2010	$249.66
			SUBTOTAL	**$458.78**
4096	LOVE BOTTLING COMPANY PO BOX 625 MUSKOGEE, OK 74402-0625			
		7052516	06/28/2010	$41.76
		7054180	07/06/2010	$169.44
		7055125	07/12/2010	$250.56
		7055704	07/26/2010	$137.40
		7056000	08/02/2010	$83.52
		7057762	08/16/2010	$125.28
		7058354	08/23/2010	$125.28
		7058674	08/30/2010	$58.26
		7058901	09/07/2010	$83.52
		7059212	09/13/2010	$100.02
			SUBTOTAL	**$1,175.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4097	LOVEJOY STATION/SAV LLC C/O DAVID GARFUNKEL 400 MALL BLVD, STE M PO BOX 16087 SAVANNAH, GA 31416			
		7058507	07/02/2010	$7,670.96
		7062837	08/12/2010	$7,796.30
			SUBTOTAL	**$15,467.26**
4098	LOVES PARK WATER DEPARTMENT P.O. BOX 2275 LOVES PARK, IL 61131-0275			
			07/09/2010	$9.99
			08/09/2010	$9.99
			SUBTOTAL	**$19.98**
4099	LOWER BUCKS COUNTY JOINT P.O. BOX 460 LEVITTOWN, PA 19058			
			06/30/2010	$108.11
			SUBTOTAL	**$108.11**
4100	LOWER MAKEFIELD TOWNSHIP 1100 EDGEWOOD RD YARDLEY, PA 19067			
		7061201	08/04/2010	$25.00
			SUBTOTAL	**$25.00**
4101	LOWER PROVIDENCE TOWNSHIP SEWER AUTH. 100 PARKLANE DRIVE EAGLEVILLE, PA 19403			
			07/13/2010	$69.25
			SUBTOTAL	**$69.25**
4102	LOWER SAUCON AUTHORITY 3706 OLD PHILADELPHIA PIKE BETHLEHEM, PA 18015-5426			
			08/11/2010	$302.69
			SUBTOTAL	**$302.69**
4103	LOXAHATCHEE RIVER DISTRICT P.O. BOX 8800 JUPITER, FL 33468-8800			
			07/15/2010	$59.97
			07/16/2010	$59.97
			SUBTOTAL	**$119.94**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4104	LOYAL PLAZA ASSOCIATES LP PO BOX 641897 CINCINNATI, OH 45264-1897			
		7058368	07/02/2010	$14,219.14
		7061755	08/05/2010	$14,219.14
			SUBTOTAL	**$28,438.28**
4105	LS HOLDING 4043 MARK TERRACE SAN DIEGO, CA 92117			
		7054558	07/07/2010	$1,675.00
			SUBTOTAL	**$1,675.00**
4106	LS MORRELL LLC C/O LEVIN MANAGEMENT CORP PO BOX 326 PLAINFIELD, NJ 07061			
		7058071	07/02/2010	$7,375.51
		7059104	07/08/2010	$64.32
		7061579	08/05/2010	$4,506.27
			SUBTOTAL	**$11,946.10**
4107	LSC LAND INC. 7661 BROOKLYN BLVD. BROOKLYN PARK, MN 55443			
		7052831	07/01/2010	$16,996.00
		7057204	08/12/2010	$16,996.00
			SUBTOTAL	**$33,992.00**
4108	LUCIA ALBERS 9601 DEER VALLEY RD BRENTWOOD, CA 94513			
		7053433	07/01/2010	$5,692.20
		7057489	08/12/2010	$7,643.04
			SUBTOTAL	**$13,335.24**
4109	LUCILE YVONNE MELCHER C/O TREY MELCHER PO BOX 4108 HORSESHOE BAY, TX 78657			
		7053146	07/01/2010	$7,458.75
		7054605	07/07/2010	$8,452.84
		7057352	08/12/2010	$7,458.75
			SUBTOTAL	**$23,370.34**
4110	LUCKY PROPERTIES LLC 409 WATSON DR NATCHITOCHES, LA 71457			
		7058529	07/02/2010	$8,064.70
		7061847	08/05/2010	$8,064.70
			SUBTOTAL	**$16,129.40**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4111	LUCKY REALTY C/O SHAMROCK MANAGEMENT CORP. P.O. BOX 36509 CHARLOTTE, NC 28236-6509			
		7053126	07/01/2010	$5,035.60
		7058065	08/18/2010	$5,725.62
			SUBTOTAL	**$10,761.22**
4112	LUEL PARTNERSHIP LTD PO BOX 1074 BELLAIRE, TX 77402			
		7053224	07/01/2010	$10,560.12
		7057385	08/12/2010	$10,560.12
			SUBTOTAL	**$21,120.24**
4113	LUKER INVESTMENTS INC 1302 E CERVANTES ST PENSACOLA, FL 32501			
		7057924	07/02/2010	$8,320.65
		7061491	08/05/2010	$8,320.65
			SUBTOTAL	**$16,641.30**
4114	LUPE HOLDINGS CORPORATION MADISON LOFTS #111 1701 MADISON ST NE MINNEAPOLIS, MN 55413			
		7053482	07/01/2010	$10,395.58
		7057511	08/12/2010	$10,395.58
		7059144	09/10/2010	$10,495.58
			SUBTOTAL	**$31,286.74**
4115	LVM LIMITED PARTNERSHIP C/O MARYLAND FINANCIAL INVESTORS, INC. 2800 QUARRY LAKE DR, STE 340 BALTIMORE, MD 21209			
		7059365	07/08/2010	$14,665.99
		7060571	07/21/2010	$62,500.00
			SUBTOTAL	**$77,165.99**
4116	LW JOG S.C. LTD. C/O SOUTHERN MGMT & DEVELOPMENT LP PO BOX 11229 KNOXVILLE, TN 37939			
		7054969	07/07/2010	$11,509.63
		7058280	08/18/2010	$11,509.63
			SUBTOTAL	**$23,019.26**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4117	LW OUTLOT LLC PO BOX 454 DEERFIELD, IL 60015			
		7052609	06/30/2010	$6,456.41
		7054330	07/07/2010	$7,548.33
		7057135	08/12/2010	$7,548.33
			SUBTOTAL	**$21,553.07**
4118	LYNN KIRK LYNN KIRK MGMT 24 E COTA ST, STE 100 SANTA BARBARA, CA 93101			
		7053306	07/01/2010	$7,500.00
		7056619	08/06/2010	$7,500.00
			SUBTOTAL	**$15,000.00**
4119	LYNNE ALVA FAUSSET TRUSTEE C/O LYNNE ALVA FAUSSET GIFT TRUST 4312 MINETTE CT MT JULIET, TN 37122			
		7053487	07/01/2010	$9,159.43
		7056718	08/06/2010	$9,159.43
			SUBTOTAL	**$18,318.86**
4120	LYON VILLAGE ASSOCIATES 3640 AMERICAN RIVER DR, STE 100 SACRAMENTO, CA 95864			
		7053395	07/01/2010	$15,415.95
		7057469	08/12/2010	$15,415.95
			SUBTOTAL	**$30,831.90**
4121	LYONS BENENSON & COMPANY INC 14 E 60TH ST NEW YORK, NY 10022			
		7053968	07/01/2010	$13,733.33
		7056204	08/05/2010	$13,733.33
		7058797	09/01/2010	$13,733.33
		7059473	09/15/2010	$13,733.33
		7059505	09/16/2010	$13,733.33
			SUBTOTAL	**$68,666.65**
4122	LYONS LAND AND CATTLE C/O AIM PROPERTY MANAGEMENT PO BOX 4057 MODESTO, CA 95352			
		7059405	07/08/2010	$12,813.77
		7062916	08/12/2010	$12,813.77
		7063613	08/25/2010	$94.82
			SUBTOTAL	**$25,722.36**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4123	M & D ENTERTAINMENT LLC CORINTH-HARPER/HWY 72 22 470 SOUTH CORINTH, MS 38834			
		7059487	07/09/2010	$922.44
		7062057	08/06/2010	$882.45
		7064021	09/03/2010	$556.77
			SUBTOTAL	**$2,361.66**
4124	M & L JOSEPH PROPERTIES C/O CHASE PROPERTY MGMT INC 219 FULTON ST PEORIA, IL 61602			
		7054789	07/07/2010	$9,250.00
		7055091	07/09/2010	$4,760.24
		7058173	08/18/2010	$9,250.00
			SUBTOTAL	**$23,260.24**
4125	M & M MORRIS PROPERTIES LC C/O MILES & MARY MORRIS 3599 N LITTLEROCK DR PROVO, UT 84604			
		7054809	07/07/2010	$5,439.82
		7057513	08/12/2010	$5,439.82
			SUBTOTAL	**$10,879.64**
4126	M & RC REALTY CORP. 32 NEW YORK AVE. HUNTINGTON, NY 11743			
		7054593	07/07/2010	$16,832.28
		7057336	08/12/2010	$8,110.00
			SUBTOTAL	**$24,942.28**
4127	M & S ZION INC PO BOX 2966 HALLANDALE, FL 33008 2966			
		7053550	07/01/2010	$6,625.61
		7057550	08/12/2010	$6,625.61
			SUBTOTAL	**$13,251.22**
4128	M BOLIVAR BISHOP BEAUREGARD PARISH SHERIFF'S OFFICE SALES TAX OFFICE PO BOX 639 DERIDDER, LA 70634-0639			
		7060210	07/19/2010	$68.36
		7063287	08/18/2010	$54.03
		7064656	09/13/2010	$52.82
			SUBTOTAL	**$175.21**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4129	M&E SELLERS LLC C/O VG LIQUORS 116 N WHITE HORSE PIKE LAWNSIDE, NJ 08045			
		7054559	07/07/2010	$10,565.75
		7058040	08/18/2010	$10,565.75
			SUBTOTAL	**$21,131.50**
4130	M&J INVESTMENTS OF MINNESOTA, INC. 4978 MILLER TRUNK HIGHWAY DULUTH, MN 55811			
		7054612	07/07/2010	$9,613.62
		7055545	07/21/2010	$16,638.00
		7058072	08/18/2010	$9,613.62
			SUBTOTAL	**$35,865.24**
4131	M&M ADVENTURES LLC 418 NW 82ND ST VANCOUVER, WA 98665			
		7052755	07/01/2010	$9,900.00
		7054377	07/07/2010	$7,154.00
		7056297	08/06/2010	$9,900.00
		7059630	09/20/2010	$9,900.00
			SUBTOTAL	**$36,854.00**
4132	M. WALTER HARRIS PO BOX 15535 BEVERLY HILLS, CA 90209			
		7053802	07/01/2010	$15,587.88
		7057656	08/12/2010	$15,587.88
		7059345	09/14/2010	$15,587.88
			SUBTOTAL	**$46,763.64**
4133	M/S LEDGEWOOD LLC C/O MICHAEL SCHACHTER PO BOX 2050 PALM CITY, FL 34991			
		7053567	07/01/2010	$12,546.88
		7054855	07/07/2010	$140.00
		7055913	07/28/2010	$8,266.25
		7058209	08/18/2010	$12,546.88
			SUBTOTAL	**$33,500.01**
4134	M2M DEVELOPMENT INC. 3126 STATE ST #200 MEDFORD, OR 97504			
		7053576	07/01/2010	$22,684.71
		7057561	08/12/2010	$22,684.71
		7059556	09/16/2010	$22,684.71
			SUBTOTAL	**$68,054.13**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4135	MABELA LLC 1321 W 11TH ST LOS ANGELES, CA 90015			
		7058568	07/02/2010	$7,699.08
		7062888	08/12/2010	$5,653.80
			SUBTOTAL	**$13,352.88**
4136	MAC MANAGEMENT LLC C/O MR DOUGLAS MACDONALD 1277 CHILI AVE ROCHESTER, NY 14624			
		7053720	07/01/2010	$7,671.00
		7056851	08/06/2010	$8,546.00
			SUBTOTAL	**$16,217.00**
4137	MAC PHERSON REALTY LLC 230 MAIN AVENUE BAY HEAD, NJ 08742			
		7053808	07/01/2010	$8,125.00
		7054979	07/07/2010	$413.14
		7057658	08/12/2010	$8,125.00
		7059844	09/20/2010	$8,543.02
			SUBTOTAL	**$25,206.16**
4138	MACASPAC, ALLAN PO BOX 291548 LOS ANGELES, CA 90029-9548			
		7060283	07/21/2010	$131.64
			SUBTOTAL	**$131.64**
4139	MACH 1 AIR SERVICES INC 1530 W BROADWAY TEMPE, AZ 85282			
		7054269	07/07/2010	$516.47
		7055478	07/21/2010	$2,961.92
		7055739	07/27/2010	$2,136.55
		7056124	08/04/2010	$1,242.18
		7058798	09/01/2010	$686.00
		7059412	09/15/2010	$6,990.06
			SUBTOTAL	**$14,533.18**
4140	MACKNAIR, SHAUN 727 S MADISON ST ROME, NY 13440			
		7060277	07/21/2010	$152.53
			SUBTOTAL	**$152.53**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4141	MACLAUGHLIN PROPERTIES 1401 SHORE ST SACRAMENTO, CA 95691			
		7053669	07/01/2010	$3,197.41
		7056819	08/06/2010	$3,197.41
		7059333	09/14/2010	$3,837.31
			SUBTOTAL	**$10,232.13**
4142	MACOMB COUNTY TREASURER ONE S MAIN ST , 2ND FLOOR MT CLEMMONS, MI 48043-2312			
		7057517	06/28/2010	$505.50
			SUBTOTAL	**$505.50**
4143	MACOMB INTERMEDIATE SCHOOL DISTRICT TAX COLLECTIONS OFFICE 44001 GARFIELD ROAD CLINTON TWNSHP, MI 48038			
		7063722	08/30/2010	$1,155.57
			SUBTOTAL	**$1,155.57**
4144	MACON BIBB COUNTY TAX COMMISSIONER PO BOX 4724 MACON, GA 31208-4724			
		7057521	06/28/2010	$145.22
			SUBTOTAL	**$145.22**
4145	MACON WATER AUTHORITY P.O. BOX 108 MACON, GA 31202-0108			
			06/30/2010	$15.63
			07/05/2010	$25.82
			07/13/2010	$28.33
			08/02/2010	$47.71
			08/10/2010	$28.33
			09/02/2010	$15.83
			SUBTOTAL	**$161.65**
4146	MACQUARIE COUNTRYWIDE-REGENCY II LLC C/O FW VA-FOX MILL S/C LLC D/B/A FOX MILL SHOPPING CENTER PO BOX 822128 PHILADELPHIA, PA 19182			
		7059064	07/08/2010	$14,814.52
		7060482	07/21/2010	$740.72
		7062510	08/12/2010	$14,814.52
			SUBTOTAL	**$30,369.76**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4147	MACQUARIE COUNTRYWIDE- REGENCY II LLC D/B/A GREENBRIAR TOWN CENTER C/O USRP I, LLC PO BOX 822179 PHILADELPHIA, PA 19182			
		7058004	07/02/2010	$10,886.66
		7059063	07/08/2010	$1,353.59
		7062509	08/12/2010	$10,886.66
			SUBTOTAL	**$23,126.91**
4148	MACQUIRE EQUIPMENT FINANCE, LLC - 67-865 GPO DRAWER 67-865 DETROIT, MI 48267			
			07/05/2010	$3,288.64
			08/06/2010	$3,288.64
			SUBTOTAL	**$6,577.28**
4149	MADACY ENTERTAINMENT LP 3333 GRAHAM BLVD #102 MONTREAL, QC H3R 3L5 CANADA			
		7055753	07/27/2010	$172.36
		7057834	08/17/2010	$45.49
		7059391	09/14/2010	$18.36
			SUBTOTAL	**$236.21**
4150	MADELYN R. BOURDET 10164 PACHECO PASS RD HOLLISTER, CA 95023			
		7054775	07/07/2010	$10,032.96
		7057492	08/12/2010	$10,032.96
			SUBTOTAL	**$20,065.92**
4151	MADISON CO. UTILITIES DISTRICT P.O. BOX 670 RICHMOND, KY 40476-0670			
			07/20/2010	$16.57
			08/19/2010	$16.57
			SUBTOTAL	**$33.14**
4152	MADISON COUNTY SALES USE & RENTAL TAX 100 NORTH SIDE SQUARE HUNTSVILLE, AL 35801-4820			
		7059936	07/16/2010	$74.16
		7062991	08/13/2010	$54.87
		7064064	09/08/2010	$55.86
			SUBTOTAL	**$184.89**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4153	MADISON EAST SHOPPING CENTER PARTNERS PO BOX 8685 MADISON, WI 53708			
		7058477	07/02/2010	$5,191.14
		7061816	08/05/2010	$5,191.14
			SUBTOTAL	**$10,382.28**
4154	MADISON GAS AND ELECTRIC - WI P.O. BOX 1231 @ MGE MADISON, WI 53701-1231			
			06/30/2010	$1,340.29
			07/09/2010	$1,027.27
			07/13/2010	$1,173.66
			07/16/2010	$1,102.63
			08/09/2010	$2,555.13
			08/11/2010	$1,106.03
			08/13/2010	$20.59
			08/19/2010	$1,335.93
			SUBTOTAL	**$9,661.53**
4155	MADISON HILLYARD LLC C/O MDG, LLC 10510 NE NORTHUP WAY #120 KIRKLAND, WA 98033			
		7053179	07/01/2010	$5,797.74
		7056550	08/06/2010	$5,797.74
			SUBTOTAL	**$11,595.48**
4156	MADISON LAND VENTURES 4425 MILITARY TRL #202 JUPITER, FL 33458			
		7058308	07/02/2010	$3,708.97
		7059224	07/08/2010	$5,796.72
		7061004	07/28/2010	$6.17
		7062699	08/12/2010	$3,714.57
			SUBTOTAL	**$13,226.43**
4157	MADISON REALTY PARTNERSHIP 142 E. ONTARIO STREET 4TH FLOOR CHICAGO, IL 60611			
		7053101	07/01/2010	$6,615.97
		7056502	08/06/2010	$6,615.97
			SUBTOTAL	**$13,231.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4158	MADISON SUMMIT LTD C/O PROPERTY ADVISERS REALTY INC 6012 W CAMPUS CIRCLE DR STE 210 IRVING, TX 75063			
		7055000	07/07/2010	$7,221.08
		7058296	08/18/2010	$7,221.08
			SUBTOTAL	**$14,442.16**
4159	MADISON WALDORF LLC NW 5506-10 PO BOX 1450 MINNEAPOLIS, MN 55485-5506			
		7057882	07/02/2010	$8,623.73
		7058996	07/08/2010	$2,648.87
		7060463	07/21/2010	$1,521.34
		7062437	08/12/2010	$9,002.14
			SUBTOTAL	**$21,796.08**
4160	MADISON WATER/SEWER/STORM UTILITIES, WI P.O. BOX 2997 CITY TREASURER MADISON, WI 53701			
			07/09/2010	$132.11
			SUBTOTAL	**$132.11**
4161	MADISON WHITE CENTER LLC 10510 NE NORTHUP WAY #120 KIRKLAND, WA 98033			
		7058036	07/02/2010	$5,699.25
		7062538	08/12/2010	$5,808.55
		7064920	09/20/2010	$5,699.25
			SUBTOTAL	**$17,207.05**
4162	MADISON/WEST TOWNE LLC PO BOX 74927 CLEVELAND, OH 44194-4927			
		7052756	07/01/2010	$6,569.73
		7057170	08/12/2010	$6,569.73
		7059631	09/20/2010	$6,569.73
			SUBTOTAL	**$19,709.19**
4163	MADRONA REAL ESTATE INVESTORS ONE LLC 1320 E PIKE ST SEATTLE, WA 98122 4020			
		7053878	07/01/2010	$9,791.66
		7057687	08/12/2010	$9,791.66
		7059859	09/20/2010	$9,791.66
			SUBTOTAL	**$29,374.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4164	MAGNA INVESTMENT & DEVELOPMENT LLC. 36 EAST 3750 SOUTH SALT LAKE CITY, UT 84115-0827			
		7053885	07/01/2010	$10,728.49
		7056941	08/06/2010	$10,728.49
			SUBTOTAL	**$21,456.98**
4165	MAGNOLIA PICTURES LLC MAGNOLIA HOME ENTERTAINMENT 2222 S BARRINGTON AVE LOS ANGELES, CA 90064			
		50026427	07/01/2010	$80,522.08
		50026656	07/29/2010	$24,619.50
		50026900	09/02/2010	$4,152.58
		7055407	07/20/2010	$3,741.60
		7057046	08/10/2010	$97,625.00
		7059016	09/09/2010	$25,933.92
		7059353	09/14/2010	$1,125.00
		7059916	09/21/2010	$44,125.00
			SUBTOTAL	**$281,844.68**
4166	MAGNOLIA PLACE DAPHNE LLC C/O WALLACE ENTERPRISES INC 5370 OAKDALE RD SMYRNA, GA 30082			
		7057917	07/02/2010	$5,889.88
		7061486	08/05/2010	$5,889.88
			SUBTOTAL	**$11,779.76**
4167	MAGNUM GROUP LLC C/O MICHELINA YARNEVICH 11215 STATE LINE KANSAS CITY, MO 64114			
		7059138	07/08/2010	$4,120.23
		7062590	08/12/2010	$4,120.23
			SUBTOTAL	**$8,240.46**
4168	MAGOO LTD. C/O DERRICK INTERESTS 3900 ESSEX LANE #1070 HOUSTON, TX 77027-5111			
		7053383	07/01/2010	$10,830.00
		7057461	08/12/2010	$7,619.30
		7058883	09/03/2010	$12,160.18
		7064358	09/09/2010	$550.34
			SUBTOTAL	**$31,159.82**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4169	MAIN CORNER LLC 30777 NORTHWESTERN HWY, #301 FARMINGTON HILLS, MI 48334			
		7053737	07/01/2010	$10,178.47
		7056859	08/06/2010	$10,178.47
			SUBTOTAL	**$20,356.94**
4170	MAIN STREET PLAZA C/O DAVID HEIDNER PO BOX 63 BLOOMINGDALE, IL 60108			
		7058094	07/02/2010	$9,339.93
		7059113	07/08/2010	$4,779.64
		7061594	08/05/2010	$9,339.93
			SUBTOTAL	**$23,459.50**
4171	MAIN STREET STATION LLC C/O TROUT MANAGEMENT LLC 9690 DEERECO RD #100 TIMONIUM, MD 21093			
		7053037	07/01/2010	$10,071.89
		7054561	07/07/2010	$5,136.15
		7056467	08/06/2010	$10,071.89
		7058484	08/25/2010	$11,722.12
			SUBTOTAL	**$37,002.05**
4172	MAIN STREET WILLIMANTIC LLC 360 BLOOMFIELD AVE #208 WINDSOR, CT 06095			
		7053282	07/01/2010	$8,518.61
		7056611	08/06/2010	$8,518.61
		7058507	08/25/2010	$7,712.52
		7058998	09/08/2010	$8,518.61
			SUBTOTAL	**$33,268.35**
4173	MAINTREE SHOPPING CENTER LP 1450 E CHESTNUT AVE BLDG 1 SUITE A VINELAND, NJ 08361			
		7053770	07/01/2010	$11,930.27
		7055104	07/09/2010	$31.50
		7058274	08/18/2010	$11,930.27
			SUBTOTAL	**$23,892.04**
4174	MAJESTIC PROPERTIES LLC 6314 W PIERSON RD FLUSHING, MI 48433			
		7058591	07/02/2010	$10,856.25
		7060576	07/21/2010	$18,044.58
		7061882	08/05/2010	$10,856.25
			SUBTOTAL	**$39,757.08**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4175	MAJOR VIDEO OF KANSAS INC. WICHITA-S. MAIZE/MAPLE 208 SOUTH MAIZE ROAD WICHITA, KS 67209			
		7059496	07/09/2010	$24,651.70
		7062066	08/06/2010	$16,514.56
		7064030	09/03/2010	$14,856.05
			SUBTOTAL	**$56,022.31**
4176	MALDEN FIRE DEPARTMENT ONE SPRAGUE ST MALDEN, MA 02148-4097			
		7060062	07/19/2010	$200.00
			SUBTOTAL	**$200.00**
4177	MALDEN PLAZA REALTY TRUST C/O ARIN REALTY CO INC PO BOX 610227 17 LINCOLN ST 2ND FLOOR NEWTON HIGHLANDS, MA 02461			
		7052669	07/01/2010	$15,252.91
		7054327	07/07/2010	$2,405.15
		7055453	07/21/2010	$7,720.55
		7056246	08/06/2010	$15,373.37
		7058983	09/08/2010	$15,373.37
			SUBTOTAL	**$56,125.35**
4178	MALIBAR GROUP LLC C/O VALARIE J GIBSON EA ABA 5313 BLACKFOX CT WEED, CA 96094			
		7053603	07/01/2010	$6,479.13
		7056780	08/06/2010	$6,479.13
			SUBTOTAL	**$12,958.26**
4179	MALISEWSKI ENTERPRISES C/O JOE MALISEWSKI P.O.BOX 18415 TUCSON, AZ 85731			
		7054754	07/07/2010	$13,102.38
		7058156	08/18/2010	$13,102.38
			SUBTOTAL	**$26,204.76**
4180	MALL AT GURNEE MILLS LLC 6170 W GRAND AVE GURNEE, IL 60031			
		7058079	07/02/2010	$5,000.00
		7059107	07/08/2010	$1,544.18
		7061586	08/05/2010	$5,000.00
			SUBTOTAL	**$11,544.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4181	MALL DEVELOPMENT CORP P.O. BOX 1072 NEW ALBANY, IN 47157-1072			
		7058505	07/02/2010	$7,881.73
		7061833	08/05/2010	$7,881.73
			SUBTOTAL	**$15,763.46**
4182	MALON D MIMMS DBA NORTHSIDE VILLAGE CONYERS LLC 85 A MILL ST STE 100 ROSWELL, GA 30075			
		7053706	07/01/2010	$4,111.00
		7057616	08/12/2010	$4,111.00
		7058542	08/25/2010	$651.00
			SUBTOTAL	**$8,873.00**
4183	MALT ENTERPRISES INC OREGON CITY-SPRINGWATER 16757 S. SPRINGWATER RD. OREGON CITY, OR 97045			
		7059488	07/09/2010	$1,105.17
		7062058	08/06/2010	$806.97
		7064022	09/03/2010	$710.35
			SUBTOTAL	**$2,622.49**
4184	MANCHESTER TOWNSHIP SEWER 3200 FARMTRAIL ROAD YORK, PA 17402-9699			
			07/05/2010	$66.50
			SUBTOTAL	**$66.50**
4185	MANITOWOC PUBLIC UTILITIES, WI P.O. BOX 1087 MANITOWOC, WI 54221-1090			
			07/27/2010	$881.50
			08/23/2010	$989.65
			SUBTOTAL	**$1,871.15**
4186	MANN ENTERPRISES INC C/O BANK OF AMERICA LOCKBOX FILE 56692 LOS ANGELES, CA 90074-6692			
		7058388	07/02/2010	$22,900.83
		7061015	07/28/2010	$8,396.57
		7062749	08/12/2010	$22,900.83
			SUBTOTAL	**$54,198.23**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4187	MANN PROPERTIES LLP PENDLETON PARKSIDE LLC C/O MANN PROPERTIES MANAGEMENT 6925 E 96TH ST #200 INDIANAPOLIS, IN 46250			
		7054779	07/07/2010	$6,693.76
			SUBTOTAL	**$6,693.76**
4188	MANPOWER INC 21271 NETWORK PLACE CHICAGO, IL 60673-1212			
		7053966	07/01/2010	$35,286.54
		7054268	07/07/2010	$31,631.94
		7055233	07/14/2010	$36,241.69
		7055474	07/21/2010	$38,882.62
		7055822	07/28/2010	$34,130.39
		7056123	08/04/2010	$36,556.00
		7057090	08/11/2010	$30,504.52
		7057867	08/18/2010	$32,862.79
		7058576	08/25/2010	$33,888.59
		7058795	09/01/2010	$30,033.39
		7059029	09/09/2010	$31,299.03
		7059411	09/15/2010	$62,811.78
		7059881	09/20/2010	$33,267.18
			SUBTOTAL	**$467,396.46**
4189	MAPLE DEVELOPMENT ASSOCIATES LLC C/O BENCHMARK MGMT CORP 4053 MAPLE RD AMHERST, NY 14226			
		58479	07/02/2010	$0.00
		7061597	08/05/2010	$1,213.00
			SUBTOTAL	**$1,213.00**
4190	MAPLE JOINT VENTURE C/O PDM,INC. 8805 INDIAN HILLS DR, STE 210 OMAHA, NE 68114			
		7053754	07/01/2010	$10,639.11
		7056867	08/06/2010	$10,639.11
		7059834	09/20/2010	$9,522.43
			SUBTOTAL	**$30,800.65**
4191	MAPLE PROPERTIES LLC BERRY HILL S/C C/O DOUG BEAN & ASSOCIATES INC 1211 SW 5TH AVE, #1440 PORTLAND, OR 97204			
		7057978	07/02/2010	$9,008.00
		7061529	08/05/2010	$9,008.00
			SUBTOTAL	**$18,016.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4192	MARA LINDSTROM 133 TOWNE TERRACE SANTA CRUZ, CA 95060			
		7060643	07/26/2010	$139.28
			SUBTOTAL	**$139.28**
4193	MARATHON INVESTMENTS THREE LLC 11222 DAVENPORT ST OMAHA, NE 68154			
		7059108	07/08/2010	$8,895.63
		7062554	08/12/2010	$8,895.63
			SUBTOTAL	**$17,791.26**
4194	MARC GARRISON GBI LLC 485 PARK ST BIRMINGHAM, MI 48009			
		7053431	07/01/2010	$7,966.13
		7056687	08/06/2010	$7,966.13
		7059776	09/20/2010	$29,708.15
			SUBTOTAL	**$45,640.41**
4195	MARCUS, RYAN 439 TARRYTOWN AVE STATEN ISLAND, NY 10306			
		7063370	08/20/2010	$261.24
			SUBTOTAL	**$261.24**
4196	MARCY OLIVER 1502 BLAKE DR RICHARDSON, TX 75081			
		7057528	06/28/2010	$454.64
			SUBTOTAL	**$454.64**
4197	MARFRAN REALTY COMPANY C/O MARY J. GUARINO 2425 WEST 2ND STREET BROOKLYN, NY 11223-5919			
		7059157	07/08/2010	$57,065.88
		7062609	08/12/2010	$20,118.75
			SUBTOTAL	**$77,184.63**
4198	MARGARET H KAPPLER C/O MANCO ABBOTT INC 6051 N FRESNO ST, 210 FRESNO, CA 93710-5264			
		7058603	07/02/2010	$9,448.84
		7062905	08/12/2010	$11,904.67
			SUBTOTAL	**$21,353.51**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4199	MARGATE LIMITED LIABILITY COMPANY C/O LAT PURSER & ASSOCIATES PO BOX 1070 CHARLOTTE, NC 28201-1070			
		7059283	07/08/2010	$5,844.52
			SUBTOTAL	**$5,844.52**
4200	MARGOLIS EDELSTEIN 4TH FLOOR CURTIS CENTER INDEPENDENCE SQUARE WEST PHILADELPHIA, PA 19106-3304			
		7054008	07/01/2010	$6,026.46
		7062153	08/11/2010	$6,000.00
		7063356	08/19/2010	$1,500.00
			SUBTOTAL	**$13,526.46**
4201	MARIAN HEATH GREETING CARDS LLC PO BOX 55399 BOSTON, MA 02205			
		7058826	07/07/2010	$10.00
			SUBTOTAL	**$10.00**
4202	MARICOPA COUNTY ENVIRONMENTAL HEALTH SERVICES 1001 N CENTRAL AVE STE 100 PHOENIX, AZ 85004			
		7058786	07/02/2010	$235.00
		7059797	07/14/2010	$235.00
		7059798	07/14/2010	$235.00
		7059799	07/14/2010	$235.00
		7059800	07/14/2010	$235.00
		7063507	08/25/2010	$235.00
		7063508	08/25/2010	$235.00
		7063509	08/25/2010	$235.00
		7063510	08/25/2010	$235.00
		7063511	08/25/2010	$235.00
		7063512	08/25/2010	$235.00
		7063950	09/03/2010	$235.00
		7063951	09/03/2010	$235.00
		7063952	09/03/2010	$235.00
		7063953	09/03/2010	$235.00
			SUBTOTAL	**$3,525.00**
4203	MARICOPA FIESTA INVESTORS LLC C/O ZELL COMMERCIAL RE SERVICES INC 5343 N 16TH ST, STE 290 PHOENIX, AZ 85016			
		7058586	07/02/2010	$8,979.43
		7061879	08/05/2010	$8,979.43
			SUBTOTAL	**$17,958.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4204	MARIETTA POWER P.O. BOX 609 MARIETTA, GA 30061			
			06/28/2010	$30.30
			07/29/2010	$30.30
			09/01/2010	$30.30
			SUBTOTAL	**$90.90**
4205	MARILYN K. WOODY 2525 CAMBORNE PLACE CAMBRIA, CA 93428			
		7053226	07/01/2010	$6,095.94
		7057386	08/12/2010	$6,095.94
			SUBTOTAL	**$12,191.88**
4206	MARILYN SOPHER IN TRUST FOR THE BENEFIT OF BARBARA SOPHER 6132 RIVERDALE AVENUE BRONX, NY 10471			
		7058138	07/02/2010	$6,679.58
		7059133	07/08/2010	$70.00
		7060503	07/21/2010	$12,085.92
			SUBTOTAL	**$18,835.50**
4207	MARIN COUNTY TAX COLLECTOR ROOM 200 PO BOX 4220 SAN RAFAEL, CA 94913-4220			
		7062216	08/11/2010	$1,122.46
			SUBTOTAL	**$1,122.46**
4208	MARINA COAST WATER DISTRICT 11 RESERVATION ROAD MARINA, CA 93933-2099			
			07/27/2010	$17.80
			08/23/2010	$15.87
			SUBTOTAL	**$33.67**
4209	MARINER COMMONS LLC 18205 BISCAYNE BLVD #2202 AVENTURA, FL 33160			
		7058367	07/02/2010	$8,448.99
		7061754	08/05/2010	$8,448.99
			SUBTOTAL	**$16,897.98**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4210	MARINER'S POINTE LLC PO BOX 760098 LATHRUP VILLAGE, MI 48076-0098			
		7058184	07/02/2010	$6,479.63
		7060992	07/28/2010	$8,745.29
		7062612	08/12/2010	$6,479.63
			SUBTOTAL	**$21,704.55**
4211	MARIO & PATSY CHAN MARTINEZ PLAZA C/O CAXTON INVSTMNS/CARDOZA PROPERTIES 101 ELLINWOOD DR PLEASANT HILL, CA 94532			
		7059165	07/08/2010	$8,269.75
		7062628	08/12/2010	$8,269.75
			SUBTOTAL	**$16,539.50**
4212	MARION COUNTY UTILITIES FL PO BOX 31596 TAMPA, FL 33631-3596			
			06/30/2010	$99.34
			07/22/2010	$34.08
			07/30/2010	$106.41
			08/16/2010	$41.15
			08/31/2010	$120.55
			SUBTOTAL	**$401.53**
4213	MARION CROSSING L.L.C. C/O BREIHAN PROPERTIES INC 8460 WATSON RD, #220 ST LOUIS, MO 63119			
		7053138	07/01/2010	$4,040.10
		7057348	08/12/2010	$3,012.60
			SUBTOTAL	**$7,052.70**
4214	MARION STATTNER & ALEC JACOBSON TRUSTEE C/O JERALD P. COHEN, ESQ. MCLEAN SHOPPING CENTER 1513 KING STREET ALEXANDRIA, VA 22314			
		7059441	07/08/2010	$38,747.56
		7060591	07/21/2010	$11,470.87
		7062971	08/12/2010	$20,390.41
		7063617	08/25/2010	$2,039.04
			SUBTOTAL	**$72,647.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4215	MARJORIE L.WARNER & BELINDA OHLINGER DBA: RIVERSIDE GROUP 5900 SAWMILL ROAD DUBLIN, OH 43017			
		7059191	07/08/2010	$4,775.73
			SUBTOTAL	**$4,775.73**
4216	MARK & PHYLLIS ALEXANDER FAMILY TRUST C/O CHARLES SCHWAB & CO. PHOENIX OPR CTR/ ACCT # 8321-3710 PO BOX 52114 PHOENIX, AZ 85072-9714			
		7054581	07/07/2010	$10,000.00
		7055856	07/28/2010	$7,464.92
		7057321	08/12/2010	$10,000.00
			SUBTOTAL	**$27,464.92**
4217	MARK BUILT PROPERTIES LLC 2029 MORRIS AVE UNION, NJ 07083			
		7052711	07/01/2010	$11,291.67
		7054353	07/07/2010	$517.80
		7055463	07/21/2010	$13,910.00
		7057152	08/12/2010	$11,508.14
		7059621	09/20/2010	$11,291.50
			SUBTOTAL	**$48,519.11**
4218	MARK FUNKE PO BOX 20759 SEATTLE, WA 98102			
		7054648	07/07/2010	$870.84
		7058499	08/25/2010	$435.78
			SUBTOTAL	**$1,306.62**
4219	MARK HM ASSOCIATES L.P. C/O MARK DEVELOPMENT PO BOX 1389 KINGSTON, PA 18704-0389			
		7055031	07/07/2010	$4,808.75
		7058312	08/18/2010	$4,808.75
			SUBTOTAL	**$9,617.50**
4220	MARK LEEVAN BELL LLC-06865 9454 WILSHIRE BOULEVARD, SUITE 600 BEVERLY HILLS, CA 90212			
		7053881	07/01/2010	$8,298.00
		7057689	08/12/2010	$8,298.00
		7059860	09/20/2010	$8,298.00
			SUBTOTAL	**$24,894.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4221	MARK LEEVAN SANTA MONICA LLC 9454 WILSHIRE BLVD #600 BEVERLY HILLS, CA 90212-2900			
		7053822	07/01/2010	$19,317.76
		7055932	07/28/2010	$1,000.00
		7056905	08/06/2010	$19,317.76
		7059502	09/15/2010	$19,317.76
			SUBTOTAL	**$58,953.28**
4222	MARK MINTZ C/O RATNER PROPERTY MGMT PO BOX 427 SUN VALLEY, CA 91352			
		7053331	07/01/2010	$11,810.60
		7057432	08/12/2010	$11,810.60
		7059756	09/20/2010	$11,810.60
			SUBTOTAL	**$35,431.80**
4223	MARK S CUNNINGHAM C/O COMMERCIAL REALTY GROUP 223 E STRAWBERRY DR MILL VALLEY, CA 94941			
		7053502	07/01/2010	$11,322.10
		7056723	08/06/2010	$11,322.10
		7059783	09/20/2010	$11,322.10
			SUBTOTAL	**$33,966.30**
4224	MARK WILLIAMS AND MARTHA BACHMAN DBA B & W ENTERPRISES ATTN SUE COX 300 BACHMAN DR. GREENVILLE, TN 37745			
		7054972	07/07/2010	$7,274.58
		7058282	08/18/2010	$5,967.00
			SUBTOTAL	**$13,241.58**
4225	MARKET AT SOUTHPARK 09 LLC C/O ACF PROPERTY MGMT INC 12411 VENTURA BLVD STUDIO CITY, CA 91604			
		7059100	07/08/2010	$11,913.76
		7062550	08/12/2010	$11,913.76
		7064477	09/10/2010	$14,880.43
			SUBTOTAL	**$38,707.95**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4226	MARKET SQUARE LLC C/O EMERALD MGMT 4949 N BROADWAY #105 BOULDER, CO 80304			
		7054543	07/07/2010	$10,073.00
		7057287	08/12/2010	$10,073.00
			SUBTOTAL	**$20,146.00**
4227	MARKET SQUARE PLAZA I LLC 546 5TH AVE, 15TH FL NEW YORK, NY 10036			
		7052912	07/01/2010	$7,289.85
		7054455	07/07/2010	$1,102.82
		7055498	07/21/2010	$5,197.34
		7055835	07/28/2010	$916.95
		7057238	08/12/2010	$7,291.30
			SUBTOTAL	**$21,798.26**
4228	MARKMONITOR INC DEPT CH 17399 PALATINE, IL 60055-7399			
		7054012	07/01/2010	$1,640.00
		7057881	08/18/2010	$700.00
		7058812	09/01/2010	$2,755.00
		7059478	09/15/2010	$1,150.00
			SUBTOTAL	**$6,245.00**
4229	MARKOVICH, JULIA 88 S EDGEWOOD RD BEDMINSTER, NJ 07921			
		7063911	09/03/2010	$10.00
			SUBTOTAL	**$10.00**
4230	MARKSVILLE WATER SYSTEM, LA 208 SPRING BAYOU RD MARKSVILLE, LA 71357			
			06/25/2010	$47.59
			07/27/2010	$20.57
			08/27/2010	$20.57
			SUBTOTAL	**$88.73**
4231	MARLARM SECURITY SYSTEMS INC 215 N MAIN ST FREEPORT, NY 11520			
		7057863	08/18/2010	$578.43
			SUBTOTAL	**$578.43**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4232	MARLBORO TOWNSHIP M.U.A. P.O. BOX 280 WICKATUNK, NJ 07765			
			07/15/2010	$129.45
			SUBTOTAL	**$129.45**
4233	MARLBOROUGH SQUARE ASSOCIATES LP ATTN: PATTI LAWSON 18 DUTTON FARM LANE WEST GROVE, PA 19390			
		7059128	07/08/2010	$9,345.73
		7062583	08/12/2010	$9,345.73
			SUBTOTAL	**$18,691.46**
4234	MARPISA LLC 2504 COTTAGE COVE DRIVE. RICHMOND, VA 23233			
		7058678	07/02/2010	$8,130.13
		7059427	07/08/2010	$6,345.00
		7062954	08/12/2010	$5,730.13
			SUBTOTAL	**$20,205.26**
4235	MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 WESTBANK EXPY MARRERO, LA 70072			
		7058215	07/02/2010	$9,961.01
		7061670	08/05/2010	$9,961.01
			SUBTOTAL	**$19,922.02**
4236	MARRERO LAND AND IMPROVEMENT ASSOCIATION LIMITED 5201 WESTBANK EXPRESSWAY #400 MARRERO, LA 70072			
		7059356	07/08/2010	$9,314.76
		7062860	08/12/2010	$9,314.76
			SUBTOTAL	**$18,629.52**
4237	MARS WOODBRIDGE CENTER INC C/O CARL M FREEMAN RETAIL LLC PO BOX 759169, STE 150 BALTIMORE, MD 21275-9169			
		7059222	07/08/2010	$10,297.62
			SUBTOTAL	**$10,297.62**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4238	MARSHALL GERSTEIN & BORUN 233 S WACKER DR, STE 6300 CHICAGO, IL 60606			
		50026406	06/29/2010	$2,000.00
			SUBTOTAL	**$2,000.00**
4239	MARSHMALLOW PRODUCTS INC ATTN: JOHN ARBINO 684 DUNWOODIE DR CINCINNATI, OH 45230			
		7053104	07/01/2010	$9,826.69
		7056505	08/06/2010	$9,826.69
			SUBTOTAL	**$19,653.38**
4240	MARTIN ASSOCIATES 570 DELAWARE AVE BUFFALO, NY 14202			
		7053854	07/01/2010	$5,874.67
		7056923	08/06/2010	$5,874.67
			SUBTOTAL	**$11,749.34**
4241	MARTIN COUNTY UTILITIES P.O. BOX 9000 STUART, FL 34995-9000			
			07/20/2010	$43.45
			08/16/2010	$42.20
			SUBTOTAL	**$85.65**
4242	MARTIN N. KATZ TRUSTEE 4639 LANDSCAPE DR TAMPA, FL 33624			
		7053247	07/01/2010	$5,885.00
		7056588	08/06/2010	$5,885.00
			SUBTOTAL	**$11,770.00**
4243	MARTIN STEIN & MARK BRICKMAN PTRS S & H COMPANY 1800 E CAPITOL DR MILWAUKEE, WI 53211-2330			
		7058193	07/02/2010	$9,208.33
		7061654	08/05/2010	$9,208.33
			SUBTOTAL	**$18,416.66**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4244	MARTIN STEIN & MARK BRICKMAN PTRS S & H REALTY CO 1800 EAST CAPITOL DRIVE MILWAUKEE, WI 53211			
		7058337	07/02/2010	$9,302.63
		7062711	08/12/2010	$9,302.63
			SUBTOTAL	**$18,605.26**
4245	MARTINEZ, JULIE 2619 HOLLOW BEND MEQUITE, TX 75150			
		7061150	08/02/2010	$340.92
			SUBTOTAL	**$340.92**
4246	MARTINEZ, WILLIAM 309 CREEK POINT LANE ARLINGTON, TX 76002			
		7058904	07/07/2010	$160.00
			SUBTOTAL	**$160.00**
4247	MARVAL & O'FARRELL SWISS BANK CORPORATION PO BOX 395 CHURCH ST STATION ACCT 101-YR-533939, ATTN-C MARTINEZ NEW YORK, NY 10008			
		50027025	09/16/2010	$86,186.13
		50027068	09/22/2010	$66,052.37
		7057750	06/30/2010	$16,365.46
		7060527	07/21/2010	$556.60
			SUBTOTAL	**$169,160.56**
4248	MARVIN ARTHUR MAROHN 1008 HWY 55 BUFFALO, MN 55313			
		7053401	07/01/2010	$4,290.00
		7057470	08/12/2010	$4,290.00
			SUBTOTAL	**$8,580.00**
4249	MARVIN L LINDNER ASSOCIATES LLC 1161 MEADOWBROOK ROAD NORTH MERRICK, NY 11566-1332			
		7058259	07/02/2010	$9,705.53
		7059196	07/08/2010	$486.17
		7062663	08/12/2010	$9,705.53
			SUBTOTAL	**$19,897.23**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4250	MARY ALICE CARTER TRUSTEE OF THE MARY ALICE CARTER FAMILY TRUST C/O SCHERTZ BANK & TRUST 5020 HWY 78 SAN ANTONIO, TX 78219			
		7053805	07/01/2010	$9,465.14
		7056895	08/06/2010	$9,465.14
			SUBTOTAL	**$18,930.28**
4251	MARY K GREENBLATT CLIFFORD, HAROLD & JONATHAN GREENBLATT BLAKEHURST #631 1055 W JOPPA RD TOWSON, MD 21204-3965			
		7058008	07/02/2010	$3,000.00
		7062514	08/12/2010	$3,000.00
			SUBTOTAL	**$6,000.00**
4252	MARY NAGGAR NAGGAR REALTY 563 MASSACHUSETTES AVE CAMBRIDGE, MA 02139			
		7054934	07/07/2010	$16,162.29
		7058254	08/18/2010	$16,162.29
			SUBTOTAL	**$32,324.58**
4253	MARY'S VINYARD SHOPPING CENTER C/O MANCO-ABBOTT, INC. P.O. BOX 9440 FRESNO, CA 93792-9440			
		7058278	07/02/2010	$11,650.00
		7061701	08/05/2010	$11,650.00
			SUBTOTAL	**$23,300.00**
4254	MASON, RICHARD 2003 EGRET LN GREENVILLE, TX 75402			
		7059508	07/09/2010	$127.40
			SUBTOTAL	**$127.40**
4255	MASS MUTUAL LIFE INSURANCE CO CPF RENAISSANCE CREEK LLC C/O CBRE / F21150 PO BOX 6124 HICKSVILLE, NY 11802-6124			
		7058569	07/02/2010	$15,370.06
		7061870	08/05/2010	$15,370.06
			SUBTOTAL	**$30,740.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4256	MASUE TRUST(MARGARET SUSAN TRUST) TENANT 91015 C/O KIN PROPERTIES 185 SPANISH RIVER BLVD, 100 BOCA RATON, FL 33431-4230			
		7055013	07/07/2010	$14,087.50
		7057695	08/12/2010	$14,087.50
			SUBTOTAL	**$28,175.00**
4257	MATSON ALARM CO. INC. 8401 N. FRESNO FRESNO, CA 93720			
		7061029	07/28/2010	$77.50
		7063348	08/18/2010	$30.00
		7064306	09/09/2010	$384.50
			SUBTOTAL	**$492.00**
4258	MAUI ELECTRIC COMPANY (MECO) P.O. BOX 1670 @ HAWAIIAN ELECTRIC INDUSTRIES (HEI) HONOLULU, HI 96806-1670			
			07/01/2010	$2,377.09
			07/19/2010	$3,586.67
			08/04/2010	$2,595.30
			08/17/2010	$3,299.21
			SUBTOTAL	**$11,858.27**
4259	MAUI SODA & ICE WORKS P.O. BOX 1170 WAILUKU, HI 96793			
		7055134	07/12/2010	$2,781.53
		7055344	07/19/2010	$279.23
		7057012	08/09/2010	$2,591.53
		7057772	08/16/2010	$942.06
		7059222	09/13/2010	$2,850.33
			SUBTOTAL	**$9,444.68**
4260	MAURICE A LAWRUK 210 W PLANK RD ALTOONA, PA 16602			
		7054947	07/07/2010	$5,896.80
		7057633	08/12/2010	$5,896.80
		7058548	08/25/2010	$4,731.88
			SUBTOTAL	**$16,525.48**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4261	MAURICE S. PEPPER C/O HOME SILK SHOP 9744 WILSHIRE BLVD., #440 BEVERLY HILLS, CA 90212			
		7059355	07/08/2010	$23,021.80
		7062858	08/12/2010	$21,550.00
			SUBTOTAL	**$44,571.80**
4262	MAVERICK ENTERTAINMENT INC 1191 E NEWPORT CENTER DR, 210 DEERFIELD BEACH, FL 33442			
		7052597	06/29/2010	$10.80
		7055197	07/13/2010	$26,125.00
		7055413	07/20/2010	$1,375.00
		7055754	07/27/2010	$26,675.00
		7056068	08/03/2010	$4,400.00
		7057059	08/10/2010	$2,504.80
		7057835	08/17/2010	$26,548.20
		7058391	08/24/2010	$5,797.50
		7058744	08/31/2010	$7,150.00
		7059020	09/09/2010	$1,998.00
		7059393	09/14/2010	$19,970.55
			SUBTOTAL	**$122,554.85**
4263	MAVIAN, CHRISTOPHER 1911 WOODHOLLY CT GLENDALE, CA 91207			
		7061964	08/06/2010	$217.17
			SUBTOTAL	**$217.17**
4264	MAXFIELD AND OBERTON HOLDINGS LLC 138 WEST 25TH ST, 10TH FLR NEW YORK, NY 10001			
		7052577	06/29/2010	$510.00
		7054231	07/06/2010	$540.00
		7055184	07/13/2010	$330.00
		7055397	07/20/2010	$315.00
		7055782	07/27/2010	$330.00
		7056052	08/03/2010	$240.00
		7057816	08/17/2010	$105.00
		7058418	08/24/2010	$135.00
		7058734	08/31/2010	$180.00
		7058971	09/08/2010	$315.00
		7059380	09/14/2010	$150.00
		7059961	09/21/2010	$120.00
			SUBTOTAL	**$3,270.00**
4265	MAYA ENTERTAIMENT GROUP INC 1201 W 5TH, STE T-210 LOS ANGELES, CA 90017			
		50026429	07/01/2010	$56,981.92
		50026653	07/29/2010	$37,976.29
		50026899	09/02/2010	$10,594.88
		7052593	06/29/2010	$625.36

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7055193	07/13/2010	$5,100.00
		7058714	08/31/2010	$450.00
		7059919	09/21/2010	$15.00
			SUBTOTAL	**$111,743.45**
4266	MAYFAIR ACQUISITIONS LLC C/O KORMAN PROPERTIES 8027 FORSYTH BLVD ST LOUIS, MO 63105			
		7052729	07/01/2010	$626.00
		7055470	07/21/2010	$9,242.59
		7057161	08/12/2010	$626.00
			SUBTOTAL	**$10,494.59**
4267	MB PADUCAH LLC C/O BROWNING COMPANIES 213 OVERLOOK CIR, #B-1 BRENTWOOD, TN 37027			
		7053007	07/01/2010	$8,503.02
		7057282	08/12/2010	$3,093.95
			SUBTOTAL	**$11,596.97**
4268	MC CORP C/O MILTON COOPER SPECIAL 3333 NEW HYDE PARK ROAD,#100 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053782	07/01/2010	$13,874.05
		7054968	07/07/2010	$4,668.02
		7058279	08/18/2010	$3,990.22
			SUBTOTAL	**$22,532.29**
4269	MCADAMS REALTY SUSSEX LLP C/O SIGEL-GALLAGHER MGMT CO 700 N WATER ST #400 MILWAUKEE, WI 53202			
		7053919	07/01/2010	$5,688.36
		7057707	08/12/2010	$5,688.36
			SUBTOTAL	**$11,376.72**
4270	MCALESTER VENTURE INC. 2111 E CENTRAL AVE, STE 7 BENTONVILLE, AR 72712			
		7053090	07/01/2010	$2,103.75
		7056497	08/06/2010	$4,001.25
			SUBTOTAL	**$6,105.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4271	MCB PARTNERSHIP 521 GREENRIDGE ST SCRANTON, PA 18509			
		7053148	07/01/2010	$8,247.07
		7054607	07/07/2010	$243.75
		7055543	07/21/2010	$243.75
		7057353	08/12/2010	$8,247.07
		7058492	08/25/2010	$493.92
			SUBTOTAL	**$17,475.56**
4272	MCBLOCK CHEROKEE COUNTY LLC C/O TIM GASKIN, MANAGING MEMBER 74 1/2 SAN JUAN DR PONTE VEDRA BEACH, FL 32082			
		7053759	07/01/2010	$9,488.64
		7058272	08/18/2010	$9,488.64
			SUBTOTAL	**$18,977.28**
4273	MCBLOCK HENRY COUNTY LLC C/O TIM GASKIN, MANAGING MEMBER 74 1/2 SAN JUAN DR PONTE VEDRA BEACH, FL 32082			
		7052471	06/25/2010	$70,000.00
		7054958	07/07/2010	$10,528.21
			SUBTOTAL	**$80,528.21**
4274	MCCARTY, RAYMOND 6506 MORRISGLEN CT HOUSTON, TX 77084			
		7061148	08/02/2010	$102.00
			SUBTOTAL	**$102.00**
4275	MCDONALDS CORP ATTN REFCC ONE MCDONALDS PLAZA OAK BROOK, IL 60523			
		7059351	07/08/2010	$9,056.52
		7062855	08/12/2010	$9,056.52
			SUBTOTAL	**$18,113.04**
4276	MCDONALDS CORPORATION SITE ID 0420899 MCDONALDS PLAZA EXCESS PROPERTY DEPT 212 OAKBROOK, IL 60523			
		7058263	07/02/2010	$9,255.58
		7061692	08/05/2010	$9,255.58
			SUBTOTAL	**$18,511.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4277	MCDONALDS CORPORATION L/C:010 1052 L/C:010 1052 ATTN: REFCC ONE MCDONALDS PLAZA OAK BROOK, IL 60523			
		7058444	07/02/2010	$503.65
		7063355	08/18/2010	$503.65
		7064779	09/14/2010	$503.65
			SUBTOTAL	**$1,510.95**
4278	MCFADDEN, MICHAEL 3004 ROBINSON FORREST CT POWDER SPRINGS, GA 30127			
		7061151	08/02/2010	$222.54
			SUBTOTAL	**$222.54**
4279	MCGILL DEVELOPMENT LP NO 3 C/O MERRILL LYNCH PRIVATE CLNT C. MURRAY 7063, BATC 707-07990 ONE PARK PLACE, STE 350 ANNAPOLIS, MD 21401			
		7054651	07/07/2010	$11,183.33
		7057388	08/12/2010	$11,183.33
			SUBTOTAL	**$22,366.66**
4280	MCGRAW-TIMBERLINE LLC 8040 S SHERIDAN RD TULSA, OK 74133			
		7053328	07/01/2010	$6,127.00
		7056632	08/06/2010	$6,127.00
			SUBTOTAL	**$12,254.00**
4281	MCGRIFF SEIBELS & WILLIAMS INC 2211 - 7TH AVE SOUTH BIRMINGHAM, AL 35233			
		50026869	09/01/2010	$5,325,690.00
		50027024	09/16/2010	$125,000.00
			SUBTOTAL	**$5,450,690.00**
4282	MCGUIREWOODS LLP ACCOUNTS RECEIVABLE 901 E CARY ST RICHMOND, VA 23286-0645			
		7055228	07/14/2010	$627.30
		7055456	07/21/2010	$9,356.40
		7059024	09/09/2010	$242.50
			SUBTOTAL	**$10,226.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4283	MCKAY INVESTMENT REALTY INC 1000 JORIE BLVD, SUITE 44 OAK BROOK, IL 60523			
		7054995	07/07/2010	$9,124.38
		7058292	08/18/2010	$9,124.38
			SUBTOTAL	**$18,248.76**
4284	MCKINLEYVILLE COMMUNITY SERVICES DIST P.O. BOX 2037 MCKINLEYVILLE, CA 95519			
			07/23/2010	$30.64
			08/19/2010	$32.30
			SUBTOTAL	**$62.94**
4285	MCLATCHEY FAMILY INVESTMENTS LP 1579 MONROE DR, #F-231 ATLANTA, GA 30324			
		7053176	07/01/2010	$12,680.41
		7058077	08/18/2010	$12,680.41
			SUBTOTAL	**$25,360.82**
4286	MCLEOD PROPERTIES LP WR MCLEOD JR 415 N SALEM AVE SUMTER, SC 29150			
		7053945	07/01/2010	$3,321.00
		7055043	07/07/2010	$3,321.00
		7057720	08/12/2010	$1,251.00
			SUBTOTAL	**$7,893.00**
4287	MCMINNVILLE WATER & LIGHT P.O. BOX 638 MCMINNVILLE, OR 97128-0638			
			06/25/2010	$313.20
			06/30/2010	$36.94
			07/16/2010	$302.41
			07/29/2010	$419.80
			08/16/2010	$396.57
			08/27/2010	$397.52
			SUBTOTAL	**$1,866.44**
4288	MCNAUGHTEN-WYNADOTTE LP C/O PLAZA PROPERTIES PO BOX 09601 COLUMBUS, OH 43209			
		7059345	07/08/2010	$4,753.01
		7062851	08/12/2010	$4,753.01
			SUBTOTAL	**$9,506.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4289	MCR ENVIRONMENTAL SERVICES INC 3921 JAMESTOWN PLACE PLANO, TX 75023			
		7054072	07/01/2010	$9,423.17
		7055576	07/21/2010	$167.79
		7055888	07/28/2010	$378.88
		7058606	08/25/2010	$4,064.79
		7059075	09/09/2010	$297.69
		7059897	09/20/2010	$4,064.79
			SUBTOTAL	**$18,397.11**
4290	MCTYGUE, MONICA 3250 LAURELHURST DR #311 RANCHO CORDOVA, CA 95670			
		7063702	08/30/2010	$129.84
			SUBTOTAL	**$129.84**
4291	MCW-RC GA-HOWELL MILL VILLAGE LLC DBA/ HOWELL MILL VILLAGE PO BOX 534247 ATLANTA, GA 30353-4247			
		7058558	07/02/2010	$14,700.83
		7061861	08/05/2010	$14,700.83
			SUBTOTAL	**$29,401.66**
4292	MDBV LTD C/O MORGAN REAL ESTATE INC 401 E LAS OLAS BLVD, #1000 FORT LAUDERDALE, FL 33301			
		7053122	07/01/2010	$7,534.59
		7056515	08/06/2010	$7,534.59
		7059711	09/20/2010	$7,534.59
			SUBTOTAL	**$22,603.77**
4293	MDC GIFT SHOPS INC 2201 N STEMMONS FWY DALLAS, TX 75207			
		7059895	07/14/2010	$2,699.12
			SUBTOTAL	**$2,699.12**
4294	MEADOWBROOK CENTER LLC C/O HARVEY LINDSAY COMMERCIAL RE 999 WATERSIDE DR, 1400 NORFOLK, VA 23510			
		7054370	07/07/2010	$7,380.05
		7055473	07/21/2010	$5,376.27
		7057957	08/18/2010	$7,380.05
			SUBTOTAL	**$20,136.37**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4295	MEADOWBROOK LLC P.O. BOX 966 WAUKESHA, WI 53187-0966			
		7055025	07/07/2010	$3,567.00
		7055939	07/28/2010	$10,950.53
		7058308	08/18/2010	$3,567.00
			SUBTOTAL	**$18,084.53**
4296	MEADOWLAND INVESTMENT LLC C/O QP MANAGEMENT 6412 NE SANDY BLVD PORTLAND, OR 97213-4506			
		7052744	07/01/2010	$5,672.20
		7056289	08/06/2010	$5,672.20
		7059628	09/20/2010	$5,672.20
			SUBTOTAL	**$17,016.60**
4297	MEADOWLANDS ENTERPRISES LLC 1570 DELAWARE AVE. WEST ST. PAUL, MN 55118			
		7052833	07/01/2010	$9,770.83
		7057978	08/18/2010	$9,770.83
		7059153	09/13/2010	$9,770.83
			SUBTOTAL	**$29,312.49**
4298	MEADOWLARK PLAZA BURNHAM REAL ESTATE LOCKBOX PO BOX 514637 LOS ANGELES, CA 90051-4637			
		7053275	07/01/2010	$11,892.00
		7056605	08/06/2010	$11,892.00
			SUBTOTAL	**$23,784.00**
4299	MEADOWS INVESTORS LLC C/O SOUTHWESTERN INVESTMENT GROUP INC 7600 E ORCHARD RD #370-S GREENWOOD VILLAGE, CO 80111			
		7054528	07/07/2010	$46,593.91
		7058025	08/18/2010	$12,940.75
			SUBTOTAL	**$59,534.66**
4300	MEBANE RETAIL INVESTORS LLC C/O JDH CAPITAL LLC PO BOX 19868 CHARLOTTE, NC 28219			
		7057947	07/02/2010	$3,800.59
		7061508	08/05/2010	$3,800.59
			SUBTOTAL	**$7,601.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4301	MEDCOR INC PO BOX 847 AURORA, IL 60507-0847			
		7054127	07/01/2010	$18,798.60
		7055645	07/21/2010	$19,848.73
		7057127	08/11/2010	$19,373.71
		7059096	09/09/2010	$19,373.71
		7059465	09/15/2010	$148.10
		7059911	09/20/2010	$33.00
			SUBTOTAL	**$77,575.85**
4302	MEDIA BLASTERS 519 - 8TH AVE, 14TH FLOOR NEW YORK, NY 10018			
		7059402	09/14/2010	$1.20
			SUBTOTAL	**$1.20**
4303	MEDIA GENERAL OPERATIONS INC 333 E FRANKLIN ST RICHMOND, VA 23293			
		50026580	07/26/2010	$39,040.00
			SUBTOTAL	**$39,040.00**
4304	MEGA BRANDS AMERICA INC PO BOX 820951 PHILADELPHIA, PA 19182-0951			
		7054226	07/06/2010	$0.00
			SUBTOTAL	**$0.00**
4305	MEGA CORPORATION DBA/ CB RICHARD ELLIS / MEGA 11213 DAVENPORT ST #300 OMAHA, NE 68154			
		7052745	07/01/2010	$7,731.78
		7055820	07/28/2010	$5,103.39
		7056290	08/06/2010	$23,299.83
		7059629	09/20/2010	$8,002.10
			SUBTOTAL	**$44,137.10**
4306	MEGA GULF COAST LINES INC PO BOX 531110 GRAND PRAIRIE, TX 75053-1110			
		7057581	06/28/2010	$4,212.95
		7057682	06/30/2010	$2,977.38
		7058903	07/07/2010	$534.38
		7060497	07/21/2010	$1,338.75
		7060985	07/28/2010	$533.26
		7061351	08/04/2010	$6,898.85
		7063630	08/25/2010	$3,551.46
		7063884	09/01/2010	$799.89
		7064274	09/09/2010	$533.26
			SUBTOTAL	**$21,380.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4307	MEGAS ENTERPRISES INC 1507 S HWY 69 NEDERLAND, TX 77627			
		7057938	07/02/2010	$6,427.50
		7061501	08/05/2010	$6,427.50
			SUBTOTAL	**$12,855.00**
4308	MEHLICH INVESTMENTS LP. 8 DEPOT SQUARE TUCKAHOE, NY 10707			
		7059436	07/08/2010	$5,891.99
		7062968	08/12/2010	$5,891.99
			SUBTOTAL	**$11,783.98**
4309	MELBOURNE IT DBS INC ACCOUNTS PAYABLE 636 ELLIS ST MOUNTAIN VIEW, CA 94043			
		7057712	06/30/2010	$72.50
		7063332	08/18/2010	$159.50
			SUBTOTAL	**$232.00**
4310	MELISSA G BRIDGES 18218 VAN CAMP DR OMAHA, NE 68130			
		7054435	07/07/2010	$30,000.00
			SUBTOTAL	**$30,000.00**
4311	MELVIN C MCCLUNG 17132 CLUB HILL DR DALLAS, TX 75248			
		7058095	07/02/2010	$5,000.00
		7062562	08/12/2010	$5,000.00
			SUBTOTAL	**$10,000.00**
4312	MELVIN COHEN AND BARBARA COHEN, TRUSTEES COHEN FAMILY TRUST 3043 MONTEREY RD SAN MARINO, CA 91108-1773			
		7052955	07/01/2010	$11,536.85
		7057257	08/12/2010	$11,536.85
		7059671	09/20/2010	$20,269.27
			SUBTOTAL	**$43,342.97**
4313	MENDEZ, RICHARD 3860 LIVELY LN DALLAS, TX 75220			
		7058885	07/07/2010	$3,000.00
			SUBTOTAL	**$3,000.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4314	MENDOCINO COUNTY TAX COLLECTOR 501 LOW GAP RD, ROOM 1060 UKIAH, CA 95482-4497			
		7062136	08/11/2010	$992.28
			SUBTOTAL	**$992.28**
4315	MERCED COUNTY TAX COLLECTOR 2222 M STREET MERCED, CA 95340			
		7062263	08/11/2010	$3,365.68
			SUBTOTAL	**$3,365.68**
4316	MERCER HR SERVICES LLC 21520 NETWORK PLACE CHICAGO, IL 60673-1215			
		7056120	08/04/2010	$3,287.50
			SUBTOTAL	**$3,287.50**
4317	MERCER HUMAN RESOURCE CONSULTING PO BOX 905234 CHARLOTTE, NC 28290-5234			
		7055893	07/28/2010	$95,000.00
		7059573	09/16/2010	$20,000.00
			SUBTOTAL	**$115,000.00**
4318	MERCER TRUST COMPANY INVESTORS WAY NORWOOD, MA 02062			
		50026464	07/07/2010	$200,232.19
		50026613	07/21/2010	$199,306.74
		50026702	08/04/2010	$197,742.29
		50026753	08/18/2010	$192,350.21
		50026872	09/01/2010	$194,072.34
		50027021	09/16/2010	$191,478.48
			SUBTOTAL	**$1,175,182.25**
4319	MERCEY SPRINGS 152 PARTNERS LLC C/O SELECTIVE REAL ESTATE INVESTMENTS ATTN: SYLVIA OLIVAS 15840 VENTURA BLVD #310 ENCINO, CA 91436			
		7053457	07/01/2010	$11,510.28
		7057497	08/12/2010	$11,510.28
		7058525	08/25/2010	$6,082.77
			SUBTOTAL	**$29,103.33**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4320	MERIDIAN PLACE LLC PO BOX 84952 SEATTLE, WA 98124			
		7052844	07/01/2010	$11,816.31
		7056346	08/06/2010	$11,816.31
			SUBTOTAL	**$23,632.62**
4321	MERIDIAN VIDEO PROPERTIES INC. PRAIRIE VILLAGE-SOMERSET 4200 SOMERSET #155 PRAIRIE VILLAGE, KS 66208			
		60011	07/13/2010	$0.00
		62563	08/10/2010	$0.00
		64709	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
4322	MERKLE INC PO BOX 64897 BALTIMORE, MD 21264-4897			
		50027063	09/22/2010	$232,744.00
		7053998	07/01/2010	$257,639.00
		7055051	07/07/2010	$154,489.00
		7057098	08/11/2010	$168,746.00
			SUBTOTAL	**$813,618.00**
4323	MERL INC C/O PRUDENTIAL CRES 1120 LINCOLN ST, 1607 DENVER, CO 80203-2141			
		7053941	07/01/2010	$8,373.75
		7055658	07/21/2010	$10,657.07
		7056975	08/06/2010	$8,373.75
			SUBTOTAL	**$27,404.57**
4324	MERRILL COMMUNICATIONS LLC DBA/ MERRILL CORPORATION CM-9638 ST PAUL, MN 55170-9638			
		7053975	07/01/2010	$5,419.20
		7055830	07/28/2010	$5,016.50
		7056126	08/04/2010	$18,968.35
		7057094	08/11/2010	$33,166.15
		7059032	09/09/2010	$896.55
		7059413	09/15/2010	$10,534.85
			SUBTOTAL	**$74,001.60**
4325	MERRILL REESE INC 1431 CRESTVIEW DR SAN CARLOS, CA 94070			
		7054633	07/07/2010	$15,986.67
		7057374	08/12/2010	$17,760.00
			SUBTOTAL	**$33,746.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4326	MERRITT PARKWAY ASSOCIATES 40 E 69TH ST NEW YORK, NY 10021			
		61381	07/28/2010	$0.00
		7059077	07/08/2010	$8,925.00
		7062532	08/12/2010	$8,925.00
			SUBTOTAL	**$17,850.00**
4327	MESQUITA FAMILY PARTNERSHIP LP 3333 MACAULAY ST SAN DIEGO, CA 92106			
		7053020	07/01/2010	$9,302.02
		7057292	08/12/2010	$9,302.02
		7059690	09/20/2010	$16,645.84
			SUBTOTAL	**$35,249.88**
4328	MESQUITE POLICE DEPT POLICE ALARM SECTION PO BOX 850137 MESQUITE, TX 75185-0137			
		7062106	08/09/2010	$20.00
			SUBTOTAL	**$20.00**
4329	MET-ED/3687 P.O. BOX 3687 @ FIRSTENERGY CORP. AKRON, OH 44309-3687			
			06/25/2010	$1,178.72
			06/29/2010	$3,037.04
			06/30/2010	$1,709.65
			07/02/2010	$1,144.89
			07/07/2010	$1,629.01
			07/09/2010	$1,509.72
			07/15/2010	$742.64
			07/20/2010	$2,492.18
			07/22/2010	$1,701.73
			07/26/2010	$963.96
			07/28/2010	$1,161.49
			07/29/2010	$3,760.22
			07/30/2010	$1,751.98
			08/02/2010	$1,432.51
			08/06/2010	$1,916.39
			08/09/2010	$1,556.47
			08/12/2010	$581.70
			08/18/2010	$1,097.19
			08/20/2010	$1,263.57
			08/23/2010	$2,202.93
			08/27/2010	$3,671.82
			08/31/2010	$2,699.38
			09/01/2010	$1,348.26
			SUBTOTAL	**$40,553.45**

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
4330	METCALF 151 LLC ATTN: BRAD HOLCOMB 550 E 13TH AVE N KANSAS CITY, MO 64116			
		7052829	07/01/2010	$7,539.84
		7055488	07/21/2010	$3,805.73
		7057203	08/12/2010	$7,539.84
			SUBTOTAL	**$18,885.41**
4331	METCALFE BROTHERS REALTY LLC 726 N MIDVALE BLVD MADISON, WI 53705			
		7053040	07/01/2010	$4,789.30
		7057305	08/12/2010	$4,789.30
		7059692	09/20/2010	$4,789.30
			SUBTOTAL	**$14,367.90**
4332	METLIFE INSTITUTIONAL GROUP 200 PARK AVENUE NEW YORK, NY 10166-0188			
		7052638	06/30/2010	$12,728.59
		7055529	07/21/2010	$61,923.85
		7056153	08/04/2010	$12,380.02
		7057890	08/18/2010	$60,391.30
		7058816	09/01/2010	$12,170.52
		7059428	09/15/2010	$11,985.17
		7059530	09/16/2010	$59,501.11
			SUBTOTAL	**$231,080.56**
4333	METRO STATE FIRE INC PO BOX 150548 LAKEWOOD, CO 80215			
		7064277	09/09/2010	$150.00
			SUBTOTAL	**$150.00**
4334	METROCOM DEVELOPMENT LLC 1200 EXECUTIVE PKWY, STE 330 EUGENE, OR 97401			
		7052999	07/01/2010	$6,276.00
		7056448	08/06/2010	$6,276.00
			SUBTOTAL	**$12,552.00**
4335	METROPOLIS FM LLC C/O MATTHEW WEINBERG 39 WOODLAND RD ROSLYN, NY 11576			
		7054361	07/07/2010	$10,500.00
			SUBTOTAL	**$10,500.00**

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
4336	METROPOLITAN ST. LOUIS SEWER DISTRICT P.O. BOX 437 ST. LOUIS, MO 63166			
			06/25/2010	$88.36
			06/29/2010	$115.43
			06/30/2010	$371.27
			07/05/2010	$163.89
			07/07/2010	$6.16
			07/08/2010	$129.28
			07/19/2010	$86.86
			07/20/2010	$141.40
			07/21/2010	$63.03
			07/26/2010	$40.55
			07/28/2010	$43.22
			07/29/2010	$45.14
			07/30/2010	$113.51
			08/02/2010	$363.59
			08/06/2010	$147.11
			08/09/2010	$92.62
			08/11/2010	$54.37
			08/12/2010	$73.04
			08/16/2010	$90.56
			08/19/2010	$67.25
			08/20/2010	$91.93
			08/26/2010	$42.25
			08/30/2010	$92.06
			09/01/2010	$139.21
			09/02/2010	$441.16
			SUBTOTAL	**$3,103.25**
4337	METROPOLITAN UTILITIES DISTRIC/2166/3600 PO BOX 3600 OMAHA, NE 68103-0600			
			07/01/2010	$123.23
			07/07/2010	$263.58
			07/12/2010	$189.64
			07/20/2010	$43.87
			07/22/2010	$235.93
			07/29/2010	$219.78
			08/02/2010	$32.17
			08/05/2010	$102.10
			08/06/2010	$89.06
			08/10/2010	$44.47
			08/11/2010	$105.65
			08/18/2010	$43.87
			08/25/2010	$264.75
			08/27/2010	$43.87
			09/01/2010	$278.55
			09/02/2010	$44.61
			SUBTOTAL	**$2,125.13**

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
4338	METROPOLITAN UTILITIES DISTRIC/2166/3600 PO BOX 2166 OMAHA, NE 68103-2166			
			06/29/2010	$186.02
			SUBTOTAL	**$186.02**
4339	METZGER FAMILY GST NONEXEMPT MARITAL TRU DUANE W METZGER TRUSTEE 543 S MCCALL SANGER, CA 93657			
		7054336	07/07/2010	$10,380.00
		7057938	08/18/2010	$10,380.00
			SUBTOTAL	**$20,760.00**
4340	MEYER UNKOVIC & SCOTT LLP 535 SMITHFIELD ST, #1300 PITTSBURGH, PA 15222-2315			
		7057737	06/30/2010	$3,630.95
		7058902	07/07/2010	$692.00
		7064272	09/09/2010	$339.15
			SUBTOTAL	**$4,662.10**
4341	MG ALTA ASSOCIATES C/O EAGLE COMMERCIAL REALTY SERVICES 2929 N 44TH ST, STE 345 PHOENIX, AZ 85018			
		7058534	07/02/2010	$4,920.67
		7062861	08/12/2010	$4,920.67
			SUBTOTAL	**$9,841.34**
4342	MGM INC C/O TREASURY DEPT 10250 CONSTELLATION BLVD LOS ANGELES, CA 90067-6241			
		7057603	06/30/2010	$330.40
		7062150	08/11/2010	$2,499.70
		7064789	09/14/2010	$20,229.25
			SUBTOTAL	**$23,059.35**
4343	MIAMI DADE COUNTY COUNTY CLERK, CODE ENFORCEMENT INTERGOVERNMENTAL SERVICES DIV 111 NW 1ST ST STE 1750 MIAMI, FL 33128-1981			
		7059597	07/12/2010	$210.00
		7063381	08/20/2010	$110.00
			SUBTOTAL	**$320.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4344	MIAMI DADE COUNTY FIRE RESCUE DEPT FINANCE BUREAU 9300 NW 41ST ST MIAMI, FL 33178			
		7058735	07/02/2010	$600.00
		7060319	07/21/2010	$105.00
		7060811	07/28/2010	$105.00
		7061238	08/04/2010	$52.50
		7062201	08/11/2010	$79.00
			SUBTOTAL	**$941.50**
4345	MIAMI DADE COUNTY ZONING INSPECTION SECTION 11805 SW 26TH ST, #106 MIAMI, FL 33175			
		7059680	07/14/2010	$176.43
			SUBTOTAL	**$176.43**
4346	MIAMI-DADE COUNTY TAX COLLECTOR 140 W FLAGLER ST STE 1407 MIAMI, FL 33130-1575			
		7060898	07/28/2010	$90.00
		7060899	07/28/2010	$150.00
		7060900	07/28/2010	$150.00
		7060901	07/28/2010	$90.00
		7060902	07/28/2010	$150.00
		7060903	07/28/2010	$150.00
		7060904	07/28/2010	$90.00
		7060905	07/28/2010	$90.00
		7060906	07/28/2010	$150.00
		7060907	07/28/2010	$90.00
		7060908	07/28/2010	$150.00
		7060909	07/28/2010	$90.00
		7060910	07/28/2010	$150.00
		7060911	07/28/2010	$90.00
		7060912	07/28/2010	$90.00
		7060913	07/28/2010	$150.00
		7060914	07/28/2010	$90.00
		7060915	07/28/2010	$90.00
		7060916	07/28/2010	$99.00
		7060917	07/28/2010	$90.00
		7060918	07/28/2010	$90.00
		7060919	07/28/2010	$90.00
		7060920	07/28/2010	$150.00
		7060921	07/28/2010	$90.00
		7060922	07/28/2010	$150.00
		7060923	07/28/2010	$150.00
		7060924	07/28/2010	$150.00
		7060925	07/28/2010	$150.00
		7060926	07/28/2010	$90.00
		7060927	07/28/2010	$150.00
		7060928	07/28/2010	$90.00
		7060929	07/28/2010	$90.00
		7061311	08/04/2010	$150.00
		7061312	08/04/2010	$75.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7061313	08/04/2010	$537.50
		7061314	08/04/2010	$150.00
			SUBTOTAL	**$4,641.50**
4347	MIAMI-DADE WATER AND SEWER DEPT P.O. BOX 026055 MIAMI, FL 33102-6055			
			06/29/2010	$425.40
			06/30/2010	$7.70
			07/01/2010	$149.31
			07/02/2010	$80.95
			07/05/2010	$53.83
			07/08/2010	$297.65
			07/29/2010	$59.90
			07/30/2010	$110.18
			08/02/2010	$125.00
			08/04/2010	$478.69
			08/06/2010	$49.23
			08/13/2010	$567.21
			08/19/2010	$188.60
			08/23/2010	$100.57
			08/25/2010	$972.81
			08/27/2010	$61.53
			08/30/2010	$823.50
			08/31/2010	$55.77
			09/01/2010	$7.70
			SUBTOTAL	**$4,615.53**
4348	MICHAEL A. MECCA & DOLORES A. MECCA 155 WALNUT STREET DUNMORE, PA 18512			
		7053521	07/01/2010	$2,073.60
		7056732	08/06/2010	$2,073.60
			SUBTOTAL	**$4,147.20**
4349	MICHAEL ATKINS AT YOUR SERVICE 230 FOREST HILL RD SPARTANBURG, SC 29303			
		7055237	07/14/2010	$350.00
		7057872	08/18/2010	$350.00
		7059036	09/09/2010	$350.00
		7059475	09/15/2010	$350.00
			SUBTOTAL	**$1,400.00**
4350	MICHAEL C PARKER 3600 POTOMAC DALLAS, TX 75205			
		7053371	07/01/2010	$8,848.14
		7056658	08/06/2010	$8,848.14
			SUBTOTAL	**$17,696.28**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4351	MICHAEL COHEN AND KYANNA COLBERT 1126 1/2 DELAWARE BERKELEY, CA 94702			
		7063412	08/23/2010	$5,000.00
			SUBTOTAL	**$5,000.00**
4352	MICHAEL D QUAGLIANO AND MARILYN QUAGLIANO PO BOX 2720 EDWARDS, CO 81632			
		7053113	07/01/2010	$4,255.00
		7057340	08/12/2010	$4,255.00
			SUBTOTAL	**$8,510.00**
4353	MICHAEL D. QUAGLIANO PO BOX 2720 EDWARDS, CO 81632			
		7053807	07/01/2010	$8,520.97
		7056897	08/06/2010	$8,520.97
			SUBTOTAL	**$17,041.94**
4354	MICHAEL E STURGES STURGES CONSTRUCTION LLC 540 N MAIN ST, STE N2 MANCHESTER, CT 06040			
		7054084	07/01/2010	$29,963.10
			SUBTOTAL	**$29,963.10**
4355	MICHAEL F RICHARDSON & M JANE RAMEY 2200 N STREET SACRAMENTO, CA 95816			
		7054358	07/07/2010	$8,992.00
		7055818	07/28/2010	$958.51
		7057950	08/18/2010	$8,992.00
			SUBTOTAL	**$18,942.51**
4356	MICHAEL J LEWIS DBA/ LEWIS LAND COMPANY, LLC 111 N SEVENTH ST DUNCAN, OK 73533			
		7053561	07/01/2010	$8,028.85
		7058207	08/18/2010	$8,028.85
			SUBTOTAL	**$16,057.70**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4357	MICHAEL J MCMAHON LAKESIDE VILLAGE PARTNERS LLC 4510 OVERBROOK WAY CUMMING, GA 30041			
		7052843	07/01/2010	$10,700.29
		7054417	07/07/2010	$28.07
		7055068	07/09/2010	$21.67
		7057211	08/12/2010	$10,700.29
		7058460	08/25/2010	$23.51
		7059261	09/14/2010	$10,725.58
			SUBTOTAL	**$32,199.41**
4358	MICHAEL MOUHANNA PO BOX 1623 BRATTLEBORRO, VT 05302			
		7054519	07/07/2010	$13,728.08
		7058020	08/18/2010	$13,728.08
			SUBTOTAL	**$27,456.16**
4359	MICHAEL POKORNY DBA MIDWAY PROPERTIES P.O. BOX 2128 DARIEN, IL 60561			
		7053362	07/01/2010	$9,964.50
		7055087	07/09/2010	$9,363.50
		7057450	08/12/2010	$9,964.50
			SUBTOTAL	**$29,292.50**
4360	MICHAEL POKORNY HIGH POINT SQUARE LLC DBA/ MIDWAY PROPERTIES PO BOX 2128 DARIEN, IL 60561			
		7053660	07/01/2010	$9,746.41
		7055097	07/09/2010	$9,038.50
		7057595	08/12/2010	$9,746.41
			SUBTOTAL	**$28,531.32**
4361	MICHAELJAY ASSOCIATES C/O KENNETH L PACIONI 3101 ERIE BLVD E SYRACUSE, NY 13214			
		7054600	07/07/2010	$5,670.83
		7058067	08/18/2010	$5,170.83
			SUBTOTAL	**$10,841.66**
4362	MICHAELS & ZOIS PARTNERSHIP 5112 BIRCHWOOD ST SKOKIE, IL 60077			
		7053509	07/01/2010	$9,850.00
		7058194	08/18/2010	$9,850.00
			SUBTOTAL	**$19,700.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4363	MICHELE DEMEULENAERE 23256 CLAIRWOOD ST SAINT CLAIR SHORES, MI 48080			
		7057523	06/28/2010	$21.99
			SUBTOTAL	**$21.99**
4364	MICHIGAN DEVELOPMENT INC LITTLE CAESARS LAKE WORTH 1611 N I-35 E, STE 222 CARROLLTON, TX 75006			
		7059117	07/08/2010	$2,321.04
			SUBTOTAL	**$2,321.04**
4365	MICHIGAN GAS UTILITIES PO BOX 659580 SAN ANTONIO, TX 78265-9580			
			06/25/2010	$205.79
			07/23/2010	$37.67
			07/28/2010	$37.67
			07/29/2010	$50.14
			08/23/2010	$37.67
			08/26/2010	$37.67
			08/27/2010	$37.67
			SUBTOTAL	**$444.28**
4366	MICHIGAN/NEWBERRY ASSOCIATES 130 KERCHEVAL AVE #200 GROSSE POINTE FARMS, MI 48236			
		7053698	07/01/2010	$9,082.60
		7055630	07/21/2010	$18,180.97
		7057612	08/12/2010	$9,082.60
			SUBTOTAL	**$36,346.17**
4367	MICRO TECH INVESTMENTS INC. CASTROVILLE-HIGHWAY 90 P.O. BOX 545 LYTLE, TX 78052			
		7059454	07/09/2010	$121.86
		7062025	08/06/2010	$42.95
		7063988	09/03/2010	$60.54
			SUBTOTAL	**$225.35**
4368	MICRO TECH LEASING INC. CASTROVILLE-HIGHWAY 90 P.O. BOX 545 LYTLE, TX 78052			
		7059452	07/09/2010	$1,949.38
		7062024	08/06/2010	$1,299.61
		7063987	09/03/2010	$1,244.17
			SUBTOTAL	**$4,493.16**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4369	MICRONESIAN BROKERS INC. PO BOX 7 AGANA, GU 96932			
		7052535	06/28/2010	$469.62
		7055717	07/26/2010	$1,285.70
		7058366	08/23/2010	$591.35
		7058703	08/30/2010	$246.26
		7059228	09/13/2010	$509.96
		7059932	09/21/2010	$2,565.31
			SUBTOTAL	**$5,668.20**
4370	MICRONESIAN DISTRIBUTORS INC PO BOX 7989 TAMUNING, GU 96931			
		7052536	06/28/2010	$225.36
		7054163	07/06/2010	$181.44
		7055139	07/12/2010	$440.55
		7055349	07/19/2010	$737.00
		7055718	07/26/2010	$207.85
		7056013	08/02/2010	$623.11
		7057019	08/09/2010	$293.88
		7057777	08/16/2010	$922.15
		7058367	08/23/2010	$212.57
		7058704	08/30/2010	$339.83
		7058914	09/07/2010	$487.74
		7059229	09/13/2010	$446.19
		7059933	09/21/2010	$171.22
			SUBTOTAL	**$5,288.89**
4371	MICROSOFT ADVERTISING PO BOX 841766 DALLAS, TX 75284-1766			
		50026839	08/02/2010	$300,000.00
			SUBTOTAL	**$300,000.00**
4372	MICROSOFT ENTERPRISE SERVICES PO BOX 844510 DALLAS, TX 75284-4510			
		7061017	07/28/2010	$95,760.00
			SUBTOTAL	**$95,760.00**
4373	MICROSOFT LICENSING GP C/O BANK OF AMERICA DEPT 842467 1401 ELM ST, 5TH FLOOR DALLAS, TX 75202			
		7054270	07/07/2010	$26,212.42
		7055825	07/28/2010	$25,910.49
			SUBTOTAL	**$52,122.91**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4374	MID MICHIGAN SECURITY SYSTEMS 2250 E REMUS RD-B MT PLEASANT, MI 48858			
		7059491	09/15/2010	$73.50
			SUBTOTAL	**$73.50**
4375	MID-AMERICA ASSET MANAGEMENT INC AS AGENT FOR HOFFMAN VILLAGE ONE PARKVIEW PLAZA, 9TH FLOOR OAKBROOK TERRACE, IL 60181			
		7058054	07/02/2010	$1,792.42
		7059093	07/08/2010	$3,599.40
			SUBTOTAL	**$5,391.82**
4376	MID-ATLANTIC COCA-COLA PO BOX 79261 BALTIMORE, MD 21279-0337			
		7052522	06/28/2010	$16,157.91
		7054183	07/06/2010	$15,048.28
		7055130	07/12/2010	$12,342.83
		7055339	07/19/2010	$12,956.80
		7055708	07/26/2010	$12,905.76
		7056004	08/02/2010	$17,145.08
		7057008	08/09/2010	$15,145.81
		7057767	08/16/2010	$16,515.72
		7058357	08/23/2010	$10,566.88
		7058678	08/30/2010	$18,428.72
		7058905	09/07/2010	$19,390.08
		7059217	09/13/2010	$12,297.28
			SUBTOTAL	**$178,901.15**
4377	MID-CAROLINA ELECTRIC COOPERATIVE P.O. BOX 669 LEXINGTON, SC 29071-0669			
			07/15/2010	$1,005.31
			08/13/2010	$900.58
			SUBTOTAL	**$1,905.89**
4378	MID-PENINSULA WATER DISTRICT P.O. BOX 129 BELMONT, CA 94002			
			07/16/2010	$36.43
			08/13/2010	$44.03
			SUBTOTAL	**$80.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4379	MIDAMCO 1111 SUPERIOR AVE, STE 1100 CLEVELAND, OH 44114			
		7058992	07/08/2010	$8,927.84
		7060460	07/21/2010	$300.00
		7062435	08/12/2010	$8,927.84
			SUBTOTAL	**$18,155.68**
4380	MIDAMERICAN ENERGY COMPANY P.O. BOX 8020 @ MIDAMERICAN ENERGY HOLDINGS COMPANY DAVENPORT, IA 52808-8020			
			06/25/2010	$10.70
			06/30/2010	$945.48
			07/05/2010	$5,139.22
			07/07/2010	$1,017.55
			07/08/2010	$1,342.14
			07/09/2010	$836.30
			07/14/2010	$1,502.52
			07/15/2010	$889.58
			07/16/2010	$1,021.80
			07/19/2010	$1,914.87
			07/20/2010	$10.70
			07/22/2010	$3,569.92
			07/27/2010	$102.98
			07/29/2010	$37.53
			08/02/2010	$1,973.76
			08/04/2010	$3,665.24
			08/05/2010	$1,052.34
			08/06/2010	$1,508.11
			08/09/2010	$1,570.97
			08/12/2010	$2,471.59
			08/16/2010	$1,021.80
			08/17/2010	$1,772.43
			08/19/2010	$1,098.10
			08/20/2010	$1,314.55
			08/23/2010	$1,415.91
			08/26/2010	$10.70
			08/30/2010	$981.31
			08/31/2010	$932.71
			09/01/2010	$993.22
			09/02/2010	$3,249.57
			SUBTOTAL	**$43,373.60**
4381	MIDAS NETWORK LLC 11 MYRTLE AVE MILLBURN, NJ 07041			
		50026507	07/15/2010	$141,570.00
			SUBTOTAL	**$141,570.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4382	MIDDLE TENNESSEE NATURAL GAS PO BOX 399 WOODBURY, TN 37190			
			07/21/2010	$34.24
			08/11/2010	$17.01
			08/19/2010	$17.12
			SUBTOTAL	**$68.37**
4383	MIDDLEBELT PLAZA II LP C/O CONTINENTAL CAPITAL REALTY 3773 E ELLSWORTH ROAD ANN ARBOR, MI 48108-2027			
		7054629	07/07/2010	$4,218.72
		7055551	07/21/2010	$7,706.61
		7057368	08/12/2010	$4,218.72
			SUBTOTAL	**$16,144.05**
4384	MIDDLESBORO COCA COLA BOTTLING WORKS INC PO BOX 1468 MIDDLESBORO, KY 40965			
		7057592	06/28/2010	$62.64
		7058819	07/06/2010	$100.08
		7059574	07/12/2010	$62.64
		7060237	07/19/2010	$62.64
		7060724	07/26/2010	$120.96
		7061193	08/02/2010	$146.16
		7062132	08/09/2010	$41.76
		7064053	09/07/2010	$75.70
		7064754	09/13/2010	$120.96
			SUBTOTAL	**$793.54**
4385	MIDDLESBORO XKY LLC PO BOX 778 ARMONK, NY 10504			
		7052725	07/01/2010	$6,294.70
		7057157	08/12/2010	$6,294.70
		7059625	09/20/2010	$6,294.70
			SUBTOTAL	**$18,884.10**
4386	MIDDLESEX ASSOCIATES LLP C/O MARYLAND FINANCIAL INVEST. 2800 QUARRY LAKE DR, STE 340 BALTIMORE, MD 21209			
		7059033	07/08/2010	$4,864.19
			SUBTOTAL	**$4,864.19**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4387	MIDDLETON WATER & SEWER UTILITY 7426 HUBBARD AVENUE MIDDLETON, WI 53562			
			07/15/2010	$68.94
			SUBTOTAL	**$68.94**
4388	MIDDLETOWN PROPERTIES COMPANY LTD C/O PARAN MANAGEMENT CO LTD 2720 VAN AKEN BLVD #200 CLEVELAND, OH 44120			
		7058547	07/02/2010	$3,825.33
		7061857	08/05/2010	$3,825.33
		7063605	08/25/2010	$1,694.64
			SUBTOTAL	**$9,345.30**
4389	MIDSOUTH SECURITY SYSTEMS 1732 SANDS PLACE MARIETTA, GA 30067			
		7058916	07/07/2010	$125.25
		7064296	09/09/2010	$250.50
			SUBTOTAL	**$375.75**
4390	MIDVALE CITY CORPORATION 655 WEST CENTER STREET MIDVALE, UT 84047			
			07/14/2010	$44.20
			SUBTOTAL	**$44.20**
4391	MIDWAY SERVICES UTILITIES 4685 118TH AVE NORTH CLEARWATER, FL 33762-4444			
			07/16/2010	$28.32
			08/12/2010	$36.54
			SUBTOTAL	**$64.86**
4392	MIDWAY TOWNE CENTER LLC C/O TBRE INC 3910 CHAPMAN ST, STE A SAN DIEGO, CA 92110			
		7058228	07/02/2010	$12,355.00
		7061677	08/05/2010	$12,355.00
			SUBTOTAL	**$24,710.00**
4393	MIDWAY WATER SYSTEM 4971 GULF BREEZE PKWY GULF BREEZE, FL 32563-9286			
			07/12/2010	$17.50
			08/11/2010	$17.50
			SUBTOTAL	**$35.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4394	MIDWEST COLA COLA P.O. BOX 86 SDS 12-1015 MINNEAPOLIS, MN 55486-1015			
		7052508	06/28/2010	$9,652.12
		7054173	07/06/2010	$4,678.44
		7055118	07/12/2010	$6,363.00
		7055329	07/19/2010	$5,112.16
		7055698	07/26/2010	$4,587.00
		7055994	08/02/2010	$5,868.24
		7056997	08/09/2010	$7,268.04
		7057755	08/16/2010	$7,244.32
		7058348	08/23/2010	$5,040.00
		7058668	08/30/2010	$5,642.04
		7058894	09/07/2010	$7,091.56
		7059205	09/13/2010	$5,644.56
			SUBTOTAL	**$74,191.48**
4395	MIDWEST ENTERTAINMENT INC. FT WORTH-INT'L PLAZA 4055 INTERNATIONAL PLZ STE 450 FORT WORTH, TX 76109			
		7059467	07/09/2010	$9,362.07
		7062037	08/06/2010	$7,401.50
		7064001	09/03/2010	$6,270.73
			SUBTOTAL	**$23,034.30**
4396	MIG LLC. 147 WINDSOR AVENUE BRADSTOWN, KY 40004			
		7053829	07/01/2010	$9,858.62
		7056909	08/06/2010	$9,858.62
		7059848	09/20/2010	$9,858.62
			SUBTOTAL	**$29,575.86**
4397	MIKE ALBERT LEASING INC P.0. BOX 643220 CINCINNATI, OH 45264-3220			
		7054121	07/01/2010	$188,940.32
		7055299	07/15/2010	$21,000.00
		7055633	07/21/2010	$5,093.49
		7055926	07/28/2010	$18,871.54
		7055956	07/29/2010	$165,207.36
		7056192	08/04/2010	$15,196.96
		7057126	08/11/2010	$2,404.88
		7058848	09/01/2010	$154,590.65
		7060058	09/22/2010	$25,442.71
			SUBTOTAL	**$596,747.91**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4398	MIKEL ERICK LLC ATTN: BETH RAGSDALE/ACCT 8100263531 C/O FIRST MIDWEST BANK 214 WASHINGTON ST WAUKEGAN, IL 60085			
		7054952	07/07/2010	$8,636.00
		7058267	08/18/2010	$8,636.00
			SUBTOTAL	**$17,272.00**
4399	MILESTONE LANGHAM CREEK DEVELOPMENT LTD 9801 WESTHEIMER SUITE 202 HOUSTON, TX 77042			
		7058659	07/02/2010	$7,080.00
		7061924	08/05/2010	$7,080.00
			SUBTOTAL	**$14,160.00**
4400	MILESTONE SHOPPING CENTER LLC C/O KORNFELD COMPANIES LLP 5105 DTC PKWY, STE200 GREENWOOD VILLAGE, CO 80111			
		7059260	07/08/2010	$8,758.17
		7062746	08/12/2010	$8,758.17
			SUBTOTAL	**$17,516.34**
4401	MILESTONE SQUARE EQUITIES LLC C/O TIME EQUITIES 55 5TH AVE, 15TH FLOOR NEW YORK, NY 10003			
		7060973	07/28/2010	$3,658.72
		7062525	08/12/2010	$3,147.14
			SUBTOTAL	**$6,805.86**
4402	MILFORD TOWNSHIP TREASURER 1100 ATLANTIC ST MILFORD, MI 48381			
		7062301	08/11/2010	$532.64
		7063746	08/30/2010	$2,139.60
			SUBTOTAL	**$2,672.24**
4403	MILILANI SHOPPING CENTER LLC DEPT 8900 LOS ANGELES, CA 90084-8900			
		7058091	07/02/2010	$24,992.05
		7061592	08/05/2010	$26,038.83
			SUBTOTAL	**$51,030.88**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4404	MILITARY PARTNERS LLC 736 THIMBLE SHOALS BLVD STE B NEWPORT NEWS, VA 23606			
		7053317	07/01/2010	$7,044.63
		7058123	08/18/2010	$7,044.63
			SUBTOTAL	**$14,089.26**
4405	MILLCO-9584 S ROBERTS ROAD LLC 19 S LASALLE ST, STE 1000 CHICAGO, IL 60603			
		7052992	07/01/2010	$10,340.42
		7056444	08/06/2010	$10,340.42
		7059983	09/21/2010	$10,340.42
			SUBTOTAL	**$31,021.26**
4406	MILLCREEK TOWNSHIP SEWER REVENUE DEPT. 3608 W 26TH ST STE 205 ERIE, PA 16506-2037			
			07/13/2010	$80.00
			SUBTOTAL	**$80.00**
4407	MILLENNIUM MEDIA SERVICES STE 410, ACCOUNTS RECEIVABLE 2000 AVENUE OF THE STARS CENTURY CITY, CA 90067			
		50026431	07/01/2010	$44,907.52
		50026650	07/29/2010	$93,735.74
		50026886	09/02/2010	$98,200.85
		7052584	06/29/2010	$577.80
		7054238	07/06/2010	$1,648.50
		7055191	07/13/2010	$1,350.00
		7055409	07/20/2010	$22,800.00
		7055749	07/27/2010	$10,200.00
		7056065	08/03/2010	$23.34
		7057047	08/10/2010	$5,722.80
		7057829	08/17/2010	$17,700.00
		7058388	08/24/2010	$1,500.00
		7059018	09/09/2010	$1,950.00
		7059355	09/14/2010	$20,027.50
		7059918	09/21/2010	$744.88
			SUBTOTAL	**$321,088.93**
4408	MILLER STARR REGALIA PC DEPT 05115 PO BOX 39000 SAN FRANCISCO, CA 94139-0001			
		7057736	06/30/2010	$14,642.48
		7063336	08/18/2010	$13,606.20
			SUBTOTAL	**$28,248.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4409	MILLER STREET ASSOCIATES C/O FIRST WESTERN PROP., INC. P.O. BOX 3388 KIRKLAND, WA 98083-3388			
		7053156	07/01/2010	$10,189.78
		7056537	08/06/2010	$10,189.78
		7059286	09/14/2010	$12,272.12
			SUBTOTAL	**$32,651.68**
4410	MILLER WEST PLAZA INC. 2460 S.W. 137TH AVE SUITE 238 MIAMI, FL 33175-6398			
		7058224	07/02/2010	$13,601.15
		7061674	08/05/2010	$13,601.15
		7064934	09/20/2010	$12,591.99
			SUBTOTAL	**$39,794.29**
4411	MILLS PARK CENTER ATTN: TERRY YEAGER CARSON PROPERTIES 187 SONOMA ST CARSON CITY, NV 89701			
		7054699	07/07/2010	$10,130.64
		7055880	07/28/2010	$533.04
		7057427	08/12/2010	$10,263.90
			SUBTOTAL	**$20,927.58**
4412	MILNER LIMITED PARTNERSHIP 651 E HIGHLAND SOUTHLAKE, TX 76092			
		7058068	07/02/2010	$13,142.50
		7061577	08/05/2010	$6,142.50
			SUBTOTAL	**$19,285.00**
4413	MILTON KARAHADIAN LLC. MILTON KARAHADIAN, LLC. 970 W. BROADWAY #577 JACKSON, WY 83001			
		7053920	07/01/2010	$16,542.80
		7058313	08/18/2010	$16,542.80
			SUBTOTAL	**$33,085.60**
4414	MILTON SHOONG FOUNDATION A NON PROFIT CORPORATION C/O ROSEMARY SHOONG PO BOX 450 PONDERAY, ID 83852			
		7058291	07/02/2010	$8,197.35
		7062688	08/12/2010	$8,522.53
			SUBTOTAL	**$16,719.88**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4415	MILWAUKEE WATER WORKS P.O. BOX 3268 MILWAUKEE, WI 53201-3268			
			06/29/2010	$314.17
			08/26/2010	$194.28
			SUBTOTAL	**$508.45**
4416	MIMMS INVESTMENTS FORT OGLETHORPE MARKETPLACE PO BOX 162885 ATLANTA, GA 30321-9998			
		7058993	07/08/2010	$11,674.85
		7061459	08/05/2010	$11,674.85
			SUBTOTAL	**$23,349.70**
4417	MIMMS INVESTMENTS PO BOX 162885 ATLANTA, GA 30321-9998			
		7058332	07/02/2010	$16,986.05
		7062710	08/12/2010	$16,986.05
			SUBTOTAL	**$33,972.10**
4418	MIN SHOPPING CENTER LLC PO BOX 394 MANHASSET, NY 11030			
		7054431	07/07/2010	$7,776.58
		7057218	08/12/2010	$7,776.58
			SUBTOTAL	**$15,553.16**
4419	MINERS INC DBA/ PINE TREE PLAZA 5065 MILLER TRUCK HWY HERMANTOWN, MN 55811			
		7053496	07/01/2010	$3,723.88
		7057519	08/12/2010	$3,723.88
		7059320	09/14/2010	$3,723.88
			SUBTOTAL	**$11,171.64**
4420	MINERVA PARTNERS LTD C/O GREGORY COMMERCIAL PO BOX 7084 DALLAS, TX 75209			
		7059256	07/08/2010	$9,465.98
		7060540	07/21/2010	$24.00
		7062742	08/12/2010	$9,441.98
			SUBTOTAL	**$18,931.96**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4421	MINNEAPOLIS FINANCE DEPT. PO BOX 77028 MINNEAPOLIS, MN 55480-7728			
			07/21/2010	$89.64
			08/17/2010	$321.17
			08/19/2010	$95.85
			SUBTOTAL	**$506.66**
4422	MINNEHAHA HOLDING ASSOC LLP C/O ROY L BOUCHARD PO BOX 1769 MINNETONKA, MN 55345			
		7054684	07/07/2010	$12,304.38
		7057418	08/12/2010	$12,304.38
			SUBTOTAL	**$24,608.76**
4423	MINNESOTA ENERGY RESOURCES CORPORATION PO BOX 659795 SAN ANTONIO, TX 78265-9795			
			07/07/2010	$18.21
			07/16/2010	$22.50
			07/21/2010	$15.59
			07/22/2010	$10.11
			07/23/2010	$61.84
			08/06/2010	$14.82
			08/16/2010	$20.34
			08/19/2010	$12.83
			08/23/2010	$89.64
			SUBTOTAL	**$265.88**
4424	MINNESOTA POWER P.O. BOX 1001 DULUTH, MN 55806-1001			
			06/30/2010	$721.77
			07/15/2010	$932.63
			07/16/2010	$604.50
			07/29/2010	$822.82
			08/13/2010	$1,670.47
			09/01/2010	$814.79
			SUBTOTAL	**$5,566.98**
4425	MINNESOTA VALLEY ELECTRIC COOPERATIVE P.O. BOX 77024 MINNEAPOLIS, MN 55480-7724			
			07/09/2010	$688.99
			08/09/2010	$872.38
			SUBTOTAL	**$1,561.37**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4426	MINNIX LTD EDWARD W EASTON & COMPANY INC PO BOX 19312 MIAMI, FL 33101-9312			
		7052929	07/01/2010	$9,033.48
		7056408	08/06/2010	$9,033.48
		7059271	09/14/2010	$9,033.48
			SUBTOTAL	**$27,100.44**
4427	MINOT COLONY REALTY TRUST C/O MRS MARY A JOYCE 39 OCEAN AVE SCITUATE, MA 02066			
		7054641	07/07/2010	$7,500.00
		7058087	08/18/2010	$7,500.00
			SUBTOTAL	**$15,000.00**
4428	MIRACLE COMPANY 4105 SUNSET LANE MORGANTOWN, WV 26505			
		7058470	07/02/2010	$5,040.00
		7061811	08/05/2010	$5,040.00
		7063597	08/25/2010	$6,263.02
			SUBTOTAL	**$16,343.02**
4429	MIRAMAR STATION LLC PO BOX 644573 PITTSBURGH, PA 15264-4573			
		7053188	07/01/2010	$7,017.30
		7056555	08/06/2010	$7,017.30
		7058995	09/08/2010	$13,949.65
			SUBTOTAL	**$27,984.25**
4430	MISHAWAKA UTILITIES P.O. BOX 363 MISHAWAKA, IN 46546-0363			
			07/02/2010	$104.74
			07/08/2010	$170.72
			07/29/2010	$53.15
			08/04/2010	$576.09
			08/16/2010	$23.53
			08/18/2010	$450.49
			SUBTOTAL	**$1,378.72**
4431	MISSION BEND MUD #2 P.O. BOX 3033 HOUSTON, TX 77253-3033			
			07/29/2010	$44.38
			08/26/2010	$30.45
			SUBTOTAL	**$74.83**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4432	MISSION CENTER LLC C/O COVEY COMMERCIAL 5800 ARMADA DR #200 CARLSBAD, CA 92008			
		7053553	07/01/2010	$11,002.87
		7056749	08/06/2010	$11,002.87
		7059792	09/20/2010	$11,002.87
			SUBTOTAL	**$33,008.61**
4433	MISSION-DALY CITY LP C/O BP MANAGEMENT INC 753 E EL CAMINO REAL SUNNYVALE, CA 94087			
		7058959	07/08/2010	$19,299.00
		7062398	08/12/2010	$19,299.00
			SUBTOTAL	**$38,598.00**
4434	MISSISSIPPI POWER P.O. BOX 245 @ SOUTHERN COMPANY BIRMINGHAM, AL 35201			
			07/08/2010	$1,201.57
			07/15/2010	$1,553.84
			07/16/2010	$944.49
			07/23/2010	$1,014.61
			07/27/2010	$1,442.17
			08/06/2010	$1,269.55
			08/16/2010	$1,542.47
			08/18/2010	$972.56
			08/25/2010	$2,451.52
			SUBTOTAL	**$12,392.78**
4435	MISSISSIPPI STATE TAX COMM PO BOX 960 JACKSON, MS 39205-0960			
		50026551	07/19/2010	$13,720.00
		50026570	07/19/2010	$51.00
		50026781	08/19/2010	$45,758.00
		50026802	08/19/2010	$18.00
		50026996	09/16/2010	$44,055.00
		50027016	09/16/2010	$254.00
			SUBTOTAL	**$103,856.00**
4436	MISSOURI AMERICAN WATER/94551 PO BOX 94551 PALATINE, IL 60094-4551			
			06/29/2010	$60.28
			07/01/2010	$26.32
			07/02/2010	$192.17
			07/08/2010	$36.76
			07/09/2010	$30.19
			07/12/2010	$48.31
			07/21/2010	$27.63
			07/22/2010	$25.05
			07/30/2010	$386.79

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/13/2010	$80.05
			08/19/2010	$64.97
			08/23/2010	$35.79
			08/26/2010	$24.70
			08/30/2010	$62.20
			SUBTOTAL	**$1,101.21**
4437	MISSOURI DEPT OF REVENUE CENTRAL PROCESSING BUREAU PO BOX 840 JEFFERSON CITY, MO 65105-0840			
		50026449	07/02/2010	$26,140.00
		50026474	07/09/2010	$19,610.00
		50026549	07/19/2010	$15,568.92
		50026552	07/19/2010	$13,348.62
		50026573	07/20/2010	$19,610.00
		50026612	07/26/2010	$19,610.00
		50026689	08/02/2010	$26,140.00
		50026694	08/03/2010	$19,610.00
		50026717	08/10/2010	$19,610.00
		50026747	08/17/2010	$19,610.00
		50026787	08/19/2010	$5,240.84
		50026797	08/19/2010	$1,311.03
		50026822	08/24/2010	$19,610.00
		50026876	09/02/2010	$19,610.00
		50026921	09/09/2010	$19,610.00
		50026998	09/16/2010	$19,610.00
		50027000	09/16/2010	$11,970.51
			SUBTOTAL	**$295,819.92**
4438	MISSOURI GAS ENERGY (MGE) P.O. BOX 219255 @ SOUTHERN UNION COMPANY KANSAS CITY, MO 64121-9255			
			06/25/2010	$322.73
			06/29/2010	$46.65
			06/30/2010	$243.43
			07/01/2010	$45.24
			07/15/2010	$317.19
			07/16/2010	$207.90
			07/22/2010	$46.16
			07/23/2010	$184.06
			07/27/2010	$137.33
			07/28/2010	$232.36
			07/30/2010	$47.28
			08/02/2010	$134.66
			08/05/2010	$91.99
			08/11/2010	$227.70
			08/12/2010	$90.60
			08/13/2010	$163.82
			08/16/2010	$47.60
			08/20/2010	$44.31
			08/23/2010	$186.87
			08/25/2010	$368.89
			08/26/2010	$89.34

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$138.60
			09/02/2010	$45.24
			SUBTOTAL	**$3,459.95**
4439	MISSOURI NATURAL GAS COMPANY 6 PROGRESS DR UNION, MO 63084-4333			
			07/01/2010	$49.11
			07/05/2010	$24.73
			07/21/2010	$77.76
			07/22/2010	$25.01
			08/02/2010	$49.11
			08/05/2010	$94.46
			08/23/2010	$25.01
			09/01/2010	$49.11
			09/02/2010	$24.73
			SUBTOTAL	**$419.03**
4440	MISSOURI REAL ESTATE & INSURANCE AGENCY PO BOX 3268 BALLWIN, MO 63022-3268			
		7052953	07/01/2010	$8,843.79
		7054490	07/07/2010	$15,288.23
		7056421	08/06/2010	$8,843.79
		7059982	09/21/2010	$8,843.79
			SUBTOTAL	**$41,819.60**
4441	MITCHELL, CRAIG 8334 SCASTA RD BRYAN, TX 77808-5840			
		7063153	08/18/2010	$292.14
			SUBTOTAL	**$292.14**
4442	MIXED FOURSOME LLC. C/O LAURENCE R LEVY 317 MADISON AVE, STE 1720 NEW YORK, NY 10017			
		7058327	07/02/2010	$15,447.73
		7059228	07/08/2010	$425.56
		7060533	07/21/2010	$27,805.88
		7062704	08/12/2010	$15,867.73
			SUBTOTAL	**$59,546.90**
4443	MJ ORBACH ASSOCIATES INC ATTN: MICHAEL J ORBACH 111 ORIENTAL BLVD BROOKLYN, NY 11235			
		7057869	07/02/2010	$6,612.50
		7062433	08/12/2010	$6,612.50
			SUBTOTAL	**$13,225.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4444	MJD LLC PO BOX 2328 PRINCE FREDERICK, MD 20678			
		7052995	07/01/2010	$7,904.88
		7056446	08/06/2010	$7,904.88
		7058478	08/25/2010	$10,872.77
		7059544	09/16/2010	$8,300.12
			SUBTOTAL	**$34,982.65**
4445	MKS SOFTWARE INC BOX 347006 PITTSBURGH, PA 15251-4006			
		7055052	07/08/2010	$6,992.95
			SUBTOTAL	**$6,992.95**
4446	MLP CPL LLC 1092 NE BREAZEALE AVE MT OLIVE, NC 28365			
		7052681	07/01/2010	$5,600.00
		7056256	08/06/2010	$6,800.00
			SUBTOTAL	**$12,400.00**
4447	MO LIME #2 LLC C/O THOMAS REALTY GROUP LLC 3801 MCKELVEY RD #100-A BRIDGETON, MO 63044			
		7052618	06/30/2010	$14,072.72
		7053262	07/01/2010	$9,416.00
		7056597	08/06/2010	$9,416.00
		7059740	09/20/2010	$9,416.00
			SUBTOTAL	**$42,320.72**
4448	MOBILE AREA WATER & SEWER SYSTEM-MAWSS PO BOX 2252 DEPT 3217 BIRMINGHAM, AL 35246-3217			
			06/28/2010	$23.94
			06/30/2010	$303.06
			07/08/2010	$17.80
			07/21/2010	$37.49
			07/28/2010	$23.94
			08/02/2010	$103.70
			08/04/2010	$17.80
			08/19/2010	$33.50
			08/27/2010	$111.67
			09/01/2010	$23.94
			SUBTOTAL	**$696.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4449	MOBILE COUNTY HEALTH DEPT DEPT OF FOOD & LODGING PO BOX 2867 MOBILE, AL 36652-2867			
		7064200	09/08/2010	$100.00
		7064201	09/08/2010	$100.00
		7064202	09/08/2010	$100.00
		7064203	09/08/2010	$100.00
		7064204	09/08/2010	$100.00
		7064205	09/08/2010	$100.00
		7064206	09/08/2010	$100.00
			SUBTOTAL	**$700.00**
4450	MOBILE COUNTY REVENUE COMMISSIONER PO BOX 1169 MOBILE, AL 36633-1169			
		7059976	07/16/2010	$5,573.76
		7063267	08/18/2010	$4,073.66
			SUBTOTAL	**$9,647.42**
4451	MOBILE COUNTY WATER, SEWER & FIRE, AL P.O. BOX 489 WATER, SEWER & FIRE PROTECTION AUTHORITY THEODORE, AL 36590-0489			
			07/14/2010	$35.55
			08/09/2010	$35.55
			SUBTOTAL	**$71.10**
4452	MOBILE GAS SERVICE CORPORATION P.O. BOX 2248 MOBILE, AL 36652-2248			
			07/15/2010	$17.67
			08/16/2010	$17.67
			SUBTOTAL	**$35.34**
4453	MOD SYSTEMS INC 1201 THIRD AVE #1000 SEATTLE, WA 98101			
		7052554	06/29/2010	$79.98
		7054205	07/06/2010	$39.99
			SUBTOTAL	**$119.97**
4454	MODERN ELECTRIC WATER COMPANY P.O. BOX 14008 SPOKANE, WA 99214			
			07/12/2010	$511.50
			08/13/2010	$519.66
			SUBTOTAL	**$1,031.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4455	MODESTO IRRIGATION DISTRICT P.O. BOX 5355 MODESTO, CA 95352-5355			
			07/16/2010	$675.60
			07/19/2010	$1,184.60
			07/27/2010	$496.03
			07/30/2010	$1,818.58
			08/02/2010	$1,061.44
			08/13/2010	$1,643.16
			08/18/2010	$719.85
			08/19/2010	$1,011.27
			08/26/2010	$508.60
			08/27/2010	$1,635.88
			SUBTOTAL	**$10,755.01**
4456	MOELIS & COMPANY LLC 399 PARK AVE, 5TH FLOOR NEW YORK, NY 10022			
		50026424	07/01/2010	$132,041.38
		50026457	07/06/2010	$125,649.97
			SUBTOTAL	**$257,691.35**
4457	MOHAWK NORTH C/O WAUWATOSA BLOCKBUSTER ACCT THE PRIVATE BANK / A FUREY 743 N WATER ST MILWAUKEE, WI 53202			
		7054402	07/07/2010	$10,167.08
		7057195	08/12/2010	$10,167.08
			SUBTOTAL	**$20,334.16**
4458	MONCKS CORNER WATERWORKS P.O. BOX 266 MONCKS CORNER, SC 29461			
			07/08/2010	$19.72
			08/10/2010	$20.60
			SUBTOTAL	**$40.32**
4459	MONOGRAM INTERNATIONAL INC 3845 GATEWAY CENTRE BLVD #360 PINELLAS PARK, FL 33782			
		50026599	07/22/2010	$127,440.00
		7055375	07/20/2010	$32,440.00
			SUBTOTAL	**$159,880.00**
4460	MONONGALIA COUNTY ROOM 26 - TAX OFFICE 243 HIGH STREET MORGANTOWN, WV 26505-5492			
		7062179	08/11/2010	$1,381.57
			SUBTOTAL	**$1,381.57**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4461	MONROE COUNTY WATER AUTHORITY P.O. BOX 41999 ROCHESTER, NY 14604-4999			
			07/13/2010	$50.00
			SUBTOTAL	**$50.00**
4462	MONTE DALE WOOD 1885 RADCLIFFE CT WEST LINN, OR 97068			
		7052713	07/01/2010	$9,898.08
		7057153	08/12/2010	$9,898.08
		7059622	09/20/2010	$10,307.83
			SUBTOTAL	**$30,103.99**
4463	MONTE VILLA PARTNERS LLC C/O NAVIGATOR REAL ESTATE SERV-LLC 3020 ISSAQUAH PINE LAKE RD #508 SAMMAMISH, WA 98075			
		7053399	07/01/2010	$10,913.45
		7056670	08/06/2010	$10,913.45
		7059306	09/14/2010	$10,913.45
			SUBTOTAL	**$32,740.35**
4464	MONTEREY COUNTY TAX COLLECTOR PO BOX 891 SALINAS, CA 93902-0891			
		7062262	08/11/2010	$11,212.04
			SUBTOTAL	**$11,212.04**
4465	MONTEREY MOVIE COMPANY 566 ST CHARLES DRIVE THOUSAND OAKS, CA 91360-3901			
		50026438	07/01/2010	$10,105.33
		50026664	07/29/2010	$6,097.78
		50026897	09/02/2010	$16,908.51
		7055203	07/13/2010	$7,960.00
		7055419	07/20/2010	$365.00
		7057838	08/17/2010	$6,750.00
			SUBTOTAL	**$48,186.62**
4466	MONTEREY WATER COMPANY 2870 N SWAN #100 TUCSON, AZ 85712			
		7053872	07/01/2010	$4,862.49
		7055006	07/07/2010	$2,234.40
		7056933	08/06/2010	$7,096.89
			SUBTOTAL	**$14,193.78**

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
4467	MONTGOMERY COUNTY MD CODE ENFORCEMENT 255 ROCKVILLE PIKE, STE 100 ROCKVILLE, MD 20850-2395			
		7059733	07/14/2010	$27.50
			SUBTOTAL	**$27.50**
4468	MONTGOMERY COUNTY HEALTH DEPARTMENT NORRISTOWN HEALTH CENTER PO BOX 311 NORRISTOWN, PA 19404-0311			
		7060143	07/19/2010	$277.00
		7060144	07/19/2010	$312.00
		7060145	07/19/2010	$277.00
			SUBTOTAL	**$866.00**
4469	MONTGOMERY COUNTY HEALTH DEPT HEALTH DEPARTMENT 301 N THOMPSON, STE 206 CONROE, TX 77301			
		7058877	07/07/2010	$150.00
			SUBTOTAL	**$150.00**
4470	MONTGOMERY COUNTY WATER SERVICES, OH PO BOX 742598 CINCINNATI, OH 46274-2598			
			07/01/2010	$110.52
			07/20/2010	$66.54
			07/21/2010	$241.21
			08/16/2010	$27.46
			08/23/2010	$65.82
			SUBTOTAL	**$511.55**
4471	MONTICELLO MARKETPLACE ASSOCIATES LLC C/O SL NUSBAUM REALTY CO PO BOX 3580 NORFOLK, VA 23514-3580			
		7058602	07/02/2010	$11,355.33
		7061891	08/05/2010	$11,385.83
			SUBTOTAL	**$22,741.16**
4472	MONTY OKKEN 2324 RIPPEY CT EL CAJON, CA 92020-1743			
		7054324	07/07/2010	$9,066.67
		7057931	08/18/2010	$9,066.67
			SUBTOTAL	**$18,133.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4473	MONUMENT MARKETPLACE SHOPS II LLC C/O SIERRA PROPERTIES INC 1150 ACADEMY PARK LOOP #104 COLORADO SPRINGS, CO 80910			
		7052944	07/01/2010	$9,670.45
		7054483	07/07/2010	$17,378.58
		7055504	07/21/2010	$13.34
		7058003	08/18/2010	$9,685.09
			SUBTOTAL	**$36,747.46**
4474	MONUMENT SQUARE COMPANY LLC ATTN: LEONARD H BIERBRIER C/O BIERBRIER DEVELOPMENT INC 420 BEDFORD ST, STE 335 LEXINGTON, MA 02420			
		7057855	07/02/2010	$15,390.33
		7061444	08/05/2010	$15,390.33
		7064473	09/10/2010	$19,950.95
			SUBTOTAL	**$50,731.61**
4475	MOON SECURITY SERVICES INC PO DRAWER B PASCO, WA 99302-2017			
		7056194	08/04/2010	$90.00
			SUBTOTAL	**$90.00**
4476	MOORE COUNTY PO BOX 580377 CHARLOTTE, NC 28258-0377			
		7062225	08/11/2010	$1,262.90
			SUBTOTAL	**$1,262.90**
4477	MOORESVILLE MARKETPLACE STATION LP 6322 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052958	07/01/2010	$7,775.43
		7056422	08/06/2010	$7,775.43
		7059673	09/20/2010	$7,775.43
			SUBTOTAL	**$23,326.29**
4478	MOORPARK CAYMUS PROPERTIES LLC C/O FRED M KAPLAN, CPA 16311 VENTURA BLVD STE 845 ENCINO, CA 91436-4330			
		7054806	07/07/2010	$10,340.32
		7058182	08/18/2010	$10,340.32
			SUBTOTAL	**$20,680.64**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4479	MOR SNOWDEN SQUARE 2 LP C/O MANEKIN CORP P.O. BOX 17472 BALTIMORE, MD 21297-1472			
		7053612	07/01/2010	$5,027.36
		7056788	08/06/2010	$6,902.36
		7058534	08/25/2010	$10,436.43
			SUBTOTAL	**$22,366.15**
4480	MORALES, MARIO 542 ELIZA ST SACRAMENTO, CA 95811			
		7063158	08/18/2010	$119.55
			SUBTOTAL	**$119.55**
4481	MOREDIRECT INC PO BOX 918588 ORLANDO, FL 32891-8588			
		7054265	07/07/2010	$3,615.86
		7055231	07/14/2010	$848.82
		7055471	07/21/2010	$186.01
			SUBTOTAL	**$4,650.69**
4482	MORGAN COUNTY PO BOX 696 DECATUR, AL 35602			
		7059988	07/16/2010	$124.88
		7063293	08/18/2010	$89.60
			SUBTOTAL	**$214.48**
4483	MORGAN LEWIS & BOCKIUS LLP P.O. BOX 8500 S-6050 PHILADELPHIA, PA 19178-6050			
		7054048	07/01/2010	$231,203.47
		7054292	07/07/2010	$48,467.52
		7057108	08/11/2010	$16,812.92
		7058595	08/25/2010	$28,275.62
		7058819	09/01/2010	$68,255.00
		7059051	09/09/2010	$1,131.35
		7059572	09/16/2010	$78,216.62
		7059888	09/20/2010	$111,283.15
			SUBTOTAL	**$583,645.65**
4484	MORGANTOWN UTILITY BOARD P.O. BOX 852 MORGANTOWN, WV 26507			
			07/19/2010	$213.53
			SUBTOTAL	**$213.53**

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
4485	MORRISTOWN UTILITY COMMISSION PO BOX 1191 MORRISTOWN, TN 37816-1191			
			06/29/2010	$1,176.78
			08/02/2010	$1,461.15
			09/02/2010	$1,512.17
			SUBTOTAL	**$4,150.10**
4486	MORSE & HAMILTON LTD PARTNERSHIP C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7053062	07/01/2010	$9,014.37
		7056483	08/06/2010	$9,117.15
		7059696	09/20/2010	$9,014.37
			SUBTOTAL	**$27,145.89**
4487	MOULTON NIGUEL WATER P.O. BOX 30204 LAGUNA NIGUEL, CA 92607-0204			
			08/17/2010	$53.36
			SUBTOTAL	**$53.36**
4488	MOUNT DORA FIRE DEPARTMENT 1300 N DONNELLY ST MOUNT DORA, FL 32757			
		7061210	08/04/2010	$50.00
			SUBTOTAL	**$50.00**
4489	MOUNT HOUSTON CCG PARTNERS LP C/O FLF REAL ESTATE MGMT LP 3131 TURTLE CREEK BLVD #900 DALLAS, TX 75219			
		7058065	07/02/2010	$5,862.43
		7061380	08/04/2010	$5,862.43
		7063793	09/01/2010	$5,862.43
		7064328	09/09/2010	$3,767.97
			SUBTOTAL	**$21,355.26**
4490	MOUNT LAUREL MUNICIPAL UTILITIES PO BOX 48222 NEWARK, NJ 07101-4822			
			07/22/2010	$12.97
			08/17/2010	$23.27
			SUBTOTAL	**$36.24**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4491	MOUNT OLIVE TOWNSHIP, NJ P.O. BOX 450, ROUTE 46 BUDD LAKE, NJ 07828			
			07/21/2010	$113.00
			SUBTOTAL	**$113.00**
4492	MOUNT PLEASANT WATERWORKS, SC PO BOX 1986 COLUMBIA, SC 29202-1986			
			07/05/2010	$21.44
			08/09/2010	$2.80
			08/26/2010	$22.47
			SUBTOTAL	**$46.71**
4493	MOUNTAIN APPLE COMPANY P.O. BOX 22373 HONOLULU, HI 96823			
		7052608	06/29/2010	$769.08
		7054248	07/06/2010	$339.66
		7055208	07/13/2010	$128.89
		7057844	08/17/2010	$176.88
		7058399	08/24/2010	$303.73
			SUBTOTAL	**$1,718.24**
4494	MOUNTAIN CREEK APARTMENTS LLC PORT SAINT LUCIE SUBURBAN LLC C/O NAI SOUTHCOAST PO BOX 3059 STUART, FL 34995			
		7059052	07/08/2010	$11,588.72
		7062494	08/12/2010	$11,588.72
			SUBTOTAL	**$23,177.44**
4495	MOUNTAIN GATE-CORONA L.P. C/O HUGHES INVESTMENTS PO BOX 8700 NEWPORT BEACH, CA 92658-8700			
		7058143	07/02/2010	$11,189.23
		7061625	08/05/2010	$11,189.23
			SUBTOTAL	**$22,378.46**
4496	MOUNTAIN GROVE LLC ATTN: JARED BONNEVILLE REALTY MANAGEMENT PO BOX 71590 SALT LAKE CITY, UT 84171			
		7053093	07/01/2010	$4,472.15
		7057330	08/12/2010	$5,165.25
			SUBTOTAL	**$9,637.40**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4497	MOUNTAIN IRON PUBLIC UTILITIES 8586 ENTERPRISE DR. SO. MOUNTAIN IRON, MN 55768			
			07/28/2010	$23.51
			08/25/2010	$31.85
			SUBTOTAL	**$55.36**
4498	MOUNTAIN VALLEY CENTER LLC C/O SEAHURST INVESTMENT MGMT PO BOX 66522 BURIEN, WA 98166			
		7054707	07/07/2010	$12,887.00
		7057433	08/12/2010	$9,887.00
			SUBTOTAL	**$22,774.00**
4499	MOUNTAIN VIEW ELECTRIC ASSOCIATION INC. P.O. BOX 1600 LIMON, CO 80828-1600			
			07/01/2010	$556.06
			07/22/2010	$747.30
			08/05/2010	$824.03
			08/19/2010	$987.65
			SUBTOTAL	**$3,115.04**
4500	MOUNTAIN VISTAS LLC C/O THE VILLAGE AT EAGLE GLEN PO BOX 3479 RANCHO CUCAMONGA, CA 91729			
		7059284	07/08/2010	$10,417.81
		7062781	08/12/2010	$10,417.81
			SUBTOTAL	**$20,835.62**
4501	MOUNTAINEER GAS PO BOX 362 CHARLESTON, WV 25322-0362			
			06/29/2010	$31.11
			07/15/2010	$26.33
			07/26/2010	$14.15
			07/29/2010	$4.81
			08/13/2010	$37.10
			08/17/2010	$45.37
			08/18/2010	$25.15
			08/23/2010	$26.33
			08/26/2010	$26.33
			SUBTOTAL	**$236.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4502	MOUNTAINGATE ASSOCIATES LLC C/O SHELTER BAY RETAIL GROUP FILE 30964 PO BOX 60000 SAN FRANCISCO, CA 94160-0964			
		7057812	07/02/2010	$15,142.26
		7062391	08/12/2010	$15,142.26
			SUBTOTAL	**$30,284.52**
4503	MOVIE LAND INC. LAFAYETTE-SPRINGBROOK * HOME OFFICE * (PHYS. ADD:100 SPRINGBROOK LN, LAF.LA) P.O. BOX 81797, LAFAYETTE, LA 70598 LAFAYETTE, LA 70598-1797			
		7059473	07/09/2010	$3,312.12
		7062043	08/06/2010	$2,074.47
		7064007	09/03/2010	$2,187.00
			SUBTOTAL	**$7,573.59**
4504	MOVIE MERCHANTS INC. CAMP HILL-CENTRAL BLVD 3514 TRINDLE RD, 2ND FL CAMP HILL, PA 17011			
		59999	07/13/2010	$0.00
		62551	08/10/2010	$0.00
		64697	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
4505	MOVIE STORE MANAGEMENT INC. EVANSVILLE-KOTTER 767 SOUTH GREEN RIVER RD EVANSVILLE, IN 47715			
		7059455	07/09/2010	$828.95
		7062026	08/06/2010	$683.60
		7063989	09/03/2010	$556.86
			SUBTOTAL	**$2,069.41**
4506	MOVIES TO GO INC. EVANSVILLE-KOTTER 767 SOUTH GREEN RIVER RD EVANSVILLE, IN 47715			
		7059489	07/09/2010	$3,788.82
		7062059	08/06/2010	$2,675.58
		7064023	09/03/2010	$1,871.80
			SUBTOTAL	**$8,336.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4507	MP INVESTORS PARTNERSHIP A NEBRASKA GENERAL PARTNERSHIP C/O THE LUND CO. 120 REGENCY PARKWAY #116 OMAHA, NE 68114-4301			
		7053709	07/01/2010	$7,102.63
		7056839	08/06/2010	$7,102.63
		7060051	09/22/2010	$7,102.63
			SUBTOTAL	**$21,307.89**
4508	MP PROPERTIES INC C/O PACIFIC ASSET ADVISORS INC 600 - 108TH AVE NE, #530 BELLEVUE, WA 98004			
		7055040	07/07/2010	$11,784.21
		7057716	08/12/2010	$8,993.89
			SUBTOTAL	**$20,778.10**
4509	MPB LIMITED PARTNERSHIP INTERNAL FINANCIERS INC GP PO BOX 888461 ATLANTA, GA 30356-0467			
		7058124	07/02/2010	$13,977.10
		7062575	08/12/2010	$13,977.10
			SUBTOTAL	**$27,954.20**
4510	MPI MEDIA GROUP 16101 SOUTH 108TH AVENUE ORLAND PARK, IL 60462			
		50026439	07/01/2010	$8,849.95
		50026659	07/29/2010	$22,716.19
		50026896	09/02/2010	$21,907.79
		7057647	06/30/2010	$19,565.80
		7058873	07/07/2010	$6,649.20
		7059892	07/14/2010	$2,426.33
		7060368	07/21/2010	$165.00
		7060852	07/28/2010	$285.00
		7061285	08/04/2010	$300.00
		7062277	08/11/2010	$1,499.10
		7064807	09/14/2010	$2,672.35
			SUBTOTAL	**$87,036.71**
4511	MPI/MANDARIN CENTRAL INC. PO BOX 861167 ORLANDO, FL 32886			
		7053803	07/01/2010	$7,432.87
		7054976	07/07/2010	$956.91
		7058553	08/25/2010	$7,432.87
		7060054	09/22/2010	$7,432.87
			SUBTOTAL	**$23,255.52**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4512	MRZ BRAVES LLC C/O ZAPOLSKI REAL ESTATE LLC 501 WASHINGTON ST DURHAM, NC 27701			
		7053601	07/01/2010	$6,133.17
		7055096	07/09/2010	$1,384.65
		7055914	07/28/2010	$3,062.07
		7056779	08/06/2010	$6,133.17
			SUBTOTAL	**$16,713.06**
4513	MT TABOR ASSOCIATES LLC 343 WALLER AVE, STE 100 LEXINGTON, KY 40504			
		7054453	07/07/2010	$9,008.71
		7057991	08/18/2010	$9,643.13
		7059495	09/15/2010	$9,643.13
			SUBTOTAL	**$28,294.97**
4514	MTI HOME VIDEO 14216 S.W. 136 STREET MIAMI, FL 33186			
		50026437	07/01/2010	$19,884.05
		50026661	07/29/2010	$12,713.46
		50026895	09/02/2010	$23,090.73
		7052602	06/29/2010	$450.00
		7055202	07/13/2010	$4,650.00
		7055418	07/20/2010	$450.00
		7055757	07/27/2010	$5,100.00
		7057837	08/17/2010	$6,276.51
		7059022	09/09/2010	$13.51
		7059398	09/14/2010	$450.00
			SUBTOTAL	**$73,078.26**
4515	MTV INVESTMENTS ONE LLC C/O SVN PROPERTY MANAGEMENT LLC 3540 S BLVD #175 EDMOND, OK 73013			
		7052676	07/01/2010	$10,106.90
		7057138	08/12/2010	$10,106.90
			SUBTOTAL	**$20,213.80**
4516	MUD #47 P.O. BOX 7580 THE WOODLANDS WATER DISTRICT THE WOODLANDS, TX 77387-7580			
			07/02/2010	$19.10
			08/02/2010	$19.10
			SUBTOTAL	**$38.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4517	MUHLENBERG SHOPPING CENTER LLC C/O HIDROCK REALTY INC 65 W 36TH ST #1200 NEW YORK, NY 10018			
		7057781	07/02/2010	$8,600.00
		7060441	07/21/2010	$22,854.26
		7062372	08/12/2010	$8,600.00
			SUBTOTAL	**$40,054.26**
4518	MUHLENBERG TOWNSHIP AUTHORITY, PA 2840 KUTZTOWN ROAD READING, PA 19605			
			07/08/2010	$120.30
			SUBTOTAL	**$120.30**
4519	MULLANPHY GARDENS ACQUISITION LLC C/O APOLLO REALTY LLC 9440 MIDLAND BLVD ST LOUIS, MO 63114			
		7052945	07/01/2010	$7,903.67
		7057251	08/12/2010	$7,903.67
			SUBTOTAL	**$15,807.34**
4520	MUMBO JUMBO LLC 2019 N LAMAR ST, STE 300 DALLAS, TX 75202			
		7059898	07/15/2010	$1,856.00
		7062166	08/11/2010	$576.00
			SUBTOTAL	**$2,432.00**
4521	MUNCIE SANITARY DISTRICT P.O. BOX 1587 MUNCIE, IN 47308			
			07/29/2010	$30.33
			SUBTOTAL	**$30.33**
4522	MUNICIPALITY OF ARECIBO FINANCE DEPARTMENT PO BOX 1086 ARECIBO, PR 00613			
		7059591	07/12/2010	$15.40
			SUBTOTAL	**$15.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4523	MUNICIPALITY OF CAGUAS FINANCE DEPARTMENT PO BOX 907 CAGUAS, PR 00726			
		7059584	07/12/2010	$25.67
			SUBTOTAL	**$25.67**
4524	MUNICIPALITY OF CAROLINA FINANCE DEPARTMENT PO BOX 8 CAROLINA, PR 00986-0008			
		7059585	07/12/2010	$17.05
			SUBTOTAL	**$17.05**
4525	MUNICIPALITY OF GUAYNABO OFICINA DE RECAUDACIONES APARTADO 7890 GUAYNABO, PR 00970			
		7059586	07/12/2010	$72.90
			SUBTOTAL	**$72.90**
4526	MUNICIPALITY OF PONCE FINANCE DEPARTMENT PO BOX 331709 PONCE, PR 00733-1709			
		7059587	07/12/2010	$34.20
			SUBTOTAL	**$34.20**
4527	MUNICIPALITY OF SAN JUAN FINANCE DEPARTMENT PO BOX 70179 SAN JUAN, PR 00936			
		7059588	07/12/2010	$35.64
		7061957	08/06/2010	$27.14
		7063898	09/03/2010	$26.39
			SUBTOTAL	**$89.17**
4528	MUNICO ASSOCIATES C/O HEKEMAIN & CO. PO BOX 667 HACKENSACK, NJ 07602			
		7058713	07/02/2010	$5,619.71
		7059445	07/08/2010	$2,702.24
		7060592	07/21/2010	$210.00
		7062975	08/12/2010	$5,521.83
		7064829	09/15/2010	$5,766.89
			SUBTOTAL	**$19,820.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4529	MURPHEY TAYLOR & ELLIS INC PO BOX 4468 MACON, GA 31208			
		7057861	07/02/2010	$5,148.33
		7061447	08/05/2010	$5,148.33
			SUBTOTAL	**$10,296.66**
4530	MURPHY CROSSING SHOPPING CENTER DALLAS TX LIMITED PARTNERSHIP DEPT 037 PO BOX 8000 BUFFALO, NY 14267			
		7057810	07/02/2010	$6,558.08
		7061416	08/05/2010	$4,690.19
		7064765	09/14/2010	$6,558.08
			SUBTOTAL	**$17,806.35**
4531	MURPHY REDSTONE PROPERTIES 5050 BELMONT AVE YOUNGSTOWN, OH 44505			
		7053675	07/01/2010	$6,489.00
		7055920	07/28/2010	$1,927.50
		7056822	08/06/2010	$6,489.00
			SUBTOTAL	**$14,905.50**
4532	MURRAY CITY UTILITIES, UT P.O. BOX 57919 UTILITY BILLING MURRAY, UT 84157-0919			
			07/01/2010	$645.45
			08/04/2010	$693.88
			08/27/2010	$859.83
			SUBTOTAL	**$2,199.16**
4533	MURRAY MARKETPLACE PARTNERS LLC FILE 1098 1801 W OLYMPIC BLVD PASADENA, CA 91199-1099			
		7057932	07/02/2010	$9,281.75
		7059025	07/08/2010	$186.29
		7061497	08/05/2010	$9,281.75
			SUBTOTAL	**$18,749.79**
4534	MUSCATINE POWER AND WATER P.O. BOX 899 MUSCATINE, IA 52761-0075			
			07/02/2010	$865.19
			08/02/2010	$951.51
			09/01/2010	$1,049.88
			SUBTOTAL	**$2,866.58**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4535	MUSKEGO PARTNERS LLC ATTN:STEPHEN P. BALISTRERI 11412 N.PORT WASHINGTON RD.SUITE 2026 MEQUON, WI 53092			
		7059437	07/08/2010	$8,242.17
			SUBTOTAL	**$8,242.17**
4536	MUZAK LLC - 71070 PO BOX 71070 CHARLOTTE, NC 28272-1070			
			06/25/2010	$120.91
			07/27/2010	$120.91
			08/27/2010	$120.91
			SUBTOTAL	**$362.73**
4537	MV ENTERTAINMENT CORPORATION HENDERSON-SOUTH PARADISE ROAD 1075 AMERICAN PACIFIC, SUITE A HENDERSON, NV 89074			
		7059446	07/09/2010	$2,084.84
		7063982	09/03/2010	$3,056.39
			SUBTOTAL	**$5,141.23**
4538	MVP LIMITED PARTNERSHIP C/O PRICE EDWARDS & CO 210 PARK AVE #1000 OKLAHOMA CITY, OK 73102			
		7058349	07/02/2010	$3,594.94
		7062718	08/12/2010	$3,594.94
		7064339	09/09/2010	$8,405.52
			SUBTOTAL	**$15,595.40**
4539	MYERS, JAMES 4912 DRY CREEK RD SACRAMENTO, CA 95838			
		7060612	07/23/2010	$130.44
			SUBTOTAL	**$130.44**
4540	MYSTIC MARKETING ASSOCIATES LLC 16478 BEACH BLVD #341 WESTMINSTER, CA 92683			
		7054388	07/07/2010	$9,389.58
		7057186	08/12/2010	$9,389.58
			SUBTOTAL	**$18,779.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4541	MYSTIC PROPERTY ASSOCIATES LP C/O COMBINED PROPERTIES 300 COMMERCIAL ST #25 MALDEN, MA 02148			
		7059070	07/08/2010	$12,640.57
			SUBTOTAL	**$12,640.57**
4542	N.O.M. PROPERTIES INC C/O MANDEVILLE PARTNERS #524 1689 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053712	07/01/2010	$9,153.97
		7054927	07/07/2010	$542.12
		7056842	08/06/2010	$9,153.97
			SUBTOTAL	**$18,850.06**
4543	NACOGDOCHES ROAD LIMITED PARTNERSHIP 1105 TERMINAL WAY #202-78 RENO, NV 89502			
		7053016	07/01/2010	$5,489.00
		7057290	08/12/2010	$6,737.50
			SUBTOTAL	**$12,226.50**
4544	NADLAN S&S SYRACUSE LLC C/O TRASON GLOBAL REALTY II 3187 BELLEVUE AVE, A-3 SYRACUSE, NY 13219			
		7054407	07/07/2010	$7,476.67
		7057198	08/12/2010	$7,476.67
			SUBTOTAL	**$14,953.34**
4545	NALLEY COMMERCIAL PROPERTIES DBA/ NCP FAYETTEVILLE LLC PO BOX 1929 EASLEY, SC 29641			
		7053596	07/01/2010	$7,083.33
		7056774	08/06/2010	$7,083.33
			SUBTOTAL	**$14,166.66**
4546	NAMCO BANDAI GAMES AMERICA INC PO BOX 7647 SAN FRANCISCO, CA 94120			
		50027061	09/22/2010	$384,636.67
			SUBTOTAL	**$384,636.67**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4547	NANCY A FRUEND LIFE TRUST DATED 12-1-200 845 S MAIN ST #100 FOND DU LAC, WI 54935			
		7058087	07/02/2010	$9,568.83
		7061589	08/05/2010	$9,568.83
			SUBTOTAL	**$19,137.66**
4548	NANCY L STRICKLAND ROWE 3 GRACES #2 LLC, STE 255 C/O LAKESHORE INVESTMENT CO. 6800 E GREENLAKE WAY NORTH SEATTLE, WA 98115			
		7058129	07/02/2010	$3,147.67
		7059127	07/08/2010	$208.00
		7062579	08/12/2010	$3,147.67
			SUBTOTAL	**$6,503.34**
4549	NAPA COUNTY TAX COLLECTOR 1195 THIRD ST, RM 108 NAPA, CA 94559			
		7062193	08/11/2010	$792.32
			SUBTOTAL	**$792.32**
4550	NAPERVILLE JOINT VENTURE LLC C/O RIVERBROOK SHOPPING CENTER 1523 N AURORA RD, STE 103 NAPERVILLE, IL 60563			
		7054781	07/07/2010	$24,882.28
		7058169	08/18/2010	$11,790.29
		7059313	09/14/2010	$24,882.28
			SUBTOTAL	**$61,554.85**
4551	NARRAGANSETT BAY COMMISSION P.O. BOX 9668 DEPT 25 PROVIDENCE, RI 02940-9668			
			07/21/2010	$36.17
			07/23/2010	$36.43
			08/20/2010	$36.35
			08/25/2010	$35.42
			SUBTOTAL	**$144.37**
4552	NASH COUNTY TAX COLLECTOR PO BOX 1070 CHARLOTTE, NC 28201-1070			
		7063015	08/13/2010	$4,565.42
		7063255	08/18/2010	$848.55
			SUBTOTAL	**$5,413.97**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4553	NASSAU CANDY DISTRIBUTORS INC 530 W JOHN ST HICKSVILLE, NY 11801			
		7059426	09/15/2010	$258,144.96
			SUBTOTAL	**$258,144.96**
4554	NASSAU COUNTY POLICE DEPT/COMMUNICATIONS BUR ALARM PERMIT SECTION 1490 FRANKLIN AVE MINEOLA, NY 11501			
		7059647	07/14/2010	$100.00
		7061197	08/04/2010	$600.00
			SUBTOTAL	**$700.00**
4555	NATCHITOCHES TAX COMMISSION PO BOX 639 NATCHITOCHES, LA 71458-0639			
		7060201	07/19/2010	$3,176.71
		7063279	08/18/2010	$2,250.75
			SUBTOTAL	**$5,427.46**
4556	NATIONAL ENTERTAINMENT COLLECTIBLES ASSOCIATION INC (NECA) 603 SWEETLAND AVE HILLSIDE, NJ 07205			
		7052582	06/29/2010	$124,800.00
		7054235	07/06/2010	$323,467.00
		7055789	07/27/2010	$16,512.00
		7056060	08/03/2010	$264,192.00
		7057044	08/10/2010	$3,216.00
		7057823	08/17/2010	$33,840.00
		7058385	08/24/2010	$48,048.00
		7058745	08/31/2010	$21,552.00
		7058979	09/08/2010	$48.00
			SUBTOTAL	**$835,675.00**
4557	NATIONAL EXEMPTION SERVICE PO BOX 9020 CLEARWATER, FL 33758-9020			
			07/19/2010	$25.15
			08/20/2010	$25.15
			SUBTOTAL	**$50.30**
4558	NATIONAL FUEL P.O. BOX 4103 BUFFALO, NY 14264-0001			
			06/25/2010	$11.82
			06/28/2010	$27.62
			06/30/2010	$52.17
			07/01/2010	$25.21

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/02/2010	$26.57
			07/05/2010	$0.46
			07/07/2010	$27.22
			07/08/2010	$42.50
			07/09/2010	$25.53
			07/20/2010	$24.57
			07/22/2010	$100.86
			07/23/2010	$38.51
			07/27/2010	$11.03
			07/29/2010	$25.21
			07/30/2010	$10.56
			08/02/2010	$79.23
			08/09/2010	$21.61
			08/12/2010	$28.57
			08/16/2010	$14.48
			08/17/2010	$19.28
			08/19/2010	$22.62
			08/20/2010	$19.24
			08/23/2010	$82.16
			08/25/2010	$40.24
			08/27/2010	$40.71
			08/30/2010	$16.99
			08/31/2010	$19.79
			09/01/2010	$53.03
			09/02/2010	$18.83
			SUBTOTAL	**$926.62**
4559	NATIONAL GRID - 1048 PO BOX 1048 WOBURN, MA 01807-1048			
			06/25/2010	$55.81
			07/01/2010	$20.52
			07/07/2010	$41.04
			07/15/2010	$20.52
			07/19/2010	$82.08
			07/20/2010	$22.30
			07/29/2010	$22.30
			08/02/2010	$20.52
			08/06/2010	$41.04
			08/12/2010	$20.52
			08/16/2010	$20.52
			08/17/2010	$61.56
			08/18/2010	$22.30
			08/27/2010	$20.52
			08/30/2010	$9.58
			09/01/2010	$20.52
			09/02/2010	$20.52
			SUBTOTAL	**$522.17**
4560	NATIONAL GRID - BROOKLYN/020690/29212 P.O. BOX 020690 @ KEYSPAN ENERGY CORPORATION BROOKLYN, NY 11201-9965			
			06/30/2010	$131.75
			07/12/2010	$27.92
			07/14/2010	$25.45
			07/15/2010	$42.30
			07/19/2010	$35.53

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/21/2010	$32.66
			07/26/2010	$29.61
			07/28/2010	$61.02
			07/29/2010	$32.27
			08/02/2010	$35.40
			08/05/2010	$43.27
			08/11/2010	$106.69
			08/12/2010	$24.63
			08/18/2010	$24.63
			08/23/2010	$18.22
			08/25/2010	$74.19
			09/01/2010	$27.08
			09/02/2010	$26.33
			SUBTOTAL	**$798.95**
4561	NATIONAL GRID - HICKSVILLE/9037/9040 P.O. BOX 9040 HICKSVILLE, NY 11802-9500			
			06/25/2010	$77.60
			06/28/2010	$47.10
			06/30/2010	$186.90
			07/01/2010	$25.75
			07/02/2010	$50.00
			07/05/2010	$81.84
			07/07/2010	$70.89
			07/09/2010	$84.15
			07/12/2010	$25.75
			07/15/2010	$162.23
			07/16/2010	$127.93
			07/20/2010	$26.52
			07/23/2010	$261.33
			08/02/2010	$425.39
			08/04/2010	$25.62
			08/06/2010	$47.42
			08/12/2010	$23.48
			08/13/2010	$237.97
			08/16/2010	$44.76
			08/17/2010	$26.52
			08/18/2010	$44.22
			08/20/2010	$43.92
			08/23/2010	$23.48
			08/25/2010	$92.40
			08/26/2010	$42.50
			08/27/2010	$23.77
			09/01/2010	$136.32
			SUBTOTAL	**$2,465.76**
4562	NATIONAL GRID - MASSACHUSETTS/1005 PO BOX 1005 @ NATIONAL GRID USA WOBURN, MA 01807-0005			
			06/29/2010	$434.64
			06/30/2010	$3,676.86
			07/07/2010	$153.70
			07/08/2010	$3,076.60
			07/09/2010	$814.37
			07/12/2010	$122.84

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/13/2010	$2,369.62
			07/15/2010	$6,021.89
			07/16/2010	$1,225.81
			07/20/2010	$3,330.40
			07/21/2010	$883.55
			07/23/2010	$2,453.13
			07/26/2010	$320.57
			07/27/2010	$2,273.81
			07/28/2010	$2,974.55
			07/29/2010	$1,425.11
			07/30/2010	$3,521.71
			08/02/2010	$4,454.97
			08/05/2010	$3,173.29
			08/06/2010	$1,838.04
			08/09/2010	$2,275.12
			08/12/2010	$2,626.03
			08/13/2010	$12,103.64
			08/16/2010	$48.44
			08/18/2010	$1,000.36
			08/20/2010	$4,909.90
			08/23/2010	$6,841.58
			08/26/2010	$3,414.61
			08/27/2010	$2,237.16
			09/01/2010	$541.28
			09/02/2010	$1,687.45
			SUBTOTAL	**$82,231.03**
4563	NATIONAL GRID - NEW YORK/1303 PO BOX 1303 BUFFALO, NY 14240			
			06/25/2010	$900.93
			06/30/2010	$1,449.80
			07/01/2010	$5,007.42
			07/02/2010	$872.26
			07/05/2010	$1,351.41
			07/07/2010	$2,796.22
			07/08/2010	$2,654.88
			07/09/2010	$2,690.53
			07/12/2010	$1,299.71
			07/13/2010	$4,623.75
			07/15/2010	$199.64
			07/19/2010	$1,245.38
			07/20/2010	$1,283.58
			07/21/2010	$5,344.11
			07/26/2010	$1,750.32
			07/28/2010	$1,383.86
			07/29/2010	$3,081.67
			07/30/2010	$1,332.24
			08/02/2010	$5,236.01
			08/04/2010	$4,095.28
			08/06/2010	$1,086.77
			08/09/2010	$6,253.65
			08/11/2010	$2,945.54
			08/12/2010	$5,994.22
			08/16/2010	$4,141.79
			08/17/2010	$4,287.44
			08/18/2010	$386.30
			08/23/2010	$4,616.45
			08/25/2010	$679.65
			08/26/2010	$376.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/27/2010	$1,036.13
			08/31/2010	$3,127.08
			09/01/2010	$3,161.33
			SUBTOTAL	**$86,691.78**
4564	NATIONAL GRID - RHODE ISLAND/1049 PROCESSING CENTER @ NATIONAL GRID USA WOBURN, MA 01807-0049			
			06/25/2010	$1,065.09
			07/01/2010	$1,029.72
			07/05/2010	$33.14
			07/08/2010	$868.50
			07/15/2010	$1,214.74
			07/19/2010	$445.10
			07/20/2010	$1,093.53
			07/22/2010	$1,007.38
			07/29/2010	$301.78
			07/30/2010	$1,387.24
			08/09/2010	$951.65
			08/16/2010	$2,525.63
			08/17/2010	$1,065.25
			08/23/2010	$1,111.50
			08/25/2010	$288.86
			08/30/2010	$1,158.64
			09/02/2010	$1,061.47
			SUBTOTAL	**$16,609.22**
4565	NATIONAL GRID - WOBURN/4300 P.O. BOX 4300 @ KEYSPAN ENERGY CORPORATION WOBURN, MA 01888-4300			
			06/25/2010	$38.23
			06/28/2010	$31.06
			06/29/2010	$203.62
			06/30/2010	$371.18
			07/05/2010	$39.89
			07/08/2010	$32.10
			07/09/2010	$122.07
			07/12/2010	$98.09
			07/16/2010	$86.53
			07/19/2010	$202.31
			07/20/2010	$73.53
			07/22/2010	$104.36
			07/23/2010	$62.06
			07/26/2010	$3.71
			07/27/2010	$2.42
			07/28/2010	$38.30
			07/29/2010	$55.02
			08/02/2010	$130.49
			08/04/2010	$163.56
			08/05/2010	$327.80
			08/09/2010	$147.07
			08/10/2010	$41.42
			08/11/2010	$155.72
			08/12/2010	$131.98
			08/13/2010	$11.31
			08/16/2010	$57.98

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/17/2010	$79.58
			08/18/2010	$10.62
			08/19/2010	$153.22
			08/20/2010	$54.03
			08/23/2010	$96.40
			08/25/2010	$70.70
			08/31/2010	$32.10
			09/01/2010	$204.23
			SUBTOTAL	**$3,432.69**
4566	NATIONAL PRESORT INC 3901 LA REUNION PKWY, #100 DALLAS, TX 75212			
		7054122	07/01/2010	$26,613.05
		7054318	07/07/2010	$2,247.40
		7055291	07/14/2010	$544.89
		7055635	07/21/2010	$1,137.66
		7057924	08/18/2010	$7,117.34
		7058622	08/25/2010	$13,255.00
		7058849	09/01/2010	$5,150.94
		7058885	09/03/2010	$32,117.70
		7059463	09/15/2010	$37,487.04
			SUBTOTAL	**$125,671.02**
4567	NATIONAL REALTY & DEVELOPMENT CORP 3 MANHATTANVILLE ROAD PURCHASE, NY 10577			
		7058635	07/02/2010	$4,156.94
		7062921	08/12/2010	$5,158.13
		7064825	09/15/2010	$5,154.63
			SUBTOTAL	**$14,469.70**
4568	NATIONAL REALTY AND DEVELOPMENT CORP. 3 MANHATTANVILLE RD PURCHASE, NY 10577-2117			
		7058593	07/02/2010	$11,841.78
		7059397	07/08/2010	$1,350.69
		7061028	07/28/2010	$39.69
		7061884	08/05/2010	$11,841.78
		7063611	08/25/2010	$5,222.49
			SUBTOTAL	**$30,296.43**
4569	NATIONAL RESOURCES & DEVELOPMENT CORP 3 MANHATTANVILLE ROAD PURCHASE, NY 10577-2117			
		7059035	07/08/2010	$11,964.26
		7062476	08/12/2010	$13,019.44
			SUBTOTAL	**$24,983.70**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4570	NATIONAL RETAIL PROPERTIES INC PO BOX 864202 ORLANDO, FL 32886-4202			
		7058395	07/02/2010	$9,433.04
		7061772	08/05/2010	$9,433.04
			SUBTOTAL	**$18,866.08**
4571	NATIONAL RETAIL PROPERTIES INC PO BOX 992 ORLANDO, FL 32801			
		7053279	07/01/2010	$12,502.27
		7056608	08/06/2010	$13,038.88
			SUBTOTAL	**$25,541.15**
4572	NATIONAL RETAIL PROPERTIES INC PO BOX 992 ORLANDO, FL 32801			
		7053280	07/01/2010	$9,072.92
		7056609	08/06/2010	$9,072.92
		7059747	09/20/2010	$9,072.92
			SUBTOTAL	**$27,218.76**
4573	NATIONAL RETAIL PROPERTIES INC PO BOX 992 ORLANDO, FL 32801			
		7054679	07/07/2010	$8,000.00
		7058108	08/18/2010	$8,000.00
			SUBTOTAL	**$16,000.00**
4574	NATIONAL RETAIL PROPERTIES INC PO BOX 992 ORLANDO, FL 32801			
		7053278	07/01/2010	$8,712.00
		7056607	08/06/2010	$8,712.00
			SUBTOTAL	**$17,424.00**
4575	NATIONAL RETAIL PROPERTIES LP PO BOX 864205 ORLANDO, FL 32886-4205			
		7057775	07/02/2010	$8,058.42
		7060439	07/21/2010	$530.88
		7062365	08/12/2010	$8,058.42
			SUBTOTAL	**$16,647.72**
4576	NATIONAL RETAIL PROPERTIES LP PO BOX 864205 ORLANDO, FL 32886-4205			
		7058928	07/08/2010	$5,425.00
		7060438	07/21/2010	$532.52
		7062364	08/12/2010	$5,425.00
			SUBTOTAL	**$11,382.52**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4577	NATIONSBANK NA TRUSTEE/HERMAN A MOORE ASSET #995281110 P.O. BOX 840790 DALLAS, TX 75284-0790			
		7059012	07/08/2010	$8,106.67
		7062456	08/12/2010	$8,106.67
			SUBTOTAL	**$16,213.34**
4578	NATIONWIDE SECURITY 9045 EAST IMPERIAL HIGHWAY DOWNEY, CA 90242-2769			
		7056173	08/04/2010	$3,130.74
			SUBTOTAL	**$3,130.74**
4579	NATURAL AMBIANCE INC PO BOX 2947 NEWPORT BEACH, CA 92659			
		7054120	07/01/2010	$256.50
			SUBTOTAL	**$256.50**
4580	NAUGATUCK TAX COLLECTOR 229 CHURCH STREET NAUGATUCK, CT 06770			
		7057538	06/28/2010	$1,405.52
			SUBTOTAL	**$1,405.52**
4581	NAYLOR FARM LLC C/O COLDWELL BANKER COMM ACC 9350 S 150 E #510 SANDY, UT 84070			
		7053145	07/01/2010	$3,378.20
		7056530	08/06/2010	$4,281.45
			SUBTOTAL	**$7,659.65**
4582	NBS-MCMINNVILLE PLAZA OPCO LLC C/O DEERING MGMT GROUP INC AMO 4800 SW MACADAM AVE, 120 PORTLAND, OR 97239			
		7057834	07/02/2010	$4,146.22
		7058964	07/08/2010	$92.19
		7061431	08/05/2010	$4,146.22
			SUBTOTAL	**$8,384.63**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4583	NEBRASKA DEPT OF AGRICULTURE BUREAU OF DAIRIES & FOODS PO BOX 95064 LINCOLN, NE 68509-5064			
		7059662	07/14/2010	$74.35
		7059663	07/14/2010	$74.35
		7059664	07/14/2010	$74.35
		7059665	07/14/2010	$74.35
		7059666	07/14/2010	$74.35
		7059667	07/14/2010	$74.35
		7059668	07/14/2010	$74.35
		7059669	07/14/2010	$74.35
		7059670	07/14/2010	$74.35
			SUBTOTAL	**$669.15**
4584	NEBRASKA DEPT OF AGRICULTURE LINCOLN-LANCASTER CTY HEALTH DEPT ATTN: JUSTIN L DANIEL 3140 N ST LINCOLN, NE 68510			
		50026605	07/23/2010	$66,519.79
		50026825	08/25/2010	$54,213.75
		50026849	08/30/2010	$190,334.00
			SUBTOTAL	**$311,067.54**
4585	NEBRASKA PUBLIC POWER DISTRICT PO BOX 2860 OMAHA, NE 68103-2860			
			07/01/2010	$741.24
			07/30/2010	$973.30
			09/01/2010	$1,165.07
			SUBTOTAL	**$2,879.61**
4586	NEELSVILLE (E&A) LLC NEELSVILLE VILLAGE DEPT 2312 PO BOX 536856 ATLANTA, GA 30353-6856			
		7053573	07/01/2010	$15,346.88
		7054860	07/07/2010	$5,009.91
		7056761	08/06/2010	$15,346.88
		7059164	09/13/2010	$15,346.88
			SUBTOTAL	**$51,050.55**
4587	NEIL DAVIS 137 CEDAR LANE OSSINING, NY 10562			
		50026434	07/01/2010	$39,928.85
		50026459	07/06/2010	$39,928.85
		50026835	08/25/2010	$39,928.85
		50026863	08/31/2010	$11,700.20
		50026937	09/10/2010	$6,145.76

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		50026940	09/13/2010	$39,928.85
		50027053	09/21/2010	$19,964.40
			SUBTOTAL	**$197,525.76**
4588	NEIL W. MCDANIEL TRUSTEE SONOMA VALLEY CENTER 3685 MT. DIABLO BLVD. LAFAYETTE, CA 94549			
		7058679	07/02/2010	$7,696.03
		7061931	08/05/2010	$7,696.03
			SUBTOTAL	**$15,392.06**
4589	NELMS, ASHLEY 4037 GODWIN BLVD SUFFOLK, VA 23434-6926			
		7063171	08/18/2010	$35.00
			SUBTOTAL	**$35.00**
4590	NES JEWELRY INC 20 W 33RD ST, 6TH FLOOR NEW YORK, NY 10001			
		7052574	06/29/2010	$51.94
		7054228	07/06/2010	$31.29
		7055181	07/13/2010	$6.86
		7055395	07/20/2010	$20.58
		7055778	07/27/2010	$20.58
		7057827	08/17/2010	$31.08
		7058417	08/24/2010	$6.86
		7058732	08/31/2010	$41.16
		7058970	09/08/2010	$17.15
		7059958	09/21/2010	$24.01
			SUBTOTAL	**$251.51**
4591	NESCTC SECURITY AGENCY LLC 1790 WARWICK AVE WARWICK, RI 02889-1725			
		7055596	07/21/2010	$12,084.65
		7058836	09/01/2010	$15,805.65
		7059190	09/13/2010	$8,823.79
			SUBTOTAL	**$36,714.09**
4592	NESSIE V PENEYRA ATTN-KAREN KWONG C/O CATHAY BANK PO BOX 421045 HOUSTON, TX 77242			
		7057883	07/02/2010	$8,287.50
		7062438	08/12/2010	$8,287.50
			SUBTOTAL	**$16,575.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4593	NESTLE WATERS NORTH AMERICA PO BOX 856158 LOUISVILLE, KY 40285-6158			
		7057742	06/30/2010	$2,988.75
		7058909	07/07/2010	$377.35
		7060989	07/28/2010	$3,901.25
		7061357	08/04/2010	$320.42
			SUBTOTAL	**$7,587.77**
4594	NEUENSCHWANDER PIONEER PROPERTIES LLC C/O BASIC BOOKS 5420 S QUEBEC ST #205 GREENWOOD VILLAGE, CO 80111			
		7059372	07/08/2010	$14,446.96
		7062882	08/12/2010	$12,554.11
			SUBTOTAL	**$27,001.07**
4595	NEUSTAR INC BANK OF AMERICA PO BOX 277833 ATLANTA, GA 30353-7833			
		7057706	06/30/2010	$4,782.16
		7061343	08/04/2010	$3,500.00
			SUBTOTAL	**$8,282.16**
4596	NEVADA COUNTY TAX COLLECTOR E CHRISTINA DABIS PO BOX 128 NEVADA CITY, CA 95959-0128			
		7062223	08/11/2010	$1,661.42
			SUBTOTAL	**$1,661.42**
4597	NEVADA IRRIGATION DISTRICT, CA 1036 W MAIN ST GRASS VALLEY, CA 95945-5424			
			07/22/2010	$41.36
			SUBTOTAL	**$41.36**
4598	NEW ALBANY MUNICIPAL UTILITIES PO BOX 909 NEW ALBANY, IN 47151			
			06/30/2010	$12.40
			07/27/2010	$12.40
			09/01/2010	$12.40
			SUBTOTAL	**$37.20**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4599	NEW ALBANY PLAZA LLC C/O GJ REALTY 16 E 34TH ST, 16TH FL NEW YORK, NY 10016			
		7058230	07/02/2010	$7,721.33
		7059174	07/08/2010	$2,615.55
		7062637	08/12/2010	$7,721.33
			SUBTOTAL	**$18,058.21**
4600	NEW CASTLE SHOPPING LLC. 2555 OCEAN AV. BROOKLYN, NY 11229			
		7058429	07/02/2010	$8,755.00
		7062775	08/12/2010	$8,755.00
		7063593	08/25/2010	$437.75
			SUBTOTAL	**$17,947.75**
4601	NEW CASTLE UTILITIES, IN 227 NORTH MAIN STREET CITY OF NEW CASTLE UTILITY BILL NEW CASTLE, IN 47362			
			07/23/2010	$53.15
			SUBTOTAL	**$53.15**
4602	NEW CYPRESSWOOD COURT LTD 11000 BRITTMORE PARK DR #100 HOUSTON, TX 77041-6920			
		7052687	07/01/2010	$9,479.17
		7057141	08/12/2010	$9,479.17
			SUBTOTAL	**$18,958.34**
4603	NEW ENGLAND EXPEDITION PROVIDENCE I LLP 220 ELM ST #104 NEW CANAAN, CT 06840			
		7054540	07/07/2010	$10,122.64
		7058034	08/18/2010	$10,122.64
			SUBTOTAL	**$20,245.28**
4604	NEW ENGLAND GAS COMPANY PO BOX 11718 NEWARK, NJ 07101-4718			
			07/01/2010	$21.50
			07/20/2010	$23.40
			08/09/2010	$21.67
			08/20/2010	$21.50
			09/01/2010	$21.50
			SUBTOTAL	**$109.57**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4605	NEW ENGLAND VIDEO LIMITED PARTNERSHIP STAMFORD-CANAL/I-95 860 CANAL STREET STAMFORD, CT 06902			
		7059482	07/09/2010	$18,612.31
		7062052	08/06/2010	$14,289.49
		7064016	09/03/2010	$12,321.93
			SUBTOTAL	**$45,223.73**
4606	NEW FORM INC LAGUNA PRODUCTIONS INC 28385 CONSTELLATION RD SANTA CLARITA, CA 91355			
		50026442	07/01/2010	$2,807.91
		50026667	07/29/2010	$2,002.18
		50026902	09/02/2010	$2,057.75
		7059926	09/21/2010	$1,059.20
			SUBTOTAL	**$7,927.04**
4607	NEW JBK CORP C/O WAH TEX REALTY SERVICES PO BOX 820905 DALLAS, TX 75382			
		7058459	07/02/2010	$7,090.00
			SUBTOTAL	**$7,090.00**
4608	NEW JERSEY AMERICAN WATER COMPANY/371331 P.O. BOX 371331 @ AMERICAN WATER WORKS COMPANY, INC PITTSBURGH, PA 15250-7331			
			06/29/2010	$37.95
			07/01/2010	$72.00
			07/05/2010	$48.09
			07/19/2010	$41.16
			07/26/2010	$14.79
			07/29/2010	$9.00
			08/04/2010	$34.09
			08/05/2010	$19.80
			08/06/2010	$164.64
			08/18/2010	$26.37
			08/19/2010	$23.79
			08/30/2010	$14.78
			09/01/2010	$83.57
			09/02/2010	$48.10
			SUBTOTAL	**$638.13**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4609	NEW JERSEY AMERICAN WATER/371476 PO BOX 371476 PITTSBURGH, PA 15250-7476			
			07/22/2010	$36.53
			08/19/2010	$14.03
			08/20/2010	$37.54
			SUBTOTAL	**$88.10**
4610	NEW JERSEY NATURAL GAS COMPANY (NJR) P.O. BOX 1378 @ NEW JERSEY RESOURCES CORPORATION WALL, NJ 07715-0001			
			06/29/2010	$26.31
			06/30/2010	$25.00
			07/05/2010	$51.18
			07/19/2010	$16.91
			07/27/2010	$34.80
			07/28/2010	$45.22
			08/02/2010	$43.32
			08/04/2010	$31.55
			08/06/2010	$25.00
			08/20/2010	$26.32
			08/23/2010	$25.00
			08/26/2010	$75.00
			08/27/2010	$67.42
			09/01/2010	$36.81
			09/02/2010	$24.56
			SUBTOTAL	**$554.40**
4611	NEW LONDON VIDEO PARTNERSHIP LLC WARWICK-METRO CNTR/OKLND PO BOX 23 EAST GREENWICH, RI 02818			
		60015	07/13/2010	$0.00
		62567	08/10/2010	$0.00
		64713	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
4612	NEW MARK CENTER ASSOC LLC C/O BLOCK & COMPANY INC 605 W 47TH ST, STE 200 KANSAS CITY, MO 64112			
		7059304	07/08/2010	$1,734.14
		7060559	07/21/2010	$9.36
		7061807	08/05/2010	$3,495.81
			SUBTOTAL	**$5,239.31**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4613	NEW MARKET CENTER A SC PARTNERSHIP C/O PALMETTO COMMERCIAL PROP INC PO DRAWER 22166 CHARLESTON, SC 29413			
		7058333	07/02/2010	$12,595.20
		7061730	08/05/2010	$12,595.20
			SUBTOTAL	**$25,190.40**
4614	NEW MARKET SQUARE LLC 310 WEST SPRUCE MISSOULA, MT 59802			
		7057931	07/02/2010	$9,293.07
		7062466	08/12/2010	$9,293.07
			SUBTOTAL	**$18,586.14**
4615	NEW MONMOUTH/35 LLC C/O ALLIED MGMT INC 19 S LIVINGSTON LIVINGSTON, NJ 07039			
		7059330	07/08/2010	$14,646.00
			SUBTOTAL	**$14,646.00**
4616	NEW PLAN EXCEL REALTY TRUST LEASE 1652019 C/O CENTRO NP LLC-REIT 19 (CNP) PO BOX 841530 DALLAS, TX 75284-1530			
		7058426	07/02/2010	$5,125.62
		7061020	07/28/2010	$46.17
		7061786	08/05/2010	$5,125.62
			SUBTOTAL	**$10,297.41**
4617	NEW RIVER LIGHT & POWER COMPANY/NC P.O. BOX 1130 BOONE, NC 28607			
			07/15/2010	$713.12
			08/10/2010	$753.90
			SUBTOTAL	**$1,467.02**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4618	NEW SIENA PROPERTY MANAGEMENT LLC FOR NEW TUSCANY DEVELOPMENT LTD 7410 WESTVIEW DR HOUSTON, TX 77055			
		7053597	07/01/2010	$12,100.00
		7054872	07/07/2010	$2,847.63
		7056775	08/06/2010	$12,100.00
		7059798	09/20/2010	$12,100.00
			SUBTOTAL	**$39,147.63**
4619	NEW SMYRNA BEACH EQUITY ONE INC C/O EQUITY ONE REALTY & MGMT PO BOX 01 9170 MIAMI BEACH, FL 33101 9170			
		7053598	07/01/2010	$6,834.04
		7055613	07/21/2010	$12,102.84
		7056776	08/06/2010	$6,834.04
		7059165	09/13/2010	$6,834.04
			SUBTOTAL	**$32,604.96**
4620	NEW YORK CITY DEPT OF CONSUMER AFFAIRS 42 BROADWAY NEW YORK, NY 10004			
		7063460	08/25/2010	$100.00
			SUBTOTAL	**$100.00**
4621	NEW YORK CITY DEPARTMENT OF FINANCE ENVIORNMENTAL CONTROL BOARD 3030 THIRD AVE, RM 250 BRONX, NY 10455			
		7057532	06/28/2010	$17,523.50
		7064383	09/10/2010	$17,523.50
			SUBTOTAL	**$35,047.00**
4622	NEW YORK CITY NY FIRE DEPARTMENT CHURCH STREET STATION PO BOX 840 NEW YORK, NY 10008-0840			
		7059731	07/14/2010	$420.00
		7060669	07/26/2010	$210.00
		7063820	09/01/2010	$210.00
			SUBTOTAL	**$840.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4623	NEW YORK STATE CORPORATION TAX ESTIMATED CORPORATION TAX PO BOX 4136 BINGHAMTON, NY 13902-4136			
		7064654	09/13/2010	$1,400.00
			SUBTOTAL	**$1,400.00**
4624	NEW YORK STATE CORPORATION TAX PROCESSING UNIT PO BOX 1909 ALBANY, NY 12201 1909			
		50026518	07/19/2010	$821,086.00
		50026758	08/19/2010	$740,701.32
		50026972	09/16/2010	$720,716.01
		50027038	09/17/2010	$19,122.81
			SUBTOTAL	**$2,301,626.14**
4625	NEW YORK STATE DEPT OF LABOR DIVISION OF LABOR STANDARDS 75 VARICK ST NEW YORK, NY 10013			
		7060260	07/21/2010	$705.78
			SUBTOTAL	**$705.78**
4626	NEW YORK VIDEOS LTD. STAMFORD-CANAL/I-95 860 CANAL STREET STAMFORD, CT 06902			
		7059466	07/09/2010	$7,062.46
		7062036	08/06/2010	$5,783.01
		7064000	09/03/2010	$4,703.92
			SUBTOTAL	**$17,549.39**
4627	NEWELL NORMAND SHERIFF & TAX COLL. SALES TAX DIVISION BUREAU OF REVENUE & TAXATION PO BOX 248 GRETNA, LA 70054 0248			
		7060134	07/19/2010	$29,226.08
		7063222	08/18/2010	$21,862.97
		7064594	09/13/2010	$19,246.54
			SUBTOTAL	**$70,335.59**
4628	NEWNAN UTILITIES, GA P.O. BOX 23055 COLUMBUS, GA 31902-3055			
			07/22/2010	$2,116.00
			08/23/2010	$1,887.58
			SUBTOTAL	**$4,003.58**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4629	NEWPORT NEWS WATERWORKS P.O. BOX 979 DEPARTMENT OF PUBLIC UTILITIES NEWPORT NEWS, VA 23607			
			07/02/2010	$31.78
			07/15/2010	$65.05
			07/28/2010	$28.40
			08/09/2010	$34.08
			08/27/2010	$14.36
			08/30/2010	$23.16
			SUBTOTAL	**$196.83**
4630	NEWPORT PLAZA ASSOCIATES 1830 RITTENHOUSE SQUARE PHILADELPHIA, PA 19103			
		7054727	07/07/2010	$14,780.73
		7058136	08/18/2010	$14,780.73
			SUBTOTAL	**$29,561.46**
4631	NEWPORT SQUARE PARTNERS L.P. C/O SIERRA MANAGEMENT CORP. 400 PARK AVE, STE 1530 NEW YORK, NY 10022			
		7059296	07/08/2010	$5,993.24
		7062796	08/12/2010	$5,993.24
			SUBTOTAL	**$11,986.48**
4632	NEWPORT-BALLARD LLC 2418 MOMENTUM PLACE CHICAGO, IL 60689-5324			
		7054442	07/07/2010	$14,267.54
			SUBTOTAL	**$14,267.54**
4633	NEWTON BUCKE ASSOCIATES LP 55 COUNTRY CLUB DRIVE,SUITE 200 DOWINGTON, PA 19335			
		7058253	07/02/2010	$10,713.33
		7060520	07/21/2010	$12,391.05
		7062657	08/12/2010	$10,713.33
			SUBTOTAL	**$33,817.71**
4634	NEWTON COUNTY TAX COMMISSIONER 1113 USHER ST, STE 101 COVINGTON, GA 30014-2470			
		7063739	08/30/2010	$1,652.74
			SUBTOTAL	**$1,652.74**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4635	NG CENTER INC. P.O.BOX 53646 FAYETTEVILLE, NC 28305			
		7053819	07/01/2010	$7,115.00
		7056904	08/06/2010	$7,115.00
			SUBTOTAL	**$14,230.00**
4636	NGUYEN DEVELOPMENT C/O VMI MANAGEMENT COMPANY 1256 S ABEL ST MILPITAS, CA 95035			
		7054747	07/07/2010	$17,945.16
		7058147	08/18/2010	$17,945.16
			SUBTOTAL	**$35,890.32**
4637	NICOLE BRETHAUER 12668 HARRIET CIR DALLAS, TX 75244-6905			
		7060602	07/23/2010	$103.91
			SUBTOTAL	**$103.91**
4638	NICOR GAS/2020/0632 P.O. BOX 2020 @ NICOR, INC AURORA, IL 60507-2020			
			06/25/2010	$120.21
			06/28/2010	$281.71
			06/29/2010	$47.15
			06/30/2010	$31.91
			07/01/2010	$432.91
			07/02/2010	$131.27
			07/05/2010	$87.74
			07/07/2010	$56.47
			07/08/2010	$12.21
			07/09/2010	$14.60
			07/12/2010	$462.74
			07/15/2010	$192.21
			07/16/2010	$62.19
			07/20/2010	$61.51
			07/21/2010	$110.91
			07/22/2010	$103.45
			07/23/2010	$49.48
			07/26/2010	$30.45
			07/27/2010	$133.53
			07/28/2010	$144.54
			07/29/2010	$375.14
			07/30/2010	$164.21
			08/02/2010	$533.60
			08/05/2010	$63.22
			08/06/2010	$129.59
			08/09/2010	$258.64
			08/10/2010	$216.50
			08/11/2010	$377.13
			08/12/2010	$107.67
			08/13/2010	$26.20
			08/16/2010	$29.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/17/2010	$168.60
			08/18/2010	$403.39
			08/19/2010	$510.70
			08/20/2010	$266.07
			08/23/2010	$545.76
			08/25/2010	$79.33
			08/26/2010	$395.39
			08/27/2010	$34.92
			08/30/2010	$279.14
			08/31/2010	$24.77
			09/01/2010	$367.65
			09/02/2010	$164.85
			SUBTOTAL	**$8,088.68**
4639	NIEMAN PRINTING INC 10615 NEWKIRK #100 DALLAS, TX 75220			
		7061390	08/04/2010	$5,093.16
			SUBTOTAL	**$5,093.16**
4640	NINTENDO OF AMERICA INC. P.O. BOX 2155 REDMOND, WA 98052			
		50027062	09/22/2010	$346,560.00
			SUBTOTAL	**$346,560.00**
4641	NIPSCO - NORTHERN INDIANA PUBLIC SERV CO P.O. BOX 13007 @ NISOURCE, INC MERRILLVILLE, IN 46411-3007			
			06/29/2010	$6.49
			06/30/2010	$107.41
			07/01/2010	$6.49
			07/02/2010	$1,862.34
			07/05/2010	$6.49
			07/07/2010	$1,261.30
			07/08/2010	$1,522.19
			07/16/2010	$6.49
			07/26/2010	$6.31
			07/27/2010	$12.98
			07/29/2010	$6.49
			08/02/2010	$1,011.32
			08/04/2010	$1,101.94
			08/05/2010	$2,938.21
			08/16/2010	$6.49
			08/23/2010	$6.84
			08/26/2010	$12.98
			09/01/2010	$7.68
			09/02/2010	$6.49
			SUBTOTAL	**$9,896.93**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4642	NITPIXEL CREATIVE 2204 DALHART TRL MCKINNEY, TX 75070			
		7052614	06/30/2010	$27,000.00
		7056144	08/04/2010	$13,500.00
		7059887	09/20/2010	$27,000.00
			SUBTOTAL	**$67,500.00**
4643	NJ MALIN AND ASSOCIATES INC PO BOX 843860 DALLAS, TX 75284-3860			
		7054089	07/01/2010	$10,662.63
		7055278	07/14/2010	$16,123.00
		7055597	07/21/2010	$273.32
		7058611	08/25/2010	$16,123.00
			SUBTOTAL	**$43,181.95**
4644	NKOK INC 13668 E VALLEY BLVD, G-2 CITY OF INDUSTRY, CA 91746			
		7052568	06/29/2010	$810.00
		7054220	07/06/2010	$742.50
		7055177	07/13/2010	$630.00
		7055391	07/20/2010	$1,012.50
		7055774	07/27/2010	$922.50
		7056047	08/03/2010	$495.00
		7057809	08/17/2010	$540.00
		7058412	08/24/2010	$576.73
		7058726	08/31/2010	$396.97
		7058964	09/08/2010	$389.48
		7059375	09/14/2010	$314.58
		7059953	09/21/2010	$322.07
			SUBTOTAL	**$7,152.33**
4645	NMR CORPORATION C/O MAC'S AUTO REPAIR 77 E MAIN ST WEBSTER, MA 01570			
		7053221	07/01/2010	$8,505.66
		7056576	08/06/2010	$8,505.66
		7059730	09/20/2010	$8,505.66
			SUBTOTAL	**$25,516.98**
4646	NOBLE MANAGEMENT COMPANY P.O. BOX 100783 FT. LAUDERDALE, FL 33310			
		7053309	07/01/2010	$9,429.88
		7054689	07/07/2010	$8,810.32
		7056620	08/06/2010	$9,429.88
			SUBTOTAL	**$27,670.08**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4647	NOBLE PROPERTIES C/O NOBLE MANAGEMENT COMPANY PO BOX 100783 FT LAUDERDALE, FL 33310			
		7054596	07/07/2010	$7,021.19
		7058062	08/18/2010	$6,534.06
			SUBTOTAL	**$13,555.25**
4648	NOBLES, RYAN 1504 QUAKER CREEK DR MEBANE, NC 27302			
		7063906	09/03/2010	$212.67
			SUBTOTAL	**$212.67**
4649	NOPADA PROPERTIES INC. C/O CBS 1517 SOUTH SEPULVEDA BLVD LOS ANGELES, CA 90025			
		7058623	07/02/2010	$17,371.00
		7062919	08/12/2010	$17,371.00
			SUBTOTAL	**$34,742.00**
4650	NORIC/DESTIN LIMITED PARTNERSHIP C/O ROSEN ASSOCIATES 2333 BRICKELL AVENUE #D 1 MIAMI, FL 33129			
		7054956	07/07/2010	$11,955.40
		7058271	08/18/2010	$5,583.19
			SUBTOTAL	**$17,538.59**
4651	NORMAN E. WANEK C/O MARIA T. SARQENT 2904 QUAIL ST DAVIS, CA 95616			
		7054649	07/07/2010	$4,614.05
			SUBTOTAL	**$4,614.05**
4652	NORMAN J.& JEAN H. L'ESPERANCE 3 ALBION STREET STONEHAM, MA 02180			
		7054606	07/07/2010	$10,729.74
			SUBTOTAL	**$10,729.74**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4653	NORMANDY CREEKSIDE LAND TRUST 1 SLEIMAN PKWY, #270 JACKSONVILLE, FL 32216			
		7058020	07/02/2010	$11,568.26
		7062522	08/12/2010	$11,568.26
			SUBTOTAL	**$23,136.52**
4654	NORMANDY PARTNERS LLC C/O MANDELBAUM COMMERCIAL REAL ESTATE 4500 WESTOWN PKWY, 115 WEST DES MOINES, IA 50266			
		7058700	07/02/2010	$5,428.93
		7061942	08/05/2010	$5,428.93
			SUBTOTAL	**$10,857.86**
4655	NORMANDY WEST INC. P.O. BOX 751443 CENTERVILLE, OH 45475			
		7053667	07/01/2010	$4,860.10
		7054912	07/07/2010	$4,860.10
		7055624	07/21/2010	$137.83
		7057598	08/12/2010	$4,860.10
			SUBTOTAL	**$14,718.13**
4656	NORTH AMERICAN MOTION PICTURES LLC 23300 VENTURA BLVD 2ND FLOOR WOODLAND HILLS, CA 91364			
		50026444	07/01/2010	$1,205.12
		50026669	07/29/2010	$23.14
			SUBTOTAL	**$1,228.26**
4657	NORTH ANDOVER CROSSROADS LP C/O SHAHEEN & PALLONE 861 TURNPIKE ST N.ANDOVER, MA 01845			
		7054693	07/07/2010	$14,326.54
		7058119	08/18/2010	$14,311.04
			SUBTOTAL	**$28,637.58**
4658	NORTH AREA AUTO PARTS INC 1601 OCEANIC ST CHARLESTOWN, SC 29405			
		7053662	07/01/2010	$7,159.32
		7056816	08/06/2010	$7,692.65
		7059994	09/21/2010	$7,692.65
			SUBTOTAL	**$22,544.62**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4659	NORTH BEACH RETAIL PLAZA LLC C/O THE COHENS ORGANIZATION 301 LINCOLN RD MIAMI BEACH, FL 33139			
		7053208	07/01/2010	$18,241.68
		7056566	08/06/2010	$18,241.68
			SUBTOTAL	**$36,483.36**
4660	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0500			
		50026528	07/19/2010	$238,900.00
		50026533	07/19/2010	$193,251.23
		50026763	08/19/2010	$238,900.00
		50026774	08/19/2010	$114,411.77
		50026979	09/16/2010	$238,900.00
		50026993	09/16/2010	$64,047.88
			SUBTOTAL	**$1,088,410.88**
4661	NORTH CASS DEVELOPMENT LLC C/O BLOCK & CO. PO BOX 931420 KANSAS CITY, MO 64193			
		7058164	07/02/2010	$8,846.81
		7061638	08/05/2010	$8,846.81
			SUBTOTAL	**$17,693.62**
4662	NORTH CENTRAL MANAGEMENT GRAND FORKS-NORTH/THIRD 525 DEMERS AVE GRAND FORKS, ND 58201			
		7059463	07/09/2010	$5,603.39
		7062033	08/06/2010	$4,389.47
		7063997	09/03/2010	$3,589.83
			SUBTOTAL	**$13,582.69**
4663	NORTH FORSYTH EQUITY LLC C/O GENERAL REALTY SERVICES 5755 NORTH POINT PKWY #21 ALPHARETTA, GA 30022			
		7058028	07/02/2010	$8,479.00
		7062526	08/12/2010	$8,479.00
			SUBTOTAL	**$16,958.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4664	NORTH GEORGIA EMC P.O. BOX 1407 SE DC DALTON, GA 30722-1407			
			07/15/2010	$1,708.57
			07/21/2010	$1,114.42
			08/11/2010	$1,801.12
			08/19/2010	$1,014.42
			SUBTOTAL	**$5,638.53**
4665	NORTH HILLS SCHOOL DISTRICT PO BOX 360063 PITTSBURGH, PA 15251-6063			
		7060241	07/21/2010	$119.22
			SUBTOTAL	**$119.22**
4666	NORTH HUNTINGDON SQUARE LLC ATTN MR CHARLES FOX 223 FOURTH AVE, STE 1800 PITTSBURG, PA 15222			
		7054933	07/07/2010	$6,098.40
		7058253	08/18/2010	$6,098.40
			SUBTOTAL	**$12,196.80**
4667	NORTH MARIN WATER DISTRICT P.O. BOX 146 NOVATO, CA 94948-0146			
			07/01/2010	$34.60
			08/30/2010	$34.63
			SUBTOTAL	**$69.23**
4668	NORTH MAYFAIR COMMONS C/O EDGEMARK ASSET MGMT LLC 2215 YORK ROAD #503 OAK BROOK, IL 60523			
		7059244	07/08/2010	$12,747.18
		7062725	08/12/2010	$12,747.18
		7064340	09/09/2010	$12,747.18
			SUBTOTAL	**$38,241.54**
4669	NORTH MESA PLAZA INVESTORS LLC C/O PAGE CRS PO BOX 5505 MESA, AZ 85211-5505			
		7058433	07/02/2010	$7,250.27
		7062779	08/12/2010	$7,250.27
			SUBTOTAL	**$14,500.54**

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4670	NORTH PENN WATER AUTHORITY P.O. BOX 1659 LANSDALE, PA 19446-0813			
			06/30/2010	$18.15
			07/01/2010	$9.10
			07/30/2010	$18.15
			08/27/2010	$18.15
			SUBTOTAL	**$63.55**
4671	NORTH PORT UTILITIES, FL 4970 CITY HALL BLVD NORTH PORT, FL 34286			
			07/01/2010	$37.95
			08/04/2010	$46.15
			09/01/2010	$46.15
			SUBTOTAL	**$130.25**
4672	NORTH RICHLAND HILLS UTILITY P.O. BOX 961092 FORT WORTH, TX 76161-1092			
			07/23/2010	$82.08
			08/20/2010	$98.54
			SUBTOTAL	**$180.62**
4673	NORTH SHORE GAS PO BOX A3991 CHICAGO, IL 60690-3991			
			06/28/2010	$26.91
			06/29/2010	$25.86
			06/30/2010	$24.12
			07/05/2010	$25.70
			07/12/2010	$9.86
			07/20/2010	$43.59
			07/30/2010	$24.97
			08/05/2010	$25.80
			08/09/2010	$25.77
			08/11/2010	$26.46
			08/13/2010	$32.71
			08/17/2010	$52.35
			08/30/2010	$51.65
			09/01/2010	$24.28
			SUBTOTAL	**$420.03**
4674	NORTH SHORE INVESTMENT CO 307 LEWERS HONOLULU, HI 96815			
		7053410	07/01/2010	$7,699.47
		7056675	08/06/2010	$7,699.47
			SUBTOTAL	**$15,398.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4675	NORTH SHORE SANITARY DISTRICT P.O. BOX 2140 BEDFORD PARK, IL 60499-2140			
			08/17/2010	$37.84
			SUBTOTAL	**$37.84**
4676	NORTH STATE COMMUNICATIONS - 612 P.O. BOX 612 HIGH POINT, NC 27261			
			07/14/2010	$208.85
			08/13/2010	$207.90
			SUBTOTAL	**$416.75**
4677	NORTH TORRANCE PLAZA LLC C/O VESTAR PROPERTY MGMT PO BOX 16281 PHOENIX, AZ 85011-6281			
		7053341	07/01/2010	$13,433.92
		7056640	08/06/2010	$13,433.92
		7058519	08/25/2010	$5,355.25
			SUBTOTAL	**$32,223.09**
4678	NORTH TOWER JOINT VENTURE LLC 1541 PARK AVE RIVER FOREST, IL 60305			
		7058503	07/02/2010	$13,437.95
		7062834	08/12/2010	$15,052.62
			SUBTOTAL	**$28,490.57**
4679	NORTH WILLOW LP P.O. BOX 66793 INDIANAPOLIS, IN 46266-6693			
		7053651	07/01/2010	$11,968.31
		7057590	08/12/2010	$11,968.31
		7059810	09/20/2010	$12,039.14
			SUBTOTAL	**$35,975.76**
4680	NORTHBANK PLAZA C/O FRED M KAPLAN, CPA 16311 VENTURA BLVD STE 845 ENCINO, CA 91436-4330			
		7053377	07/01/2010	$5,437.45
		7057456	08/12/2010	$5,437.45
			SUBTOTAL	**$10,874.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4681	NORTHCROSS LAND & DEVELOPMENT LLC PO BOX 403155 ATLANTA, GA 30384-3155			
		7059238	07/08/2010	$13,185.77
		7062719	08/12/2010	$13,185.77
			SUBTOTAL	**$26,371.54**
4682	NORTHEAST OH REG SEWER DIST, BEREA P.O. BOX 31356 CLEVELAND, OH 44131-9873			
			07/26/2010	$59.00
			SUBTOTAL	**$59.00**
4683	NORTHEAST PLAZA VENTURE I LLC C/O CORPORATE PROPERTY RESOURCES 1345 MAIN STREET,STE C-2 SARASOTA, FL 34236			
		7053105	07/01/2010	$8,398.65
		7056506	08/06/2010	$6,990.53
		7059704	09/20/2010	$7,694.59
			SUBTOTAL	**$23,083.77**
4684	NORTHEAST PUBLIC SEWER DISTRICT 400 BILTMORE, SUITE #414 FENTON, MO 63026			
			07/08/2010	$32.50
			08/06/2010	$32.50
			SUBTOTAL	**$65.00**
4685	NORTHEASTERN REALTY PARTNERS LTD. 233 NORTHERN BLVD. CLARKS SUMMIT, PA 18411			
		7053203	07/01/2010	$7,000.00
		7054631	07/07/2010	$2,453.16
		7057373	08/12/2010	$7,000.00
		7059729	09/20/2010	$10,610.72
			SUBTOTAL	**$27,063.88**
4686	NORTHEASTERN REMC P.O. BOX 291 COLUMBIA CITY, IN 46725			
			07/01/2010	$732.03
			08/02/2010	$805.12
			SUBTOTAL	**$1,537.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4687	NORTHERN ENGLEWOOD LP C/O DPC REALTY & MGMT INC 7000 E BELLEVIEW AVE #300 GREENWOOD VILLAGE, CO 80111			
		7058577	07/02/2010	$9,550.35
		7059387	07/08/2010	$5,261.00
		7062895	08/12/2010	$9,550.35
			SUBTOTAL	**$24,361.70**
4688	NORTHERN GILA COUNTY SANITARY DISTRICT P.O. BOX 619 PAYSON, AZ 85547			
			07/15/2010	$45.00
			SUBTOTAL	**$45.00**
4689	NORTHERN INDIANA FUEL & LIGHT CO (NIF&L) PO BOX 13007 MERRILLVILLE, IN 46411-3007			
			07/23/2010	$11.77
			08/25/2010	$11.77
			SUBTOTAL	**$23.54**
4690	NORTHERN LIGHTS LLC C/O FMA REALTY INC 1248 ""O"" ST, STE 550 LINCOLN, NE 68508			
		7058672	07/02/2010	$5,096.71
		7059422	07/08/2010	$978.94
		7060587	07/21/2010	$2,537.80
		7061030	07/28/2010	$4.11
		7061928	08/05/2010	$5,096.71
		7063615	08/25/2010	$39.36
		7064682	09/13/2010	$5,345.77
			SUBTOTAL	**$19,099.40**
4691	NORTHERN STATES ENTERTAINMENT LLP. GRAND FORKS-3RD/RIVERBT 525 DEMERS AVE GRAND FORKS, ND 58201			
		7059464	07/09/2010	$1,421.99
		7062034	08/06/2010	$942.28
		7063998	09/03/2010	$944.79
			SUBTOTAL	**$3,309.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4692	NORTHERN VIRGINIA ELECTRIC COOPERATIVE P.O. BOX 2710 NOVEC MANASSAS, VA 20108-0875			
			06/29/2010	$781.71
			07/29/2010	$993.00
			SUBTOTAL	**$1,774.71**
4693	NORTHGATE DEVELOPMENT LLC PO BOX 6058 MONROE, LA 71211			
		7057802	07/02/2010	$8,122.98
		7061412	08/05/2010	$8,122.98
			SUBTOTAL	**$16,245.96**
4694	NORTHGATE LIMITED LIABILITY COMPANY CHEROKEE SHOPPING CENTER SDS-12-2929 PO BOX 86 MINNEAPOLIS, MN 55486-2929			
		7055212	07/14/2010	$4,359.00
			SUBTOTAL	**$4,359.00**
4695	NORTHPARK VILLAGE CORP PO BOX 72434 DEPT 2434-19 LOS ANGELES, CA 90084 2434			
		7058535	07/02/2010	$11,837.44
		7062862	08/12/2010	$11,837.44
			SUBTOTAL	**$23,674.88**
4696	NORTHPOINTE PLAZA L.P. C/O NU-VEST ASSOCIATES 29201 TELEGRAPH RD #450 SOUTHFIELD, MI 48034			
		7054608	07/07/2010	$6,100.75
		7057354	08/12/2010	$6,100.75
			SUBTOTAL	**$12,201.50**
4697	NORTHRIDGE OPERATING ACCOUNT C/O STONEBRIDGE COMPANIES 9100 E. PANORAMA DR.STE.300 ENGLEWOOD, CO 80012			
		7054771	07/07/2010	$10,083.33
		7057487	08/12/2010	$10,083.33
			SUBTOTAL	**$20,166.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4698	NORTHSHORE PLAZA LLC. 1770 NORTH BUFFALO, STE 101 LAS VEGAS, NV 89128			
		7053462	07/01/2010	$15,845.70
		7054785	07/07/2010	$920.32
		7056704	08/06/2010	$15,845.70
			SUBTOTAL	**$32,611.72**
4699	NORTHSHORE UTILITY DISTRICT P.O. BOX 82489 KENMORE, WA 98028-0489			
			08/23/2010	$281.53
			SUBTOTAL	**$281.53**
4700	NORTHSIDE REALTY PARTNERS LTD PO BOX 2492 MIDLAND, TX 79702			
		7054396	07/07/2010	$2,958.29
			SUBTOTAL	**$2,958.29**
4701	NORTHWAY CENTER LLC PO BOX 307 BATH, MI 48808			
		7053517	07/01/2010	$7,346.85
		7057528	08/12/2010	$7,346.85
			SUBTOTAL	**$14,693.70**
4702	NORTHWEST COMPANY LLC PO BOX 263 ROSLYN, NY 11576			
		50026598	07/22/2010	$302,204.47
			SUBTOTAL	**$302,204.47**
4703	NORTHWEST OHIO PROPERTIES LTD 1701 WOODLANDS DR MAUMEE, OH 43537			
		7054325	07/07/2010	$3,227.58
		7057134	08/12/2010	$3,227.58
			SUBTOTAL	**$6,455.16**
4704	NORTHWEST PARK MUD 4234 RICHMOND HOUSTON, TX 77027-6894			
			07/01/2010	$97.93
			09/01/2010	$70.60
			SUBTOTAL	**$168.53**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4705	NORTHWESTERN ENERGY/SD & NE P.O. BOX 1338 @ NORTHWESTERN CORPORATION BUTTE, MT 59702-9902			
			07/22/2010	$9.73
			07/23/2010	$10.03
			08/20/2010	$9.73
			08/23/2010	$10.01
			SUBTOTAL	**$39.50**
4706	NORTHWESTERN OHIO SECURITY SYS P.O. BOX 869 LIMA, OH 45802-0869			
		7056172	08/04/2010	$79.88
			SUBTOTAL	**$79.88**
4707	NORTHWOOD PLAZA LLC C/O RIVERCREST REALTY ASSOCIATES 8816 SIX FORKS RD, #201 RALEIGH, NC 27615			
		7053602	07/01/2010	$8,493.49
		7057568	08/12/2010	$8,533.33
			SUBTOTAL	**$17,026.82**
4708	NORTON ROSE AUSTRALIA ABN 32 720 868 049 485 BOURKE ST, LEVEL 15 MELBOURNE, 3000 AUSTRALIA			
		50026826	08/26/2010	$2,324.39
		50026836	08/25/2010	$1,690.11
			SUBTOTAL	**$4,014.50**
4709	NOZAR LLC C/O OPHIR MGMT SERVICES 16935 VANOWEN ST, 203 LAKE BALBOA, CA 91406			
		7060956	07/28/2010	$1,780.23
			SUBTOTAL	**$1,780.23**
4710	NP 1300 LLC-FRANKLIN C/O RUDDER REALTY CORP 46 MAIN ST MILLBURN, NJ 07041			
		7057945	07/02/2010	$6,227.50
		7059031	07/08/2010	$4,667.89
		7059542	07/09/2010	$4,950.35
		7061506	08/05/2010	$6,370.68
		7063552	08/25/2010	$300.50
		7064848	09/16/2010	$6,227.50
			SUBTOTAL	**$28,744.42**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4711	NP DUNHILL LTD C/O DUNHILL PROPERTY MGMT SVCS 3100 MONTICELLO # 300 DALLAS, TX 75205			
		7057849	07/02/2010	$7,445.87
		7062413	08/12/2010	$7,445.87
		7064839	09/16/2010	$7,714.25
			SUBTOTAL	**$22,605.99**
4712	NP/I&G FLOWERY BRANCH OWNER LLC PO BOX 74270 CLEVELAND, OH 44194-4270			
		7058542	07/02/2010	$7,056.76
		7061854	08/05/2010	$7,056.76
			SUBTOTAL	**$14,113.52**
4713	NP/I&G WAKEFIELD COMMONS LLC PO BOX 77095 CLEVELAND, OH 44194-7095			
		7057890	07/02/2010	$8,333.41
		7061467	08/05/2010	$8,333.41
			SUBTOTAL	**$16,666.82**
4714	NPD GROUP INC 24619 NETWORK PLACE CHICAGO, IL 60603-1246			
		7054128	07/01/2010	$46,273.39
			SUBTOTAL	**$46,273.39**
4715	NSTAR/4508 P.O. BOX 4508 @ NSTAR COMPANY WOBURN, MA 01888-4508			
			06/28/2010	$623.82
			06/29/2010	$2,996.37
			06/30/2010	$1,814.01
			07/01/2010	$1,352.34
			07/02/2010	$1,436.22
			07/05/2010	$3,048.50
			07/07/2010	$4,881.10
			07/09/2010	$3,730.28
			SUBTOTAL	**$19,882.64**
4716	NSTAR/660369 PO BOX 660369 DALLAS, TX 75266-0369			
			07/16/2010	$691.37
			07/20/2010	$15.24
			07/21/2010	$1,333.29
			07/22/2010	$46.28
			07/23/2010	$1,334.01

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/28/2010	$4,433.63
			07/29/2010	$1,147.78
			08/02/2010	$4,955.10
			08/04/2010	$30.48
			08/06/2010	$10,494.09
			08/11/2010	$2,546.18
			08/12/2010	$770.38
			08/13/2010	$431.94
			08/17/2010	$1,405.87
			08/19/2010	$52.83
			08/23/2010	$2,081.99
			08/25/2010	$309.56
			08/26/2010	$3,613.67
			08/30/2010	$3,555.26
			08/31/2010	$1,503.62
			09/01/2010	$1,205.07
			09/02/2010	$3,624.12
			SUBTOTAL	**$45,581.76**
4717	NTELOS - 580423 P.O. BOX 580423 CHARLOTTE, NC 28528-0423			
			06/30/2010	$102.12
			07/28/2010	$100.72
			08/31/2010	$101.62
			SUBTOTAL	**$304.46**
4718	NU CO2 INC PO BOX 9011 STUART, FL 34995			
		7054002	07/01/2010	$1,801.07
		7056135	08/04/2010	$1,801.07
			SUBTOTAL	**$3,602.14**
4719	NU WEST ASSOCIATES C/O COOPER COMMERCIAL P.O. BOX 320500 FLINT, MI 48532			
		7053121	07/01/2010	$6,685.41
		7058064	08/18/2010	$6,685.41
			SUBTOTAL	**$13,370.82**
4720	NUBRIDGES - 952956 DEPT AT 952956 ATLANTA, GA 31192-2956			
			07/02/2010	$2,000.00
			07/14/2010	$1,500.00
			08/10/2010	$1,500.00
			08/19/2010	$2,000.00
			08/26/2010	$2,000.00
			SUBTOTAL	**$9,000.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4721	NUECES ELECTRIC COOP INC- ROBSTOWN P.O. BOX 1032 ROBSTOWN, TX 78380-1032			
			07/21/2010	$1,937.90
			08/16/2010	$1,782.34
			SUBTOTAL	**$3,720.24**
4722	NUPETCO HIGHLAND LLC C/O NEUMAN C PETTY 2001 S WINDSOR ST SALT LAKE CITY, UT 84105			
		7053499	07/01/2010	$10,121.50
		7057521	08/12/2010	$10,121.50
		7059162	09/13/2010	$10,121.50
			SUBTOTAL	**$30,364.50**
4723	NV ENERGY/30065 PO BOX 30065 @SIERRA PACIFIC RESOURCES RENO, NV 89520-3052			
			06/29/2010	$3,751.12
			06/30/2010	$1,893.94
			07/08/2010	$1,959.29
			07/12/2010	$3,541.17
			07/14/2010	$1,076.25
			07/15/2010	$3,965.71
			07/16/2010	$67.72
			07/27/2010	$571.63
			07/28/2010	$3,153.00
			07/29/2010	$4,069.05
			07/30/2010	$112.00
			08/04/2010	$31.04
			08/05/2010	$2,362.84
			08/11/2010	$7,762.43
			08/12/2010	$2,239.47
			08/26/2010	$1,657.70
			08/31/2010	$2,271.27
			09/01/2010	$1,913.58
			09/02/2010	$2,264.00
			SUBTOTAL	**$44,663.21**
4724	NV ENERGY/30086 PO BOX 30086 RENO, NV 89520-3086			
			06/29/2010	$1,497.32
			06/30/2010	$2,127.72
			07/01/2010	$897.23
			07/02/2010	$1,907.75
			07/07/2010	$3,208.44
			07/08/2010	$2,556.68
			07/09/2010	$4,007.62
			07/15/2010	$1,481.43
			07/16/2010	$1,840.12
			07/19/2010	$1,035.42
			07/21/2010	$5,653.44

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			07/22/2010	$4,342.65
			07/28/2010	$4,522.16
			07/29/2010	$4,046.89
			07/30/2010	$898.57
			08/02/2010	$2,275.94
			08/04/2010	$1,842.80
			08/05/2010	$8,441.11
			08/11/2010	$5,741.76
			08/17/2010	$7,326.33
			08/18/2010	$1,361.64
			08/19/2010	$2,522.42
			08/23/2010	$1,014.97
			08/25/2010	$3,728.20
			08/26/2010	$2,651.20
			08/31/2010	$1,331.14
			09/01/2010	$7,282.76
			09/02/2010	$5,559.91
			SUBTOTAL	**$91,103.62**
4725	NW NATURAL PO BOX 6017 NORTHWEST NATURAL PORTLAND, OR 97228-6017			
			06/25/2010	$284.41
			06/28/2010	$173.15
			06/29/2010	$54.87
			06/30/2010	$35.37
			07/05/2010	$34.47
			07/07/2010	$13.81
			07/08/2010	$15.90
			07/09/2010	$28.90
			07/14/2010	$162.88
			07/15/2010	$15.30
			07/16/2010	$8.46
			07/19/2010	$99.15
			07/20/2010	$8.46
			07/21/2010	$26.61
			07/22/2010	$44.59
			07/23/2010	$92.85
			07/27/2010	$24.24
			07/28/2010	$90.90
			07/30/2010	$34.16
			08/02/2010	$50.48
			08/04/2010	$114.08
			08/05/2010	$7.40
			08/10/2010	$48.52
			08/12/2010	$8.46
			08/13/2010	$3.16
			08/16/2010	$133.89
			08/17/2010	$37.88
			08/18/2010	$16.92
			08/19/2010	$16.76
			08/23/2010	$59.27
			08/25/2010	$85.86
			08/26/2010	$19.39
			08/27/2010	$5.15
			08/30/2010	$62.84

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$136.70
			09/02/2010	$4.56
			SUBTOTAL	**$2,059.80**
4726	NWP SERVICES CORPORATION-850001 PO BOX 850001 ORLANDO, FL 32885-0001			
			08/26/2010	$117.37
			SUBTOTAL	**$117.37**
4727	NYC DEPARTMENT OF FINANCE PO BOX 5070 KINGSTON, NY 12402-5070			
		7064545	09/13/2010	$1,250.00
			SUBTOTAL	**$1,250.00**
4728	NYC WATER BOARD P.O. BOX 410 CHURCH STREET STATION NEW YORK, NY 10008-0410			
			07/08/2010	$80.68
			08/26/2010	$179.17
			SUBTOTAL	**$259.85**
4729	NYSEG-NEW YORK STATE ELECTRIC & GAS PO BOX 9262 CHELSEA, MA 02150-9262			
			07/09/2010	$2,133.44
			07/12/2010	$1,646.52
			07/13/2010	$20.81
			07/15/2010	$2,144.64
			07/20/2010	$22.51
			07/21/2010	$963.62
			07/22/2010	$1,109.65
			07/23/2010	$3,247.57
			07/27/2010	$691.58
			07/29/2010	$21.50
			08/02/2010	$2,364.24
			08/04/2010	$867.14
			08/06/2010	$997.40
			08/09/2010	$2,818.35
			08/10/2010	$356.41
			08/12/2010	$21.82
			08/13/2010	$13.11
			08/16/2010	$2,101.78
			08/18/2010	$1,056.78
			08/20/2010	$1,804.38
			08/23/2010	$2,216.33
			08/27/2010	$639.65
			08/31/2010	$2,118.09
			09/01/2010	$43.22
			SUBTOTAL	**$29,420.54**

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4730	NYSEG-NEW YORK STATE ELECTRIC & GAS PO BOX 5600 ITHACA, NY 14852-5600			
			06/30/2010	$799.59
			07/01/2010	$49.28
			07/05/2010	$643.94
			07/07/2010	$862.31
			07/08/2010	$1,064.21
			SUBTOTAL	**$3,419.33**
4731	O.B.M.U.A. P.O. BOX 1006 LAURANCE HARBOR, NJ 08879			
			07/05/2010	$56.98
			08/13/2010	$766.47
			SUBTOTAL	**$823.45**
4732	OAK & TYLER INVESTMENT INC C/O TELOCK MGMT 1055 CORPORATE CENTER DR, #420 MONTEREY PARK, CA 91754			
		7058557	07/02/2010	$12,305.28
		7062876	08/12/2010	$12,305.28
			SUBTOTAL	**$24,610.56**
4733	OAK HILL SANITARY BOARD P.O. BOX 1245 OAK HILL, WV 25901			
			07/22/2010	$53.03
			08/23/2010	$59.27
			SUBTOTAL	**$112.30**
4734	OAK REALTY PARTNERS INC 6300 S SYRACUSE WAY, STE 485 ENGLEWOOD, CO 80111			
		7054954	07/07/2010	$14,790.49
		7058268	08/18/2010	$14,790.49
			SUBTOTAL	**$29,580.98**
4735	OAK REALTY PARTNERS INC SHAW BUTTE 6300 S SYRACUSE WAY #485 ENGLEWOOD, CO 80111			
		7053775	07/01/2010	$5,080.64
		7054967	07/07/2010	$2,586.53
		7057647	08/12/2010	$245.46
			SUBTOTAL	**$7,912.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4736	OAK RIDGE UTILITY DIST TN 120 S JEFFERSON CIRCLE OAK RIDGE, TN 37830			
			07/09/2010	$8.03
			07/30/2010	$8.43
			SUBTOTAL	**$16.46**
4737	OAK VALLEY LLC C/O THE FARNHAM CO. ATTN: JIM FARHAM PO BOX 15207 LENEXA, KS 66285			
		7057685	08/12/2010	$1,916.12
			SUBTOTAL	**$1,916.12**
4738	OAKDALE CROSSROAD INVESTMENTS 20170811 C/O BOREL PRIVATE BANK & TRUST 433 CALIFORNIA ST SAN FRANCISCO, CA 94104-9709			
		7053111	07/01/2010	$8,721.00
		7056509	08/06/2010	$8,721.00
		7059707	09/20/2010	$8,721.00
			SUBTOTAL	**$26,163.00**
4739	OAKLAND LIMITED PARTNERSHIP 4010 COLLINS LN LOUISVILLE, KY 40245			
		7053323	07/01/2010	$6,039.28
		7056629	08/06/2010	$6,039.28
		7060043	09/22/2010	$6,039.28
			SUBTOTAL	**$18,117.84**
4740	OAKPOINTE PLAZA ASSOCIATES C/O PARAGON PROPERTY MAINT. SVCS ATTN: MICHELLE WALDER PO BOX 784 WALLED LAKE, MI 48390			
		7053589	07/01/2010	$10,479.88
		7056769	08/06/2010	$10,479.88
		7059797	09/20/2010	$11,003.87
			SUBTOTAL	**$31,963.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4741	OAKRIDGE PLAZA INC ORP EAST ATTN: ASTRA MILLER 118 W PECKHAM ST NEENAH, WI 54956			
		7054903	07/07/2010	$5,602.66
		7058233	08/18/2010	$5,602.66
			SUBTOTAL	**$11,205.32**
4742	OASIS MAT LP 4644 E DESERT TRAIL KINGMAN, AZ 86401			
		7052684	07/01/2010	$12,391.31
		7057139	08/12/2010	$12,391.31
			SUBTOTAL	**$24,782.62**
4743	OASIS SEAGO LP 4644 E DESERT TRAIL KINGMAN, AZ 86401			
		7054335	07/07/2010	$13,197.40
		7057937	08/18/2010	$13,197.40
			SUBTOTAL	**$26,394.80**
4744	OCALA BB PLAZA LLC 1040 WESTON RD, STE 315 WESTON, FL 33326			
		7052902	07/01/2010	$10,484.92
		7056389	08/06/2010	$10,484.92
			SUBTOTAL	**$20,969.84**
4745	OCEAN CITY SQUARE LLC 101 MARIETTA ST, STE 3175 ATLANTA, GA 30303			
		7059081	07/08/2010	$8,040.44
			SUBTOTAL	**$8,040.44**
4746	OCEAN CITY VIDEO LLC MARLTON-MAIN STREET 60 EAST MAIN STREET MARLTON, NJ 08053			
		7059450	07/09/2010	$561.55
		7062022	08/06/2010	$595.12
		7063985	09/03/2010	$454.41
			SUBTOTAL	**$1,611.08**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4747	OCEAN RANCH II LLC. C/O SHEA PROPERTIES DEPT.#0866 LOS ANGELES, CA 90084-0866			
		7053886	07/01/2010	$14,172.99
		7056942	08/06/2010	$14,172.99
			SUBTOTAL	**$28,345.98**
4748	OCK U LEE 17307 S QUEEN MARY LANE TINLEY PARK, IL 60477			
		7052741	07/01/2010	$4,035.99
		7056286	08/06/2010	$4,035.99
		7059252	09/14/2010	$4,035.99
			SUBTOTAL	**$12,107.97**
4749	OCONEE COUNTY UTILITY DEPARTMENT P.O. BOX 88 WATKINSVILLE, GA 30677			
			07/09/2010	$76.29
			08/12/2010	$51.35
			SUBTOTAL	**$127.64**
4750	OCONNOR PARTNERS LLC PO BOX 185 WORCESTER, MA 01614-0185			
		7058300	07/02/2010	$6,149.47
		7062693	08/12/2010	$6,149.47
			SUBTOTAL	**$12,298.94**
4751	OCONNOR PLAYDON & GUBEN PO BOX 3199 HONOLULU, HI 96801-3199			
		7057718	06/30/2010	$372.92
		7060974	07/28/2010	$489.18
		7064261	09/09/2010	$46.81
			SUBTOTAL	**$908.91**
4752	OCS REAL ESTATE SERVICES PO BOX 1211 SAN CLEMENTE, CA 92674			
		7058105	07/02/2010	$12,841.80
		7060986	07/28/2010	$2,351.82
		7061600	08/05/2010	$12,841.80
			SUBTOTAL	**$28,035.42**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4753	OCW RETAIL-BELMONT LLC PO BOX 415114 BOSTON, MA 02241-5114			
		7057915	07/02/2010	$7,619.36
		7059013	07/08/2010	$4,306.19
		7062457	08/12/2010	$7,619.36
			SUBTOTAL	**$19,544.91**
4754	OCWA-ONONDAGA COUNTY WATER AUTHORITY P.O. BOX 9 SYRACUSE, NY 13211			
			07/27/2010	$145.80
			08/11/2010	$145.80
			SUBTOTAL	**$291.60**
4755	ODOM, KIMBERLY 184 SEDONA WAY PALM BEACH GARDENS, FL 33418			
		7064079	09/08/2010	$63.87
			SUBTOTAL	**$63.87**
4756	OEKOS DUNDALK LLC PO BOX 64945 BALTIMORE, MD 21264			
		7053701	07/01/2010	$12,632.36
		7055921	07/28/2010	$5,587.13
		7058245	08/18/2010	$12,632.36
			SUBTOTAL	**$30,851.85**
4757	OFFICE DEPOT INC PO BOX 70025 LOS ANGELES, CA 90074-0025			
		7057743	06/30/2010	$375.91
		7058910	07/07/2010	$402.95
			SUBTOTAL	**$778.86**
4758	OFFICE OF TREASURER & TAX COLLECTOR PO BOX 7426 SAN FRANCISCO, CA 94120-7426			
		7062212	08/11/2010	$7,122.33
			SUBTOTAL	**$7,122.33**
4759	OFFICEMAX INCORPORATED OFFICE MAX CONTRACT INC PO BOX 101705 ATLANTA, GA 30392-1705			
		7054013	07/01/2010	$9,079.65
		7054281	07/07/2010	$821.74
		7055243	07/14/2010	$262.06
		7057882	08/18/2010	$1,971.38

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7058583	08/25/2010	$720.01
		7059936	09/21/2010	$6,181.52
			SUBTOTAL	**$19,036.36**
4760	OG&E -OKLAHOMA GAS & ELECTRIC SERVICE P.O. BOX 24990 @ OGE ENERGY CORP OKLAHOMA CITY, OK 73124-0990			
			06/28/2010	$3,714.86
			06/29/2010	$4,254.78
			06/30/2010	$2,172.42
			07/01/2010	$2,631.20
			07/05/2010	$2,114.18
			07/08/2010	$3,311.67
			07/12/2010	$1,048.43
			07/15/2010	$2,713.43
			07/16/2010	$4,166.80
			07/19/2010	$1,343.89
			07/20/2010	$2,081.72
			07/21/2010	$1,508.66
			07/23/2010	$828.92
			07/29/2010	$2,750.81
			07/30/2010	$1,834.63
			08/02/2010	$2,296.36
			08/04/2010	$2,086.40
			08/06/2010	$3,632.68
			08/10/2010	$1,103.80
			08/13/2010	$2,785.38
			08/16/2010	$4,279.22
			08/17/2010	$4,802.57
			08/18/2010	$2,085.93
			08/19/2010	$1,639.80
			08/23/2010	$864.14
			08/26/2010	$3,665.02
			08/27/2010	$2,731.61
			08/30/2010	$2,240.10
			08/31/2010	$4,857.52
			SUBTOTAL	**$75,546.93**
4761	OGDEN CAP PROPERTIES LLC STORE #36016/OLYA SINYAVINA-HACKETT 888 - 7TH AVE, STE 600 NEW YORK, NY 10019			
		7054865	07/07/2010	$34,190.91
		7055611	07/21/2010	$27,377.79
		7058214	08/18/2010	$34,190.91
			SUBTOTAL	**$95,759.61**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4762	OGDEN CITY UTILITIES 133 WEST 29TH STREET PAYMENTS OGDEN, UT 84401			
			07/05/2010	$139.42
			08/13/2010	$234.67
			SUBTOTAL	**$374.09**
4763	OGDEN DEVELOPMENT GROUPINC. ATTN: DANIEL M 1665 N. WATER STREET MILWAUKEE, WI 53202			
		7053891	07/01/2010	$5,618.69
		7056946	08/06/2010	$5,618.69
			SUBTOTAL	**$11,237.38**
4764	OGLETREE DEAKINS NASH SMOAK & STEWART 700 PRESTON COMMONS 8117 PRESTON RD DALLAS, TX 75225			
		7057720	06/30/2010	$2,740.58
			SUBTOTAL	**$2,740.58**
4765	OHIO BUREAU OF WORKERS' COMP CORPORATE PROCESSING DEPT. COLUMBUS, OH 43271-0977			
		7063635	08/25/2010	$4,790.91
			SUBTOTAL	**$4,790.91**
4766	OHIO COUNTY SHERIFF PO BOX 188 WHEELING, WV 26003			
		7062268	08/11/2010	$904.93
			SUBTOTAL	**$904.93**
4767	OHIO EDISON P.O. BOX 3637 @ FIRSTENERGY CORPORATION AKRON, OH 44309-3637			
			06/28/2010	$910.39
			06/29/2010	$746.21
			06/30/2010	$1,195.66
			07/02/2010	$180.13
			07/05/2010	$2,632.40
			07/07/2010	$1.07
			07/08/2010	$1,860.35
			07/09/2010	$3,628.52
			07/13/2010	$337.24
			07/16/2010	$1,277.42
			07/19/2010	$1,357.93
			07/20/2010	$1,025.48
			07/21/2010	$886.96

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/22/2010	$1,331.88
			07/23/2010	$1,622.92
			07/26/2010	$266.01
			07/27/2010	$1,152.62
			07/28/2010	$1,517.86
			07/29/2010	$1,051.63
			07/30/2010	$884.81
			08/02/2010	$1,290.61
			08/05/2010	$859.28
			08/06/2010	$3,562.29
			08/10/2010	$1,422.98
			08/12/2010	$78.80
			08/17/2010	$1,011.91
			08/18/2010	$962.00
			08/19/2010	$820.17
			08/26/2010	$2,806.31
			08/30/2010	$1,745.74
			08/31/2010	$1,265.53
			09/02/2010	$1,960.06
			SUBTOTAL	**$41,653.17**
4768	OHIO-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551			
			08/13/2010	$25.10
			SUBTOTAL	**$25.10**
4769	OHM FAMILY ENTERPRISES LLC 10812 ST CHARLES ROCK RD ST ANN, MO 63074			
		7053762	07/01/2010	$7,748.50
		7055634	07/21/2010	$13,237.79
		7056870	08/06/2010	$7,748.50
			SUBTOTAL	**$28,734.79**
4770	OK MANUFACTURING LLC 2340 SOUTH 900 WEST SALT LAKE CITY, UT 84119			
		7054066	07/01/2010	$1,382.65
		7054303	07/07/2010	$159.51
		7058828	09/01/2010	$1,049.22
			SUBTOTAL	**$2,591.38**
4771	OKALOOSA COUNTY TAX COLLECTOR 506 HWY 85 N NICEVILLE, FL 32578-1045			
		7062091	08/09/2010	$142.00
		7062092	08/09/2010	$67.00
		7062093	08/09/2010	$142.00
			SUBTOTAL	**$351.00**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4772	OKALOOSA GAS DISTRICT, FL P.O. BOX 548 VALPARAISO, FL 32580-0548			
			07/05/2010	$12.53
			07/21/2010	$12.53
			08/06/2010	$12.53
			08/20/2010	$13.78
			SUBTOTAL	**$51.37**
4773	OKEECHOBEE UTILITY AUTHORITY, FL 100 SW 5TH AVE OKEECHOBEE, FL 34974-4221			
			07/19/2010	$61.00
			08/17/2010	$62.70
			SUBTOTAL	**$123.70**
4774	OKLAHOMA CHRISTIAN INVESTMENT CORP C/O BANCFIRST PO BOX 269031 OKLAHOMA CITY, OK 73126			
		7053889	07/01/2010	$2,494.33
		7057693	08/12/2010	$2,697.18
			SUBTOTAL	**$5,191.51**
4775	OKLAHOMA CITY MUNICIPAL COURT PO BOX 26487 OKLAHOMA CITY, OK 73126-0487			
		7061040	07/30/2010	$182.00
			SUBTOTAL	**$182.00**
4776	OKLAHOMA ELECTRIC COOPERATIVE P.O. BOX 1208 NORMAN, OK 73070			
			07/22/2010	$1,153.20
			07/26/2010	$1,155.27
			08/20/2010	$1,277.00
			08/25/2010	$1,326.71
			SUBTOTAL	**$4,912.18**
4777	OKLAHOMA NATURAL GAS CO: KANSAS CITY PO BOX 219296 @ ONEOK, INC KANSAS CITY, MO 64121-9296			
			06/28/2010	$84.11
			06/29/2010	$240.36
			06/30/2010	$95.87
			07/01/2010	$109.66
			07/05/2010	$130.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/07/2010	$45.84
			07/08/2010	$200.25
			07/09/2010	$136.50
			07/12/2010	$46.33
			07/14/2010	$246.67
			07/15/2010	$93.20
			07/19/2010	$92.79
			07/21/2010	$469.01
			07/22/2010	$46.15
			07/26/2010	$445.59
			07/27/2010	$51.29
			07/28/2010	$186.44
			07/30/2010	$198.21
			08/02/2010	$103.90
			08/04/2010	$93.20
			08/05/2010	$245.88
			08/06/2010	$61.94
			08/09/2010	$51.30
			08/10/2010	$92.79
			08/11/2010	$241.74
			08/12/2010	$93.20
			08/17/2010	$319.86
			08/19/2010	$255.09
			08/23/2010	$472.94
			08/25/2010	$145.32
			08/27/2010	$194.50
			08/30/2010	$92.30
			09/01/2010	$247.41
			SUBTOTAL	**$5,630.20**
4778	OKLAHOMA TAX COMMISSION 440 S HOUSTON, STE 501A TULSA, OK 74127-8917			
		50026542	07/19/2010	$120,304.21
		50026543	07/19/2010	$115,764.37
		50026546	07/19/2010	$72,877.42
		50026565	07/19/2010	$893.18
		50026568	07/19/2010	$174.69
		50026775	08/19/2010	$107,594.08
		50026777	08/19/2010	$77,564.21
		50026798	08/19/2010	$644.99
		50026801	08/19/2010	$108.47
		50026984	09/16/2010	$128,901.21
		50026995	09/16/2010	$62,605.32
		50027014	09/16/2010	$785.86
		50027019	09/16/2010	$160.64
			SUBTOTAL	**$688,378.65**
4779	OLATHE BB LLC 1010 WALNUT ST #500 KANSAS CITY, MO 64106			
		7053036	07/01/2010	$12,176.67
		7057304	08/12/2010	$12,176.67
			SUBTOTAL	**$24,353.34**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4780	OLD BALLAS PLACE INVESTORS LLC OLD BALLAS SHOPPING CENTER 1045 S WOODS MILL RD #1 TOWN AND COUNTRY, MO 63017			
		7053836	07/01/2010	$10,835.95
		7054986	07/07/2010	$23,203.00
		7057666	08/12/2010	$10,835.95
			SUBTOTAL	**$44,874.90**
4781	OLD BRIDGE RETAIL INVESTMENTS LLC C/O RAPPAPORT MANAGEMENT CO ATTN: FESTIVAL AT OLD BRIDGE 8405 GREENSBORO DR, STE 830 MCLEAN, VA 22102 5118			
		7058390	07/02/2010	$14,968.87
		7061767	08/05/2010	$16,696.89
			SUBTOTAL	**$31,665.76**
4782	OLD MILL LP 520 POST OAK BLVD #380 HOUSTON, TX 77027			
		7054840	07/07/2010	$10,836.00
		7057541	08/12/2010	$10,836.00
		7059324	09/14/2010	$10,836.00
			SUBTOTAL	**$32,508.00**
4783	OLD SAYBROOK TAX COLLECTOR 302 MAIN STREET OLD SAYBROOK, CT 06745-2304			
		7059748	07/14/2010	$738.53
			SUBTOTAL	**$738.53**
4784	OLDWOOD RIVERSIDE PLACE LP C/O CARDEN ASSET MANAGEMENT 3267 BEE CAVE RD, STE 107 PMB#247 AUSTIN, TX 78746			
		7052920	07/01/2010	$9,267.53
		7056400	08/06/2010	$9,267.53
		7059542	09/16/2010	$10,824.54
			SUBTOTAL	**$29,359.60**
4785	OLIN H DEFORGE 65 N MAIN STREET RUTLAND, VT 05701			
		7058179	07/02/2010	$5,829.00
		7062606	08/12/2010	$5,829.00
			SUBTOTAL	**$11,658.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4786	OLIVENHAIN MUNICIPAL WATER DISTRICT-OMWD P.O. BOX 502630 SAN DIEGO, CA 92150-2630			
			07/13/2010	$38.33
			08/10/2010	$41.36
			SUBTOTAL	**$79.69**
4787	OLP LAKEVIEW LP 60 CUTTER MILL RD #303 GREAT NECK, NY 11021			
		7058100	07/02/2010	$10,848.33
		7059114	07/08/2010	$81.06
		7062565	08/12/2010	$10,771.20
			SUBTOTAL	**$21,700.59**
4788	OLYMPIC INVESTMENTS NORTHERN TRUST BANK P.O. BOX 4296 SARASOTA, FL 34236			
		7054794	07/07/2010	$13,297.92
		7057505	08/12/2010	$10,291.65
			SUBTOTAL	**$23,589.57**
4789	OMAHA PUBLIC POWER DISTRICT PO BOX 3995 OMAHA, NE 68103-0995			
			06/28/2010	$632.32
			07/09/2010	$1,188.80
			07/12/2010	$749.80
			07/13/2010	$741.36
			07/14/2010	$2,324.02
			07/16/2010	$1,924.51
			07/21/2010	$1,095.36
			08/02/2010	$691.55
			08/06/2010	$849.27
			08/09/2010	$1,256.57
			08/13/2010	$3,034.81
			08/16/2010	$1,041.70
			08/17/2010	$1,071.29
			08/23/2010	$1,297.59
			08/27/2010	$778.73
			SUBTOTAL	**$18,677.68**
4790	OMEGA ENTERTAINMENT INC. HUNTINGTON-9TH ST. PO BOX 51 BARBOURSVILLE, WV 25504			
		7059460	07/09/2010	$790.04
		7062030	08/06/2010	$512.00
			SUBTOTAL	**$1,302.04**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4791	OMNITURE DEPT CH 17426 PALATINE, IL 60055-7426			
		7054108	07/01/2010	$14,397.25
		7057917	08/18/2010	$36,515.97
		7059139	09/10/2010	$14,397.25
			SUBTOTAL	**$65,310.47**
4792	ON COMPUTER SERVICES ON SERVICES PO BOX 852490 MESQUITE, TX 75185-2490			
		7058799	09/01/2010	$648.72
			SUBTOTAL	**$648.72**
4793	ONE COMMUNICATIONS SUMMARY - 415721 PO BOX 415721 BOSTON, MA 02241-5721			
			07/12/2010	$353.92
			07/28/2010	$356.63
			SUBTOTAL	**$710.55**
4794	ONE HAILEY CASEY LIMITED 814 ARION PARKWAY,STE.200 SAN ANTONIO, TX 78216			
		7055037	07/07/2010	$13,408.06
		7057713	08/12/2010	$12,834.88
		7059146	09/10/2010	$13,217.00
			SUBTOTAL	**$39,459.94**
4795	ONE LAKEWOOD COMPANY LLC C/O GBC PROPERTY MGMT LLC PO BOX 80416 CANTON, OH 44718			
		7052948	07/01/2010	$5,721.12
		7057253	08/12/2010	$5,721.12
			SUBTOTAL	**$11,442.24**
4796	ONE SUPERIOR OWNER LLC ONE WEST SUPERIOR ST CHICAGO, IL 60610			
		7059050	07/08/2010	$19,488.22
			SUBTOTAL	**$19,488.22**

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4797	ONEIDA DEVELOPMENT LLC 1264 GLENWOOD AVE PO BOX 270 ONEIDA, NY 13421			
		7052862	07/01/2010	$5,690.00
		7056362	08/06/2010	$5,690.00
			SUBTOTAL	**$11,380.00**
4798	ONTARIO MOUNTAIN ASSOCIATES LP ONTARIO PLAZA 6222 WILSHIRE BLVD #400 LOS ANGELES, CA 90048			
		7057798	07/02/2010	$11,790.29
		7062381	08/12/2010	$11,790.29
			SUBTOTAL	**$23,580.58**
4799	ORANGE AND ROCKLAND UTILITIES (O&R) 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300			
			07/01/2010	$1,388.63
			07/05/2010	$2,469.83
			07/09/2010	$1,034.62
			07/15/2010	$1,379.62
			07/16/2010	$1,643.65
			07/19/2010	$3,186.83
			07/21/2010	$4,290.42
			08/04/2010	$2,591.29
			08/12/2010	$3,235.60
			08/13/2010	$3,301.67
			08/16/2010	$1,140.44
			08/18/2010	$2,141.03
			08/25/2010	$1,896.84
			09/02/2010	$2,324.45
			SUBTOTAL	**$32,024.92**
4800	ORANGE CITY VENTURE LTD. 6355 METROWEST BLVD., STE. 330 ORLANDO, FL 32835			
		7053318	07/01/2010	$11,537.50
		7056625	08/06/2010	$11,537.50
			SUBTOTAL	**$23,075.00**
4801	ORANGE COUNTY EARL K WOOD, TAX COLLECTOR PO BOX 545100 ORLANDO, FL 32854-5100			
		7060819	07/28/2010	$70.00
		7060820	07/28/2010	$70.00
		7060821	07/28/2010	$70.00
		7060822	07/28/2010	$70.00
		7060823	07/28/2010	$70.00
		7060824	07/28/2010	$70.00
		7060825	07/28/2010	$70.00

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		7060826	07/28/2010	$80.00
		7060827	07/28/2010	$80.00
		7060828	07/28/2010	$60.00
		7060829	07/28/2010	$60.00
		7060830	07/28/2010	$60.00
		7060831	07/28/2010	$60.00
		7061251	08/04/2010	$60.00
		7061252	08/04/2010	$70.00
			SUBTOTAL	**$1,020.00**
4802	ORANGE COUNTY TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702			
		7062190	08/11/2010	$9,741.15
		7063453	08/25/2010	$28,788.42
			SUBTOTAL	**$38,529.57**
4803	ORANGE COUNTY TAX COLLECTOR PO BOX 1982 SANTA ANA, CA 92702-1982			
		7063246	08/18/2010	$3,846.45
			SUBTOTAL	**$3,846.45**
4804	ORANGE COUNTY TREASURER SEALER OF WEIGHTS & MEASURES 222 E BRISTOL LANE ORANGE, CA 92865-2714			
		7060741	07/28/2010	$84.00
		7060742	07/28/2010	$42.00
		7060743	07/28/2010	$70.00
		7060744	07/28/2010	$70.00
		7060745	07/28/2010	$56.00
		7060746	07/28/2010	$56.00
		7060747	07/28/2010	$84.00
		7060748	07/28/2010	$70.00
		7060749	07/28/2010	$56.00
		7060750	07/28/2010	$56.00
		7060751	07/28/2010	$84.00
		7060752	07/28/2010	$56.00
		7060753	07/28/2010	$56.00
		7060754	07/28/2010	$84.00
		7060755	07/28/2010	$56.00
		7060756	07/28/2010	$84.00
		7060757	07/28/2010	$84.00
		7060758	07/28/2010	$84.00
		7060759	07/28/2010	$56.00
		7060760	07/28/2010	$56.00
		7060761	07/28/2010	$56.00
		7060762	07/28/2010	$42.00
		7060763	07/28/2010	$42.00
		7060764	07/28/2010	$56.00
		7060765	07/28/2010	$56.00
		7060766	07/28/2010	$84.00
		7060767	07/28/2010	$84.00
		7060768	07/28/2010	$84.00

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		7060769	07/28/2010	$84.00
		7060770	07/28/2010	$56.00
			SUBTOTAL	**$1,988.00**
4805	ORANGE COUNTY UTILITIES PO BOX 628068 ORLANDO, FL 32862-8068			
			07/09/2010	$49.68
			08/11/2010	$140.03
			SUBTOTAL	**$189.71**
4806	ORANGE VALE WATER COMPANY P.O. BOX 620800 ORANGEVALE, CA 95662-0800			
			07/21/2010	$129.67
			SUBTOTAL	**$129.67**
4807	ORANGEBURG COCA-COLA PO BOX 404 ORANGEBURG, SC 29116			
		7052521	06/28/2010	$78.00
		7055129	07/12/2010	$163.00
		7055338	07/19/2010	$80.00
		7055707	07/26/2010	$152.00
		7057766	08/16/2010	$133.00
		7058677	08/30/2010	$154.00
		7059216	09/13/2010	$95.00
			SUBTOTAL	**$855.00**
4808	ORCHARD VILLAGE PLAZA LLC C/O BP INTERNATIONAL INC 650 W DURANTE TD, #1088 ARCADIA, CA 91007-7617			
		7057637	06/30/2010	$10,133.47
		7059214	07/08/2010	$16,431.08
		7062686	08/12/2010	$16,431.08
		7064873	09/16/2010	$16,431.08
			SUBTOTAL	**$59,426.71**
4809	ORION ALLIANCE GROUP LLC EVERETT FORUM RETAIL #757 C/O COAST REAL ESTATE SVCS INC 2829 RUCKER AVE #100 EVERETT, WA 98201			
		7052987	07/01/2010	$10,360.28
		7056439	08/06/2010	$10,360.28
		7059680	09/20/2010	$15,507.08
			SUBTOTAL	**$36,227.64**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4810	ORLANDO LLC NW 5708 PO BOX 1450 MINNEAPOLIS, MN 55485-5708			
		7058951	07/08/2010	$27,129.26
		7062392	08/12/2010	$12,368.38
			SUBTOTAL	**$39,497.64**
4811	ORLANDO UTILITIES COMMISSION P.O. BOX 4901 ORLANDO, FL 32802-4901			
			07/15/2010	$7,653.36
			08/10/2010	$7,887.41
			SUBTOTAL	**$15,540.77**
4812	ORTING ASSOCIATES LLC C/O PALLIS PROPERTIES DEPT 1030 PO BOX 34936 SEATTLE, WA 98124-1936			
		7053291	07/01/2010	$6,053.44
		7057414	08/12/2010	$6,053.44
			SUBTOTAL	**$12,106.88**
4813	OSBORNE BUILDING CORPORATION PO BOX 11549 CHATTANOOGA, TN 37401			
		7053842	07/01/2010	$3,750.00
		7056917	08/06/2010	$3,750.00
		7059851	09/20/2010	$10,799.94
			SUBTOTAL	**$18,299.94**
4814	OSCEOLA COUNTY PATSY HEFFNER, TAX COLLECTOR PO BOX 422105 KISSIMMEE, FL 34742-2105			
		7060843	07/28/2010	$30.00
		7060844	07/28/2010	$30.00
		7060845	07/28/2010	$30.00
		7060846	07/28/2010	$30.00
			SUBTOTAL	**$120.00**
4815	OSCILLOSCOPE PICTURES INC 511 CANAL ST #501 NEW YORK, NY 10013			
		50026441	07/01/2010	$3,683.00
		50026696	08/03/2010	$10,124.49
		50026885	09/02/2010	$141,762.22
		7055750	07/27/2010	$5,550.00
		7057831	08/17/2010	$3,150.00
		7059920	09/21/2010	$900.00
			SUBTOTAL	**$165,169.71**

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4816	OSWEGO DEVELOPMENT LLC C/O G&A GROUP INC 215 W CHURCH ST 107 KING OF PRUSSIA, PA 19406			
		7052699	07/01/2010	$5,801.20
		7054341	07/07/2010	$1,544.46
		7055460	07/21/2010	$1,093.65
		7057943	08/18/2010	$5,801.20
			SUBTOTAL	**$14,240.51**
4817	OT TEXAS GREENVILLE LP C/O WESTWOOD FINANCIAL LP 11440 SAN VINCENTE BLVD #200 LOS ANGELES, CA 90049			
		7053621	07/01/2010	$9,143.33
		7056793	08/06/2010	$9,143.33
			SUBTOTAL	**$18,286.66**
4818	OTAY LAKES ROAD LP C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, STE 200 LOS ANGELES, CA 90049			
		7053314	07/01/2010	$10,836.00
		7056623	08/06/2010	$10,836.00
		7059751	09/20/2010	$10,836.00
			SUBTOTAL	**$32,508.00**
4819	OTAY WATER DISTRICT PO BOX 51375 LOS ANGELES, CA 90051-5675			
			06/25/2010	$53.76
			07/30/2010	$64.93
			08/30/2010	$53.76
			SUBTOTAL	**$172.45**
4820	OTR AN OHIO GENERAL PARTNERSHIP C/O LAKELAND PLAZA PO BOX 633304 CINCINNATI, OH 45263-3304			
		7059219	07/08/2010	$12,981.84
		7062694	08/12/2010	$12,981.84
			SUBTOTAL	**$25,963.68**
4821	OTTAWA COUNTY SANITARY ENGINEER 315 MADISON ST RM 105 PORT CLINTON, OH 43452			
			07/15/2010	$67.52
			08/12/2010	$67.52
			SUBTOTAL	**$135.04**

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4822	OTTENHEIMER TEPLINSKY ROSENBLOOM LLC 750 LAKE COOK RD, STE 140 BUFFALO GROVE, IL 60089			
		7054118	07/01/2010	$6,981.12
		7054317	07/07/2010	$14,395.73
			SUBTOTAL	**$21,376.85**
4823	OUT ON A LIMB PRODUCTIONS LLC 1140 SW 11TH AVE, 4TH FLOOR PORTLAND, OR 97205			
		7052555	06/29/2010	$89.93
		7054208	07/06/2010	$79.23
		7055166	07/13/2010	$111.23
		7055378	07/20/2010	$81.63
		7055765	07/27/2010	$112.17
		7056034	08/03/2010	$147.00
		7057798	08/17/2010	$91.12
		7058401	08/24/2010	$67.51
		7058715	08/31/2010	$61.52
		7058955	09/08/2010	$94.89
		7059364	09/14/2010	$64.00
		7059944	09/21/2010	$64.34
			SUBTOTAL	**$1,064.57**
4824	OVERLAND PLAZA LLC 1963 SOLUTION CENTER CHICAGO, IL 60677 1009			
		7053635	07/01/2010	$6,484.27
		7057581	08/12/2010	$7,024.77
			SUBTOTAL	**$13,509.04**
4825	OXFORD CORNERS INC. C/O NORTHWEST PROPERTY MGMT 1259 S MAIN ST LOMBARD, IL 60148			
		7053826	07/01/2010	$4,948.01
		7057663	08/12/2010	$6,948.01
			SUBTOTAL	**$11,896.02**
4826	OXFORD WATER WORKS, AL P.O. BOX 3663 OXFORD, AL 36203			
			07/20/2010	$21.44
			08/18/2010	$30.09
			SUBTOTAL	**$51.53**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4827	OYSTER POINT PLAZA LLC C/O DRUCKER & FALK LLC 11824 FISHING POINT DR NEWPORT NEWS, VA 23606			
		7058456	07/02/2010	$6,607.75
		7059295	07/08/2010	$2,864.75
		7062795	08/12/2010	$8,159.17
			SUBTOTAL	**$17,631.67**
4828	OZ CLP HUNTERS CREEK LLC PO BOX 934634 ATLANTA, GA 31193-4634			
		7057925	07/02/2010	$4,012.43
		7059021	07/08/2010	$4,852.10
		7060469	07/21/2010	$1,786.04
		7061492	08/05/2010	$4,784.44
			SUBTOTAL	**$15,435.01**
4829	OZARKS COCA COLA P.O. BOX 787 ROLLA, MO 65402			
		7052517	06/28/2010	$97.20
		7054181	07/06/2010	$310.80
		7055126	07/12/2010	$331.92
		7055335	07/19/2010	$1,977.96
		7055705	07/26/2010	$141.60
		7056001	08/02/2010	$285.36
		7057004	08/09/2010	$294.84
		7057763	08/16/2010	$1,478.04
		7058675	08/30/2010	$263.28
		7058902	09/07/2010	$199.92
		7059213	09/13/2010	$156.24
			SUBTOTAL	**$5,537.16**
4830	P & M LEASING LLC 72 N PLAZA BLVD CHILLICOTHE, OH 45601			
		7053540	07/01/2010	$6,492.80
		7054841	07/07/2010	$4,694.18
		7057543	08/12/2010	$6,492.80
			SUBTOTAL	**$17,679.78**
4831	P&P REAL ESTATE INVESTMENT INC 6539 STONEBRIDGE EAST WEST BLOOMFIELD, MI 48322			
		7058310	07/02/2010	$8,703.46
		7062700	08/12/2010	$4,772.98
			SUBTOTAL	**$13,476.44**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4832	PACE INDUSTRIES INC 774520 4520 SOLUTIONS CENTER CHICAGO, IL 60677-4005			
		7053961	07/01/2010	$51,761.52
			SUBTOTAL	**$51,761.52**
4833	PACE WATER SYSTEMS, INC 4401 WOODBINE RD PACE, FL 32571			
			06/30/2010	$60.77
			07/27/2010	$37.73
			08/25/2010	$40.88
			SUBTOTAL	**$139.38**
4834	PACHULSKI STANG ZIEHL & JONES LLP 780 THIRD AVE, 36TH FLOOR NEW YORK, NY 10017-2024			
		50026838	08/27/2010	$26,552.00
		50027039	09/17/2010	$18,764.15
		50027051	09/21/2010	$60,040.67
			SUBTOTAL	**$105,356.82**
4835	PACIFIC CUSTOM PRODUCTS INC 1895 16TH ST SE SALEM, OR 97302			
		7058739	08/31/2010	$4,115.00
			SUBTOTAL	**$4,115.00**
4836	PACIFIC GAS & ELECTRIC P.O. BOX 997300 @ PG&E CORPORATION SACRAMENTO, CA 95899-7300			
			06/25/2010	$8,930.40
			06/28/2010	$7,375.74
			06/29/2010	$6,832.93
			06/30/2010	$2,180.37
			07/01/2010	$4,633.35
			07/02/2010	$4,765.99
			07/05/2010	$14,366.14
			07/07/2010	$6,829.69
			07/08/2010	$14,556.06
			07/09/2010	$9,719.18
			07/12/2010	$5,523.89
			07/13/2010	$11,298.91
			07/14/2010	$14,793.82
			07/15/2010	$7,860.87
			07/16/2010	$5,422.65
			07/19/2010	$11,790.18
			07/20/2010	$4,220.67
			07/21/2010	$19,951.69
			07/22/2010	$15,477.12
			07/23/2010	$9,432.68
			07/26/2010	$7,838.72

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			07/27/2010	$4,677.08
			07/28/2010	$8,831.30
			07/29/2010	$9,224.14
			07/30/2010	$3,136.70
			08/02/2010	$1,257.62
			08/04/2010	$24,104.37
			08/05/2010	$5,598.82
			08/06/2010	$19,346.21
			08/09/2010	$4,567.10
			08/10/2010	$1,606.39
			08/11/2010	$5,586.94
			08/12/2010	$12,721.83
			08/13/2010	$16,335.89
			08/17/2010	$12,741.57
			08/18/2010	$14,908.14
			08/19/2010	$9,100.38
			08/20/2010	$14,255.10
			08/23/2010	$24,510.01
			08/25/2010	$2,078.72
			08/26/2010	$11,331.66
			08/27/2010	$5,078.48
			08/30/2010	$5,143.18
			08/31/2010	$4,240.71
			09/01/2010	$6,741.00
			09/02/2010	$2,815.66
			SUBTOTAL	**$423,740.05**
4837	PACIFIC GUARDIAN LIFE PO BOX 1300 HONOLULU, HI 96807 1300			
		7059710	07/14/2010	$2,544.63
			SUBTOTAL	**$2,544.63**
4838	PACIFIC LIBERTY ENTERTAINMENT OF OREGON PACIFIC LIBERTY ENTERTAINMENT OF OREGON INC. 5882 W 109TH AVE WESTMINSTER, CO 80020			
		7059461	07/09/2010	$3,911.69
		7062031	08/06/2010	$3,130.97
		7063994	09/03/2010	$2,656.63
			SUBTOTAL	**$9,699.29**
4839	PACIFIC OAK PROPERTIES INC 15335 CALLE ENRIQUE #4 MORGAN HILL, CA 95037			
		7058205	07/02/2010	$6,682.95
		7061662	08/05/2010	$9,316.35
			SUBTOTAL	**$15,999.30**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4840	PACIFIC POWER-ROCKY MOUNTAIN POWER 1033 NE 6TH AVENUE @ PACIFICORP PORTLAND, OR 97256-0001			
			06/25/2010	$1,993.36
			06/28/2010	$1,303.32
			06/29/2010	$1,248.63
			06/30/2010	$1,198.98
			07/01/2010	$2,898.97
			07/02/2010	$1,311.18
			07/05/2010	$3,554.69
			07/07/2010	$558.36
			07/08/2010	$1,434.87
			07/09/2010	$2,041.51
			07/12/2010	$3,452.19
			07/13/2010	$625.32
			07/14/2010	$570.42
			07/15/2010	$1,068.08
			07/16/2010	$2,054.36
			07/19/2010	$2,551.21
			07/20/2010	$3,588.63
			07/22/2010	$1,044.12
			07/23/2010	$3,223.88
			07/26/2010	$777.76
			07/27/2010	$1,711.09
			07/29/2010	$1,364.68
			07/30/2010	$1,367.59
			08/02/2010	$4,401.38
			08/04/2010	$1,638.50
			08/05/2010	$5,263.88
			08/06/2010	$728.50
			08/09/2010	$2,055.09
			08/10/2010	$2,313.85
			08/11/2010	$1,881.27
			08/12/2010	$703.79
			08/13/2010	$3,036.32
			08/16/2010	$1,409.29
			08/17/2010	$1,617.91
			08/18/2010	$2,697.53
			08/19/2010	$4,039.81
			08/20/2010	$1,031.43
			08/23/2010	$3,548.07
			08/26/2010	$1,907.66
			08/27/2010	$1,443.03
			08/30/2010	$1,529.19
			08/31/2010	$1,235.95
			09/01/2010	$3,373.02
			09/02/2010	$1,449.47
			SUBTOTAL	**$88,248.14**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4841	PACIFIC REALTY ASSOCAITES LP BLO41096 UNIT 98 PO BOX 4500 PORTLAND, OR 97208-4500			
		7054758	07/07/2010	$9,574.31
		7057475	08/12/2010	$7,859.86
		7058521	08/25/2010	$126.81
			SUBTOTAL	**$17,560.98**
4842	PACIFIC VIDEO INC. BEND-SE HWY 7 2044 N.W. TRENTON BEND, OR 97701			
		7059481	07/09/2010	$6,099.56
		7062051	08/06/2010	$4,254.78
		7064015	09/03/2010	$4,059.96
			SUBTOTAL	**$14,414.30**
4843	PACIFIC/BOWIE-TRACY II PO BOX 3060 NEWPORT BEACH, CA 92658			
		7059269	07/08/2010	$7,964.00
		7062763	08/12/2010	$7,964.00
			SUBTOTAL	**$15,928.00**
4844	PACKETEXCHANGE INC PO BOX 811130 LOS ANGELES, CA 90081			
		7052637	06/30/2010	$5,600.00
			SUBTOTAL	**$5,600.00**
4845	PADILLA, PHILLIP 1123 W OLIVE AVE #10 SUNNYVALE, CA 94086			
		7061144	08/02/2010	$192.19
			SUBTOTAL	**$192.19**
4846	PADRE DAM MUNICIPAL WATER DISTRICT P.O. BOX 719004 SANTEE, CA 92072-9004			
			07/22/2010	$139.27
			SUBTOTAL	**$139.27**
4847	PADUCAH WATER WORKS P.O. BOX 2477 PADUCAH, KY 42001			
			07/20/2010	$51.56
			SUBTOTAL	**$51.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4848	PAIHO NORTH AMERICA 28411 WITHERSPOON PKWY VALENCIA, CA 91355			
		7059038	09/09/2010	$2,034.66
			SUBTOTAL	**$2,034.66**
4849	PAJA INVESTMENTS C/O BYERS PROPERTIES LP 66 POTRERO AVE SAN FRANCISCO, CA 94103-4837			
		7059210	07/08/2010	$15,383.28
		7062681	08/12/2010	$15,402.55
			SUBTOTAL	**$30,785.83**
4850	PAL-PIKE ASSOCIATES LLC ONE WAYNE HILLS MALL WAYNE, NJ 07470			
		7059243	07/08/2010	$11,867.00
		7062723	08/12/2010	$11,867.00
			SUBTOTAL	**$23,734.00**
4851	PALACE CENTER EAST LLC C/O STIRLING PROPERTIES INC 109 NORTHPARK BLVD #300 COVINGTON, LA 70433			
		7053626	07/01/2010	$10,110.77
		7056796	08/06/2010	$10,110.77
		7059805	09/20/2010	$10,110.77
			SUBTOTAL	**$30,332.31**
4852	PALARD REALTY CORPORATION 1504 - 130TH ST COLLEGE POINT, NY 11356			
		7058521	07/02/2010	$5,833.33
		7061841	08/05/2010	$5,833.33
			SUBTOTAL	**$11,666.66**
4853	PALATKA GAS AUTHORITY, FL P.O. BOX 978 PALATKA, FL 32178			
			06/30/2010	$5.85
			07/29/2010	$5.85
			08/23/2010	$5.85
			SUBTOTAL	**$17.55**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4854	PALM AIRE MARKETPLACE LLC 3333 NEW HYDE PARK RD PO BOX 5020 NEW HYDE PARK, NY 11042 0020			
		7054938	07/07/2010	$4,467.90
		7058257	08/18/2010	$1,196.43
			SUBTOTAL	**$5,664.33**
4855	PALM BAY UTILITIES 120 MALABAR RD SE PALM BAY, FL 32907			
			07/13/2010	$90.85
			07/23/2010	$35.21
			08/09/2010	$95.55
			08/20/2010	$36.76
			SUBTOTAL	**$258.37**
4856	PALM BEACH COUNTY TAX COLLECTOR PO BOX 3353 WEST PALM BEACH, FL 33402-3353			
		7060861	07/28/2010	$132.00
		7060862	07/28/2010	$132.00
		7060863	07/28/2010	$66.00
		7060864	07/28/2010	$132.00
		7060865	07/28/2010	$66.00
		7060866	07/28/2010	$66.00
		7060867	07/28/2010	$66.00
		7060868	07/28/2010	$66.00
		7060869	07/28/2010	$66.00
		7060870	07/28/2010	$132.00
		7060871	07/28/2010	$132.00
		7060872	07/28/2010	$132.00
		7060873	07/28/2010	$66.00
		7060874	07/28/2010	$132.00
		7060875	07/28/2010	$132.00
		7060876	07/28/2010	$66.00
		7060877	07/28/2010	$66.00
		7060878	07/28/2010	$132.00
		7060879	07/28/2010	$66.00
		7060880	07/28/2010	$66.00
		7060881	07/28/2010	$66.00
		7060882	07/28/2010	$66.00
		7060883	07/28/2010	$66.00
		7060884	07/28/2010	$66.00
		7060885	07/28/2010	$33.00
		7060886	07/28/2010	$132.00
		7060887	07/28/2010	$66.00
			SUBTOTAL	**$2,409.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4857	PALM BEACH COUNTY SHERIFF'S OFFICE ACCOUNTING DEPARTMENT P.O. BOX 24681 WEST PALM BEACH, FL 33416			
		7060155	07/19/2010	$25.00
		7061276	08/04/2010	$50.00
		7061277	08/04/2010	$25.00
			SUBTOTAL	**$100.00**
4858	PALM BEACH COUNTY WATER UTILITIES DEPT P.O. BOX 24740 WEST PALM BEACH, FL 33416-4740			
			07/02/2010	$49.72
			07/07/2010	$201.95
			07/13/2010	$57.90
			07/15/2010	$52.59
			07/16/2010	$79.52
			07/19/2010	$48.92
			08/04/2010	$55.46
			08/09/2010	$199.08
			08/10/2010	$262.42
			08/13/2010	$46.85
			08/16/2010	$143.40
			SUBTOTAL	**$1,197.81**
4859	PALM GLEN CENTER LLC DBA/ ACP METRO TOWNE CENTER LLC C/O A & C PROPERTIES INC 4530 E SHEA BLVD #100 PHOENIX, AZ 85028			
		7054919	07/07/2010	$9,944.17
		7058240	08/18/2010	$9,944.17
		7059167	09/13/2010	$9,944.17
			SUBTOTAL	**$29,832.51**
4860	PALM GLEN INVESTORS LLC C/O COMPREHENSIVE REALTY SVCS 15931 N 80TH ST SCOTTSDALE, AZ 85260			
		7058533	07/02/2010	$10,268.21
		7062859	08/12/2010	$10,268.21
		7064353	09/09/2010	$22,048.44
			SUBTOTAL	**$42,584.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4861	PALM SPRINGS MILE ASSOCIATES LTD. C/O PHILIPS INTERNATIONAL HOLDING CORP 295 MADISON AVE, 2ND FLOOR NEW YORK, NY 10017			
		7058348	07/02/2010	$16,497.09
		7061742	08/05/2010	$16,497.09
		7064338	09/09/2010	$16,497.09
			SUBTOTAL	**$49,491.27**
4862	PALMETTO ELECTRIC COOP P.O. BOX 820 RIDGELAND, SC 29936-0820			
			07/21/2010	$1,467.69
			07/26/2010	$1,250.65
			08/18/2010	$1,610.51
			08/23/2010	$1,386.71
			SUBTOTAL	**$5,715.56**
4863	PALMS PLAZA PARTNERS LTD. C/O JG MANAGEMENT SERVICES INC PO BOX 10187 TAMPA, FL 33679-0187			
		7054694	07/07/2010	$14,217.92
		7058120	08/18/2010	$13,892.92
			SUBTOTAL	**$28,110.84**
4864	PAM JOY REALTY INC PO BOX 16662 BEVERLY HILLS, CA 90209			
		7053174	07/01/2010	$8,108.10
		7056547	08/06/2010	$8,108.10
		7059721	09/20/2010	$8,108.10
			SUBTOTAL	**$24,324.30**
4865	PAMELA GUFFEY 68 SUMMER GLEN CT DALLAS, GA 30157-9221			
		7058728	07/02/2010	$21.39
			SUBTOTAL	**$21.39**
4866	PAN CAL PRINCETON PLAZA LLC 4125 BLACKFORD AVENUE STE 200 SAN JOSE, CA 95117			
		7058136	07/02/2010	$13,784.50
		7061620	08/05/2010	$13,784.50
			SUBTOTAL	**$27,569.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4867	PAN PACIFIC RETAIL PROPERTIES INC LEASE ID# SORM1523/-BLOC//01 PO BOX 100545 PASADENA, CA 91189-0545			
		7052883	07/01/2010	$12,476.28
		7056376	08/06/2010	$12,476.28
			SUBTOTAL	**$24,952.56**
4868	PANDO MOKOS MANAGEMENT CORP 30-13 30 STREET ASTORIA, NY 11102			
		7052724	07/01/2010	$4,560.83
		7055819	07/28/2010	$13,681.06
		7058453	08/25/2010	$6,841.25
			SUBTOTAL	**$25,083.14**
4869	PANNELL TAYLOR COMMERCIAL ASSOC LLC PO BOX 3797 BOSTON, MA 02241-3797			
		7058038	07/02/2010	$5,094.86
		7059083	07/08/2010	$3,118.60
		7060486	07/21/2010	$482.43
		7062541	08/12/2010	$5,094.86
			SUBTOTAL	**$13,790.75**
4870	PANONTIN FAMILY TRUST #3 PO BOX 3734 SARATOGA, CA 95070-1734			
		7054839	07/07/2010	$11,345.28
		7057540	08/12/2010	$11,345.28
			SUBTOTAL	**$22,690.56**
4871	PANOS PROPERTIES LLC 6850 E. GREENLAKE WAY NORTH #201 SEATTLE, WA 98115-5417			
		7058650	07/02/2010	$7,269.30
		7062935	08/12/2010	$7,157.11
		7064899	09/16/2010	$7,157.11
			SUBTOTAL	**$21,583.52**
4872	PANOS PROPERTIES LLC II ATTN: JIM PANOS 6850 E GREENLAKE WAY N, 201 SEATTLE, WA 98115-5412			
		7057808	07/02/2010	$6,471.18
		7061415	08/05/2010	$7,086.01
		7064833	09/16/2010	$7,086.01
			SUBTOTAL	**$20,643.20**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4873	PANTANO/BROADWAY LLC C/O M.A.S. REAL ESTATE SERVICE TIF PANTANO/BROADWAY LLC 4750 N ORACLE RD #210 TUCSON, AZ 85705			
		7053814	07/01/2010	$12,128.35
		7056901	08/06/2010	$6,764.65
		7059845	09/20/2010	$14,628.19
			SUBTOTAL	**$33,521.19**
4874	PAOLI SHOPPING CENTER LIMITED PARTNERSHIP C/O BRANDOLINI COMPANIES 1301 LANCASTER AVENUE BERWYN, PA 19312			
		7054584	07/07/2010	$9,775.67
		7055857	07/28/2010	$48.43
		7058056	08/18/2010	$8,506.67
			SUBTOTAL	**$18,330.77**
4875	PARAGANO COMMERCIAL LLC - 5 POINTS LLC C/O SILBERT REALTY & PROP MGMT PO BOX 406 85A DIVISION AVE MILLINGTON, NJ 07946-0406			
		7052740	07/01/2010	$7,427.50
		7054371	07/07/2010	$428.00
		7057166	08/12/2010	$13,460.18
			SUBTOTAL	**$21,315.68**
4876	PARAGANO DEVELOPMENT LLC C/O METRO COMMERCIAL MGMT SVCS 303 FELLOWSHIP ROAD, SUITE 202 MT. LAUREL, NJ 08054			
		7053838	07/01/2010	$7,560.18
		7058290	08/18/2010	$7,560.18
			SUBTOTAL	**$15,120.36**
4877	PARAGON PROPERTY MANAGEMENT LLC AGENT FOR STELLHORN VILLAGE 7320 EAST 86TH ST, STE 100 INDIANAPOLIS, IN 46256			
		7052936	07/01/2010	$7,749.98
		7057246	08/12/2010	$7,749.98
			SUBTOTAL	**$15,499.96**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4878	PARAMOUNT AT CHEWS LANDING LLC 1195 ROUTE 70, STE 200 LAKEWOOD, NJ 08701			
		7061498	08/05/2010	$2,566.07
		7063548	08/25/2010	$3,098.76
			SUBTOTAL	**$5,664.83**
4879	PARAMOUNT HOME ENTERTAINMENT P.O. BOX 70650 CHICAGO, IL 60673-0650			
		50026470	07/08/2010	$207,839.55
		50026682	07/30/2010	$2,272,137.65
		50026915	09/08/2010	$4,651,792.50
		7055679	07/23/2010	$0.00
		7057066	08/10/2010	$808.57
			SUBTOTAL	**$7,132,578.27**
4880	PARAMOUNT PICTURES DIGITAL ENTERTAINMENT ATTN: MS LORI JORDAN PARAMOUNT HOME ENT. INC 5555 MELROSE AVE HOLLYWOOD, CA 90038			
		7052592	06/29/2010	$14,595.55
		7057054	08/10/2010	$27,625.79
		7059533	09/16/2010	$22,196.02
			SUBTOTAL	**$64,417.36**
4881	PARISH OF BIENVILLE SALE AND USE TAX DEPT PO BOX 746 ARCADIA, LA 71001			
		7060049	07/19/2010	$32.00
			SUBTOTAL	**$32.00**
4882	PARISH OF MADISON SCHOOL BOARD SALES AND USE TAX PO BOX 1620 TALLULAH, LA 71584-1620			
		7060047	07/19/2010	$26.92
			SUBTOTAL	**$26.92**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4883	PARISH OF MOREHOUSE SALES AND USE TAX COMMISSION PO BOX 672 BASTROP, LA 71211-0672			
		7060046	07/19/2010	$13.89
		7063129	08/18/2010	$12.13
		7064526	09/13/2010	$13.52
			SUBTOTAL	**$39.54**
4884	PARISH OF PLAQUEMINES SALES TAX DIVISION 8056 HWY 23 STE 201 C BELLE CHASSE, LA 70037			
		7060045	07/19/2010	$58.00
		7063128	08/18/2010	$48.00
			SUBTOTAL	**$106.00**
4885	PARISH OF POINT COUPEE SALES AND USE TAX DEPT PO BOX 290 NEW ROADS, LA 70760			
		7060044	07/19/2010	$37.98
		7063127	08/18/2010	$22.30
			SUBTOTAL	**$60.28**
4886	PARISH OF RICHLAND TAX COMMISSION SALES AND USE TAX PO BOX 688 RAYVILLE, LA 71269-0688			
		7060042	07/19/2010	$13.00
		7063125	08/18/2010	$12.00
		7064522	09/13/2010	$6.00
			SUBTOTAL	**$31.00**
4887	PARISH OF SABINE SALES AND USE TAX COMMISSION PO BOX 249 MANY, LA 71449			
		7060041	07/19/2010	$28.18
		7063124	08/18/2010	$24.37
		7064521	09/13/2010	$23.53
			SUBTOTAL	**$76.08**
4888	PARISH OF ST BERNARD SHERIFF AND TAX COLLECTOR PO BOX 168 CHALMETTE, LA 70044			
		7060157	07/19/2010	$70.93
		7063239	08/18/2010	$51.55
		7064613	09/13/2010	$54.45
			SUBTOTAL	**$176.93**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4889	PARISH OF ST HELENA SHERIFFS OFFICE PO DRAWER 1205 GREENSBURG, LA 70441			
		7060040	07/19/2010	$17.32
			SUBTOTAL	**$17.32**
4890	PARISH OF ST JAMES SCHOOL BOARD SALES AND USE TAX DEPT PO BOX 368 LUTCHER, LA 70071			
		7060039	07/19/2010	$77.31
			SUBTOTAL	**$77.31**
4891	PARISH OF ST MARTIN SALES AND USE TAX DEPT P0 BOX 1000 BEAUX BRIDGE, LA 70517			
		7060051	07/19/2010	$56.07
		7063130	08/18/2010	$43.70
		7064527	09/13/2010	$48.04
			SUBTOTAL	**$147.81**
4892	PARISH OF ST MARY SALES AND USE TAX DEPARTMENT 301 THIRD ST PO DRAWER 1279 MORGAN CITY, LA 70381			
		7060090	07/19/2010	$1,759.00
		7063180	08/18/2010	$1,421.00
		7064558	09/13/2010	$1,252.00
			SUBTOTAL	**$4,432.00**
4893	PARISH OF TENSAS SALES TAX FUND PO BOX 430 VIDALIA, LA 71373			
		7060052	07/19/2010	$17.21
			SUBTOTAL	**$17.21**
4894	PARISH OF TERREBONNE SALES AND USE TAX DEPARTMENT PO BOX 670 HOUMA, LA 70361-1670			
		7060190	07/19/2010	$7,837.87
		7063265	08/18/2010	$5,821.81
		7064636	09/13/2010	$5,063.91
			SUBTOTAL	**$18,723.59**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4895	PARISH OF UNION SALES TAX DEPT PO BOX 545 FARMERVILLE, LA 71241			
		7060053	07/19/2010	$18.61
		7063131	08/18/2010	$13.86
		7064528	09/13/2010	$15.28
			SUBTOTAL	**$47.75**
4896	PARISH OF WEST BATON ROUGE DEPARTMENT OF REVENUE PO BOX 86 PORT ALLEN, LA 70767-0086			
		7060054	07/19/2010	$64.11
		7063132	08/18/2010	$49.40
		7064529	09/13/2010	$50.25
			SUBTOTAL	**$163.76**
4897	PARISH OF WEST CARROLL SCHOOL BOARD SALES TAX DEPT 314 E MAINE ST OAK GROVE, LA 71263			
		7060055	07/19/2010	$8.00
		7063133	08/18/2010	$7.00
		7064530	09/13/2010	$5.00
			SUBTOTAL	**$20.00**
4898	PARISH OF WEST FELICIANA SALES AND USE TAX COLLECTOR PO BOX 1910 ST FRANCISVILLE, LA 70775			
		7060056	07/19/2010	$32.35
		7063134	08/18/2010	$31.69
		7064531	09/13/2010	$30.15
			SUBTOTAL	**$94.19**
4899	PARISH OF WINN WINN PARISH SCHOOL BOARD PO BOX 430 WINNFIELD, LA 71483-0430			
		7060057	07/19/2010	$8.70
		7063135	08/18/2010	$7.10
		7064532	09/13/2010	$11.58
			SUBTOTAL	**$27.38**
4900	PARK HEIGHTS INVESTMENT CO. 12 ELRAY ROAD MORRIS PLAINS, NJ 07950			
		7058315	07/02/2010	$13,764.82
		7062701	08/12/2010	$13,764.82
			SUBTOTAL	**$27,529.64**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4901	PARK PLACE MARKET LLC PO BOX 6157 HICKSVILLE, NY 11802-6157			
		7058392	07/02/2010	$12,679.16
		7061769	08/05/2010	$12,679.16
		7064345	09/09/2010	$13,438.16
			SUBTOTAL	**$38,796.48**
4902	PARK VIEW SQUARE LLC C/O CB RICHARD ELLIS RE 6698 PO BOX 6149 HICKSVILLE, NY 11802-6149			
		7054503	07/07/2010	$16,352.87
		7058014	08/18/2010	$16,352.87
		7058990	09/08/2010	$16,352.87
			SUBTOTAL	**$49,058.61**
4903	PARK VISTA PACIFIC LP 2525 CAMINO DEL RIO SO, 170 SAN DIEGO, CA 92108			
		7054408	07/07/2010	$11,397.80
		7057974	08/18/2010	$11,397.80
			SUBTOTAL	**$22,795.60**
4904	PARKER FAMILY PROPERTIES LLC ATTN: KATHRYN VENEZIA 560 HIGHLAND DR DANVILLE, CA 94526			
		7052895	07/01/2010	$11,518.00
		7057230	08/12/2010	$11,518.00
			SUBTOTAL	**$23,036.00**
4905	PARKER WATER & SANITATION DISTRICT 19801 EAST MAINSTREET PARKER, CO 80134			
			07/20/2010	$85.49
			08/18/2010	$86.18
			SUBTOTAL	**$171.67**
4906	PARKERSBURG KROGER ASSOCIATED C/O FLETCHER BRIGHT COMPANY 537 MARKET STREET #400 CHATTANOOGA, TN 37402			
		7058709	07/02/2010	$3,280.00
		7061948	08/05/2010	$3,280.00
			SUBTOTAL	**$6,560.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4907	PARKERSBURG UTILITY BOARD P.O. BOX 1629 PARKERSBURG, WV 26102-1629			
			07/09/2010	$30.84
			08/09/2010	$30.84
			SUBTOTAL	**$61.68**
4908	PARKS RESIDENTIAL SYSTEMS RESEARCH 5310 HARVEST HILL #235 LB 162 DALLAS, TX 75230 5805			
		7055285	07/14/2010	$7,036.25
			SUBTOTAL	**$7,036.25**
4909	PARKWAY INVESTMENT GROUP INC. 704 N. PALM BLVD NICEVILLE, FL 32578			
		7053271	07/01/2010	$10,583.59
		7056602	08/06/2010	$10,583.59
			SUBTOTAL	**$21,167.18**
4910	PARKWAY PLAZA I ASSOCIATES INC C/O SLICOR GROUP 2939 HUBBARD RD YOUNGSTOWN, OH 44505			
		7053731	07/01/2010	$4,721.42
		7057624	08/12/2010	$4,721.42
			SUBTOTAL	**$9,442.84**
4911	PARKWOOD PLACE LLC PO BOX 6124 MADISON, WI 53716-0124			
		7054591	07/07/2010	$5,794.08
		7058060	08/18/2010	$5,794.08
			SUBTOTAL	**$11,588.16**
4912	PARSONS VILLAGE STATION LLC PO BOX 644593 PITTSBURGH, PA 15264-4593			
		7053655	07/01/2010	$8,307.64
		7054900	07/07/2010	$4,366.25
		7056812	08/06/2010	$8,307.64
		7059811	09/20/2010	$8,307.64
			SUBTOTAL	**$29,289.17**
4913	PARTNERSHIP MARKETING INC. PO BOX 1299 MIDLOTHIAN, VA 23113			
		7052544	06/28/2010	$36,394.83
		7054164	07/06/2010	$134,783.89
		7055147	07/12/2010	$99,554.00
		7055358	07/19/2010	$114,196.52

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7055727	07/26/2010	$93,249.31
		7056022	08/02/2010	$82,914.98
		7057028	08/09/2010	$75,679.34
			SUBTOTAL	**$636,772.87**
4914	PARVIZ SAMIEE MAUDIE SAMIEE 2418 - 13TH ST SE SALEM, OR 97302			
		7053557	07/01/2010	$11,667.00
		7056752	08/06/2010	$11,667.00
		7059554	09/16/2010	$11,667.00
			SUBTOTAL	**$35,001.00**
4915	PASATIEMPO APARTMENTS ATTN: ROBERT S. BIGGS 303 PARADISE DR TIBURON, CA 94920			
		7053169	07/01/2010	$7,919.94
		7056543	08/06/2010	$7,919.94
		7059288	09/14/2010	$7,919.94
			SUBTOTAL	**$23,759.82**
4916	PASCAGOULA UTILITIES, MS P.O. DRAWER 908 PASCAGOULA, MS 39568-0908			
			07/22/2010	$67.22
			08/19/2010	$20.66
			SUBTOTAL	**$87.88**
4917	PASCO COUNTY MIKE OLSON TAX COLLECTOR PO BOX 276 DADE CITY, FL 33526-0276			
		7061270	08/04/2010	$43.75
		7061271	08/04/2010	$63.75
		7061272	08/04/2010	$63.75
		7061273	08/04/2010	$80.00
			SUBTOTAL	**$251.25**
4918	PASCO COUNTY UTILITIES P.O. DRAWER 2139 NEW PORT RICHEY, FL 34656-2139			
			07/15/2010	$202.34
			07/19/2010	$21.34
			08/04/2010	$105.06
			08/09/2010	$181.92
			08/11/2010	$33.88
			09/02/2010	$108.22
			SUBTOTAL	**$652.76**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4919	PASQUALE & GIOVANNA FUNICIELLO FAMILY TRUST 1815 W 9TH ST SAN PEDRO, CA 90732			
		7054340	07/07/2010	$13,747.25
		7055459	07/21/2010	$3,108.00
		7057942	08/18/2010	$13,747.25
			SUBTOTAL	**$30,602.50**
4920	PASQUALE, ABRAHAM 102 SOMMER AVE STATEN ISLAND, NY 10314			
		7064077	09/08/2010	$119.70
			SUBTOTAL	**$119.70**
4921	PASSAIC VALLEY WATER COMM,NJ 1525 MAIN AVE ATTN: WILLIAM C NEWARK, NJ 07011			
			07/09/2010	$85.03
			07/19/2010	$156.72
			08/12/2010	$85.03
			SUBTOTAL	**$326.78**
4922	PATCHOGUE CENTER REALTY LLC C/O RONALD D HADDAD 1042 E 7TH ST BROOKLYN, NY 11230			
		7053348	07/01/2010	$10,269.12
		7054718	07/07/2010	$10,224.92
		7056644	08/06/2010	$10,269.12
			SUBTOTAL	**$30,763.16**
4923	PATRICIA WAGENSEIL & GAIL GELLERS 1986 ARRIBA DR CARPENTERIA, CA 93013			
		7053360	07/01/2010	$13,182.13
		7057449	08/12/2010	$13,182.13
		7059302	09/14/2010	$13,182.13
			SUBTOTAL	**$39,546.39**
4924	PATRICK HEYL C/O HEYL HOMES INC 6601 VAUGHT RANCH RD #102 AUSTIN, TX 78730			
		7058580	07/02/2010	$12,625.00
		7062898	08/12/2010	$12,625.00
			SUBTOTAL	**$25,250.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4925	PATTERSON BUSINESS SYSTEMS PO BOX 1070 CHARLOTTE, NC 28201-1070			
		7057704	06/30/2010	$209.57
		7059865	07/14/2010	$294.63
		7060457	07/21/2010	$110.06
		7063329	08/18/2010	$631.64
		7063624	08/25/2010	$147.32
		7064252	09/09/2010	$250.74
		7064757	09/13/2010	$118.97
			SUBTOTAL	**$1,762.93**
4926	PATTY LOMANTO AND ROBERT A BELL C/O LOMANTO COMPANY 10385 PINE CONE DR TRUCKEE, CA 96161			
		7053714	07/01/2010	$7,477.99
		7056845	08/06/2010	$7,477.99
		7059827	09/20/2010	$7,477.99
			SUBTOTAL	**$22,433.97**
4927	PAUL LARSEN CONSULTING LLC 5 CARLSON TERRACE FISHKILL, NY 12524			
		7054041	07/01/2010	$3,000.00
		7058591	08/25/2010	$3,000.00
			SUBTOTAL	**$6,000.00**
4928	PAUL W. TAYLOR C/O BANK OF CLARK COUNTY ACCT# 012005666 1400 WASHINGTON ST. VANCOUVER, WA 98660			
		7053201	07/01/2010	$5,426.67
		7057371	08/12/2010	$5,426.67
		7059728	09/20/2010	$5,426.67
			SUBTOTAL	**$16,280.01**
4929	PAUL WEISS RIFKIND WHARTON & GARRISON 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6064			
		50026423	07/01/2010	$134,437.47
		50026691	08/02/2010	$43,451.28
			SUBTOTAL	**$177,888.75**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4930	PAUL YANG PROPERTY LLC 15533 SE 79TH PL NEWCASTLE, WA 98059			
		7053912	07/01/2010	$4,455.42
		7055026	07/07/2010	$13,566.54
		7057702	08/12/2010	$4,455.42
			SUBTOTAL	**$22,477.38**
4931	PAULDING COUNTY COMMUNITY DEVELOPMENT DEVELOPMENT & INSPECTION DIV 240 CONSTITUTION BLVD, 1ST FLOOR DALLAS, GA 30132			
		7060619	07/23/2010	$175.00
			SUBTOTAL	**$175.00**
4932	PAULDING COUNTY WATER SYSTEM, GA 1723 BILL CARRUTH PARKWAY HIRAM, GA 30141			
			07/15/2010	$20.46
			08/11/2010	$18.33
			SUBTOTAL	**$38.79**
4933	PAVILIONS SHOPPING CENTER LP C/O ROMANO REAL ESTATE 3900 E VIA PALOMITA TUCSON, AZ 85718			
		7052849	07/01/2010	$11,410.21
		7056350	08/06/2010	$11,410.21
		7059647	09/20/2010	$13,170.11
			SUBTOTAL	**$35,990.53**
4934	PAVILLION PARK CENTER LTD 7517 CAMPBELL RD, 601 DALLAS, TX 75248			
		7054392	07/07/2010	$9,797.31
		7057189	08/12/2010	$9,797.31
			SUBTOTAL	**$19,594.62**
4935	PAYLOGIX LLC 1025 OLD COUNTRY RD #310 WESTBURY, NY 11590			
		7052654	06/30/2010	$18,564.58
		7055625	07/21/2010	$18,296.98
		7056189	08/04/2010	$17,940.29
		7057919	08/18/2010	$18,474.95
		7058845	09/01/2010	$17,833.60
		7059459	09/15/2010	$17,783.74
		7059908	09/20/2010	$17,430.93
			SUBTOTAL	**$126,325.07**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4936	PAYPAL INC # 774100 4100 SOLUTIONS CENTER CHICAGO, IL 60677-4001			
		58082	06/30/2010	$0.00
			SUBTOTAL	**$0.00**
4937	PAYSON 582 NORTH MAIN LLC 3100 PALISADES DR CORONA, CA 92880			
		7053052	07/01/2010	$7,370.62
		7057310	08/12/2010	$7,370.62
			SUBTOTAL	**$14,741.24**
4938	PAYSON CITY CORPORATION, UT 439 WEST UTAH AVENUE PAYSON, UT 84651			
			07/19/2010	$835.86
			08/23/2010	$875.16
			SUBTOTAL	**$1,711.02**
4939	PAYSON WATER DEPARTMENT 303 NORTH BEELINE HWY PAYSON, AZ 85541			
			07/13/2010	$21.57
			08/06/2010	$23.83
			SUBTOTAL	**$45.40**
4940	PBGS LTD C/O KISS REALTY INC 4650 DONALD ROSS RD, #200 PALM BEACH GARDENS, FL 33418-5102			
		7053363	07/01/2010	$13,755.67
		7056652	08/06/2010	$13,755.67
		7059303	09/14/2010	$14,211.73
			SUBTOTAL	**$41,723.07**
4941	PC TREASURES ATTN: SUE PARMERLEE 2765 METAMORA RD OXFORD, MI 48371			
		7052560	06/29/2010	$1,280.00
		7054213	07/06/2010	$1,350.00
		7055169	07/13/2010	$1,320.00
		7055382	07/20/2010	$1,060.00
		7055768	07/27/2010	$880.00
		7056039	08/03/2010	$1,000.00
		7057803	08/17/2010	$960.00
		7058406	08/24/2010	$1,520.00
		7058719	08/31/2010	$1,170.00
		7058959	09/08/2010	$1,388.95

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7059368	09/14/2010	$1,440.00
		7059948	09/21/2010	$1,648.95
			SUBTOTAL	**$15,017.90**
4942	PCO PARTNERSHIP C/O PETTIT MANAGEMENT SERVICES INC 18205-D FLOWER HILL WAY GAITHERSBURG, MD 20879			
		7059229	07/08/2010	$12,512.71
		7062705	08/12/2010	$11,718.82
			SUBTOTAL	**$24,231.53**
4943	PCSC LLC C/O WKF INC PO BOX 31000 HONOLULU, HI 96849 5484			
		7058359	07/02/2010	$14,673.60
		7061750	08/05/2010	$11,851.33
			SUBTOTAL	**$26,524.93**
4944	PDSI INC PO BOX 933127 ATLANTA, GA 31193-3127			
		7058282	07/02/2010	$11,496.46
		7061703	08/05/2010	$11,496.46
			SUBTOTAL	**$22,992.92**
4945	PEAR ORCHARD ASSOCIATES LLC. 1050 NORTHGATE DRIVE, SUITE 285 SAN RAFAEL, CA 94903			
		7058681	07/02/2010	$7,235.00
		7061933	08/05/2010	$8,242.00
			SUBTOTAL	**$15,477.00**
4946	PEARCE PLAZA L.L.C. 530 SALT RIVER RD. ST. PETERS, MO 63373			
		7053165	07/01/2010	$5,720.06
		7056541	08/06/2010	$5,720.06
		7059287	09/14/2010	$5,720.06
			SUBTOTAL	**$17,160.18**
4947	PEARL BRITTAIN INC 1422 BURTONWOOD DR GASTONIA, NC 28054			
		7054749	07/07/2010	$7,335.00
		7058151	08/18/2010	$7,335.00
			SUBTOTAL	**$14,670.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4948	PECO/37629 PO BOX 37629 PAYMENT PROCESSING PHILADELPHIA, PA 19101			
			06/28/2010	$1,614.33
			06/29/2010	$2,309.93
			06/30/2010	$4,726.81
			07/01/2010	$149.56
			07/02/2010	$1,401.77
			07/05/2010	$1,078.14
			07/07/2010	$3,297.78
			07/08/2010	$2,391.67
			07/09/2010	$1,014.23
			07/12/2010	$6,702.34
			07/13/2010	$2,994.52
			07/14/2010	$3,951.96
			07/15/2010	$4,698.12
			07/16/2010	$1,217.61
			07/19/2010	$3,086.10
			07/20/2010	$3,342.94
			07/21/2010	$3,824.21
			07/22/2010	$2,831.96
			07/23/2010	$4,007.45
			07/26/2010	$1,673.28
			07/28/2010	$1,726.16
			07/29/2010	$2,729.98
			07/30/2010	$1,714.01
			08/02/2010	$1,881.77
			08/04/2010	$1,415.96
			08/05/2010	$3,562.46
			08/06/2010	$2,630.61
			08/09/2010	$1,584.15
			08/10/2010	$7,940.34
			08/11/2010	$3,199.96
			08/12/2010	$4,631.11
			08/13/2010	$2,844.70
			08/16/2010	$1,147.17
			08/17/2010	$1,461.63
			08/18/2010	$3,247.94
			08/19/2010	$3,887.19
			08/20/2010	$884.86
			08/23/2010	$5,345.97
			08/26/2010	$2,660.86
			08/27/2010	$2,554.56
			08/30/2010	$1,582.34
			08/31/2010	$84.76
			09/01/2010	$1,697.83
			09/02/2010	$1,117.51
			SUBTOTAL	**$117,848.54**
4949	PECOS-WINDMILL LTD. C/O KIM KELLOGG-PRUITT 1422 CLIPPERTON AVE. HENDERSON, NV 89074			
		7053302	07/01/2010	$8,869.75
		7054686	07/07/2010	$6,208.73
		7056616	08/06/2010	$8,869.75
			SUBTOTAL	**$23,948.23**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4950	PEDERNALES ELECTRIC COOPERATIVE, INC. P.O. BOX 1 JOHNSON CITY, TX 78636-0001			
			07/13/2010	$981.42
			08/11/2010	$1,016.60
			SUBTOTAL	**$1,998.02**
4951	PEDERSON/MNG GRAYHAWK PLAZA ASSOCIATES C/O PEDERSON GROUP, INC 2800 N CENTRAL AVE, STE 1500 PHOENIX, AZ 85004-0964			
		7053334	07/01/2010	$5,215.01
		7054710	07/07/2010	$1,048.96
		7057435	08/12/2010	$7,742.83
		7058516	08/25/2010	$6,415.21
		7059549	09/16/2010	$7,939.06
			SUBTOTAL	**$28,361.07**
4952	PEDRO MCCRACKEN DESIGN GROUP INC 4470 YANKEE HILL RD #220 ROCKLIN, CA 95677			
		7057731	06/30/2010	$4,603.31
		7058900	07/07/2010	$13,691.36
			SUBTOTAL	**$18,294.67**
4953	PEEK INC FINANCE DEPT 265 MADISON AVE, 4TH FL NEW YORK, NY 10016			
		7052570	06/29/2010	$475.45
		7054222	07/06/2010	$391.60
		7055178	07/13/2010	$349.54
		7055392	07/20/2010	$447.53
		7055775	07/27/2010	$153.56
		7056048	08/03/2010	$503.37
		7057810	08/17/2010	$321.53
		7058413	08/24/2010	$377.46
		7058727	08/31/2010	$433.48
		7058965	09/08/2010	$531.29
		7059376	09/14/2010	$335.67
		7059954	09/21/2010	$405.65
			SUBTOTAL	**$4,726.13**
4954	PEL-MER REALTY COMPANY INC. 1718 THACKERY STREET SCRANTON, PA 18504			
		7053515	07/01/2010	$5,897.92
		7054825	07/07/2010	$11,111.40
		7057527	08/12/2010	$5,897.92
			SUBTOTAL	**$22,907.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4955	PEMBERTON TOWNSHIP M.U.A P.O. BOX 247 PEMBERTON, NJ 08068-0247			
			07/08/2010	$160.00
			SUBTOTAL	**$160.00**
4956	PEMBERTON TOWNSHIP WATER DEPT. 500 PEMBERTON-BROWNS MILLS RD PEMBERTON, NJ 08068-1539			
			08/06/2010	$78.00
			SUBTOTAL	**$78.00**
4957	PEMBROKE PINES FIRE/RESCUE DEP ATTN: KATHY VELEZ FIRE PREVENTION DIVISION 10100 PINES BLVD, BLDG B, 2ND FLOOR PEMBROKE PINES, FL 33026			
		7058746	07/02/2010	$187.00
			SUBTOTAL	**$187.00**
4958	PENELEC/3687 P.O. BOX 3687 @ FIRSTENERGY CORP. AKRON, OH 44309-3687			
			06/30/2010	$659.30
			07/02/2010	$2,177.45
			07/05/2010	$816.67
			07/08/2010	$683.82
			07/19/2010	$951.46
			07/23/2010	$680.06
			07/30/2010	$767.33
			08/02/2010	$2,162.14
			08/06/2010	$1,813.01
			08/17/2010	$936.76
			08/23/2010	$639.82
			08/31/2010	$1,794.34
			09/01/2010	$1,204.77
			SUBTOTAL	**$15,286.93**
4959	PENN DEVCO C/O RJ WATERS & ASSOCIATES 200 OLD FORGE LN #201 KENNETT SQUARE, PA 19348			
		7058344	07/02/2010	$10,150.83
		7062713	08/12/2010	$10,150.83
			SUBTOTAL	**$20,301.66**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4960	PENNSVILLE SEWERAGE AUTHORITY, NJ 90 NORTH BROADWAY PENNSVILLE, NJ 08070			
			06/29/2010	$82.18
			SUBTOTAL	**$82.18**
4961	PENNSVILLE SHOPPING CENTER LLC NW 5668 PO BOX 1450 MINNEAPOLIS, MN 55485-5668			
		7052722	07/01/2010	$4,554.17
		7055467	07/21/2010	$3,517.75
		7057949	08/18/2010	$4,554.17
			SUBTOTAL	**$12,626.09**
4962	PENNSYLVANIA DEPT OF AGRICULTURE BUREAU OF FOOD SAFETY 2301 N CAMERON ST HARRISBURG, PA 17110-9408			
		7059790	07/14/2010	$35.00
			SUBTOTAL	**$35.00**
4963	PENNSYLVANIA DEPT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES DEPT 280905 HARRISBURG, PA 17128-0905			
		7061071	07/30/2010	$1,158.78
			SUBTOTAL	**$1,158.78**
4964	PENNSYLVANIA-AMERICAN WATER COMPANY P.O. BOX 371412 @ AMERICAN WATER WORKS COMPANY, INC PITTSBURGH, PA 15250-7412			
			06/30/2010	$17.74
			07/01/2010	$76.34
			07/05/2010	$43.58
			07/13/2010	$35.50
			07/15/2010	$16.19
			07/16/2010	$37.96
			07/21/2010	$211.56
			07/22/2010	$24.83
			07/28/2010	$23.27
			07/29/2010	$17.84
			08/02/2010	$61.97
			08/04/2010	$38.01
			08/05/2010	$19.00
			08/11/2010	$49.66
			08/12/2010	$45.79
			08/13/2010	$17.07
			08/19/2010	$218.55

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/23/2010	$20.17
			08/26/2010	$24.83
			08/30/2010	$33.36
			09/01/2010	$73.71
			09/02/2010	$22.50
			SUBTOTAL	**$1,129.43**
4965	PENNYWISE PARTNERS C/O JORDON PERIMUTTER & CO. PO BOX 480070 DENVER, CO 80248-0070			
		7059131	07/08/2010	$21,176.78
			SUBTOTAL	**$21,176.78**
4966	PEOPLES ENERGY/PEOPLES GAS BILL PAYMENT CENTER @ PEOPLES ENERGY CORPORATION CHICAGO, IL 60687-0001			
			06/28/2010	$260.81
			06/29/2010	$184.21
			07/01/2010	$36.97
			07/05/2010	$54.06
			07/08/2010	$30.19
			07/12/2010	$137.88
			07/15/2010	$249.18
			07/20/2010	$30.00
			07/22/2010	$61.94
			07/28/2010	$541.61
			07/29/2010	$175.51
			08/04/2010	$32.91
			08/06/2010	$31.48
			08/09/2010	$31.30
			08/11/2010	$65.89
			08/12/2010	$92.44
			08/16/2010	$117.34
			08/17/2010	$51.71
			08/19/2010	$30.79
			08/20/2010	$30.68
			08/25/2010	$63.05
			08/26/2010	$364.37
			08/30/2010	$238.18
			09/02/2010	$88.90
			SUBTOTAL	**$3,001.40**
4967	PEOPLES NATURAL GAS/26784 P.O. BOX 26784 RICHMOND, VA 23261-6784			
			07/19/2010	$80.64
			08/16/2010	$11.00
			SUBTOTAL	**$91.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4968	PEOPLES WATER SERVICE CO OF FL P.O. BOX 4815 PENSACOLA, FL 32507-0815			
			07/16/2010	$18.39
			08/17/2010	$19.80
			SUBTOTAL	**$38.19**
4969	PEPCO (POTOMAC ELECTRIC POWER COMPANY) PO BOX 13608 PHILADELPHIA, PA 19101-3608			
			08/11/2010	$2,217.58
			08/13/2010	$2,147.94
			08/17/2010	$1,625.28
			08/20/2010	$2,010.39
			08/23/2010	$1,596.54
			08/25/2010	$2,270.43
			08/26/2010	$2,770.36
			08/27/2010	$4,395.51
			08/31/2010	$1,725.42
			09/01/2010	$1,292.63
			SUBTOTAL	**$22,052.08**
4970	PEPCO (POTOMAC ELECTRIC POWER COMPANY) PO BOX 4863 TRENTON, NJ 08650-4863			
			06/25/2010	$2,489.54
			06/28/2010	$1,487.87
			06/29/2010	$6,497.59
			06/30/2010	$869.58
			07/01/2010	$995.82
			07/02/2010	$3,147.64
			07/12/2010	$2,172.43
			07/13/2010	$2,534.07
			07/19/2010	$895.22
			07/20/2010	$2,196.00
			07/22/2010	$1,999.34
			07/23/2010	$7,366.64
			07/27/2010	$1,881.84
			07/28/2010	$1,600.60
			07/29/2010	$5,639.62
			08/02/2010	$1,807.17
			08/04/2010	$1,353.73
			SUBTOTAL	**$44,934.70**
4971	PEPPER LANE-MONTEREY ROAD LLC C/O BORELLI INVESTMENT CO 2051 JUNCTION AVE, 100 SAN JOSE, CA 95131			
		7058206	07/02/2010	$9,554.57
		7061663	08/05/2010	$9,554.57
			SUBTOTAL	**$19,109.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4972	PER GUY LLC C/O AMERICOR INVESTMENT GROUP 7595 E MCDONALD DR, 130 SCOTTSDALE, AZ 85250			
		7052775	07/01/2010	$7,152.25
		7056309	08/06/2010	$7,152.25
		7059539	09/16/2010	$7,152.25
			SUBTOTAL	**$21,456.75**
4973	PEREZ, MICDREY 640 SE 2ND PL HIALEAH, FL 33010			
		7063166	08/18/2010	$211.77
			SUBTOTAL	**$211.77**
4974	PERINTON SQUARE MALL MERCHANTS ASSOCIATION 6720 PITTSFORD-PALMYRA ROAD FAIRPORT, NY 14450			
		7058165	07/02/2010	$75.00
		7062601	08/12/2010	$75.00
			SUBTOTAL	**$150.00**
4975	PERKINS DELAWARE LLC NW 5758 PO BOX 1450 MINNEAPOLIS, MN 55485-5758			
		7052779	07/01/2010	$10,974.60
		7055476	07/21/2010	$1,090.57
		7056311	08/06/2010	$10,974.60
			SUBTOTAL	**$23,039.77**
4976	PERL INVESTMENTS LLC C/O THE JORDAN CO. 2540 GLENDA LN. #126 DALLAS, TX 75229			
		7054978	07/07/2010	$60,500.00
			SUBTOTAL	**$60,500.00**
4977	PERRY BROTHERS PROPERTIES LLC 518 PLAZA BLVD KINSTON, NC 28503			
		7058467	07/02/2010	$6,112.86
		7061809	08/05/2010	$6,112.86
			SUBTOTAL	**$12,225.72**
4978	PERSONALYSIS CORPORATION PO BOX 840921 DALLAS, TX 75284-0921			
		7055516	07/21/2010	$355.14
			SUBTOTAL	**$355.14**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4979	PETER ALLISON 8165 SEVEN MILE DRIVE PONTE VEDRA BEACH, FL 32082			
		7054994	07/07/2010	$11,723.33
		7058291	08/18/2010	$11,723.33
			SUBTOTAL	**$23,446.66**
4980	PETER HARAMIS 90 SANTA PAULA AVE. SAN FRANCISCO, CA 94127-1541			
		7059162	07/08/2010	$41,115.56
		7062620	08/12/2010	$41,115.56
			SUBTOTAL	**$82,231.12**
4981	PETERKORT 162ND LLC C/O PETERKORT PROPERTY MGMT 9755 SW BARNES RD, STE 620 PORTLAND, OR 97225			
		7054964	07/07/2010	$8,086.24
		7057644	08/12/2010	$8,086.24
			SUBTOTAL	**$16,172.48**
4982	PEZOLD MANAGEMENT ASSOC 600 BROOKSTONE CENTRE PKWY COLUMBUS, GA 31904			
		7059016	07/08/2010	$25,105.97
			SUBTOTAL	**$25,105.97**
4983	PFRS CROSSROADS CORP DEPOSITORY ACCOUNT PO BOX 602049 CHARLOTTE, NC 28260-2049			
		7052986	07/01/2010	$5,884.57
		7056438	08/06/2010	$5,884.57
			SUBTOTAL	**$11,769.14**
4984	PFRS PATRICK CENTER CORP 8614 RELIABLE PKWY CHICAGO, IL 60686			
		7052660	07/01/2010	$4,470.71
		7054320	07/07/2010	$3,921.60
		7056241	08/06/2010	$4,470.71
		7058446	08/25/2010	$55.90
		7059245	09/14/2010	$4,470.71
			SUBTOTAL	**$17,389.63**

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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
4985	PHASE 4 FILM (USA) LLC 20 EGLINTON AVE WEST, #603 PO BOX 2041 TORONTO, ON M4R 1K8 CANADA			
		50026435	07/01/2010	$33,963.08
		50026657	07/29/2010	$23,216.23
		50026892	09/02/2010	$36,432.77
		7052594	06/29/2010	$1,819.50
		7055194	07/13/2010	$29,400.00
		7055411	07/20/2010	$13,500.00
		7055752	07/27/2010	$29,100.00
		7056067	08/03/2010	$1,798.80
		7057056	08/10/2010	$17,911.40
		7057612	06/30/2010	$900.00
		7057832	08/17/2010	$540.00
		7058390	08/24/2010	$3,240.00
		7058721	08/31/2010	$990.00
		7059019	09/09/2010	$17,600.00
		7059370	09/14/2010	$13,202.80
		7059921	09/21/2010	$3,600.00
			SUBTOTAL	**$227,214.58**
4986	PHELPS, KEVIN 2303 AMARILLO DR OFALLON, MO 63368			
		7063643	08/27/2010	$21.48
			SUBTOTAL	**$21.48**
4987	PHENIX CITY UTILITIES AL P.O. DRAWER 760 PHENIX CITY, AL 36868-0760			
			07/19/2010	$112.56
			08/16/2010	$122.31
			SUBTOTAL	**$234.87**
4988	PHILADELPHIA COCA-COLA BTLG PO BOX 8500-S-2735 PHILADELPHIA, PA 19178-2735			
		7057587	06/28/2010	$4,822.24
		7058815	07/06/2010	$6,205.48
		7059568	07/12/2010	$5,736.08
		7060229	07/19/2010	$3,624.76
		7060719	07/26/2010	$6,411.36
		7061189	08/02/2010	$6,837.92
		7062126	08/09/2010	$6,042.56
		7063077	08/16/2010	$6,125.28
		7063423	08/23/2010	$4,041.60
		7063766	08/30/2010	$7,046.58
		7064047	09/07/2010	$5,305.80
		7064748	09/13/2010	$5,108.20
			SUBTOTAL	**$67,307.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4989	PHILADELPHIA GAS WORKS PO BOX 11700 NEWARK, NJ 07101-4700			
			06/25/2010	$38.88
			06/28/2010	$19.44
			07/02/2010	$19.44
			07/05/2010	$38.88
			07/15/2010	$46.59
			07/19/2010	$403.09
			07/27/2010	$38.88
			07/28/2010	$38.88
			08/02/2010	$19.44
			08/04/2010	$19.44
			08/13/2010	$472.37
			08/18/2010	$72.53
			08/20/2010	$38.88
			08/25/2010	$19.44
			09/01/2010	$19.44
			SUBTOTAL	**$1,305.62**
4990	PHILLIP G BALMAT 2027 GRAND CANAL BLVD #32 STOCKTON, CA 95207			
		7054821	07/07/2010	$2,115.89
		7058633	08/27/2010	$2,115.89
			SUBTOTAL	**$4,231.78**
4991	PHILLIPS DISTRIBUTORS INC. 8501 AIRPORT BLVD MOBILE, AL 36608			
		7058135	07/02/2010	$3,568.00
		7061619	08/05/2010	$3,568.00
		7063571	08/25/2010	$6,330.00
			SUBTOTAL	**$13,466.00**
4992	PHOENIX COCA-COLA BOTTLING CO. 75 REMITTANCE DRIVE,SUITE #1215 CHICAGO, IL 60675-1215			
		7052531	06/28/2010	$15,268.28
		7054187	07/06/2010	$14,672.52
		7055136	07/12/2010	$14,720.76
		7055346	07/19/2010	$12,046.44
		7055713	07/26/2010	$10,237.64
		7056009	08/02/2010	$15,526.84
		7057014	08/09/2010	$15,158.16
		7057774	08/16/2010	$14,458.96
		7058361	08/23/2010	$9,395.64
		7058682	08/30/2010	$14,746.48
		7058910	09/07/2010	$12,681.84
		7059224	09/13/2010	$13,953.72
			SUBTOTAL	**$162,867.28**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4993	PHOENIX POLICE DEPARTMENT CODE ENFORCEMENT DEPARTMENT PO BOX 29380 PHOENIX, AZ 85038-9380			
		7060172	07/19/2010	$17.00
		7060173	07/19/2010	$17.00
		7060174	07/19/2010	$17.00
		7060175	07/19/2010	$17.00
		7060176	07/19/2010	$17.00
		7060177	07/19/2010	$17.00
		7060178	07/19/2010	$17.00
		7061283	08/04/2010	$17.00
		7061284	08/04/2010	$17.00
			SUBTOTAL	**$153.00**
4994	PHOENIX/PACIFIC CO. C/O SMI COMMERCIAL MGMT INC 1820 PROFESSIONAL STE I SACRAMENTO, CA 95825			
		7055041	07/07/2010	$6,332.13
		7057718	08/12/2010	$6,332.13
		7058569	08/25/2010	$196.10
			SUBTOTAL	**$12,860.36**
4995	PICAYUNE UTILITY DEPT, MS 815 N BEECH ST PICAYUNE, MS 39466			
			07/12/2010	$100.81
			08/09/2010	$100.81
			SUBTOTAL	**$201.62**
4996	PICKARD SQUARE MANAGEMENT LLC 1720 MOORES RIVER DR LANSING, MI 48910-1002			
		7053243	07/01/2010	$5,226.00
		7056585	08/06/2010	$5,226.00
		7059498	09/15/2010	$5,226.00
			SUBTOTAL	**$15,678.00**
4997	PICO WATER DISTRICT CA P.O. BOX 758 PICO RIVERA, CA 90660-0758			
			07/14/2010	$15.87
			08/11/2010	$15.87
			SUBTOTAL	**$31.74**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4998	PIEDMONT ASSOCIATES LLC C/O P.F. PASBJERG DEVELOPMENT COMPANY P.O. BOX 384 SHORT HILLS, NJ 07078			
		7053186	07/01/2010	$8,557.00
		7055080	07/09/2010	$134.91
		7056553	08/06/2010	$8,557.00
		7059725	09/20/2010	$8,557.00
			SUBTOTAL	**$25,805.91**
4999	PIEDMONT COCA COLA PO BOX 751302 CHARLOTTE, NC 28275-1302			
		7052502	06/28/2010	$10,087.68
		7054167	07/06/2010	$10,533.00
		7055113	07/12/2010	$9,800.80
		7055323	07/19/2010	$6,255.72
		7055692	07/26/2010	$11,275.80
		7055987	08/02/2010	$8,162.88
		7056992	08/09/2010	$12,607.80
		7057749	08/16/2010	$8,968.92
		7058342	08/23/2010	$7,376.64
		7058662	08/30/2010	$7,669.17
		7058887	09/07/2010	$14,785.48
		7059199	09/13/2010	$9,371.12
			SUBTOTAL	**$116,895.01**
5000	PIEDMONT NATURAL GAS-NASHVILLE GAS PO BOX 533500 @ PIEDMONT NATURAL GAS COMPANY ATLANTA, GA 30353-3500			
			06/30/2010	$217.61
			07/01/2010	$68.34
			07/07/2010	$88.00
			07/08/2010	$360.37
			07/09/2010	$66.00
			07/12/2010	$66.00
			07/14/2010	$44.00
			07/16/2010	$22.00
			07/19/2010	$138.09
			07/21/2010	$68.02
			07/22/2010	$44.00
			07/23/2010	$59.58
			07/28/2010	$114.52
			07/29/2010	$214.85
			08/04/2010	$187.48
			08/06/2010	$227.88
			08/10/2010	$328.32
			08/11/2010	$66.00
			08/12/2010	$67.02
			08/13/2010	$22.00
			08/16/2010	$67.02
			08/17/2010	$97.15
			08/19/2010	$80.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/20/2010	$131.66
			08/23/2010	$91.81
			08/26/2010	$69.05
			08/31/2010	$46.34
			09/02/2010	$52.67
			SUBTOTAL	**$3,106.00**
5001	PIEDMONT PARTNERS C/O PALMETTO BAY REALTY MGMT LLC 207 WHITSELF GREENVILLE, SC 29601			
		7053833	07/01/2010	$7,508.33
		7056912	08/06/2010	$7,508.33
			SUBTOTAL	**$15,016.66**
5002	PIERCE COUNTY BUDGET & FINANCE DEPT 615 S 9TH ST, 100 TACOMA, WA 98405-4673			
		7060417	07/21/2010	$78.00
			SUBTOTAL	**$78.00**
5003	PIERCE COUNTY SEWER, WA P.O. BOX 11620 TACOMA, WA 98411-6620			
			07/15/2010	$11.69
			08/12/2010	$11.69
			SUBTOTAL	**$23.38**
5004	PIERCE PLAZA KAUFMAN PIERCE PLAZA LLC 3659 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91362			
		7057803	07/02/2010	$17,095.58
		7062387	08/12/2010	$17,095.58
			SUBTOTAL	**$34,191.16**
5005	PIERPONT COMMUNICATIONS INC 1800 WEST LOOP SOUTH SUITE 800 HOUSTON, TX 77027			
		7054032	07/01/2010	$21,492.25
			SUBTOTAL	**$21,492.25**
5006	PIERSON, DANETT 1299 EXETER LN FAYETTEVILLE, NC 28314			
		7063150	08/18/2010	$387.72
			SUBTOTAL	**$387.72**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5007	PIKE NATURAL GAS CO P.O. BOX 698 ZANESVILLE, OH 43702-0698			
			07/01/2010	$7.35
			07/28/2010	$7.35
			08/26/2010	$16.74
			SUBTOTAL	**$31.44**
5008	PIMA COUNTY HEALTH DEPT CHFS ABRAMS PUBLIC HEALTH CENTER 3950 S COUNTRY CLUB RD, 100 TUCSON, AZ 85714			
		7059687	07/14/2010	$129.00
			SUBTOTAL	**$129.00**
5009	PINE GROVE PLAZA ASSOCITAES LLC C/O BRENTWAY MGMT LLC 44 S BALES AVE, #304 PORT WASHINGTON, NY 11050			
		7058419	07/02/2010	$8,654.69
		7059275	07/08/2010	$12,684.76
		7062769	08/12/2010	$8,654.69
			SUBTOTAL	**$29,994.14**
5010	PINE GROVE PLAZA LP C/O M.D. GORGE & CO 6735 TELEGRAPH ROAD, SUITE 110 BLOOMFIELD HILLS, MI 48301			
		7053281	07/01/2010	$10,626.00
		7056610	08/06/2010	$10,626.00
		7058506	08/25/2010	$8,118.38
			SUBTOTAL	**$29,370.38**
5011	PINE STREET INVESTMENT GROUP LLC PO BOX 3500, DEPT 629 CLAREMORE, OK 74018-3500			
		7057919	07/02/2010	$5,092.30
		7059017	07/08/2010	$1,462.00
		7061488	08/05/2010	$5,092.30
		7064770	09/14/2010	$5,092.30
			SUBTOTAL	**$16,738.90**
5012	PINE TREE INDIANA LLC 1957 RELIABLE PKWY CHICAGO, IL 60686 1957			
		7053789	07/01/2010	$10,016.67
		7057650	08/12/2010	$10,016.67
		7059840	09/20/2010	$11,884.20
			SUBTOTAL	**$31,917.54**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5013	PINE TREE INDIANA LLC 1957 RELIABLE PKWY CHICAGO, IL 60686 1957			
		7054971	07/07/2010	$2,834.35
		7055638	07/21/2010	$8,604.03
			SUBTOTAL	**$11,438.38**
5014	PINE TREE INDIANA LLC 1957 RELIABLE PKWY CHICAGO, IL 60686-1957			
		7054354	07/07/2010	$1,573.67
		7055464	07/21/2010	$1,401.51
			SUBTOTAL	**$2,975.18**
5015	PINE TREE RETAIL PROPERTIES LTD 1566 W ALGONQUIN RD #223 HOFFMAN ESTATES, IL 60192			
		7054554	07/07/2010	$7,366.67
		7057299	08/12/2010	$7,366.67
			SUBTOTAL	**$14,733.34**
5016	PINEBROOK INVESTMENT LLC PO BOX 16167 MOBILE, AL 36616-0167			
		7057824	07/02/2010	$5,090.38
		7062399	08/12/2010	$9,942.64
		7064314	09/09/2010	$9,942.64
			SUBTOTAL	**$24,975.66**
5017	PINECREST HOLDINGS LLC ATTN: BRANDON E WOLFE 105 E DE LA GUERRA, STE 3 SANTA BARBARA, CA 93101			
		7053766	07/01/2010	$7,881.49
		7057643	08/12/2010	$7,881.49
			SUBTOTAL	**$15,762.98**
5018	PINEHURST PROPERTIES LLP 4640 SHEPHERDSVILLE RD LOUISVILLE, KY 40218-3443			
		7052663	07/01/2010	$3,932.00
		7056244	08/06/2010	$3,932.00
		7059246	09/14/2010	$4,174.64
			SUBTOTAL	**$12,038.64**
5019	PINELLAS COUNTY, FL-UTILITIES P.O. BOX 1780 CLEARWATER, FL 33757-1780			
			07/28/2010	$971.04
			SUBTOTAL	**$971.04**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5020	PINETREE PARTNERSHIP ATTN: ART SALAS 2710 ANCHORAGE CT LOVELAND, CO 80538			
		7054692	07/07/2010	$8,731.66
		7057424	08/12/2010	$8,459.21
			SUBTOTAL	**$17,190.87**
5021	PINEWOOD VILLAGE INC C/O JOHN BLANKENSHIP P.O.BOX 12128 FLORENCE, SC 29505			
		7053394	07/01/2010	$2,700.00
		7056667	08/06/2010	$3,500.00
			SUBTOTAL	**$6,200.00**
5022	PIONEER PLAZA PARTNERS L.P. RESOURCE PROPERTY GROUP I 3819 TOWN CROSSING,#200 MESQUITE, TX 75150			
		7058357	07/02/2010	$4,661.33
		7061749	08/05/2010	$4,661.33
			SUBTOTAL	**$9,322.66**
5023	PIONEER TELEPHONE COOPERATIVE - 839 PO BOX 839 ATTN: AR-PTC20 KINGFISHER, OK 73750-0839			
			06/25/2010	$210.75
			07/27/2010	$210.36
			08/27/2010	$210.36
			SUBTOTAL	**$631.47**
5024	PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 856460 LOUISVILLE, KY 40285-6460			
		7057703	06/30/2010	$6,669.49
		7059864	07/14/2010	$171.24
		7061341	08/04/2010	$32.36
		7063623	08/25/2010	$171.24
		7064756	09/13/2010	$5,817.94
			SUBTOTAL	**$12,862.27**
5025	PITT COUNTY TAX COLLECTOR PO BOX 875 GREENVILLE, NC 27835-0875			
		7060856	07/28/2010	$17,576.62
		7062289	08/11/2010	$2,946.10
			SUBTOTAL	**$20,522.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5026	PITTON, THOMAS 2443 S 219TH ST DES MOINES, WA 98198			
		7060614	07/23/2010	$19.99
			SUBTOTAL	**$19.99**
5027	PITTSBURGH MIRACLE MILE TOWN & COUNTRY S CS UNIVERSITY PLACE II LLC C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7052710	07/01/2010	$8,446.46
		7056272	08/06/2010	$10,863.26
		7059250	09/14/2010	$10,863.26
			SUBTOTAL	**$30,172.98**
5028	PITTSBURGH WATER & SEWER AUTHORITY PNC BANK LOCK BOX 747055 PITTSBURGH, PA 15274-7055			
			07/05/2010	$40.74
			08/02/2010	$51.08
			09/02/2010	$11.91
			SUBTOTAL	**$103.73**
5029	PITTSFORD PLACE ASSOCIATES LP PO BOX 60620 ROCHESTER, NY 14606-0620			
		7054614	07/07/2010	$7,801.15
		7055546	07/21/2010	$845.57
			SUBTOTAL	**$8,646.72**
5030	PK CLEARWATER SPRINGS LLC C/O PK PARTNERS LLC SUITE 280 3610 RIVER CROSSING PKWY INDIANAPOLIS, IN 46240			
		7059341	07/08/2010	$13,784.15
		7062848	08/12/2010	$13,284.15
			SUBTOTAL	**$27,068.30**
5031	PK I DEL NORTE PLAZA LP LEASE ID NO:SCAE1408/-LBLOC//OO PO BOX 100541 PASADENA, CA 91189-0541			
		7052880	07/01/2010	$11,715.57
		7055495	07/21/2010	$8,607.88
		7056373	08/06/2010	$11,715.57
			SUBTOTAL	**$32,039.02**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5032	PK I HOLDCO LLC PK I SUNSET ESPLANADE LLC LEASE ID NO SORH1531/-LBLOC/01 PO BOX 100541 PASADENA, CA 91189-0541			
		7060466	07/21/2010	$1,642.96
			SUBTOTAL	**$1,642.96**
5033	PK I LA VERNE TOWN CENTER LP LEASE ID#: SCAL/1418/-LBLOC//01 PO BOX 100541 PASADENA, CA 91189-0541			
		7052884	07/01/2010	$11,158.45
		7055496	07/21/2010	$9,149.30
		7056377	08/06/2010	$11,158.45
		7058466	08/25/2010	$2,917.08
			SUBTOTAL	**$34,383.28**
5034	PK II CENTURY CENTER LP LEASE ID NO: SCAM1445/- LBLOCK//00 PO BOX 100542 PASADENA, CA 91189-0542			
		7052881	07/01/2010	$14,119.02
		7056374	08/06/2010	$14,119.02
		7058463	08/25/2010	$6,227.81
			SUBTOTAL	**$34,465.85**
5035	PK II PINECREEK LP LEASE ID NO: SCAG1472/-LBLOC//01 PO BOX 100542 PASADENA, CA 91189-0542			
		7057898	07/02/2010	$8,495.96
		7059003	07/08/2010	$1,100.91
		7061472	08/05/2010	$8,495.96
			SUBTOTAL	**$18,092.83**
5036	PLACER COUNTY WATER AGENCY P.O. BOX 6570 AUBURN, CA 95604-6570			
			07/29/2010	$68.37
			08/19/2010	$63.57
			08/20/2010	$64.81
			SUBTOTAL	**$196.75**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5037	PLACER HEIGHTS PLAZA SHOPPING CENTER LLC C/O CHRISTOPHER MARIANI 500 CROCKER DR VACAVILLE, CA 95688			
		7053465	07/01/2010	$4,322.70
		7056706	08/06/2010	$3,521.80
			SUBTOTAL	**$7,844.50**
5038	PLAINFIELD CHARTER TOWNSHIP TREASURER, J W STOVER PO BOX 2165 GRAND RAPIDS, MI 49501-2165			
		7063734	08/30/2010	$1,118.48
			SUBTOTAL	**$1,118.48**
5039	PLAINFIELD SOUTH AVENUE CENTER ASSOCIATES, LP C/O VAP INTERNATIONAL 1 STEVENS RD #1 WALLINGTON, NJ 07057			
		7058272	07/02/2010	$8,394.68
		7061001	07/28/2010	$44.28
		7062672	08/12/2010	$8,394.68
			SUBTOTAL	**$16,833.64**
5040	PLAINVILLE REVENUE COLLECTOR 1 CENTRAL SQUARE PLAINVILLE, CT 06062-1955			
		7059771	07/14/2010	$953.32
			SUBTOTAL	**$953.32**
5041	PLANE CARGO INC 753 PORT AMERICA PLACE SUITE 102 GRAPEVINE, TX 76051			
		7055601	07/21/2010	$53,026.95
		7055746	07/27/2010	$13,344.23
		7056181	08/04/2010	$6,969.02
		7058613	08/25/2010	$1,164.75
		7058838	09/01/2010	$15,975.59
		7059446	09/15/2010	$18,167.28
			SUBTOTAL	**$108,647.82**
5042	PLANT IMPROVEMENT CO. INC. PO BOX 15469 ATLANTA, GA 30333			
		7058431	07/02/2010	$11,866.66
		7062778	08/12/2010	$11,866.66
			SUBTOTAL	**$23,733.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5043	PLATINUM DISC LLC 24232 NETWORK PLACE CHICAGO, IL 60673-1242			
		50026440	07/01/2010	$4,484.34
		50026666	07/29/2010	$2,846.40
		50026901	09/02/2010	$2,196.76
		7059017	09/09/2010	$1,470.00
			SUBTOTAL	**$10,997.50**
5044	PLATINUM DISC LLC 24232 NETWORK PLACE CHICAGO, IL 60673-1242			
		7052576	06/29/2010	$14.98
		7054230	07/06/2010	$22.47
		7055183	07/13/2010	$29.96
		7055396	07/20/2010	$7.49
		7055780	07/27/2010	$29.96
		7057815	08/17/2010	$14.98
		7058733	08/31/2010	$7.49
		7059379	09/14/2010	$7.49
		7059959	09/21/2010	$7.49
			SUBTOTAL	**$142.31**
5045	PLAYNETWORK INC PO BOX 809198 CHICAGO, IL 60680-9198			
		7054039	07/01/2010	$3,247.50
		7059425	09/15/2010	$9,742.50
			SUBTOTAL	**$12,990.00**
5046	PLAYTOGS CENTER ACQUISITION LP 8 INDUSTRIAL WAY EAST, 2ND FLOOR EATONWAY, NJ 07724			
		7053197	07/01/2010	$7,706.88
		7056561	08/06/2010	$6,813.72
			SUBTOTAL	**$14,520.60**
5047	PLAZA AT LAKESIDE LLC PO BOX 3479 RANCHO CUCAMONGA, CA 91729			
		7058578	07/02/2010	$11,622.00
		7062896	08/12/2010	$11,622.00
			SUBTOTAL	**$23,244.00**
5048	PLAZA DE CAMPANA LLC C/O VESTAR PROPERTIES INC 2425 E CAMELBACK RD, 750 PHOENIX, AZ 85016			
		7058974	07/08/2010	$12,521.57
		7062411	08/12/2010	$11,749.44
			SUBTOTAL	**$24,271.01**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5049	PLAZA EAST ASSOCIATES LLC C/O COLDWELL BANKER COMMERCIAL SUNCOAST PARTNERS LLC 1430 COMMONWEALTH DR #102 WILMINGTON, NC 28403			
		7058512	07/02/2010	$5,412.18
		7059337	07/08/2010	$1,193.58
		7062843	08/12/2010	$5,412.18
			SUBTOTAL	**$12,017.94**
5050	PLAZA GROUP 200 LLC 1207 DELAWARE AVE BUFFALO, NY 14209			
		7054380	07/07/2010	$7,627.67
		7057962	08/18/2010	$4,195.22
			SUBTOTAL	**$11,822.89**
5051	PLAZA ON MAIN LP C/O CROSSMAN & CO MGMT INC 3333 S ORANGE AVE, 217 ORLANDO, FL 32806			
		7054822	07/07/2010	$7,781.48
		7058193	08/18/2010	$5,804.36
			SUBTOTAL	**$13,585.84**
5052	PLAZA PASEO REAL ASSOCIATES LLC PO BOX 310300 PROPERTY: 025010 DES MOINES, IA 50331-0300			
		7053607	07/01/2010	$15,820.10
		7058221	08/18/2010	$15,820.10
			SUBTOTAL	**$31,640.20**
5053	PLAZA VENTURA PROPERTIES LLC 11812 SAN VICENTE BLVD #500 LOS ANGELES, CA 90049			
		7053102	07/01/2010	$12,588.33
		7056503	08/06/2010	$12,588.33
		7059703	09/20/2010	$12,588.33
			SUBTOTAL	**$37,764.99**
5054	PLAZAMILL LIMITED PARTNERSHIP PO BOX 643839 PITTSBURGH, PA 15264-3839			
		7054343	07/07/2010	$12,746.28
		7055815	07/28/2010	$30.19
		7057146	08/12/2010	$12,691.77
			SUBTOTAL	**$25,468.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5055	PLEASANT GROVE CITY, UT 70 SOUTH 100 EAST PLEASANT GROVE, UT 84062			
			07/12/2010	$37.96
			08/11/2010	$37.96
			SUBTOTAL	**$75.92**
5056	PLUM CREEK LLC 8031 FOX RIDGE CT BOULDER, CO 80301			
		7054391	07/07/2010	$127,531.27
			SUBTOTAL	**$127,531.27**
5057	PLYMOUTH CENTER LP PO BOX 92317 CLEVELAND, OH 44193			
		7054807	07/07/2010	$16,433.40
		7058183	08/18/2010	$6,184.65
			SUBTOTAL	**$22,618.05**
5058	PM QUAKERTOWN ASSOCIATES LP C/O FAMECO MGMT SERVICES 633 W GERMANTOWN PIKE, 200 PLYMOUTH MEETING, PA 19462			
		7053255	07/01/2010	$10,069.89
		7058097	08/18/2010	$10,069.89
			SUBTOTAL	**$20,139.78**
5059	PMAT VILLAGE AURORA LLC 4141 VETERANS BLVD #300 METAIRIE, LA 70002			
		7052963	07/01/2010	$11,005.80
		7056426	08/06/2010	$11,005.80
			SUBTOTAL	**$22,011.60**
5060	POET MASTER SERIES LLC POET ENTERPRISES LLC 5714 KENNETT PIKE WILMINGTON, DE 19807			
		7059079	07/08/2010	$8,872.50
		7062534	08/12/2010	$8,872.50
			SUBTOTAL	**$17,745.00**
5061	POINCIANA PROMENADE LTD C/O SEC PR2 144001 PO BOX 905184 CHARLOTTE, NC 28290 5184			
		7053241	07/01/2010	$7,144.35
		7055560	07/21/2010	$1,238.07
		7057394	08/12/2010	$7,144.35
			SUBTOTAL	**$15,526.77**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5062	POINCIANA SQUARE LLC 431 FAIRWAY DR DEERFIELD BEACH, FL 33441			
		7059006	07/08/2010	$9,228.39
		7062452	08/12/2010	$9,228.39
			SUBTOTAL	**$18,456.78**
5063	POINT PROPERTIES INC. 1596 ABERDEEN COURT VANDALIA, OH 45377			
		7058550	07/02/2010	$4,753.12
		7062869	08/12/2010	$6,498.45
			SUBTOTAL	**$11,251.57**
5064	POINTE PLAZA ASSOCIATES LP PO BOX 51 ROYAL OAK, MI 48068-0051			
		7053216	07/01/2010	$8,100.00
		7056572	08/06/2010	$18,940.90
			SUBTOTAL	**$27,040.90**
5065	POINTE PLAZA LIMITED PARTNERSHIP DEPT. 59201 P.O. BOX 67000 DETROIT, MI 48267			
		7059206	07/08/2010	$20,293.76
		7062676	08/12/2010	$18,100.38
			SUBTOTAL	**$38,394.14**
5066	POLK COUNTY TAX COLLECTOR FL JOE G TEDDER PO BOX 2016 BARTOW, FL 33831-2016			
		7061259	08/04/2010	$57.75
		7061260	08/04/2010	$57.75
		7061261	08/04/2010	$57.75
		7061262	08/04/2010	$57.75
			SUBTOTAL	**$231.00**
5067	POLK COUNTY UTILITIES DIVISION P.O. BOX 2019 BARTOW, FL 33831-2019			
			07/15/2010	$69.36
			08/18/2010	$69.36
			SUBTOTAL	**$138.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5068	POLLACK & POLLACK A CALIF PARTNERSHIP DBA/ WESTVIEW PLAZA. 1136 W BASELINE RD MESA, AZ 85210			
		7058403	07/02/2010	$12,204.27
		7062760	08/12/2010	$12,204.27
			SUBTOTAL	**$24,408.54**
5069	POLLOCK INVESTMENTS INC PO BOX 671527 DALLAS, TX 75267-1527			
		7055279	07/14/2010	$293.92
		7057908	08/18/2010	$316.32
			SUBTOTAL	**$610.24**
5070	POLOS WRIGLEY LLC C/O THE FESTIVAL COMPANIES 9841 AIRPORT BLVD, 700 LOS ANGELES, CA 90045			
		7058984	07/08/2010	$8,492.50
		7062426	08/12/2010	$8,492.50
			SUBTOTAL	**$16,985.00**
5071	POMPTON LAKES BOROUGH MUA 2000 LINCOLN AVENUE MUNICIPAL UTILITY AUTHORITY POMPTON LAKES, NJ 07442			
			08/04/2010	$128.50
			08/10/2010	$68.75
			SUBTOTAL	**$197.25**
5072	POMPTON LAKES HYE PARTNERS 95 N RT 17, STE 100 PARAMUS, NJ 07652			
		7058189	07/02/2010	$8,222.92
		7062615	08/12/2010	$8,222.92
		7063574	08/25/2010	$5,034.26
			SUBTOTAL	**$21,480.10**
5073	PONDEROSA CENTER PO BOX 53729 FAYETTEVILLE, NC 28305			
		7053560	07/01/2010	$8,696.58
		7057553	08/12/2010	$8,696.58
			SUBTOTAL	**$17,393.16**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5074	POPCORNOPOLIS LLC 224 OREGON ST EL SUGUNDO, CA 90245			
		7052657	06/30/2010	$4,829.76
		7055988	08/02/2010	$70,934.40
		7056205	08/05/2010	$126.54
			SUBTOTAL	**$75,890.70**
5075	POQUOSON COMMONS RETAIL INVESTORS LLC JDH CAPITAL LLC PO BOX 19868 CHARLOTTE, NC 28219			
		7058978	07/08/2010	$4,177.77
		7060955	07/28/2010	$1,238.04
		7062417	08/12/2010	$4,177.77
			SUBTOTAL	**$9,593.58**
5076	PORBUNDERWALLA, SANIYA 140 BENT CREEK DR NW ROME, GA 30165			
		7060285	07/21/2010	$117.65
			SUBTOTAL	**$117.65**
5077	PORT ORCHARD ASSOCIATES LLC 221-1ST AVE WEST STE 108 SEATTLE, WA 98119			
		7058684	07/02/2010	$4,998.33
		7062958	08/12/2010	$4,998.33
		7064683	09/13/2010	$4,998.33
			SUBTOTAL	**$14,994.99**
5078	PORTERVILLE INVESTMENTS 2005 LP C/O RAY STONE INC 550 HOWE AVE, 200 SACRAMENTO, CA 95825			
		7052747	07/01/2010	$10,246.38
		7057168	08/12/2010	$10,246.38
			SUBTOTAL	**$20,492.76**
5079	PORTFOLIO ADDISON TOWN CENTER RETAIL LP C/O CENCOR REALTY SERVICE INC PO BOX 660394 DALLAS, TX 75206 0394			
		7054329	07/07/2010	$13,567.32
		7057934	08/18/2010	$10,985.16
			SUBTOTAL	**$24,552.48**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5080	PORTFOLIO REALTY MANAGEMENT INC DBA/ WILLOW LINCOLN CORNERS 4010 MOORPARK AVE, 111 SAN JOSE, CA 95117			
		7054504	07/07/2010	$11,955.47
		7057263	08/12/2010	$11,955.47
			SUBTOTAL	**$23,910.94**
5081	PORTLAND GENERAL ELECTRIC (PGE) P.O. BOX 4438 PORTLAND, OR 97208-4438			
			06/25/2010	$3,181.62
			06/28/2010	$499.22
			06/29/2010	$678.01
			06/30/2010	$508.07
			07/01/2010	$1,225.85
			07/02/2010	$1,060.55
			07/08/2010	$2,701.84
			07/09/2010	$722.61
			07/12/2010	$64.14
			07/14/2010	$1,264.63
			07/15/2010	$742.75
			07/16/2010	$848.41
			07/19/2010	$1,541.77
			07/20/2010	$889.08
			07/21/2010	$882.53
			07/22/2010	$1,662.82
			07/23/2010	$2,421.74
			07/26/2010	$2,298.43
			07/27/2010	$1,582.34
			07/28/2010	$753.61
			07/29/2010	$752.93
			07/30/2010	$560.23
			08/02/2010	$2,884.90
			08/04/2010	$1,065.13
			08/05/2010	$824.84
			08/06/2010	$1,119.38
			08/09/2010	$861.88
			08/13/2010	$1,546.44
			08/16/2010	$789.84
			08/17/2010	$1,705.08
			08/18/2010	$1,610.30
			08/19/2010	$1,000.20
			08/20/2010	$796.81
			08/23/2010	$3,635.41
			08/25/2010	$2,182.66
			08/26/2010	$1,638.06
			08/27/2010	$1,005.17
			08/30/2010	$890.25
			08/31/2010	$602.85
			09/01/2010	$1,543.62
			09/02/2010	$1,424.96
			SUBTOTAL	**$53,970.96**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5082	PORTLAND POLICE ADMINISTRATION ALARM ADMINISTRATION PO BOX 1867 PORTLAND, OR 97207			
		7059520	07/09/2010	$150.00
		7059521	07/09/2010	$150.00
		7059522	07/09/2010	$300.00
		7060341	07/21/2010	$50.00
		7063471	08/25/2010	$125.00
		7063653	08/27/2010	$125.00
		7063925	09/03/2010	$125.00
		7064177	09/08/2010	$175.00
			SUBTOTAL	**$1,200.00**
5083	PORTLAND WATER DISTRICT - ME P.O. BOX 6800 LEWISTON, ME 04243-6800			
			07/05/2010	$8.01
			07/20/2010	$42.04
			08/11/2010	$8.41
			08/17/2010	$48.45
			SUBTOTAL	**$106.91**
5084	PORTWASH I LLC 2551 N WAHL AVE MILWAUKEE, WI 53211			
		7057990	07/02/2010	$8,181.66
		7062502	08/12/2010	$8,181.66
			SUBTOTAL	**$16,363.32**
5085	POSEIDON INVESTMENT INC C/O QUEST COMPANY 1180 SPRING CENTRE SO. BLVD, 102 ALTAMONTE SPRINGS, FL 32714			
		7058492	07/02/2010	$9,761.12
		7060561	07/21/2010	$995.80
		7062823	08/12/2010	$9,761.12
			SUBTOTAL	**$20,518.04**
5086	POST 15 LLC 5400 N GRAND #565 OKLAHOMA CITY, OK 73112			
		7053249	07/01/2010	$5,534.37
		7056590	08/06/2010	$5,534.37
			SUBTOTAL	**$11,068.74**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5087	POSTMASTER BOX CLERK 550 N CENTRAL EXPY MCKINNEY, TX 75070 9998			
		7061010	07/28/2010	$15.00
			SUBTOTAL	**$15.00**
5088	POTEAU WATER DEPARTMENT, OK 111 PETERS STREET POTEAU, OK 74953			
			07/09/2010	$32.50
			08/10/2010	$32.50
			SUBTOTAL	**$65.00**
5089	POTRERO CENTER LP DEPT 33310 P.O. BOX 39000 SAN FRANCISCO, CA 94139-3310			
		7054757	07/07/2010	$22,482.54
		7057474	08/12/2010	$22,482.54
		7059308	09/14/2010	$20,535.54
			SUBTOTAL	**$65,500.62**
5090	POTTSTOWN CENTER LP C/O 422 REALTY LP 1055 WESTLAKES DR STE 170 BERWYN, PA 19312			
		7059147	07/08/2010	$11,322.84
		7062598	08/12/2010	$11,289.08
			SUBTOTAL	**$22,611.92**
5091	POUGHKEEPSIE S.C. INC. C/O ROBERT MEHLICH 8 DEPOT SQUARE TUCKAHOE, NY 10707			
		7059331	07/08/2010	$9,868.00
		7062835	08/12/2010	$9,868.00
			SUBTOTAL	**$19,736.00**
5092	POWDERSVILLE WATER CO., INC. PO BOX 63002 CHARLOTTE, NC 28263-3002			
			07/27/2010	$26.01
			08/25/2010	$21.63
			SUBTOTAL	**$47.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5093	POWELL FIVE CORNERS ASSOCIATES LLC C/O POWELL DEVELOPMENT CO PO BOX 97070 KIRKLAND, WA 98083			
		7057914	07/02/2010	$12,155.00
		7059011	07/08/2010	$364.65
		7061484	08/05/2010	$12,155.00
			SUBTOTAL	**$24,674.65**
5094	POWELL-GLISAN ASSOC. LLC. PO BOX 97070 KIRKLAND, WA 98083-9770			
		7058610	07/02/2010	$14,620.00
		7059400	07/08/2010	$879.44
		7062908	08/12/2010	$14,620.00
			SUBTOTAL	**$30,119.44**
5095	POWELL-RICHLAND LLC C/O POWELL DEVELOPMENT COMPANY PO BOX 97070 KIRKLAND, WA 98083-9770			
		7057813	07/02/2010	$7,561.15
		7061418	08/05/2010	$7,561.15
			SUBTOTAL	**$15,122.30**
5096	POWER LANDER 1 LLC C/O COLLIERS INTERNATIONAL PO BOX 66 RODEO, CA 94572			
		7058035	07/02/2010	$3,408.81
		7062537	08/12/2010	$7,590.44
			SUBTOTAL	**$10,999.25**
5097	PPG VENTURE I LP 135 S LASALLE ST, DEPT 6471 CHICAGO, IL 60674-6471			
		7053324	07/01/2010	$7,341.39
		7056630	08/06/2010	$7,341.39
		7059752	09/20/2010	$7,341.39
			SUBTOTAL	**$22,024.17**
5098	PPL UTILITIES/ALLENTOWN/25222 2 NORTH 9TH STREET @ PPL CORPORATION ALLENTOWN, PA 18101			
			06/25/2010	$2,516.36
			06/28/2010	$3,407.57
			06/29/2010	$4,181.74
			06/30/2010	$3,372.28
			07/01/2010	$5,221.80
			07/05/2010	$1,882.39

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/07/2010	$1,147.58
			07/09/2010	$2,964.19
			07/13/2010	$2,476.91
			07/14/2010	$5,907.34
			07/15/2010	$2,419.32
			07/16/2010	$4,667.17
			07/19/2010	$3,975.00
			07/20/2010	$2,487.66
			07/21/2010	$1,139.24
			07/22/2010	$1,996.88
			07/23/2010	$3,070.17
			07/26/2010	$700.55
			07/27/2010	$2,669.42
			07/28/2010	$6,166.60
			07/29/2010	$7,252.02
			07/30/2010	$4,228.98
			08/02/2010	$1,207.21
			08/04/2010	$1,664.07
			08/05/2010	$1,366.64
			08/06/2010	$2.40
			08/09/2010	$2,847.73
			08/11/2010	$2,487.16
			08/12/2010	$6,289.80
			08/13/2010	$2,210.85
			08/16/2010	$4,271.22
			08/17/2010	$3,867.59
			08/18/2010	$2,491.74
			08/19/2010	$2,326.15
			08/23/2010	$2,500.01
			08/25/2010	$3,137.97
			08/26/2010	$6,777.29
			08/27/2010	$5,435.02
			08/30/2010	$3,639.02
			08/31/2010	$1,050.25
			09/02/2010	$1,514.84
			SUBTOTAL	**$128,938.13**
5099	PPR REDMOND RETAIL LLC C/O CREEKSIDE CROSSING/REDMOND TOWN CTR. DEPT 2596-5610 LOS ANGELES, CA 90084-2596			
		7059413	07/08/2010	$15,491.50
		7062925	08/12/2010	$15,491.50
		7064826	09/15/2010	$15,491.50
			SUBTOTAL	**$46,474.50**
5100	PPSC LP CALIFORNIA LIMITED PARTNERSHIP 18403 VENTURA BLVD TARAZANA, CA 91356			
		7058355	07/02/2010	$6,745.70
		7061747	08/05/2010	$7,663.10
			SUBTOTAL	**$14,408.80**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5101	PPUG LLC 5216 N 45TH PLACE PHOENIX, AZ 85018			
		7052941	07/01/2010	$10,298.75
		7056416	08/06/2010	$10,298.75
			SUBTOTAL	**$20,597.50**
5102	PR NEWSWIRE GPO BOX 5897 NEW YORK, NY 10087-5897			
		7054052	07/01/2010	$24,400.01
		7054294	07/07/2010	$1,105.00
		7055262	07/14/2010	$1,105.00
		7059433	09/15/2010	$15,990.00
			SUBTOTAL	**$42,600.01**
5103	PRAIRIE SHOPPING CENTER LLC 700 IRONWOOD DR, STE 300 COEUR D ALENE, ID 83814			
		7053469	07/01/2010	$9,548.45
		7056708	08/06/2010	$9,761.45
			SUBTOTAL	**$19,309.90**
5104	PRAIRIE SQUARE LLC 1241 TWINLEAF LN MADISON, WI 53719			
		7057892	07/02/2010	$8,546.67
		7062447	08/12/2010	$8,546.67
			SUBTOTAL	**$17,093.34**
5105	PRANA TEN PROPERTIES LLC C/O DAVIS PAUL MGMT 1375 SUTTER ST STE 203 SAN FRANCISCO, CA 94109			
		7057885	07/02/2010	$6,287.16
		7061466	08/05/2010	$6,287.16
			SUBTOTAL	**$12,574.32**
5106	PRATCHER, THELMA APT 208 4312 N HOLLAND-SYLVANIA RD TOLEDO, OH 43623			
		7063368	08/20/2010	$9.99
			SUBTOTAL	**$9.99**
5107	PRATTVILLE WATER WORKS BOARD P.O. BOX 680870 PRATTVILLE, AL 36068			
			07/19/2010	$23.43
			08/16/2010	$23.43
			SUBTOTAL	**$46.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5108	PREMIER ISC LLC 14450 46TH ST NORTH, #110 CLEARWATER, FL 33762			
		7052579	06/29/2010	$35,542.50
		7055187	07/13/2010	$59,623.50
		7055400	07/20/2010	$23,625.00
		7055786	07/27/2010	$13,426.50
		7056056	08/03/2010	$6,744.00
		7057820	08/17/2010	$6,891.00
		7058422	08/24/2010	$6,426.00
		7058738	08/31/2010	$4,767.00
		7058975	09/08/2010	$3,583.50
		7059384	09/14/2010	$4,321.50
		7059965	09/21/2010	$4,771.50
			SUBTOTAL	**$169,722.00**
5109	PREMIERE ENTERTAINMENT GROUP INC. PELL CITY-MARTIN STREET SOUTH PO BOX 428 (426 MARTIN STREET SOUTH) PELL CITY, AL 35125			
		60012	07/13/2010	$0.00
		62564	08/10/2010	$0.00
		64710	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
5110	PREMIERE GLOBAL SERVICES DATA COMMUNICATIONS DIVISION 1268 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7052636	06/30/2010	$3,374.41
		7059044	09/09/2010	$5,888.78
			SUBTOTAL	**$9,263.19**
5111	PREMIERE GLOBAL SERVICES PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA, GA 30384-4351			
		7054274	07/07/2010	$32,929.65
		7056130	08/04/2010	$45,074.15
		7059035	09/09/2010	$32,731.38
			SUBTOTAL	**$110,735.18**
5112	PREMIUM FINANCING SPECIALISTS INC IMPERIAL CREDIT CORP 1001 WINSTEAD DR #500 CARY, NC 27513			
		50026411	06/30/2010	$87,977.78
			SUBTOTAL	**$87,977.78**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5113	PRES KONA COAST LP PO BOX 511396 LOS ANGELES, CA 90051-7951			
		7054352	07/07/2010	$3.95
		7055817	07/28/2010	$8,308.52
		7057151	08/12/2010	$21,833.35
		7060029	09/22/2010	$33,810.54
			SUBTOTAL	**$63,956.36**
5114	PRESIDENT'S SQUARE RETAIL ASSOCIATES LTD C/O FURST COMMERCIAL REAL ESTATE, INC. 100CANYON CREEK IRVINE, CA 92603			
		7058439	07/02/2010	$8,099.66
		7061795	08/05/2010	$8,099.66
			SUBTOTAL	**$16,199.32**
5115	PRESTON ROYAL REALTY COMPANY C/O HENRY S. MILLER 5959 ROYAL LN, SUITE 634-202 DALLAS, TX 75230			
		7053206	07/01/2010	$19,912.09
		7057377	08/12/2010	$19,912.09
		7058997	09/08/2010	$28,624.84
			SUBTOTAL	**$68,449.02**
5116	PREVENT BLINDNESS VIRGINIA REAL ESTATE FOUNDATION 11618 BUSY STREET RICHMOND, VA 23236			
		7055019	07/07/2010	$12,306.67
		7058304	08/18/2010	$12,306.67
			SUBTOTAL	**$24,613.34**
5117	PRICE BROTHERS MANAGEMENT COMPANY 12721 METCALFE AVE, 200 OVERLAND PARK, KS 66213			
		7054489	07/07/2010	$5,610.86
		7058007	08/18/2010	$5,667.70
			SUBTOTAL	**$11,278.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5118	PRICE MUNICIPAL CORPORATION, UT P.O. BOX 893 DEPARTMENT OF UTILITIES PRICE, UT 84501			
			06/29/2010	$699.35
			08/02/2010	$858.23
			09/01/2010	$886.36
			SUBTOTAL	**$2,443.94**
5119	PRICEWATERHOUSECOOPERS LLP PO BOX 952282 DALLAS, TX 75395-2282			
		7054135	07/01/2010	$180,936.00
		7055371	07/20/2010	$214,578.00
		7055941	07/28/2010	$279,463.00
		7058625	08/25/2010	$98,395.00
		7058769	09/01/2010	$90,000.00
		7058940	09/08/2010	$113,921.00
			SUBTOTAL	**$977,293.00**
5120	PRIMA II LLC PO BOX 414822 BOSTON, MA 02241-4822			
		7053370	07/01/2010	$8,856.26
		7054732	07/07/2010	$4,099.00
		7056657	08/06/2010	$12,230.14
		7059769	09/20/2010	$8,856.26
			SUBTOTAL	**$34,041.66**
5121	PRIME CIRCLE L.L.C. ATTN: KENNETH LINSEMAN C/O THE KANE CO., INC. 210 COMMERCE WAY, STE. 100 PORTSMOUTH, NH 03801			
		7058166	07/02/2010	$7,990.17
		7059149	07/08/2010	$9,037.79
		7061639	08/05/2010	$7,990.17
			SUBTOTAL	**$25,018.13**
5122	PRIMESTOR LAS PALMAS LLC 228 S BEVERLY DR BEVERLY HILLS, CA 90212			
		7053743	07/01/2010	$9,099.41
		7056861	08/06/2010	$9,262.96
		7059339	09/14/2010	$9,262.96
			SUBTOTAL	**$27,625.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5123	PRIMESTOR MISSION HILLS LLC C/O PRIMESTOR DEVELOPMENT INC 228 S BEVERLY DR BEVERLY HILLS, CA 90212			
		7052964	07/01/2010	$11,248.46
		7056427	08/06/2010	$11,248.46
			SUBTOTAL	**$22,496.92**
5124	PRINCE GEORGE'S COUNTY POLICE DEPARTMENT FALSE ALARM REDUCTION UNIT 9201 BASIL CT, STE 107 LARGO, MD 20774			
		7061299	08/04/2010	$50.00
			SUBTOTAL	**$50.00**
5125	PRINCE WILLIAM COUNTY TAX ADMINISTRATION DIVISION PO BOX 2467 PRINCE WILLIAM, VA 22195 2467			
		7059991	07/16/2010	$6,991.64
			SUBTOTAL	**$6,991.64**
5126	PRINCETON CENTER LLC C/O REAL ESTATE COLLABORATIVE LLC PO BOX 547037 ORLANDO, FL 32854 7037			
		7054931	07/07/2010	$6,318.83
		7058252	08/18/2010	$6,318.83
			SUBTOTAL	**$12,637.66**
5127	PRINCETON SANITARY BOARD 327 SOUTH WICKHAM AVE P.O. BOX 4950 PRINCETON, WV 24740-4950			
			07/15/2010	$22.68
			08/16/2010	$21.68
			SUBTOTAL	**$44.36**
5128	PRINCIPAL INVESTMENTS LLC 20508 E PEACH BLOSSOM RD WALNUT, CA 91789			
		7052940	07/01/2010	$11,216.68
		7056415	08/06/2010	$11,216.68
			SUBTOTAL	**$22,433.36**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5129	PRINCIPAL LIFE INSURANCE CO PROPERTY: 016910 LOCKBOX 118026113 PO BOX 6113 HICKSVILLE, NY 11802-6113			
		7054713	07/07/2010	$17,522.98
		7057437	08/12/2010	$12,810.61
			SUBTOTAL	**$30,333.59**
5130	PRINCIPAL LIFE INSURANCE COMPANY P.O. BOX 8245 LOAN #751952 DES MOINES, IA 50306-8245			
		7053654	07/01/2010	$8,802.28
		7058231	08/18/2010	$8,802.28
			SUBTOTAL	**$17,604.56**
5131	PRINCIPAL LIFE INSURANCE COMPANY PINEWOOD PALM BEACH RETAIL LLC PO BOX 310300 PROPERTY 124610 DES MOINES, IA 50331-0300			
		7058098	07/02/2010	$8,668.82
		7061595	08/05/2010	$8,668.82
			SUBTOTAL	**$17,337.64**
5132	PRINT SOURCE INC 1201 ELM ST, #4241 DALLAS, TX 75270			
		7054091	07/01/2010	$210.00
			SUBTOTAL	**$210.00**
5133	PRINT SOURCE INC 1201 ELM ST, STE 4241 DALLAS, TX 75270			
		7059895	09/20/2010	$3,045.00
			SUBTOTAL	**$3,045.00**
5134	PRINTERCONNECTION INC 616 HENRIETTA CREEK, #300 ROANOKE, TX 76262			
		7055454	07/21/2010	$2,045.93
			SUBTOTAL	**$2,045.93**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5135	PRO-MOTION TECHNOLOGY GROUP LLC 29755 BECK RD PAYMENT PROCESSING WIXOM, MI 48393			
		7055593	07/21/2010	$1,369.69
		7055900	07/28/2010	$5,224.98
		7057906	08/18/2010	$8,528.13
		7058609	08/25/2010	$16,324.65
		7059177	09/13/2010	$16,150.00
			SUBTOTAL	**$47,597.45**
5136	PROFESSIONAL BUILDING CLEAN 55 W 116TH ST #259 NEW YORK, NY 10026			
		7054036	07/01/2010	$540.86
			SUBTOTAL	**$540.86**
5137	PROFESSIONAL MORTGAGE COMPANY C/O AMERICAN UNITED LIFE INS. ATTN: SHIRLEY STATON P.O. BOX 1806 GREENVILLE, SC 29602			
		7053628	07/01/2010	$5,000.00
		7056798	08/06/2010	$5,000.00
			SUBTOTAL	**$10,000.00**
5138	PROGRESS ENERGY CAROLINAS, INC P.O. BOX 2041 @ PROGRESS ENERGY, INC RALEIGH, NC 27602			
			06/28/2010	$1,831.85
			06/30/2010	$3,228.38
			07/01/2010	$2,914.59
			07/02/2010	$2,947.02
			07/07/2010	$2,365.76
			07/08/2010	$1,057.67
			07/09/2010	$68.41
			07/12/2010	$1,033.15
			07/13/2010	$4,169.43
			07/14/2010	$3,126.02
			07/15/2010	$3,841.63
			07/16/2010	$3,238.90
			07/20/2010	$3,430.91
			07/21/2010	$1,012.16
			07/22/2010	$2,302.57
			07/23/2010	$1,940.50
			07/26/2010	$2,245.57
			07/28/2010	$1,853.71
			07/30/2010	$4,521.63
			08/02/2010	$3,744.84
			08/05/2010	$2,426.98
			08/06/2010	$2,418.11
			08/09/2010	$68.41
			08/10/2010	$982.72

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/11/2010	$3,676.90
			08/12/2010	$3,193.18
			08/13/2010	$4,893.95
			08/16/2010	$2,041.54
			08/18/2010	$1,238.15
			08/19/2010	$1,107.93
			08/20/2010	$2,038.10
			08/23/2010	$4,283.31
			08/25/2010	$2,405.25
			08/27/2010	$1,983.91
			08/30/2010	$2,174.56
			08/31/2010	$925.17
			09/01/2010	$2,113.81
			09/02/2010	$2,977.58
			SUBTOTAL	**$91,824.26**
5139	PROGRESS ENERGY FLORDIA, INC. P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199			
			07/08/2010	$5,276.85
			SUBTOTAL	**$5,276.85**
5140	PROGRESS ENERGY FLORIDA, INC. P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199			
			07/12/2010	$18,092.46
			07/15/2010	$1,309.84
			07/16/2010	$7,243.45
			07/19/2010	$2,140.24
			07/22/2010	$10,693.74
			07/23/2010	$18,557.42
			07/27/2010	$1,060.60
			07/28/2010	$5,494.49
			07/29/2010	$381.25
			07/30/2010	$6,403.39
			08/02/2010	$6,404.65
			08/05/2010	$3,472.87
			08/06/2010	$5,918.43
			08/09/2010	$5,205.96
			08/11/2010	$3,862.11
			08/13/2010	$12,383.59
			08/16/2010	$2,005.82
			08/17/2010	$1,457.72
			08/18/2010	$3,942.79
			08/20/2010	$12,999.90
			08/23/2010	$13,709.00
			08/25/2010	$3,373.95
			08/26/2010	$5,515.37
			08/27/2010	$3,804.88
			08/31/2010	$5,835.62
			09/01/2010	$5,313.52
			09/02/2010	$2,051.03
			SUBTOTAL	**$168,634.09**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5141	PROGRESS ENERGY/FLORIDA POWER CORP P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199			
			06/25/2010	$7,375.89
			06/29/2010	$2,060.04
			06/30/2010	$8,184.85
			07/02/2010	$3,389.92
			07/05/2010	$1,971.76
			SUBTOTAL	**$22,982.46**
5142	PROJECTSIX LLC 3325 S UNIVERSITY DR #110 DAVIE, FL 33328			
		7053008	07/01/2010	$21,748.51
		7057283	08/12/2010	$21,748.51
		7059686	09/20/2010	$21,748.51
			SUBTOTAL	**$65,245.53**
5143	PROLOGIS IV INC 4545 AIRPORT WAY DENVER, CO 80239			
		7058090	07/02/2010	$10,437.18
		7059112	07/08/2010	$1,786.86
		7061591	08/05/2010	$10,437.18
		7064772	09/14/2010	$11,330.60
			SUBTOTAL	**$33,991.82**
5144	PROLOGIS TLF (INTERNATIONAL AIRPORT INDUSTRIAL CENTER), LLC CUST CODE 4001251 PO BOX 281419 ATLANTA, GA 30384-1419			
		7053030	07/01/2010	$5,298.29
		7054556	07/07/2010	$57.85
		7055523	07/21/2010	$173.16
		7056465	08/06/2010	$5,471.45
		7059275	09/14/2010	$5,471.45
			SUBTOTAL	**$16,472.20**
5145	PROMENADE NEVADA LLC 7815 C/O NAI NORRIS BEGGS & SIMPSON PO BOX 2580 PORTLAND, OR 97208-2580			
		7058005	07/02/2010	$11,719.34
		7059067	07/08/2010	$3,825.09
		7061543	08/05/2010	$11,719.34
			SUBTOTAL	**$27,263.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5146	PROMOCIONES 96 INC 669 NW 133RD DR PLANTATION, FL 33325			
		7053700	07/01/2010	$13,381.72
		7057614	08/12/2010	$13,381.72
		7059823	09/20/2010	$13,381.72
			SUBTOTAL	**$40,145.16**
5147	PROPERTY C3 LLC PO BOX 568 INDIAN ROCKS BEACH, FL 33785			
		7057809	07/02/2010	$9,856.13
		7062390	08/12/2010	$9,856.13
			SUBTOTAL	**$19,712.26**
5148	PROPST VESTAVIA LLC 401 MERIDIAN ST #300 HUNTSVILLE, AL 35801			
		7058099	07/02/2010	$10,413.75
		7063351	08/18/2010	$10,413.75
			SUBTOTAL	**$20,827.50**
5149	PROSPERITY FARMS C/O PAUL GORE 907 LIBERAL ST DALHAART, TX 79022			
		7059313	07/08/2010	$27,864.08
		7062812	08/12/2010	$8,776.54
			SUBTOTAL	**$36,640.62**
5150	PROSPERITY SHOPPING PLAZA LLC C/O EQUITY MGMT LLC 1407 BROADWAY #2100 NEW YORK, NY 10018			
		7052873	07/01/2010	$6,944.59
		7057221	08/12/2010	$6,944.59
			SUBTOTAL	**$13,889.18**
5151	PROTECTION ASSOCIATES INC 372 SOUTH EAST AVE KANKAKEE, IL 60901-3819			
		7052645	06/30/2010	$70.00
		7054301	07/07/2010	$25.00
		7055269	07/14/2010	$528.00
		7059894	09/20/2010	$195.00
			SUBTOTAL	**$818.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5152	PROTECTION ONE PO BOX 5714 CAROL STREAM, IL 60197-5714			
		7052655	06/30/2010	$58.50
		7055627	07/21/2010	$279.13
		7057921	08/18/2010	$79.20
		7059091	09/09/2010	$29.25
		7059461	09/15/2010	$37.95
			SUBTOTAL	**$484.03**
5153	PROVO CITY UTILITIES P.O. BOX 658 PROVO, UT 84603-0658			
			06/25/2010	$95.54
			06/29/2010	$492.02
			07/28/2010	$638.70
			08/04/2010	$171.49
			08/10/2010	$223.03
			08/27/2010	$978.60
			SUBTOTAL	**$2,599.38**
5154	PROWIRE INC. 4101 NICOLS RD #101 EAGAN, MN 55122			
		7054043	07/01/2010	$1,458.56
		7055255	07/14/2010	$611.93
			SUBTOTAL	**$2,070.49**
5155	PRUDENTIAL INSURANCE CO OF AMERICA SEC PR 2 087100 NEW TAMPA CENTER PO BOX 905382 CHARLOTTE, NC 28290-5382			
		7053856	07/01/2010	$6,604.75
		7055644	07/21/2010	$2,659.40
		7056924	08/06/2010	$6,604.75
			SUBTOTAL	**$15,868.90**
5156	PRUDENTIAL INVESTMENTS 30100 TELEGRAPH RD , #366 BINGHAM FARMS, MI 48025			
		7054628	07/07/2010	$13,750.00
		7058082	08/18/2010	$33,471.18
		7060040	09/22/2010	$13,750.00
			SUBTOTAL	**$60,971.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5157	PSE&G-PUBLIC SERVICE ELEC & GAS CO P.O. BOX 14444 NEW BRUNSWICK, NJ 08906-4444			
			06/25/2010	$5,992.29
			06/28/2010	$4,416.15
			06/29/2010	$3,645.37
			06/30/2010	$3,743.63
			07/01/2010	$2,822.42
			07/02/2010	$2,367.38
			07/05/2010	$5,130.10
			07/08/2010	$2,070.07
			07/09/2010	$5,747.30
			07/12/2010	$4,954.28
			07/14/2010	$1,984.52
			07/15/2010	$2,199.33
			07/16/2010	$14,034.83
			07/20/2010	$1,904.01
			07/21/2010	$16,090.76
			07/22/2010	$6,884.64
			07/27/2010	$4,226.51
			07/28/2010	$5,422.99
			07/29/2010	$12,056.66
			07/30/2010	$1,561.44
			08/02/2010	$10.36
			08/04/2010	$7,735.72
			08/05/2010	$3,332.50
			08/06/2010	$3,141.32
			08/09/2010	$1,991.34
			08/10/2010	$3,556.60
			08/11/2010	$6,000.11
			08/12/2010	$8,979.50
			08/16/2010	$1,929.62
			08/17/2010	$7,822.95
			08/18/2010	$5,817.01
			08/19/2010	$22,002.18
			08/23/2010	$5,788.34
			08/25/2010	$7,000.82
			08/26/2010	$7,546.99
			08/27/2010	$39.82
			08/30/2010	$3,054.62
			08/31/2010	$21.04
			09/01/2010	$8,499.13
			SUBTOTAL	**$211,524.65**
5158	PSNC ENERGY (PUBLIC SERVICE CO. OF NC) P.O. BOX 100256 @ SCANA CORPORATION COLUMBIA, SC 29202-3256			
			06/25/2010	$17.50
			06/28/2010	$517.34
			06/29/2010	$17.50
			06/30/2010	$35.99
			07/01/2010	$17.50
			07/02/2010	$17.50
			07/05/2010	$17.50
			07/07/2010	$35.99
			07/08/2010	$17.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/14/2010	$52.50
			07/16/2010	$35.00
			07/19/2010	$35.00
			07/21/2010	$35.00
			07/23/2010	$10.00
			07/27/2010	$35.00
			07/28/2010	$455.03
			07/29/2010	$35.99
			08/02/2010	$35.00
			08/04/2010	$17.50
			08/05/2010	$52.50
			08/12/2010	$52.50
			08/16/2010	$35.00
			08/17/2010	$35.00
			08/19/2010	$35.00
			08/23/2010	$10.00
			08/25/2010	$35.00
			08/26/2010	$35.00
			08/27/2010	$17.50
			08/30/2010	$18.49
			08/31/2010	$17.50
			09/01/2010	$17.50
			09/02/2010	$17.50
			SUBTOTAL	**$1,818.83**
5159	PUBLIC SERVICE OF NEW HAMPSHIRE/638 P.O. BOX 638 @ NORTHEAST UTILITIES SYSTEM MANCHESTER, NH 03105-0638			
			06/25/2010	$1,726.33
			06/30/2010	$2,029.26
			07/05/2010	$660.59
			07/09/2010	$962.22
			07/13/2010	$1,262.52
			07/14/2010	$1,361.94
			07/19/2010	$1,779.40
			07/21/2010	$978.25
			07/22/2010	$1,666.24
			07/23/2010	$1,133.08
			07/27/2010	$1,241.17
			07/29/2010	$2,127.07
			07/30/2010	$1,146.09
			08/02/2010	$1,230.41
			08/09/2010	$139.69
			08/10/2010	$686.00
			08/12/2010	$3,341.26
			08/13/2010	$1,763.42
			08/16/2010	$666.97
			08/23/2010	$3,566.63
			08/25/2010	$1,979.47
			08/30/2010	$1,019.00
			09/01/2010	$1,503.91
			SUBTOTAL	**$33,970.92**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5160	PUBLIC UTILITY DISTRICT OF GRANT COUNTY P.O. BOX 878 EPHRATA, WA 98823			
			07/19/2010	$224.51
			08/17/2010	$374.53
			08/23/2010	$101.79
			SUBTOTAL	**$700.83**
5161	PUBLIC UTILITY DISTRICT OF SKAGIT COUNTY P.O. BOX 1436 MOUNT VERNON, WA 98273-1436			
			08/26/2010	$67.16
			SUBTOTAL	**$67.16**
5162	PUBLIC WATER SUPPLY DIST #2 195 OLD SUGAR CREEK ROAD HIGHRIDGE, MO 63049			
			07/08/2010	$13.52
			08/06/2010	$16.28
			SUBTOTAL	**$29.80**
5163	PUBLIC WORKS COMM. CITY OF FAYETTEVILLE P.O. BOX 7000 FAYETTEVILLE, NC 28302-7000			
			06/30/2010	$1,148.63
			07/01/2010	$35.05
			07/21/2010	$940.20
			07/29/2010	$14.75
			07/30/2010	$1,247.38
			08/02/2010	$1,096.11
			08/09/2010	$26.39
			08/20/2010	$1,043.03
			08/30/2010	$1,255.42
			SUBTOTAL	**$6,806.96**
5164	PUBLIX SUPER MARKETS INC P.O. BOX 32010 LAKELAND, FL 33815			
		7058243	07/02/2010	$6,514.76
		7062648	08/12/2010	$6,071.86
			SUBTOTAL	**$12,586.62**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5165	PUBLIX SUPER MARKETS INC. ATTN: RENTAL OPERATIONS PO BOX 32010 LAKELAND, FL 33802			
		7059200	07/08/2010	$11,801.85
		7060523	07/21/2010	$118.02
		7062668	08/12/2010	$11,570.49
			SUBTOTAL	**$23,490.36**
5166	PUBLIX SUPER MARKETS INC PO BOX 32010 LAKELAND, FL 33802-2010			
		7057976	07/02/2010	$10,433.74
		7062492	08/12/2010	$10,433.74
			SUBTOTAL	**$20,867.48**
5167	PUBLIX SUPER MARKETS INC. P.O. BOX 32010 ATTN: RENTAL OPERATIONS LAKELAND, FL 33802			
		7058188	07/02/2010	$7,560.01
		7059546	07/09/2010	$1,556.19
		7062614	08/12/2010	$7,782.32
			SUBTOTAL	**$16,898.52**
5168	PUBLIX SUPERMARKETS INC. ATTN: PAYMENT PROCESSING PO BOX 32010 LAKELAND, FL 33802-2010			
		7058638	07/02/2010	$12,789.78
		7061912	08/05/2010	$9,597.53
			SUBTOTAL	**$22,387.31**
5169	PUD #1 OF OKANOGAN COUNTY P.O. BOX 912 OKANOGAN, WA 98840			
			07/01/2010	$524.58
			08/11/2010	$740.26
			09/01/2010	$697.71
			SUBTOTAL	**$1,962.55**
5170	PUD #3 OF MASON COUNTY P.O. BOX 2148 SHELTON, WA 98584			
			07/13/2010	$369.15
			08/11/2010	$375.05
			SUBTOTAL	**$744.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5171	PUGET SOUND ENERGY P.O. BOX 91269 PAYMENT PROCESSING, BOT-01H BELLEVUE, WA 98009-9269			
			06/25/2010	$199.54
			06/28/2010	$76.98
			06/29/2010	$3,739.05
			06/30/2010	$1,137.24
			07/01/2010	$63.66
			07/02/2010	$117.54
			07/05/2010	$33.94
			07/07/2010	$2,021.60
			07/08/2010	$129.37
			07/09/2010	$2,588.98
			07/12/2010	$1,777.06
			07/13/2010	$25.07
			07/14/2010	$2,045.80
			07/16/2010	$2,304.08
			07/19/2010	$2,468.95
			07/20/2010	$218.93
			07/21/2010	$1,766.27
			07/22/2010	$1,180.02
			07/23/2010	$2,323.46
			07/28/2010	$665.42
			07/29/2010	$1,514.40
			07/30/2010	$1,585.49
			08/02/2010	$4,003.35
			08/04/2010	$851.20
			08/05/2010	$1,740.00
			08/06/2010	$2,392.91
			08/10/2010	$1,709.89
			08/11/2010	$2,394.98
			08/12/2010	$1,586.02
			08/13/2010	$2,753.95
			08/16/2010	$760.81
			08/17/2010	$3,078.92
			08/18/2010	$1,147.28
			08/19/2010	$571.80
			08/20/2010	$530.91
			08/23/2010	$2,012.42
			08/25/2010	$1,448.94
			08/26/2010	$4,193.69
			08/31/2010	$1,052.61
			09/02/2010	$1,252.09
			SUBTOTAL	**$61,464.62**
5172	PUMP ROAD S/C ASSOC LC C/O SL NUSBAUM REALTY CO ACCT 565-1792 PO BOX 3580 NORFOLK, VA 23514			
		7058276	07/02/2010	$12,815.42
		7059207	07/08/2010	$6,073.04
		7062677	08/12/2010	$12,846.82
			SUBTOTAL	**$31,735.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5173	PURCEL WOODWARD & AMES LLC NORTH FORK BANK PO BOX 149 LAUREL, NY 11948			
		7054990	07/07/2010	$18,089.98
			SUBTOTAL	**$18,089.98**
5174	PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042			
		7057752	06/30/2010	$6,725.12
		7061003	07/28/2010	$3,000.00
		7064294	09/09/2010	$1,709.05
			SUBTOTAL	**$11,434.17**
5175	PURSELL HOLDINGS LLC 300 N CHURCH RD LIBERTY, MO 64068			
		7052678	07/01/2010	$2,420.00
		7056253	08/06/2010	$2,420.00
		7059247	09/14/2010	$2,420.00
			SUBTOTAL	**$7,260.00**
5176	PUTNAM PLAZA OPERATING ACCOUNT C/O URSTADT BIDDLE PROPERTIES PO BOX 11454 NEW YORK, NY 10286-1454			
		7058106	07/02/2010	$8,250.00
		7059116	07/08/2010	$16,500.00
		7061601	08/05/2010	$8,250.00
			SUBTOTAL	**$33,000.00**
5177	PUTNAM PUBLIC SERVICE DISTRICT PO BOX 860 SCOTT DEPOT, WV 25560			
			07/27/2010	$32.68
			08/25/2010	$32.83
			SUBTOTAL	**$65.51**
5178	QUADRANT SECURITY INC. DBA/ QUADRANT SYSTEMS PO BOX 14833 PORTLAND, OR 97293			
		7059095	09/09/2010	$350.25
			SUBTOTAL	**$350.25**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5179	QUAIL ROOST ASSOCIATES C/O INVESTMENT MGMT ASSOC INC 1575 SAN IGNACIO, STE 400 CORAL GABLES, FL 33146-3067			
		7058612	07/02/2010	$6,555.60
		7062910	08/12/2010	$6,555.60
			SUBTOTAL	**$13,111.20**
5180	QUAKER MALLS LLC 1680 ROUTE 23, STE 330 WAYNE, NJ 07470			
		7053645	07/01/2010	$9,773.79
		7054896	07/07/2010	$172.00
		7057587	08/12/2010	$9,773.79
			SUBTOTAL	**$19,719.58**
5181	QUALITY RESIDENCES LLC 923 PAYNE AVE ST PAUL, MN 55101			
		7052662	07/01/2010	$7,599.00
		7056243	08/06/2010	$7,599.00
			SUBTOTAL	**$15,198.00**
5182	QUESTAR GAS P.O. BOX 45841 SALT LAKE CITY, UT 84139-0001			
			06/25/2010	$5.65
			06/29/2010	$63.62
			06/30/2010	$92.84
			07/01/2010	$81.86
			07/05/2010	$18.94
			07/14/2010	$29.23
			07/15/2010	$53.77
			07/16/2010	$39.11
			07/19/2010	$18.06
			07/22/2010	$66.97
			07/23/2010	$40.60
			07/27/2010	$16.26
			07/30/2010	$85.61
			08/02/2010	$44.99
			08/06/2010	$22.54
			08/11/2010	$5.63
			08/12/2010	$5.64
			08/13/2010	$81.91
			08/16/2010	$22.49
			08/17/2010	$5.65
			08/18/2010	$5.64
			08/20/2010	$41.19
			08/23/2010	$11.29
			08/25/2010	$11.30
			08/26/2010	$52.10
			08/27/2010	$12.42
			08/30/2010	$70.64
			08/31/2010	$6.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$34.26
			09/02/2010	$16.90
			SUBTOTAL	**$1,063.64**
5183	QUICKSILVER INTERACTIVE GROUP INC 2602 MCKINNEY AVENUE #450 DALLAS, TX 75204			
		7053984	07/01/2010	$2,500.00
		7054276	07/07/2010	$2,500.00
		7055064	07/09/2010	$2,490.81
		7055296	07/14/2010	$4,900.00
		7055945	07/28/2010	$7,950.25
			SUBTOTAL	**$20,341.06**
5184	QUOVA INC 707 CALIFORNIA ST MOUNTAIN VIEW, CA 94041			
		7053994	07/01/2010	$3,600.00
			SUBTOTAL	**$3,600.00**
5185	QWEST 1206 E 25TH ST HIBBING, MN 55746			
			06/25/2010	$2,330.85
			06/28/2010	$2,726.25
			06/29/2010	$2,957.15
			06/30/2010	$2,641.98
			07/01/2010	$4,233.92
			07/02/2010	$3,543.95
			07/05/2010	$224.55
			07/07/2010	$4,545.44
			07/08/2010	$2,428.27
			07/09/2010	$5,534.65
			07/12/2010	$1,388.04
			07/13/2010	$2,320.02
			07/14/2010	$1,345.45
			07/15/2010	$704.59
			07/16/2010	$2,370.22
			07/19/2010	$1,531.11
			07/20/2010	$2,369.94
			07/21/2010	$1,882.51
			07/22/2010	$1,750.54
			07/23/2010	$3,069.38
			07/26/2010	$1,559.72
			07/27/2010	$3,104.78
			07/28/2010	$1,868.32
			07/29/2010	$680.76
			07/30/2010	$4,943.63
			08/02/2010	$2,888.17
			08/03/2010	$2,485.97
			08/04/2010	$923.47
			08/06/2010	$3,060.09
			08/09/2010	$3,539.18
			08/10/2010	$3,683.37
			08/11/2010	$1,181.50
			08/13/2010	$2,179.15

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/16/2010	$400.33
			08/17/2010	$3,284.39
			08/18/2010	$1,805.21
			08/19/2010	$2,563.92
			08/20/2010	$1,977.21
			08/23/2010	$1,568.96
			08/24/2010	$1,640.64
			08/25/2010	$3,136.18
			08/26/2010	$1,716.15
			08/27/2010	$2,474.46
			08/30/2010	$1,059.45
			08/31/2010	$4,493.52
			09/01/2010	$1,849.91
			SUBTOTAL	**$109,967.25**
5186	R & F ROLAPP ENTERPRISES INC BEVERLY HILLS TRANSFER & STORAGE 15500 S MAIN ST GARDENA, CA 90248			
		7057699	06/30/2010	$475.00
			SUBTOTAL	**$475.00**
5187	R LEE DAVIS & SONS LTD C/O NAI/RUHL & RUHL COMMERCIAL PROPERTY 1701 48TH ST, 111 WEST DES MOINES, IA 50266			
		7053428	07/01/2010	$8,688.65
		7054765	07/07/2010	$750.00
		7056684	08/06/2010	$8,688.65
			SUBTOTAL	**$18,127.30**
5188	R SPEARS C/O PACIFICA PROPERTY MGMT CO 222 E CARRILLO ST #101 SANTA BARBARA, CA 93101			
		7058247	07/02/2010	$14,797.50
		7061684	08/05/2010	$4,006.50
			SUBTOTAL	**$18,804.00**
5189	R&F CANANDAIGUA LLC PO BOX 220 7248 MORGAN RD LIVERPOOL, NY 13088			
		7054936	07/07/2010	$8,629.17
		7058255	08/18/2010	$7,900.51
			SUBTOTAL	**$16,529.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5190	RAAB ROAD LLC 405 NORTH HERSHEY BLOOMINGTON, IL 61704			
		7053065	07/01/2010	$8,330.75
		7057312	08/12/2010	$8,330.75
			SUBTOTAL	**$16,661.50**
5191	RACQUET CENTRE OF UNIVERSAL CITY 4605 LANKERSHIM BLVD #707 NORTH HOLLYWOOD, CA 91602-1891			
		7053929	07/01/2010	$8,138.14
		7055035	07/07/2010	$4,690.20
		7056968	08/06/2010	$8,138.14
		7059874	09/20/2010	$8,138.14
			SUBTOTAL	**$29,104.62**
5192	RADCLIFF PLAZA PO BOX 680211 PARK CITY, UT 84060			
		7053364	07/01/2010	$1,284.00
		7056653	08/06/2010	$1,284.00
		7059767	09/20/2010	$1,284.00
			SUBTOTAL	**$3,852.00**
5193	RADIOHIO INC 605 S FRONT ST #300 COLUMBUS, OH 43215			
		50026583	07/27/2010	$3,832.65
		50026585	07/27/2010	$46,920.00
			SUBTOTAL	**$50,752.65**
5194	RAIL LINK LLC 76 S ORANGE AVE, STE 102 SO ORANGE, NJ 07079			
		7053339	07/01/2010	$12,121.12
		7056639	08/06/2010	$12,121.12
		7059759	09/20/2010	$12,577.86
			SUBTOTAL	**$36,820.10**
5195	RAINBOW MEDIA ENTERPRISES INC IFC IN THEATERS LLC ATTN: CHRISTINE ENGASSER 1111 STEWART AVE BETHPAGE, NY 11714			
		50026428	07/01/2010	$72,716.57
		50026658	07/29/2010	$23,060.74
		50026883	09/02/2010	$162,762.65
		7055751	07/27/2010	$400,000.00
		7058389	08/24/2010	$9,200.00
			SUBTOTAL	**$667,739.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5196	RAINBOW PLAZA ASSOCIATES LTD. 25700 SCIENCE PARK DR #370 BEACHWOOD, OH 44122			
		7058455	07/02/2010	$5,607.80
		7061802	08/05/2010	$5,602.80
		7064679	09/13/2010	$5,606.55
			SUBTOTAL	**$16,817.15**
5197	RAINIER SUNWEST PORTFOLIO I LP C/O BANK ONE TEXAS ACCT 686654245 PO BOX 974328 DALLAS, TX 75397 4328			
		7053776	07/01/2010	$5,287.00
		7058277	08/18/2010	$2,955.00
			SUBTOTAL	**$8,242.00**
5198	RAKESH JOSHI 15 OSPREY CIRCLE CHICO, CA 95928			
		7054500	07/07/2010	$12,938.75
		7058011	08/18/2010	$9,318.75
			SUBTOTAL	**$22,257.50**
5199	RALEPP ASSOCIATES C/O ATTORNEY THOMAS KNEPP 204 E. CALDER WAY, STE.#200 STATE COLLEGE, PA 16801			
		7053868	07/01/2010	$10,312.50
		7057684	08/12/2010	$10,312.50
		7058562	08/25/2010	$110.00
		7059347	09/14/2010	$10,312.50
			SUBTOTAL	**$31,047.50**
5200	RALPH BARBER 40TH STREET ASSOCIATES C/O FIRST WESTERN PROPERTIES PO BOX 3388 ATTN SERENA HARPER KIRKLAND, WA 98083			
		7053240	07/01/2010	$7,410.68
		7056583	08/06/2010	$7,410.68
		7059989	09/21/2010	$7,185.68
			SUBTOTAL	**$22,007.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5201	RALPH L HELMS & CAROLE J SCHWARTZ 7035 MANSOTA KEY RD ENGLEWOOD, FL 34223			
		7057655	06/30/2010	$39,120.04
		7058692	07/02/2010	$19,560.02
		7059350	09/14/2010	$19,560.02
		7061389	08/04/2010	$19,560.02
			SUBTOTAL	**$97,800.10**
5202	RAM NARAYAN 7810 DAY RD GOLETA, CA 93117			
		7052766	07/01/2010	$11,468.32
		7057173	08/12/2010	$11,468.32
			SUBTOTAL	**$22,936.64**
5203	RAMAY WEST/GREECE LLC 2590 RIDGE RD WEST, STE 16 ROCHESTER, NY 14626-3041			
		7052949	07/01/2010	$7,700.16
		7054485	07/07/2010	$2,839.64
		7055505	07/21/2010	$1,816.18
		7057254	08/12/2010	$9,349.84
		7058471	08/25/2010	$1,194.40
			SUBTOTAL	**$22,900.22**
5204	RAMCO 191 LLC FILE #14922 COLLECTION CENTER DRIVE CHICAGO, IL 60693-4922			
		7057942	07/02/2010	$11,087.83
		7061504	08/05/2010	$11,087.83
			SUBTOTAL	**$22,175.66**
5205	RAMCO GERSHENSON PROPERTIES LP DBA/ LIVONIA PLAZA PO BOX 350018 BOSTON, MA 02241 0518			
		7058391	07/02/2010	$7,445.94
		7061768	08/05/2010	$7,445.94
			SUBTOTAL	**$14,891.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5206	RAMCO GERSHENSON PROPERTIES LP RAMCO AUBURN CROSSROADS SPE LLC 31500 NORTHWESTERN HWY, #300 FARMINGTON HILLS, MI 48334			
		7058530	07/02/2010	$7,196.00
		7060568	07/21/2010	$944.86
		7062853	08/12/2010	$7,196.00
			SUBTOTAL	**$15,336.86**
5207	RAMCO-GERSHENSON PROPERTIES LP DBA/ RAMCO MERCHANTS SQUARE LLC PO BOX 3202 BOSTON, MA 02241 3202			
		7058491	07/02/2010	$452.01
		7062822	08/12/2010	$15,275.00
			SUBTOTAL	**$15,727.01**
5208	RAMCO-GERSHENSON PROPERTIES LP DBA/RAMCO HOOVER ELEVEN LLC PO BOX 3465 BOSTON, MA 02241 3465			
		7057905	07/02/2010	$8,237.33
		7061479	08/05/2010	$8,237.33
		7063545	08/25/2010	$3,017.66
			SUBTOTAL	**$19,492.32**
5209	RAMCO-GERSHENSON PROPERTIES LP EASTRIDGE COMMONS PO BOX 350018 BOSTON, MA 02241-0518			
		7058229	07/02/2010	$10,097.50
		7059172	07/08/2010	$2,849.96
		7061678	08/05/2010	$11,747.97
			SUBTOTAL	**$24,695.43**
5210	RAMCO-GERSHENSON PROPERTIES LP TAYLORS SQUARE PO BOX 350018 BOSTON, MA 02241-0518			
		7057955	07/02/2010	$8,772.12
		7059041	07/08/2010	$5,924.80
		7061513	08/05/2010	$8,772.12
			SUBTOTAL	**$23,469.04**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5211	RANCH ACRES ASSOCS LLC C/O SC MANAGEMENT CO. P.O. BOX 680024 HOUSTON, TX 77268			
		7053624	07/01/2010	$4,474.06
		7057577	08/12/2010	$4,474.06
			SUBTOTAL	**$8,948.12**
5212	RANCHO PENASQUITOS TOWNE CENTER II LP SCAS1611 C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD, STE 100 NEW HYDE PARK, NY 11042			
		7052913	07/01/2010	$14,800.80
		7055499	07/21/2010	$3,660.85
		7056395	08/06/2010	$14,800.80
			SUBTOTAL	**$33,262.45**
5213	RANDALL BENDERSON 1993-1 TRUST PO BOX 660 BUFFALO, NY 14201-0660			
		7054658	07/07/2010	$10,779.80
		7055563	07/21/2010	$956.74
		7058094	08/18/2010	$10,779.80
			SUBTOTAL	**$22,516.34**
5214	RANDALL BENDERSON 1993-I TRUST PO BOX 660 BUFFALO, NY 14201-0660			
		7059247	07/08/2010	$11,223.34
		7062732	08/12/2010	$11,223.34
			SUBTOTAL	**$22,446.68**
5215	RANDALL E PRESLEY TRUST PO BOX 2200 NEWPORT BEACH, CA 92658			
		7058620	07/02/2010	$5,604.33
		7061901	08/05/2010	$5,604.33
			SUBTOTAL	**$11,208.66**
5216	RANDALL E. PRESLEY PO BOX 2200 NEWPORT BEACH, CA 92658			
		7058154	07/02/2010	$3,715.84
		7059141	07/08/2010	$3,730.00
		7061632	08/05/2010	$5,576.67
			SUBTOTAL	**$13,022.51**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5217	RANDALL E. PRESLEY TRUST THE PRESLEY COMPANY P.O. BOX 2200 NEWPORT BEACH, CA 92658			
		7059129	07/08/2010	$3,488.33
		7062584	08/12/2010	$3,488.33
			SUBTOTAL	**$6,976.66**
5218	RANDALL PLAZA INC. C/O NATIONAL SHOPPING PLAZAS, INC. 200 WEST MADISON ST, STE 4200 CHICAGO, IL 60606-3465			
		7057649	06/30/2010	$11,512.41
		7058449	07/02/2010	$11,512.41
		7061801	08/05/2010	$11,512.41
		7063594	08/25/2010	$16,452.89
			SUBTOTAL	**$50,990.12**
5219	RANDOLPH EMC P.O. BOX 40 ASHEBORO, NC 27204-0040			
			07/13/2010	$1,134.08
			08/17/2010	$1,148.89
			SUBTOTAL	**$2,282.97**
5220	RANDY PELLEGRINI P.O. BOX 447 MOLINE, IL 61265-0447			
		7058364	07/02/2010	$8,805.34
		7062731	08/12/2010	$8,805.34
			SUBTOTAL	**$17,610.68**
5221	RAPHAEL MISHAN C/O CAST WELL , INC. 650 PENNSYLVANIA AVENUE ELIZABETH, NJ 07201			
		7053329	07/01/2010	$10,316.15
		7055882	07/28/2010	$17,613.44
		7056633	08/06/2010	$9,566.15
		7058515	08/25/2010	$36.50
		7059755	09/20/2010	$9,566.15
			SUBTOTAL	**$47,098.39**
5222	RAPIDES PARISH SALES AND USE TAX DEPT PO BOX 60090 NEW ORLEANS, LA 70160-0090			
		7060186	07/19/2010	$9,729.86
		7063257	08/18/2010	$7,227.27
		7064627	09/13/2010	$6,384.59
			SUBTOTAL	**$23,341.72**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5223	RARITAN SHOPPING CENTER LP C/O RAIT PARTNERSHIP LP PO BOX 95000 1333 PHILADELPHIA, PA 19195 1333			
		7054955	07/07/2010	$17,255.00
		7058270	08/18/2010	$17,255.00
			SUBTOTAL	**$34,510.00**
5224	RAVEN COMPANY OF LEES SUMMIT LLP 4210 NW LAKE DR LEES SUMMIT, MO 64064			
		7058366	07/02/2010	$5,859.00
		7061753	08/05/2010	$5,859.00
			SUBTOTAL	**$11,718.00**
5225	RAWDEN'S WILDWOOD VIDEO LLC MARLTON-MAIN STREET 60 EAST MAIN STREET MARLTON, NJ 08053			
		7059451	07/09/2010	$463.57
		7062023	08/06/2010	$641.41
		7063986	09/03/2010	$664.47
			SUBTOTAL	**$1,769.45**
5226	RAY & GLICK LTD. 611 SOUTH MILWAUKEE LIBERTYVILLE, IL 60048			
		7057758	06/30/2010	$61,250.00
		7059509	09/16/2010	$56,250.00
		7059894	07/14/2010	$25,000.00
		7059903	09/20/2010	$2,800.00
		7060555	07/21/2010	$41,250.00
		7063345	08/18/2010	$85,500.00
		7063887	09/01/2010	$59,000.00
		7064761	09/13/2010	$7,500.00
			SUBTOTAL	**$338,550.00**
5227	RAY CHRIS INC C/O JOHN WILLIAMS 2410 HOG MOUNTAIN RD WATKINSVILLE, GA 30677			
		7052815	07/01/2010	$8,126.25
		7056333	08/06/2010	$8,126.25
			SUBTOTAL	**$16,252.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5228	RAYCOM TV BROADCASTING INC KOLD TV DRAWER 0334 PO BOX 11407 BIRMINGHAM, AL 35246-0334			
		50026487	07/13/2010	$52,147.50
			SUBTOTAL	**$52,147.50**
5229	RAYMOND L FOYE FOYE MECHANICAL PO BOX 2651 MCKINNEY, TX 75070			
		7054126	07/01/2010	$362.71
		7055937	07/28/2010	$678.67
		7058623	08/25/2010	$322.23
			SUBTOTAL	**$1,363.61**
5230	RAYMOND LEASING CORPORATION PO BOX 203905 HOUSTON, TX 77216 3905			
		7054656	07/07/2010	$23,328.38
		7055561	07/21/2010	$5,822.78
		7055873	07/28/2010	$2,916.26
		7056591	08/06/2010	$11,659.32
		7058602	08/25/2010	$2,916.26
			SUBTOTAL	**$46,643.00**
5231	RAYTOWN SEWER BILLING DEPT, MO PO BOX 219023 KANSAS CITY, MO 64121-9023			
			07/23/2010	$17.98
			08/27/2010	$22.95
			SUBTOTAL	**$40.93**
5232	RAYTOWN WATER COMPANY 9820 EAST 63RD STREET KANSAS CITY, MO 64133			
			06/28/2010	$49.63
			07/29/2010	$54.97
			08/31/2010	$43.76
			SUBTOTAL	**$148.36**
5233	RB-3 ASSOCIATES PO BOX 660 BUFFALO, NY 14201-0660			
		7053144	07/01/2010	$12,575.00
		7055542	07/21/2010	$19,030.47
		7056529	08/06/2010	$12,575.00
			SUBTOTAL	**$44,180.47**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5234	RBO LLC PO BOX 139 GRAND ISLAND, NE 68802-0139			
		7058084	07/02/2010	$4,788.32
		7060982	07/28/2010	$69.16
		7062559	08/12/2010	$4,798.20
			SUBTOTAL	**$9,655.68**
5235	RCC OLDE TOWNE MARKETPLACE LLC C/O RIVER CITY CAPITAL PO BOX 17710 RICHMOND, VA 23226			
		7054479	07/07/2010	$5,900.88
			SUBTOTAL	**$5,900.88**
5236	RCG INFORMATION TECHNOLOGY PO BOX 822581 PHILADELPHIA, PA 19182-2581			
		7054106	07/01/2010	$4,730.00
		7055917	07/28/2010	$4,400.00
		7057123	08/11/2010	$4,290.00
		7057913	08/18/2010	$5,005.00
		7058616	08/25/2010	$4,950.00
		7059453	09/15/2010	$4,950.00
		7059906	09/20/2010	$4,290.00
			SUBTOTAL	**$32,615.00**
5237	RD AGENCY CORPORATION C/O RD MANAGEMENT 810 SEVENTH AVENUE NEW YORK, NY 10019			
		7058147	07/02/2010	$7,624.44
		7061628	08/05/2010	$7,624.44
			SUBTOTAL	**$15,248.88**
5238	RD BRANCH ASSOCIATES C/O ACADIA REALTY TRUST DEPT. 622 P.O. BOX 11679 NEWARK, NJ 07101-4679			
		7058450	07/02/2010	$12,405.71
		7062789	08/12/2010	$12,472.61
			SUBTOTAL	**$24,878.32**
5239	RDP ENTERPRISES INC DBA SONITROL OF ANDERSON 120 W 6TH ST ANDERSON, IN 46016			
		7056152	08/04/2010	$139.50
			SUBTOTAL	**$139.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5240	REA & DERICK INC. C/O CVS LEASE ADMIN DEPT PO BOX 1525 WOONSOCKET, RI 02895			
		7058146	07/02/2010	$3,633.71
			SUBTOTAL	**$3,633.71**
5241	REACTORNET TECHNOLOGIES LLC PO BOX 591789 SAN ANTONIO, TX 78259			
		7054016	07/01/2010	$10,995.27
		7055244	07/14/2010	$5,441.22
			SUBTOTAL	**$16,436.49**
5242	REB ENTERPRISES II LLC PO BOX 1666 SHINGLE SPRINGS, CA 95682			
		7057954	07/02/2010	$11,996.86
		7062479	08/12/2010	$9,819.36
			SUBTOTAL	**$21,816.22**
5243	REBATT INC XLP MARKETING GROUP PO BOX 120488 NEWPORT NEWS, VA 23612			
		7052556	06/29/2010	$18,008.64
		7057799	08/17/2010	$2,595.84
			SUBTOTAL	**$20,604.48**
5244	REBATT INC XLP MARKETING GROUP PO BOX 120488 NEWPORT NEWS, VA 23612			
		7052578	06/29/2010	$2.00
		7054232	07/06/2010	$590.00
		7055186	07/13/2010	$954.00
		7055399	07/20/2010	$1,210.00
		7055785	07/27/2010	$1,182.00
		7056055	08/03/2010	$1,398.00
		7057819	08/17/2010	$1,510.00
		7058421	08/24/2010	$1,664.00
		7058737	08/31/2010	$1,006.00
		7058974	09/08/2010	$1,020.00
		7059383	09/14/2010	$936.00
		7059964	09/21/2010	$968.00
			SUBTOTAL	**$12,440.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5245	RECALL SECURE DESTRUCTION SERVICES INC PO BOX 841709 DALLAS, TX 75284-1709			
		7059073	09/09/2010	$293.78
		7059490	09/15/2010	$84.86
			SUBTOTAL	**$378.64**
5246	RED BANK CENTER ASSOCIATES GOOSE CREEK 58 SATURDAY RD MT PLEASANT, SC 29464			
		7054743	07/07/2010	$4,777.50
		7058144	08/18/2010	$4,777.50
			SUBTOTAL	**$9,555.00**
5247	RED BUD LLC C/O RONALD W. GIBBS 2258 WILLOW WOOD RD GRAND JUNCTION, CO 81503			
		7053904	07/01/2010	$8,009.45
		7056955	08/06/2010	$8,009.45
			SUBTOTAL	**$16,018.90**
5248	RED LION MUNICIPAL AUTHORITY P.O. BOX 190 RED LION, PA 17356-0190			
			07/07/2010	$5.97
			08/06/2010	$5.97
			SUBTOTAL	**$11.94**
5249	RED RIVER PARISH RED RIVER TAX AGENCY SALES TAX DEPT PO BOX 570 COUSHATTA, LA 71019			
		7060043	07/19/2010	$18.79
		7063126	08/18/2010	$12.33
			SUBTOTAL	**$31.12**
5250	RED RIVER REAL ESTATE HOLDINGS LLC 100 N TAMPA ST, STE 3550 TAMPA, FL 33602			
		7057972	07/02/2010	$11,294.33
		7061525	08/05/2010	$11,294.33
		7064325	09/09/2010	$11,294.33
			SUBTOTAL	**$33,882.99**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5251	RED ROCK PLAZA LLC ATTN: JOHN GILLIGAN 9919 E DESERT COVE SCOTTSDALE, AZ 85260			
		7053830	07/01/2010	$9,883.41
		7058288	08/18/2010	$9,883.41
			SUBTOTAL	**$19,766.82**
5252	REDDY CYPRESSWOOD LP C/O WEISS REALTY MGMT LLC 730 N POST OAK RD #330 HOUSTON, TX 77024			
		7058596	07/02/2010	$4,666.55
		7061886	08/05/2010	$4,666.55
			SUBTOTAL	**$9,333.10**
5253	REDPRAIRIE CORP 9010 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053987	07/01/2010	$24,039.85
		7055238	07/14/2010	$131,377.51
			SUBTOTAL	**$155,417.36**
5254	REDWOOD PALMS PICTURES 605 COOLIDGE DR #210 FOLSOM, CA 95630			
		7057610	06/30/2010	$6.40
			SUBTOTAL	**$6.40**
5255	REESE GIBSON 4512 RIVER RD STANFIELD, NC 28163			
		7058121	07/02/2010	$5,300.00
		7061613	08/05/2010	$5,300.00
			SUBTOTAL	**$10,600.00**
5256	REESG PROPERTIES LLC C/O PROSPECT ENTERPRISES 216 MAIN ST HARTFORD, CT 06106-1839			
		7058287	07/02/2010	$7,828.95
		7061707	08/05/2010	$7,828.95
			SUBTOTAL	**$15,657.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5257	REGENCY CENTER LP. C/O REGENCY REALTY GROUP, INC. PO BOX 644019 PITTSBURGH, PA 15264-4019			
		7058113	07/02/2010	$4,295.00
		7059121	07/08/2010	$22.07
		7062570	08/12/2010	$4,295.00
			SUBTOTAL	**$8,612.07**
5258	REGENCY CENTERS L.P. C/O REGENCY REALTY CORPORATION (LOEHMANN'S PLAZA) P.O. BOX 31001-0740 PASADENA, CA 91110-0740			
		7058655	07/02/2010	$9,038.07
		7061921	08/05/2010	$9,038.07
			SUBTOTAL	**$18,076.14**
5259	REGENCY CENTERS L.P. P.O. BOX 644019 PITTSBURGH, PA 15264-4019			
		7058690	07/02/2010	$4,621.70
		7061937	08/05/2010	$4,621.70
			SUBTOTAL	**$9,243.40**
5260	REGENCY CENTERS LP C/O FRIARS MISSION SHOPPING CENTER P.O. BOX 31001-0740 PASADENA, CA 91110-0740			
		7058630	07/02/2010	$20,972.71
		7061907	08/05/2010	$20,972.71
			SUBTOTAL	**$41,945.42**
5261	REGENCY CENTERS LP C/O THOMAS LAKE SHOPPING CENTER PO BOX 644031 PITTSBURGH, PA 15264-4031			
		7058633	07/02/2010	$12,148.76
		7061910	08/05/2010	$12,148.76
			SUBTOTAL	**$24,297.52**
5262	REGENCY CENTERS LP C/O WESTAKE VILLAGE CENTER PO BOX 31001-0725 PASADENA, CA 91110-0725			
		7058628	07/02/2010	$10,868.97
		7061905	08/05/2010	$10,868.97
			SUBTOTAL	**$21,737.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5263	REGENCY CENTERS LP GARNER TOWNE SQUARE PO BOX 532955 ATLANTA, GA 30353-2955			
		7058599	07/02/2010	$8,169.78
		7061888	08/05/2010	$7,897.58
			SUBTOTAL	**$16,067.36**
5264	REGENCY CENTERS LP. C/O VENTURA VILLAGE SHOPPING CENTER PO BOX 31001-0725 PASADENA, CA 91110-0725			
		7058631	07/02/2010	$18,916.97
		7061908	08/05/2010	$18,916.97
			SUBTOTAL	**$37,833.94**
5265	REGENCY CENTERS LP. C/O WALKER CENTER SHOPPING CENTER P.O. BOX 31001-0740 PASADENA, CA 91110-0740			
		7058632	07/02/2010	$9,975.49
		7059409	07/08/2010	$484.11
		7061909	08/05/2010	$9,975.49
			SUBTOTAL	**$20,435.09**
5266	REGENCY CENTERS LP. C/O WEST PARK PLAZA SHOPPING CENTER P.O. BOX 31001-0740 PASADENA, CA 91110-0740			
		7058629	07/02/2010	$15,388.25
		7061906	08/05/2010	$16,919.42
			SUBTOTAL	**$32,307.67**
5267	REGENCY CENTERS PC C/O SAN LEANDRO SHOPPING CENTER LEASE 63201 PO BOX 31001-0725 PASADENA, CA 91110-0725			
		7058627	07/02/2010	$16,486.07
		7061904	08/05/2010	$16,486.07
			SUBTOTAL	**$32,972.14**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5268	REGENCY CENTERS L.P. C/O PIKE CREEK P.O. BOX 644031 PITTSBURGH, PA 15264-4031			
		7058249	07/02/2010	$9,885.66
		7059190	07/08/2010	$250.00
		7061685	08/05/2010	$9,885.66
			SUBTOTAL	**$20,021.32**
5269	REGENCY CENTERS LP BOYNTON LAKES PLAZA PO BOX 532937 ATLANTA, GA 30353-2937			
		7058469	07/02/2010	$11,629.29
		7059307	07/08/2010	$850.54
		7061810	08/05/2010	$11,629.29
			SUBTOTAL	**$24,109.12**
5270	REGENCY CENTERS LP C/O HILLCREST VILLAGE P.O. BOX 676473 DALLAS, TX 75267-6473			
		7059426	07/08/2010	$21,348.96
		7060588	07/21/2010	$82.35
		7062953	08/12/2010	$21,348.96
			SUBTOTAL	**$42,780.27**
5271	REGENCY CENTERS LP COCHRANS CROSSING C/O REGENCY CENTERS LP PO BOX 676473 DALLAS, TX 75267-6473			
		50026663	07/29/2010	$8,714.84
		7061008	07/28/2010	$66,285.16
			SUBTOTAL	**$75,000.00**
5272	REGENCY CENTERS LP DELK SPECTRUM SHOPPING CENTER PO BOX 532955 ATLANTA, GA 30353-2955			
		7058666	07/02/2010	$17,105.76
		7062943	08/12/2010	$16,601.99
			SUBTOTAL	**$33,707.75**
5273	REGENCY CENTERS LP HINSDALE LAKE COMMONS 1568 SOLUTIONS CENTER CHICAGO, IL 60677-1005			
		7058600	07/02/2010	$10,466.16
		7061889	08/05/2010	$10,466.16
			SUBTOTAL	**$20,932.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5274	REGENCY CENTERS LP PO BOX 676481 DALLAS, TX 75267 6481			
		7058472	07/02/2010	$9,125.87
		7061812	08/05/2010	$8,267.61
			SUBTOTAL	**$17,393.48**
5275	REGENCY CENTERS LP STERLING RIDGE C/O REG8 STERLING RIDGE PO BOX 676473 DALLAS, TX 75267-6473			
		7058356	07/02/2010	$7,800.34
		7060537	07/21/2010	$27.36
		7061748	08/05/2010	$7,391.68
		7063588	08/25/2010	$52.06
			SUBTOTAL	**$15,271.44**
5276	REGENCY CENTERS LP VILLAGE CENTER TAMPA PO BOX 532937 ATLANTA, GA 30353-2937			
		7058473	07/02/2010	$8,319.10
		7059312	07/08/2010	$313.98
		7061813	08/05/2010	$8,319.10
			SUBTOTAL	**$16,952.18**
5277	REGENCY CENTERS LP. C/O SHERWOOD MARKET CENTER P.O. BOX 31001-0740 PASADENA, CA 91110-0740			
		7058639	07/02/2010	$11,370.93
		7059414	07/08/2010	$633.95
		7059558	07/09/2010	$551.61
		7061913	08/05/2010	$11,370.93
			SUBTOTAL	**$23,927.42**
5278	REGENCY PARK LLC C/O TCF BANK PO BOX 3405 ANN ARBOR, MI 48106			
		7053235	07/01/2010	$8,120.27
		7057391	08/12/2010	$4,072.27
			SUBTOTAL	**$12,192.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5279	REGENCY REALTY CORPORATION C/O RUSSELL RIDGE #7018 PO BOX 532955 ATLANTA, GA 30353-2955			
		7058174	07/02/2010	$8,200.51
		7059153	07/08/2010	$553.93
		7061645	08/05/2010	$7,565.09
			SUBTOTAL	**$16,319.53**
5280	REGENCY REALTY GROUP INC C/O CHESHIRE STATION PO BOX 644031 PITTSBURG, PA 15264-4031			
		7058374	07/02/2010	$11,200.27
		7059252	07/08/2010	$500.00
		7061758	08/05/2010	$11,200.27
		7064777	09/14/2010	$12,608.33
			SUBTOTAL	**$35,508.87**
5281	REGENCY REALTY GROUP INC. C/O FENTON MARKETPLACE 1568 SOLUTIONS CENTER CHICAGO, IL 60677-0486			
		7058219	07/02/2010	$6,029.53
		7059166	07/08/2010	$500.00
		7061672	08/05/2010	$6,029.53
			SUBTOTAL	**$12,559.06**
5282	REGENT PLAZA INC C/O BNC NATIONAL BANK OF MN ATTN: REAL ESTATE DEPT 333 S SEVENTH ST, STE 200 MINNEAPOLIS, MN 55402			
		7053630	07/01/2010	$4,748.54
		7056799	08/06/2010	$4,748.54
		7059993	09/21/2010	$4,748.54
			SUBTOTAL	**$14,245.62**
5283	REGIONAL WATER AUTHORITY, CT 90 SARGENT DR NEW HAVEN, CT 06511-5966			
			08/04/2010	$89.11
			08/13/2010	$75.59
			SUBTOTAL	**$164.70**
5284	REID, SANDREA 15002 SE 179TH ST, APT H RENTON, WA 98058-5616			
		7061968	08/06/2010	$54.95
			SUBTOTAL	**$54.95**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5285	RELEVANT INSIGHTS LLC 2508 SALMON RUN LANE EULESS, TX 76039			
		50027040	09/17/2010	$16,550.00
			SUBTOTAL	**$16,550.00**
5286	RELIANT ENERGY SOLUTIONS/120954 PO BOX 120954 DEPT 0954 DALLAS, TX 75312-0954			
			06/25/2010	$11,241.12
			06/28/2010	$14,511.36
			06/29/2010	$12,739.63
			06/30/2010	$16,907.87
			07/01/2010	$128,202.77
			07/02/2010	$8,017.24
			07/05/2010	$9,991.87
			07/07/2010	$3,579.53
			07/08/2010	$27,358.61
			07/09/2010	$5,899.53
			07/12/2010	$16,130.76
			07/13/2010	$11,697.54
			07/14/2010	$17,171.81
			07/15/2010	$19,559.52
			07/16/2010	$14,070.77
			07/19/2010	$16,446.74
			07/20/2010	$20,640.92
			07/21/2010	$11,689.93
			07/22/2010	$1,884.08
			07/23/2010	$39,995.30
			07/26/2010	$12,269.91
			07/27/2010	$16,908.88
			07/28/2010	$132,804.46
			07/29/2010	$14,747.95
			07/30/2010	$4,549.97
			08/02/2010	$26,422.96
			08/04/2010	$13,161.05
			08/05/2010	$5,760.23
			08/06/2010	$6,944.56
			08/09/2010	$3,472.20
			08/10/2010	$19,386.43
			08/11/2010	$22,266.18
			08/12/2010	$22,293.18
			08/13/2010	$13,036.89
			08/16/2010	$10,351.10
			08/17/2010	$18,039.24
			08/18/2010	$14,118.36
			08/19/2010	$14,238.22
			08/20/2010	$31,436.18
			08/23/2010	$25,118.29
			08/25/2010	$16,450.90
			08/26/2010	$13,543.48
			08/27/2010	$13,845.59
			08/30/2010	$8,674.66
			08/31/2010	$139,605.71
			09/01/2010	$17,134.26
			09/02/2010	$7,775.64
			SUBTOTAL	**$1,052,093.38**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5287	REMY & ASSOCIATES LLC 2360 ORCHARD LN. STE. 110 SYLVAN LAKE, MI 48320			
		7058151	07/02/2010	$9,977.50
		7059139	07/08/2010	$6,360.63
		7062591	08/12/2010	$9,977.50
			SUBTOTAL	**$26,315.63**
5288	RENO RADIO REPRESENTATIVES LLC 961 MATLEY LANE, #120 RENO, NV 89502			
		7059509	07/09/2010	$10,373.40
		7061353	08/04/2010	$510.00
			SUBTOTAL	**$10,883.40**
5289	REPNET LLC PO BOX 423 SOUTHBURY, CT 06488-0423			
		7057599	06/30/2010	$412.20
		7059862	07/14/2010	$5,470.80
		7060736	07/28/2010	$4,122.00
		7062139	08/11/2010	$1,648.80
		7063429	08/25/2010	$3,297.90
		7063773	09/01/2010	$5,853.30
			SUBTOTAL	**$20,805.00**
5290	RESEARCH TECHNOLOGY INTERNATIONAL CO. PO BOX 1135 GLENVIEW, IL 60025-8135			
		7054046	07/01/2010	$6,872.41
		7054290	07/07/2010	$3,231.69
		7055257	07/14/2010	$8,964.65
		7055530	07/21/2010	$625.60
		7055855	07/28/2010	$7,644.63
		7056155	08/04/2010	$94.63
		7057106	08/11/2010	$10,845.77
		7058592	08/25/2010	$8,650.14
		7058817	09/01/2010	$1,075.09
		7059429	09/15/2010	$13,750.76
		7060057	09/22/2010	$10,441.98
			SUBTOTAL	**$72,197.35**
5291	RESEDA SHOPPING CENTER II LLC PO BOX 402947-027 ATLANTA, GA 30384-2947			
		7058382	07/02/2010	$16,657.81
		7060541	07/21/2010	$1,142.13
		7062743	08/12/2010	$16,657.81
		7064341	09/09/2010	$16,657.81
			SUBTOTAL	**$51,115.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5292	RESTANI DEVELOPMENT CORPORATION ATTN: SAL RESTIVO 42-04 BERRIAN BLVD ASTORIA, NY 11105			
		7059001	07/08/2010	$10,863.00
		7062446	08/12/2010	$10,863.00
			SUBTOTAL	**$21,726.00**
5293	RESTON NORTH POINT VILLAGE LLP ACCT 06240-1400 C/O LERNER CORP 2000 TOWER OAKS BLVD, 8TH FL ROCKVILLE, MD 20852			
		7058003	07/02/2010	$14,005.08
		7061542	08/05/2010	$14,005.08
		7063557	08/25/2010	$59.92
			SUBTOTAL	**$28,070.08**
5294	RETAIL CENTER PARTNERS LTD C/O NORTH MESA PLAZA DEPT 2783 10887 LOS ANGELES, CA 90084 2783			
		7058663	07/02/2010	$7,289.04
		7061927	08/05/2010	$7,289.04
			SUBTOTAL	**$14,578.08**
5295	RETAIL PLANNING CORPORATION CRABAPPLE 1308 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7058306	07/02/2010	$9,095.42
		7061718	08/05/2010	$9,095.42
		7064676	09/13/2010	$9,095.42
			SUBTOTAL	**$27,286.26**
5296	RETAIL PLANNING CORPORATION SADDLEBROOK 1320 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7058305	07/02/2010	$12,908.00
		7061717	08/05/2010	$12,908.00
		7064675	09/13/2010	$12,908.00
			SUBTOTAL	**$38,724.00**
5297	RETAIL STRATEGIES LLC 10739 DEERWOOD PARK BLVD,300 JACKSONVILLE, FL 32256			
		7058046	07/02/2010	$11,070.04
		7061561	08/05/2010	$11,070.04
		7064855	09/16/2010	$11,070.04
			SUBTOTAL	**$33,210.12**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5298	RETAIL VISION ATTN: DORIS FILLIOE 23 POND LANE MIDDLEBURY, VT 05753			
		7052581	06/29/2010	$55,199.60
		7054234	07/06/2010	$68,017.43
		7055189	07/13/2010	$63,567.52
		7055403	07/20/2010	$61,676.63
		7055788	07/27/2010	$74,807.51
		7056059	08/03/2010	$76,317.04
		7057822	08/17/2010	$78,642.95
		7058425	08/24/2010	$69,229.49
		7058743	08/31/2010	$62,801.41
		7058978	09/08/2010	$59,998.37
		7059390	09/14/2010	$51,726.57
		7059969	09/21/2010	$55,195.65
			SUBTOTAL	**$777,180.17**
5299	REUGH CONSTRUCTION TAPIO OFFICE CENTER S 104 FREYA ST, #104-B BLUE FLAG BUILDING SPOKANE, WA 99202-4865			
		7058335	07/02/2010	$8,015.89
		7061732	08/05/2010	$8,015.89
			SUBTOTAL	**$16,031.78**
5300	REVENUE PROPERTIES GONZALES LP GONZALES SHOPPING CENTER PO BOX 62600 DEPT 1409 NEW ORLEANS, LA 70162-2600			
		7057939	07/02/2010	$5,680.85
		7061502	08/05/2010	$5,680.85
		7063551	08/25/2010	$2,867.76
			SUBTOTAL	**$14,229.46**
5301	REYNOLDSBURG WATER DEPT 7232 EAST MAIN STREET REYNOLDSBURG, OH 43068-2014			
			07/08/2010	$75.00
			SUBTOTAL	**$75.00**
5302	RG&E - ROCHESTER GAS & ELECTRIC PO BOX 5300 ITHACA, NY 14852-5300			
			06/25/2010	$2,630.74
			06/30/2010	$1,014.61
			07/01/2010	$1,181.39
			07/05/2010	$11.59
			07/07/2010	$2,163.84
			07/08/2010	$16.20
			07/12/2010	$3,216.38
			07/19/2010	$2,643.01
			07/20/2010	$32.40

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/21/2010	$2,755.32
			07/27/2010	$2,913.74
			07/30/2010	$16.20
			08/02/2010	$1,090.66
			08/04/2010	$16.20
			08/06/2010	$2,273.04
			08/09/2010	$3,876.47
			08/13/2010	$1,700.99
			08/16/2010	$892.28
			08/17/2010	$32.40
			08/18/2010	$1,123.07
			08/23/2010	$1,648.65
			08/30/2010	$2,642.57
			08/31/2010	$1,078.92
			09/01/2010	$659.03
			09/02/2010	$16.36
			SUBTOTAL	**$35,646.06**
5303	RGIS INVENTORY SPECIALIST PO BOX 77631 DETROIT, MI 48277			
		7063636	08/25/2010	$4,344.72
		7064297	09/09/2010	$2,387.52
			SUBTOTAL	**$6,732.24**
5304	RH PARTNERS 1 LLC DEPT 5942 CAROL STREAM, IL 60122-5942			
		7053286	07/01/2010	$9,896.27
		7054682	07/07/2010	$7,855.58
		7058112	08/18/2010	$9,896.27
			SUBTOTAL	**$27,648.12**
5305	RHINEBECK REALTY LLC C/O BJ ADAMS REAL ESTATE MGMT LTD PO BOX 752 HARRISON, NY 10528			
		7052970	07/01/2010	$13,202.92
		7057264	08/12/2010	$13,202.92
			SUBTOTAL	**$26,405.84**
5306	RHODE ISLAND SECRETARY OF STATE UCC SECTION 100 NORTH MAIN ST PROVIDENCE, RI 02903-1335			
		50026550	07/19/2010	$13,727.04
		50026783	08/19/2010	$14,557.27
		50026999	09/16/2010	$14,984.52
			SUBTOTAL	**$43,268.83**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5307	RHONDA KYLES 1121 LESLIE PLACE LITHONIA, GA 30058			
		7058727	07/02/2010	$479.84
			SUBTOTAL	**$479.84**
5308	RIA-SONITROL OF MANSFIELD DIV. OF VECTOR SECURITY PO BOX 89462 CLEVELAND, OH 44101 6462			
		7060570	07/21/2010	$364.65
		7063346	08/18/2010	$98.85
		7064302	09/09/2010	$238.15
			SUBTOTAL	**$701.65**
5309	RICH DEVELOPMENT DOWNEY II LLC 1000 N WESTERN AVE,STE 200 SAN PEDRO, CA 90732			
		7053220	07/01/2010	$10,592.67
		7055869	07/28/2010	$3,731.95
		7056575	08/06/2010	$10,592.67
			SUBTOTAL	**$24,917.29**
5310	RICHARD & ELIZABETH RUTLEDGE TRUST 826 FOREST AVE WILMETTE, IL 60091			
		50026486	07/13/2010	$60,000.00
			SUBTOTAL	**$60,000.00**
5311	RICHARD A DALTON DISC REPAIR INTERNATIONAL 2030 G AVENUE, SUITE 100 PLANO, TX 75074			
		7054029	07/01/2010	$14,442.40
		7054286	07/07/2010	$7,399.50
		7055251	07/14/2010	$6,859.70
		7055525	07/21/2010	$7,187.00
		7055850	07/28/2010	$9,588.30
		7056143	08/04/2010	$5,758.65
			SUBTOTAL	**$51,235.55**
5312	RICHARD A.& RAY E. WHITE TRUSTEE 1715 HEATHERCROFT DRIVE ST LOUIS, MO 63017			
		7058606	07/02/2010	$6,840.25
		7061893	08/05/2010	$6,840.25
			SUBTOTAL	**$13,680.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5313	RICHARD H MARBUT AND JAMES D MARBUT 216 HAMILTON ROAD ATHENS, GA 30606			
		7054362	07/07/2010	$7,245.00
			SUBTOTAL	**$7,245.00**
5314	RICHARD J SOLOVE & JOHN J CHESTER DBA: WESTERVILLE PLAZA C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7054571	07/07/2010	$6,547.93
		7058049	08/18/2010	$6,234.11
			SUBTOTAL	**$12,782.04**
5315	RICHARD LIVONI SECOND FAMILY LP PO BOX 218 CRYSTAL BAY, NV 89402			
		7054792	07/07/2010	$11,095.52
		7055591	07/21/2010	$1,262.76
		7058175	08/18/2010	$10,546.22
		7059551	09/16/2010	$13,233.26
			SUBTOTAL	**$36,137.76**
5316	RICHARD W TOCHA 5279 WILLOWLAKE CT CLARENCE, NY 14031			
		7058706	07/02/2010	$2,618.77
		7061945	08/05/2010	$2,618.77
			SUBTOTAL	**$5,237.54**
5317	RICHARDS LAYTON & FINGER PA PO BOX 551 WILMINGTON, DE 19899			
		7058843	09/01/2010	$7,162.01
		7059456	09/15/2010	$1,778.02
			SUBTOTAL	**$8,940.03**
5318	RICHLAND TOWNSHIP SPECIAL TAX COLLECTOR 322 SCHOOLHOUSE RD #100 JOHNSTOWN, PA 15904			
		7060664	07/26/2010	$394.77
			SUBTOTAL	**$394.77**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5319	RICHLAND TOWNSHIP WATER AUTHORITY 1328 CALIFORNIA ROAD, SUITE D QUAKERTOWN, PA 18951			
			08/23/2010	$40.00
			SUBTOTAL	**$40.00**
5320	RICHMOND WATER, GAS & SEWAGE WORKS PO BOX 700 RICHMOND, KY 40476			
			07/16/2010	$14.67
			08/06/2010	$17.16
			SUBTOTAL	**$31.83**
5321	RICHMONT INVESTMENT PROPERTY SERVICES, INC. 105 W LEMON AVE MONROVIA, CA 91016			
		7058484	07/02/2010	$7,107.35
		7061822	08/05/2010	$10,314.95
			SUBTOTAL	**$17,422.30**
5322	RICHMONT INVESTMENT PROPERTY SERVICES, INC. 105 W. LEMON AVE MONROVIA, CA 91016			
		7058485	07/02/2010	$11,463.00
		7062819	08/12/2010	$11,463.00
			SUBTOTAL	**$22,926.00**
5323	RICK HEIDNER C/O MERRIONETTE PARK BUILDING ACCOUNT 20 FOREST LANE SOUTH BARRINGTON, IL 60010			
		7058624	07/02/2010	$8,540.00
		7059407	07/08/2010	$13,611.65
		7061902	08/05/2010	$8,540.00
			SUBTOTAL	**$30,691.65**
5324	RIDGE CROSSING LLC C/O REDD REALTY SERVICES BLDG 10, STE 101 4200 NORTHSIDE PKWY ATLANTA, GA 30327			
		7053738	07/01/2010	$8,737.96
		7055925	07/28/2010	$337.44
		7057629	08/12/2010	$8,737.96
		7059831	09/20/2010	$8,737.96
			SUBTOTAL	**$26,551.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5325	RIDGE PARK SQUARE LLC 30000 CHAGRIN BLVD #100 CLEVELAND, OH 44124			
		7059215	07/08/2010	$5,931.22
		7062687	08/12/2010	$245.99
		7064874	09/16/2010	$1,887.98
			SUBTOTAL	**$8,065.19**
5326	RIDGEVIEW PLAZA LLC C/O MD ATKINSON 1401 19TH STREET,STE 400 BAKERSFIELD, CA 93301			
		7053943	07/01/2010	$5,808.53
		7055042	07/07/2010	$8,627.19
		7056977	08/06/2010	$5,808.53
		7059876	09/20/2010	$5,808.53
			SUBTOTAL	**$26,052.78**
5327	RIDGEVIEW TOWN CENTER LLC 629 CAMINO DE LOS MARES, #206 SAN CLEMENTE, CA 92673			
		7058486	07/02/2010	$12,340.00
		7062820	08/12/2010	$12,340.00
			SUBTOTAL	**$24,680.00**
5328	RIDGEWOOD WATER 131 N MAPLE AVE RIDGEWOOD, NJ 07450-3256			
			07/14/2010	$25.88
			SUBTOTAL	**$25.88**
5329	RIGHT STAFF INC 4919 MCKINNEY AVE DALLAS, TX 75205			
		7054080	07/01/2010	$1,952.00
		7054310	07/07/2010	$1,952.00
		7055587	07/21/2010	$3,879.60
		7055895	07/28/2010	$1,952.00
		7057118	08/11/2010	$3,574.60
		7057904	08/18/2010	$1,952.00
		7058608	08/25/2010	$1,805.60
		7059898	09/20/2010	$683.20
			SUBTOTAL	**$17,751.00**
5330	RIGHTNOW TECHNOLOGIES INC 40 ENTERPRISE BLVD PO BOX 9300 BOZEMAN, MT 59718			
		7055287	07/14/2010	$365.34
		7056188	08/04/2010	$703.56
		7058853	09/01/2010	$4,817.13
			SUBTOTAL	**$5,886.03**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5331	RIGSBY ROAD SHOPPING CENTER LP C/O ROHDE OTTMERS SIEGAL REALTY SVCS 85 NE LOOP 410, STE 100 SAN ANTONIO, TX 78216			
		7054811	07/07/2010	$25,566.31
		7058187	08/18/2010	$11,726.80
		7059319	09/14/2010	$11,726.80
			SUBTOTAL	**$49,019.91**
5332	RILEY LLC C/O ESSTEE INC 675 E 16TH ST STE 220 HOLLAND, MI 49423			
		7058411	07/02/2010	$5,354.17
		7062766	08/12/2010	$5,354.17
			SUBTOTAL	**$10,708.34**
5333	RIM CO LLC 111 SW FIFTH AVE, #4000 PORTLAND, OR 97204			
		7058622	07/02/2010	$13,617.38
		7059406	07/08/2010	$4,025.87
		7060579	07/21/2010	$34.66
		7062918	08/12/2010	$13,617.38
		7063614	08/25/2010	$720.20
		7064490	09/10/2010	$19,381.08
			SUBTOTAL	**$51,396.57**
5334	RIMINI STREET INC 7251 W LAKE MEAD BLVD #300 LAS VEGAS, NV 89128			
		7057722	06/30/2010	$10,000.00
			SUBTOTAL	**$10,000.00**
5335	RIO BRAVO LLC SAVAGE MARKETPLACE C/O COLLIERS TURLEY MARTIN TUCKER 4678 WORLD PKWY CIRCLE ST LOUIS, MO 63134			
		7058504	07/02/2010	$9,868.50
		7061832	08/05/2010	$9,868.50
		7064824	09/15/2010	$9,868.50
			SUBTOTAL	**$29,605.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5336	RIO VISTA PLAZA LLC C/O KIM KELLOGG-PRUITT 1422 CLIPPERTON AVE. HENDERSON, NV 89014			
		7053076	07/01/2010	$7,988.13
		7057318	08/12/2010	$6,915.60
			SUBTOTAL	**$14,903.73**
5337	RISCO PRODUCTS INCORPORATED 1344 NORTH MICHIGAN RD SHELBYVILLE, IN 46176			
		7057871	08/18/2010	$2,063.85
			SUBTOTAL	**$2,063.85**
5338	RITA RANCH 1 LLC C/O VENTURE WEST INC 6007 E GRANT RD TUCSON, AZ 85712			
		7053774	07/01/2010	$5,224.38
		7056878	08/06/2010	$5,027.57
			SUBTOTAL	**$10,251.95**
5339	RITE AID CORPORATION C/O SUBTENANT ACCT. RECEIVABLE TENANT 983462 PO BOX 460 CAMP HILL, PA 17011			
		7058480	07/02/2010	$8,478.77
		7061819	08/05/2010	$8,478.77
			SUBTOTAL	**$16,957.54**
5340	RITE AID CORPORATION SUBTENANT ACCOUNTS RECEIVABLE PO BOX 460 CAMP HILL, PA 17011			
		7058250	07/02/2010	$10,687.66
		7061686	08/05/2010	$10,687.66
			SUBTOTAL	**$21,375.32**
5341	RITE AID CORPORATION #998330 SUBTENANTS ACCOUNTS RECEIVABLE ATTN: DEBORA DIPRISITO, REAL ESTATE DEPT P.O. BOX #460 CAMP HILL, PA 17001-0460			
		7058194	07/02/2010	$8,135.11
		7061655	08/05/2010	$8,135.11
			SUBTOTAL	**$16,270.22**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5342	RITSEMA & LYON PC 999 18TH ST #3100 DENVER, CO 80202			
		7057740	06/30/2010	$3,140.43
			SUBTOTAL	**$3,140.43**
5343	RIVER CITY CAPITAL LIMITED PARTNERSHIP PO BOX 69642 CINCINNATI, OH 45269-0642			
		7052622	06/30/2010	$32,916.62
		7055431	07/21/2010	$2,500.00
		7056843	08/06/2010	$7,081.96
		7058323	08/20/2010	$12,000.00
			SUBTOTAL	**$54,498.58**
5344	RIVER EDGE POLICE DEPT ATTN RECORDS CLERK 705 KINDERKAMACK RD RIVER EDGE, NJ 07661			
		7063360	08/20/2010	$50.00
			SUBTOTAL	**$50.00**
5345	RIVER POINTE CENTER LP C/O CROSS TOWN SERVICES LP 2001 KIRBY DR, STE 610 HOUSTON, TX 77019			
		7054533	07/07/2010	$7,953.00
		7058029	08/18/2010	$7,953.00
		7058758	09/01/2010	$9,145.95
			SUBTOTAL	**$25,051.95**
5346	RIVERCHASE PLAZA LTD C/O THE KARAHAN COMPANIES ATTN: FEHMI KARAHAN 7200 BISHOP RD, STE 250 PLANO, TX 75024			
		7054787	07/07/2010	$4,827.33
			SUBTOTAL	**$4,827.33**
5347	RIVERDALE 2005 LLC C/O 21ST CENTURY BANK PO BOX 333 LORETTO, MN 55357 0333			
		7053787	07/01/2010	$10,906.70
		7056885	08/06/2010	$10,906.70
			SUBTOTAL	**$21,813.40**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5348	RIVERHEAD PLAZA LLC C/O ALLAN ORNSTEIN 84 KENSETT RD MANHASSET, NY 11030			
		7059369	07/08/2010	$11,100.00
		7062879	08/12/2010	$6,930.00
		7063607	08/25/2010	$6,940.31
			SUBTOTAL	**$24,970.31**
5349	RIVERLAKES VILLAGE HOLDING LP C/O WESTAMERICA BANK PO BOX 1330 SUISUN CITY, CA 94585-4330			
		7052780	07/01/2010	$13,094.33
		7055477	07/21/2010	$1,511.41
		7056312	08/06/2010	$13,094.33
		7059635	09/20/2010	$13,094.33
			SUBTOTAL	**$40,794.40**
5350	RIVERSIDE COUNTY TREASURER PAUL MCDONNELL TREASURER / TAX COLLECTOR PO BOX 12005 RIVERSIDE, CA 92502 2205			
		7062269	08/11/2010	$10,876.47
			SUBTOTAL	**$10,876.47**
5351	RIVERSIDE FOUR LLC C/O CHUCK WARNER & ASSOCIATES 5900 SAWMILL RD, STE 110 DUBLIN, OH 43017			
		7054553	07/07/2010	$8,171.25
		7057297	08/12/2010	$8,171.25
		7059545	09/16/2010	$8,171.25
			SUBTOTAL	**$24,513.75**
5352	RIVERSIDE KNOLLS LIMITED C/O LOCKE KASAL FERRIS & CO LLP 3435 WILSHIRE BLVD, 1020 LOS ANGELES, CA 90010			
		7053505	07/01/2010	$12,577.93
		7054819	07/07/2010	$1,735.57
		7056725	08/06/2010	$12,577.93
			SUBTOTAL	**$26,891.43**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5353	RIVERSIDE LANDINGS INVESTMENT LLC C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD, 100 PO BOX 5020 NEW HYDE PARK, NY 11042-0020			
		7053778	07/01/2010	$5,940.19
		7056879	08/06/2010	$5,940.19
			SUBTOTAL	**$11,880.38**
5354	RIVERSIDE PROPERTIES LLC 5900 SAWMILL RD, STE 110 DUBLIN, OH 43017			
		7054828	07/07/2010	$9,641.66
		7055094	07/09/2010	$5,767.84
		7057535	08/12/2010	$9,641.66
			SUBTOTAL	**$25,051.16**
5355	RIVERSIDE PUBLIC UTILITIES, CA 3900 MAIN STREET FINANCE DEPT RIVERSIDE, CA 92522-0144			
			06/30/2010	$1,148.70
			07/05/2010	$891.93
			07/15/2010	$1,058.59
			07/21/2010	$1,413.13
			07/27/2010	$2,009.84
			07/30/2010	$1,343.25
			08/02/2010	$1,129.83
			08/13/2010	$1,117.77
			08/19/2010	$1,759.90
			08/25/2010	$2,135.85
			08/31/2010	$1,333.77
			SUBTOTAL	**$15,342.56**
5356	RIVERSTATION LLP 4525 E. 82 ND STREET INDIANAPOLIS, IN 46250			
		7058636	07/02/2010	$8,365.67
		7062926	08/12/2010	$8,365.67
			SUBTOTAL	**$16,731.34**
5357	RIVERTOWNE CENTER ASSOCIATES LC RIVERTOWNE COMMONS LP PO BOX 752117 CHARLOTTE, NC 28275 2117			
		7058482	07/02/2010	$7,036.36
		7062818	08/12/2010	$7,036.36
		7064484	09/10/2010	$9,854.46
			SUBTOTAL	**$23,927.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5358	RIVIERA UTILITIES - DAPHNE, AL PO BOX 580052 ATTN: PAYMENT PROCESSING CENTER CHARLOTTE, NC 28258-0052			
			07/16/2010	$1,435.36
			08/13/2010	$1,599.81
			SUBTOTAL	**$3,035.17**
5359	RIVIERA UTILITIES - FOLEY PO BOX 580052 ATTN:PAYMENT PROCESSING CENTER CHARLOTTE, NC 28258-0052			
			07/09/2010	$1,878.16
			08/05/2010	$1,971.00
			SUBTOTAL	**$3,849.16**
5360	RIZAS, KIM 711 LAVA RD COCOA BEACH, FL 32931			
		7063163	08/18/2010	$97.97
			SUBTOTAL	**$97.97**
5361	RJ BRANIFF CORP DBA/ AUTOMATED BUSINESS SYSTEMS 1426 ANTOINE DR HOUSTON, TX 77055			
		7055826	07/28/2010	$1,505.00
			SUBTOTAL	**$1,505.00**
5362	RJM ACQUISITIONS LLC 575 UNDERHILL BLVD #224 SYOSSET, NY 11791-9827			
		7063340	08/18/2010	$82.00
			SUBTOTAL	**$82.00**
5363	RLV COCOA COMMONS LP 3741 SOLUTIONS CENTER CHICAGO, IL 60677-3007			
		7057896	07/02/2010	$7,329.32
		7061471	08/05/2010	$5,090.37
			SUBTOTAL	**$12,419.69**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5364	RM DANIEL FAMILY LLLP CHARLESTONVEST WARNER ROBINS 112 BRANFORD PLACE ATHENS, GA 30606			
		7053124	07/01/2010	$4,027.86
		7056517	08/06/2010	$4,027.86
			SUBTOTAL	**$8,055.72**
5365	RMM REAL ESTATE INVESTMENTS LP LLP 295 CORRAL DE TIERRA RD SALINAS, CA 93908			
		7054859	07/07/2010	$14,213.12
		7058211	08/18/2010	$14,213.12
			SUBTOTAL	**$28,426.24**
5366	RMS PLAZA WESTLAKE INC RMS PROPERTIES 1491 W SCHAUMBURG RD SCHAUMBURG, IL 60193			
		7058471	07/02/2010	$10,345.83
		7062810	08/12/2010	$10,345.83
			SUBTOTAL	**$20,691.66**
5367	RMS PROPERTIES INC 1491 W SCHAUMBURG RD SCHAUMBURG, IL 60193			
		7058517	07/02/2010	$9,093.99
		7061837	08/05/2010	$9,093.99
			SUBTOTAL	**$18,187.98**
5368	RMS PROPERTIES IX LLC C/O RMS PROPERTIES 1491 W SCHAUMBURG RD SCHAUMBURG, IL 60194			
		7064860	09/16/2010	$9,244.56
			SUBTOTAL	**$9,244.56**
5369	RN BANDERA TRAILS ACQUISITION LLC C/O WELLS FARGO PO BOX 202220, DEPT 4342 DALLAS, TX 75320-2220			
		7052947	07/01/2010	$6,001.75
		7056418	08/06/2010	$5,924.29
		7058989	09/08/2010	$6,300.33
			SUBTOTAL	**$18,226.37**

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5370	RNDM INVESTMENTS LLC PO BOX 7084 DALLAS, TX 75209			
		7057956	07/02/2010	$9,433.30
		7061514	08/05/2010	$9,433.30
			SUBTOTAL	**$18,866.60**
5371	ROANOKE RAPIDS SANITARY DIST NC P.O. BOX 308 ROANOKE RAPIDS, NC 27870			
			07/27/2010	$25.35
			08/30/2010	$26.60
			SUBTOTAL	**$51.95**
5372	ROARING FORK MARKETPLACE LLLP PO BOX 2178 GLENWOOD SPRINGS, CO 81602			
		7053752	07/01/2010	$5,539.76
		7058269	08/18/2010	$3,334.46
			SUBTOTAL	**$8,874.22**
5373	ROBERT & JEANNE BOLTON AND ALAN & JOYCE ODEGARD DBA NORTHSHORE PROPERTY 6708 151ST AVENUE N.E. REDMOND, WA 98052			
		7055044	07/07/2010	$10,790.75
		7057721	08/12/2010	$10,790.75
			SUBTOTAL	**$21,581.50**
5374	ROBERT ACON C/O SUPERIOR ENTERPRISES 567 NORTH ALTA VISTA AVENUE MONROVIA, CA 91016-1630			
		7054634	07/07/2010	$7,867.50
		7057375	08/12/2010	$7,867.50
			SUBTOTAL	**$15,735.00**
5375	ROBERT CONNOLLY TRUSTEE OF THE ROBERT CONNOLLY & ROSALIE CONNOLLY REVOCABLE INTER VIVOS TRUST 3386 PHEASANT CANYON WAY LAUGHLIN, NV 89029			
		7053034	07/01/2010	$8,030.00
		7057303	08/12/2010	$8,030.00
		7058483	08/25/2010	$6,339.86
			SUBTOTAL	**$22,399.86**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5376	ROBERT E KLEM FAMILY REVOCABLE TRUST PO BOX 675105 RANCHO SANTA FE, CA 92067			
		7052763	07/01/2010	$8,795.83
		7056303	08/06/2010	$8,795.83
			SUBTOTAL	**$17,591.66**
5377	ROBERT F MORAN JR 14706 ERSKINE ST OMAHA, NE 68116			
		7052974	07/01/2010	$6,692.50
		7055511	07/21/2010	$10,104.00
		7056433	08/06/2010	$7,780.00
		7059273	09/14/2010	$7,780.00
			SUBTOTAL	**$32,356.50**
5378	ROBERT F. GREENWELL L.P. C/O SUNTIDE REALTY SERVICES 2550 UNIVERSITY AVE #416-S ST. PAUL, MN 55114-1904			
		50026502	07/14/2010	$94,000.00
			SUBTOTAL	**$94,000.00**
5379	ROBERT GRIFITH LLC PO BOX 1395 CLEVELAND, GA 30528-0026			
		7053404	07/01/2010	$9,200.00
		7056671	08/06/2010	$9,200.00
			SUBTOTAL	**$18,400.00**
5380	ROBERT H. GIESE DAKOTA COUNTY TREASURER PO BOX 863 DAKOTA CITY, NE 68731			
		7062315	08/11/2010	$85.95
			SUBTOTAL	**$85.95**
5381	ROBERT HALF INTERNATIONAL INC DBA/ ACCOUNTEMPS 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7054059	07/01/2010	$829.50
		7054299	07/07/2010	$840.00
		7055268	07/14/2010	$840.00
			SUBTOTAL	**$2,509.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5382	ROBERT J COLMAN 58 SOUTH STREET, #208 QUINCY, MA 02169			
		7054943	07/07/2010	$12,833.33
		7058261	08/18/2010	$12,833.33
			SUBTOTAL	**$25,666.66**
5383	ROBERT J DHONDT 2049 WOODSWAY DRIVE GREENWOOD, IN 46143			
		7053225	07/01/2010	$4,840.00
		7056577	08/06/2010	$4,840.00
			SUBTOTAL	**$9,680.00**
5384	ROBERT KAPLAN TRUST 1000 MACKLIND AVE ST. LOUIS, MO 63110			
		7054657	07/07/2010	$6,500.00
		7057397	08/12/2010	$6,500.00
		7059294	09/14/2010	$6,500.00
			SUBTOTAL	**$19,500.00**
5385	ROBERT KAPLAN TRUST THE ROBERT KAPLAN TRUST 1000 MACKLIND AVENUE ST.LOUIS, MO 63110			
		7053443	07/01/2010	$9,013.20
		7056694	08/06/2010	$9,013.20
		7059311	09/14/2010	$9,013.20
			SUBTOTAL	**$27,039.60**
5386	ROBERT L MOORE PO BOX 4405 READING, PA 19606			
		7053523	07/01/2010	$8,104.87
		7057534	08/12/2010	$24,192.43
		7059785	09/20/2010	$9,791.00
			SUBTOTAL	**$42,088.30**
5387	ROBERT L RAHE 2502 CANTERBURY LN EAST,307 SEATTLE, WA 98112			
		7055007	07/07/2010	$22,612.21
		7057686	08/12/2010	$22,612.21
		7059858	09/20/2010	$22,612.21
			SUBTOTAL	**$67,836.63**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5388	ROBERT RAMM 221 WEST 74TH TERRACE KANSAS CITY, MO 64114-5730			
		7053205	07/01/2010	$6,995.26
		7054635	07/07/2010	$6,228.06
		7056564	08/06/2010	$6,995.26
			SUBTOTAL	**$20,218.58**
5389	ROBERT SCHLYTTER C/O REALTY MANAGEMENT CONSULTANTS, INC. 4811 S 76TH ST, 211 GREENFIELD, WI 53220-4352			
		7053823	07/01/2010	$7,899.59
		7058287	08/18/2010	$7,899.59
			SUBTOTAL	**$15,799.18**
5390	ROBERT SCHUCH LEAD SYSTEMS 1655 E 6TH ST, BLDG A4B CORONA, CA 92879			
		7063339	08/18/2010	$11,500.00
			SUBTOTAL	**$11,500.00**
5391	ROBERT ZWEBEN & SHELTON GIVENS C/O GIVENS AND ZWEBEN 1730 SOLANO AVE BERKELEY, CA 94707			
		7059189	07/08/2010	$13,166.28
		7060519	07/21/2010	$642.71
		7062654	08/12/2010	$12,504.10
		7064868	09/16/2010	$12,504.10
			SUBTOTAL	**$38,817.19**
5392	ROBESON COUNTY TAX COLLECTION PO BOX 580387 CHARLOTTE, NC 28258-0387			
		7063016	08/13/2010	$5,773.17
		7063258	08/18/2010	$1,890.13
			SUBTOTAL	**$7,663.30**
5393	ROBIN DRIVE INVESTMENTS LLC 530 SALT RIVER RD ST PETERS, MO 63373			
		7053238	07/01/2010	$4,977.00
		7056581	08/06/2010	$4,977.00
		7059292	09/14/2010	$4,977.00
			SUBTOTAL	**$14,931.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5394	ROBIN REALTY AND MANAGEMENT CO C/O 7300 JOINT VENTURE 1333 NORTH WELLS STREET CHICAGO, IL 60610			
		7053190	07/01/2010	$9,923.25
		7056556	08/06/2010	$9,923.25
			SUBTOTAL	**$19,846.50**
5395	ROBINSON AND KOURI 3509 BLACKHORSE LANE CHARLOTTE, NC 28210			
		7058438	07/02/2010	$9,499.26
		7061794	08/05/2010	$9,499.26
			SUBTOTAL	**$18,998.52**
5396	ROBINSON, MONIQUE 3420 S COTTAGE GROVE #808 CHICAGO, IL 60616			
		7060278	07/21/2010	$65.38
			SUBTOTAL	**$65.38**
5397	ROCHESTER-WABASH LLC C/O A.F PROPERTY MANAGEMENT PO BOX 1207 WALLED LAKE, MI 48390 1207			
		7054621	07/07/2010	$13,599.56
		7058078	08/18/2010	$13,599.56
			SUBTOTAL	**$27,199.12**
5398	ROCK CREEK - PROSPERITY CENTER LLC C/O VANGUARD REALTY-4170 1201 SEVEN LOCKS RD, 350 POTOMAC, MD 20854			
		7057962	07/02/2010	$10,373.71
		7060966	07/28/2010	$41.30
		7061517	08/05/2010	$10,373.71
			SUBTOTAL	**$20,788.72**
5399	ROCK CREEK PUBLIC SEWER DISTRICT,MO P.O. BOX 1060 IMPERIAL, MO 63052			
			07/13/2010	$72.30
			SUBTOTAL	**$72.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5400	ROCK ISLAND COUNTY COUNTY COLLECTOR PO BOX 3277 ROCK ISLAND, IL 61204-3277			
		7062137	08/11/2010	$13,932.46
			SUBTOTAL	**$13,932.46**
5401	ROCK RIVER WATER RECLAMATION P.O. BOX 6207 ROCKFORD, IL 61125			
			08/26/2010	$8.87
			SUBTOTAL	**$8.87**
5402	ROCKDALE WATER RESOURCES PO BOX 1378 CONYERS, GA 30012-1378			
			07/02/2010	$121.76
			07/13/2010	$36.57
			08/02/2010	$129.07
			08/12/2010	$36.57
			08/27/2010	$129.07
			SUBTOTAL	**$453.04**
5403	ROCKET REALTY 952 LAKEWOOD RD TOMS RIVER, NJ 08753			
		7053082	07/01/2010	$8,287.01
		7055532	07/21/2010	$3,868.27
		7056494	08/06/2010	$8,287.01
		7059699	09/20/2010	$8,287.02
			SUBTOTAL	**$28,729.31**
5404	ROCKHILL COCA-COLA BTLG 2211 MAULDIN DR PO BOX 37000 ROCKHILL, SC 29732			
		7057589	06/28/2010	$111.36
		7058817	07/06/2010	$354.96
		7059571	07/12/2010	$442.20
		7060233	07/19/2010	$584.64
		7060721	07/26/2010	$408.96
		7061191	08/02/2010	$452.40
		7062129	08/09/2010	$459.36
		7063081	08/16/2010	$596.88
		7063425	08/23/2010	$501.12
		7063768	08/30/2010	$459.36
		7064050	09/07/2010	$229.68
		7064752	09/13/2010	$833.52
			SUBTOTAL	**$5,434.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5405	ROCKVILLE PIKE JOINT VENTURE LP C/O FORDHAM DEV. CO., TRUSTEE 7910 WOODMONT AVENUE, STE 1060 BETHESDA, MD 20814			
		7058329	07/02/2010	$16,046.40
		7062706	08/12/2010	$16,046.40
			SUBTOTAL	**$32,092.80**
5406	ROCKY MOUNT PUBLIC UTILITIES P.O. BOX 1180 ATTN: CASHIERS OFFICE ROCKY MOUNT, NC 27802-1180			
			07/01/2010	$1,791.72
			08/04/2010	$2,082.14
			09/01/2010	$2,333.57
			SUBTOTAL	**$6,207.43**
5407	ROCKY POINT PARTNERSHIP C/O RELIANCE DEVELOPMENT COMPANY ATTN: VINCENT J. DRIESSEN 527 MARQUETTE AVENUE SUITE 1000 MINNEAPOLIS, MN 55402			
		7054411	07/07/2010	$14,092.15
		7055489	07/21/2010	$105.45
		7057976	08/18/2010	$13,521.35
		7059259	09/14/2010	$13,656.75
			SUBTOTAL	**$41,375.70**
5408	RODEO HOLDINGS LLC 441 N BEVERLY DR, 207 BEVERLY HILLS, CA 90210			
		7052991	07/01/2010	$14,878.13
		7056443	08/06/2010	$14,878.13
		7058476	08/25/2010	$993.29
			SUBTOTAL	**$30,749.55**
5409	RODIEZ, SEAN 4440 S 129TH ST NEW BERLIN, WI 53151-6902			
		7063168	08/18/2010	$186.76
			SUBTOTAL	**$186.76**
5410	RODNEY BUSK TRUST C/O FIRST COMMERCIAL PROP MGMT 767 S RIVERSIDE MEDFORD, OR 97501			
		7052878	07/01/2010	$3,702.48
		7054437	07/07/2010	$221.90
		7057224	08/12/2010	$3,702.48
			SUBTOTAL	**$7,626.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5411	ROGER VANDENBERGE 7764 CONSERVATION ROAD ADA, MI 49301			
		7053417	07/01/2010	$7,980.00
		7057478	08/12/2010	$7,980.00
			SUBTOTAL	**$15,960.00**
5412	ROGINA INVESTMENT CORPORATION PO BOX 328 FULTONDALE, AL 35068			
		7053533	07/01/2010	$10,422.32
		7056739	08/06/2010	$10,422.32
			SUBTOTAL	**$20,844.64**
5413	ROHENCO INC 1125 - 9TH ST SACRAMENTO, CA 95814			
		7058562	07/02/2010	$9,070.83
		7062885	08/12/2010	$10,758.33
			SUBTOTAL	**$19,829.16**
5414	ROIC LAKE STEVENS LLC PO BOX 100081 PASADENA, CA 91189-0081			
		7058096	07/02/2010	$7,788.78
		7062563	08/12/2010	$7,501.82
			SUBTOTAL	**$15,290.60**
5415	ROIC WASHINGTON LLC PO BOX 100081 PASADENA, CA 91189-0081			
		7059120	07/08/2010	$9,601.05
		7062569	08/12/2010	$9,601.05
			SUBTOTAL	**$19,202.10**
5416	ROJAS, ALEJANDRO 6146 CARPENTER AVE NORTH HOLLYWOOD, CA 91606			
		7063160	08/18/2010	$96.52
			SUBTOTAL	**$96.52**
5417	ROLLA MUNICIPAL UTILITIES P.O. BOX 767 ROLLA, MO 65402-0767			
			07/07/2010	$1,326.88
			08/05/2010	$1,810.34
			SUBTOTAL	**$3,137.22**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5418	ROLLING HILLS STATION LLC 5456 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053558	07/01/2010	$6,520.03
		7056753	08/06/2010	$6,520.03
			SUBTOTAL	**$13,040.06**
5419	ROLLING MEADOWS 450 LLC FILE 15335 COLLECTIONS CENTER DR CHICAGO, IL 60693-5335			
		7057983	07/02/2010	$7,972.47
			SUBTOTAL	**$7,972.47**
5420	ROLLINS, NORMAN 1007 CONCAN DR FORNEY, TX 75126			
		7064080	09/08/2010	$59.00
			SUBTOTAL	**$59.00**
5421	RON SLATE FAMILY LIMITED PARTNERSHIP PO BOX 808 WOODBRIDGE, CA 95258			
		7054835	07/07/2010	$9,900.00
		7057537	08/12/2010	$9,900.00
		7059552	09/16/2010	$8,000.00
			SUBTOTAL	**$27,800.00**
5422	RONALD D GONZALES ET AL C/O ROBERT L JENSEN & ASSOC. 2160 NORTH FINE FRESNO, CA 93727-1539			
		7058434	07/02/2010	$1,741.63
		7061791	08/05/2010	$1,741.63
			SUBTOTAL	**$3,483.26**
5423	RONALD E ISAACS AMERICAN CENTER 1825 N EASTMAN RD KINGSPORT, TN 37664			
		7053663	07/01/2010	$4,000.00
		7057596	08/12/2010	$4,000.00
			SUBTOTAL	**$8,000.00**
5424	RONALD M & LINDA L ISRAEL 3 KITE HILL RD SANTA CRUZ, CA 95060			
		7054846	07/07/2010	$416.77
			SUBTOTAL	**$416.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5425	RONALD WASTEWATER DISTRICT PO BOX 34553 SEATTLE, WA 98124-1553			
			07/14/2010	$43.05
			08/12/2010	$43.05
			SUBTOTAL	**$86.10**
5426	RONKONKOMA COMMONS LLC PO BOX 5323 HAUPPAUGE, NY 11788			
		7053871	07/01/2010	$7,835.20
		7056932	08/06/2010	$10,467.28
			SUBTOTAL	**$18,302.48**
5427	ROOSTH RENTALS PO BOX 8300 TYLER, TX 75711			
		7053353	07/01/2010	$7,182.00
		7056648	08/06/2010	$7,182.00
			SUBTOTAL	**$14,364.00**
5428	ROSALIND SPECTOR PO BOX 680681 MARIETTA, GA 30068-0012			
		7058414	07/02/2010	$11,131.25
		7062768	08/12/2010	$11,131.25
		7064822	09/15/2010	$16,860.18
			SUBTOTAL	**$39,122.68**
5429	ROSEBURG URBAN SANITARY AUTHORITY P.O. BOX 1185 ROSEBURG, OR 97470			
			07/12/2010	$30.00
			08/10/2010	$30.00
			SUBTOTAL	**$60.00**
5430	ROSECOM LLC LIBERTY BANK 899 PEARL ST EUGENE, OR 97401			
		7052956	07/01/2010	$10,100.00
		7054491	07/07/2010	$102.32
		7057258	08/12/2010	$10,100.00
		7059672	09/20/2010	$10,100.00
			SUBTOTAL	**$30,402.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5431	ROSEDALE ALLEN ASSOCIATES LP C/O L&S REALTY GROUP 4419 VAN NUYS BLVD, 203 SHERMAN OAKS, CA 91403			
		7058324	07/02/2010	$7,254.62
		7061727	08/05/2010	$7,254.62
		7064876	09/16/2010	$1,059.62
			SUBTOTAL	**$15,568.86**
5432	ROSEMYR CORPORATION P.O. BOX 108 HENDERSON, NC 27536			
		7053562	07/01/2010	$5,365.60
		7055609	07/21/2010	$2,243.54
		7056754	08/06/2010	$5,365.60
			SUBTOTAL	**$12,974.74**
5433	ROSS MARTIN M SERVICES LLC 5180 ZEEB RD DEXTER, MI 48130			
		7052764	07/01/2010	$5,029.17
		7056304	08/06/2010	$5,029.17
			SUBTOTAL	**$10,058.34**
5434	ROSS, BRENDA 5024 CURZON FT WORTH, TX 76107			
		7063152	08/18/2010	$132.65
			SUBTOTAL	**$132.65**
5435	ROUND LAKE COMMONS LLC CNL001 PO BOX 6076 HICKSVILLE, NY 11802-6076			
		7052727	07/01/2010	$6,816.08
		7057159	08/12/2010	$6,454.24
			SUBTOTAL	**$13,270.32**
5436	ROUTE 17 - ESSEX STREET LLC C/O PREMIERE ASSOC 574 GRAND AVE ENGLEWOOD, NJ 07631			
		7057818	07/02/2010	$7,206.08
		7058955	07/08/2010	$4,056.91
		7062396	08/12/2010	$7,269.77
		7064836	09/16/2010	$7,241.67
			SUBTOTAL	**$25,774.43**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5437	ROUTE 28 REALTY TRUST 20 N MAIN ST SOUTH YARMOUTH, MA 02664			
		7055076	07/09/2010	$3,853.29
			SUBTOTAL	**$3,853.29**
5438	ROVI DATA SOLUTIONS INC PO BOX 202624 DALLAS, TX 75320-2624			
		7056145	08/04/2010	$192,500.00
		7058898	07/07/2010	$177,550.00
		7059423	09/15/2010	$96,250.00
			SUBTOTAL	**$466,300.00**
5439	ROWAN COUNTY PO BOX 900048 402 N MAIN ST RALEIGH, NC 27675-9048			
		7060633	07/23/2010	$1,239.83
			SUBTOTAL	**$1,239.83**
5440	ROXBORO OP LLC C/O NAI AVANT PO BOX 2267 COLUMBIA, SC 29202			
		7054444	07/07/2010	$9,895.27
		7057986	08/18/2010	$9,895.27
			SUBTOTAL	**$19,790.54**
5441	ROY BUTLER 3706 SUNSET LANE FRANKLIN PARK, IL 60131-1644			
		7053149	07/01/2010	$5,418.97
		7056531	08/06/2010	$15,142.97
			SUBTOTAL	**$20,561.94**
5442	ROY WEST CENTER LLC PO BOX 115 HUSTON, ID 83630-0115			
		7052717	07/01/2010	$8,355.30
		7054356	07/07/2010	$3,176.54
		7056277	08/06/2010	$7,464.55
			SUBTOTAL	**$18,996.39**
5443	ROYAL AND DANEBO LLC PO BOX 97070 KIRKLAND, WA 98033			
		7058288	07/02/2010	$8,249.88
		7062683	08/12/2010	$8,129.71
			SUBTOTAL	**$16,379.59**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5444	RPI CEDAR HILL LTD. 2929 CARLISLE ST #170 DALLAS, TX 75204			
		7058381	07/02/2010	$7,398.47
		7059257	07/08/2010	$274.49
		7061762	08/05/2010	$4,169.66
		7063589	08/25/2010	$85.50
			SUBTOTAL	**$11,928.12**
5445	RR DONNELLEY & SONS COMPANY PO BOX 730216 DALLAS, TX 75373-0216			
		7054082	07/01/2010	$2,988.00
		7055277	07/14/2010	$471.00
		7055590	07/21/2010	$690.00
		7055660	07/21/2010	$200,405.37
		7055899	07/28/2010	$1,562.00
		7058834	09/01/2010	$4,519.00
		7058884	09/03/2010	$21,185.16
			SUBTOTAL	**$231,820.53**
5446	RR INVESTMENTS INC MILLION AIR DALLAS 4300 WESTGROVE ADDISON AIRPORT ADDISON, TX 75001			
		7057879	08/18/2010	$18,586.43
			SUBTOTAL	**$18,586.43**
5447	RREEF AMERICA REIT II CORP MM 75 REMITTANCE DR, STE 1619 CHICAGO, IL 60675 1619			
		7053565	07/01/2010	$10,790.00
		7056757	08/06/2010	$10,790.00
		7059794	09/20/2010	$19,814.42
			SUBTOTAL	**$41,394.42**
5448	RRP FALCON RIDGE TOWN CENTER LP FALCON RIDGE TOWN CENTER LOCKBOX 911228 PO BOX 31001-1228 PASADENA, CA 91110-1228			
		7058001	07/02/2010	$12,791.59
		7059062	07/08/2010	$250.00
		7061540	08/05/2010	$12,791.59
			SUBTOTAL	**$25,833.18**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5449	RTSOURCING USA INC LF BEAUTY PO BOX 671352 DALLAS, TX 75267			
		50026601	07/22/2010	$43,680.00
			SUBTOTAL	**$43,680.00**
5450	RUAN TRANSPORT CORPORATION PO BOX 977 DES MOINES, IA 50304-0977			
		7057574	06/28/2010	$9,390.46
		7058890	07/07/2010	$9,025.50
		7060451	07/21/2010	$8,724.36
		7060953	07/28/2010	$20,352.36
		7061340	08/04/2010	$18,141.62
		7063328	08/18/2010	$14,738.56
		7063621	08/25/2010	$21,501.93
		7064251	09/09/2010	$31,279.49
			SUBTOTAL	**$133,154.28**
5451	RUBIO CANON LAND & WATER ASSN. P.O. BOX 398 ALTADENA, CA 91003-0398			
			07/15/2010	$95.00
			08/09/2010	$55.10
			SUBTOTAL	**$150.10**
5452	RUDEN MCCLOSKY SMITH SCHUSTER & RUSSELL PA ATTORNEYS AT LAW 200 E. BROWARD BLVD PO BOX 1900 FT LAUDERDALE, FL 33302			
		7054055	07/01/2010	$640.12
			SUBTOTAL	**$640.12**
5453	RUSSELL & WRIGHT PLLC 17855 DALLAS PKWY #195 DALLAS, TX 75287			
		7054010	07/01/2010	$315.00
		7055513	07/21/2010	$1,552.47
			SUBTOTAL	**$1,867.47**
5454	RUSSELL MILLER ACQUISITION INC DBA: LASERLINE 12342 BELL RANCH DRIVE SANTA FE, CA 90670			
		7052571	06/29/2010	$609.00
		7054223	07/06/2010	$645.00
		7055179	07/13/2010	$441.00
		7055393	07/20/2010	$546.00
		7055776	07/27/2010	$468.00
		7056049	08/03/2010	$474.00

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7057811	08/17/2010	$432.00
		7058414	08/24/2010	$369.00
		7058728	08/31/2010	$273.00
		7058966	09/08/2010	$312.00
		7059377	09/14/2010	$219.00
		7059955	09/21/2010	$264.00
			SUBTOTAL	**$5,052.00**
5455	RUTHERFORD, DANETTE 6068 OXFORDSHIRE RD WAXHAW, NC 28173			
		7064377	09/10/2010	$473.80
			SUBTOTAL	**$473.80**
5456	RVS CHICKASAW LLC PO BOX 940 BOYNTON, FL 33425			
		7054357	07/07/2010	$154,637.22
		7055466	07/21/2010	$4,629.97
		7057948	08/18/2010	$12,669.22
			SUBTOTAL	**$171,936.41**
5457	RVS PEA RIDGE LLC PO BOX 940 BOYNTON, FL 33425			
		7054797	07/07/2010	$12,262.44
		7058178	08/18/2010	$12,262.44
			SUBTOTAL	**$24,524.88**
5458	RVS ROYAL PALM BEACH LLC PO BOX 940 BOYNTON, FL 33425			
		7054907	07/07/2010	$14,115.54
		7058236	08/18/2010	$10,901.18
			SUBTOTAL	**$25,016.72**
5459	RWF PROPERTIES LLC 1725 S NOVA RD, UNIT B-11 SOUTH DAYTONA, FL 32119			
		7052798	07/01/2010	$6,987.94
		7056324	08/06/2010	$6,987.94
		7059152	09/13/2010	$6,987.94
			SUBTOTAL	**$20,963.82**
5460	RYAN GRAN 13355 N HWY 183, APT 324 AUSTIN, TX 78750			
		7057525	06/28/2010	$227.15
		7058725	07/02/2010	$227.15
			SUBTOTAL	**$454.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5461	S & G ENTERPRISES 101-B E LOVELAND AVE LOVELAND, OH 45140			
		7053938	07/01/2010	$3,471.98
		7056973	08/06/2010	$4,126.10
			SUBTOTAL	**$7,598.08**
5462	S & L INVESTMENTS LLC PO BOX 614 NEWPORT, OR 97365			
		7059115	07/08/2010	$271.02
		7060496	07/21/2010	$367.11
		7061596	08/05/2010	$250.00
		7063565	08/25/2010	$497.91
		7064774	09/14/2010	$3,250.00
			SUBTOTAL	**$4,636.04**
5463	S & M COMPANY C/O HOT POINT 165-15 JAMAICA AVENUE JAMAICA, NY 11432			
		7053575	07/01/2010	$4,500.00
		7057560	08/12/2010	$4,500.00
			SUBTOTAL	**$9,000.00**
5464	S & S SHOPPING CENTERS LTD. PO BOX 972425 DALLAS, TX 75397-2425			
		7053091	07/01/2010	$7,925.00
		7057328	08/12/2010	$7,925.00
			SUBTOTAL	**$15,850.00**
5465	S SQUARE C/O WORLDVIEW TRAVEL 731 WASHINGTON RD PITTSBURGH, PA 15228			
		7054945	07/07/2010	$6,497.00
			SUBTOTAL	**$6,497.00**
5466	S-B PROPERTIES NO 22 LIMITED PARTNERSHIP FT COLLINS RETAIL LLC, STE 220 C/O BARCLAY REAL ESTATE SERVICE LLC 2390 E CAMELBACK RD #200 PHOENIX, AZ 85016			
		7053572	07/01/2010	$9,328.67
		7056760	08/06/2010	$9,328.67
			SUBTOTAL	**$18,657.34**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5467	S-BP LLC C/O BLOCK & COMPANY,INC. 605 W 47TH ST, STE 200 KANSAS CITY, MO 64112			
		7058251	07/02/2010	$12,230.69
		7061687	08/05/2010	$12,230.69
			SUBTOTAL	**$24,461.38**
5468	S.E. DEVELOPMENT L.L.C. 2601 S. 70TH STREET LINCOLN, NE 68506			
		7059423	07/08/2010	$6,903.83
			SUBTOTAL	**$6,903.83**
5469	S.J. HOLLAND JR. FAMILY LP P.O. BOX 66 STATESVILLE, NC 28687-0066			
		7053568	07/01/2010	$8,164.67
		7057556	08/12/2010	$8,164.67
			SUBTOTAL	**$16,329.34**
5470	S.W.D.C.M.A. P.O. BOX 2466 SOUTHWEST DELAWARE COUNTY MUNICPAL AUTH ASTON, PA 19014-0466			
			08/06/2010	$234.48
			SUBTOTAL	**$234.48**
5471	SABRE REALTY MANAGEMENT INC. COMMERCIAL DIV/ROCKWALL VILLAGE S/C 16475 DALLAS PKWY, #880 ADDISON, TX 75001-6856			
		7053100	07/01/2010	$7,786.25
		7056501	08/06/2010	$7,786.25
			SUBTOTAL	**$15,572.50**
5472	SABRE REALTY MANAGEMENT INC 16475 DALLAS PKWY, #880 ADDISON, TX 75001			
		7054885	07/07/2010	$6,222.25
			SUBTOTAL	**$6,222.25**
5473	SACRAMENTO COCA-COLA PO BOX 160608 SACRAMENTO, CA 95816			
		7052500	06/28/2010	$7,998.08
		7054166	07/06/2010	$6,560.40
		7055112	07/12/2010	$5,935.48
		7055322	07/19/2010	$5,539.20
		7055691	07/26/2010	$6,939.40

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7055986	08/02/2010	$6,741.04
		7056991	08/09/2010	$6,849.00
		7057748	08/16/2010	$8,030.16
		7058341	08/23/2010	$5,310.84
		7058661	08/30/2010	$7,011.00
		7058886	09/07/2010	$6,338.16
		7059198	09/13/2010	$6,450.08
			SUBTOTAL	**$79,702.84**
5474	SACRAMENTO COUNTY TAX COLLECTOR UNSECURED TAX UNIT PO BOX 508 SACRAMENTO, CA 95812-0508			
		7062221	08/11/2010	$17,067.49
			SUBTOTAL	**$17,067.49**
5475	SACRAMENTO COUNTY SHERIFF'S DEPT ALARM ORDINANCE BUREAU PO BOX 988 SACRAMENTO, CA 95812-0988			
		7060847	07/28/2010	$45.00
		7062248	08/11/2010	$200.00
		7063476	08/25/2010	$250.00
		7063477	08/25/2010	$250.00
		7063478	08/25/2010	$250.00
			SUBTOTAL	**$995.00**
5476	SACRAMENTO COUNTY UTILITIES P.O. BOX 1804 UTILITIES SACRAMENTO, CA 95812			
			07/27/2010	$152.41
			SUBTOTAL	**$152.41**
5477	SACRAMENTO MUNICIPAL UTILITY DISTRICT BOX 15555 @ SMUD SACRAMENTO, CA 95852-1555			
			06/25/2010	$1,169.23
			06/28/2010	$4,858.48
			07/01/2010	$791.24
			07/05/2010	$1,115.04
			07/08/2010	$1,496.18
			07/09/2010	$3,241.52
			07/12/2010	$8,014.63
			07/19/2010	$1,115.63
			07/20/2010	$2,734.26
			07/22/2010	$3,247.51
			07/23/2010	$3,106.85
			07/29/2010	$3,458.17
			08/02/2010	$2,407.86
			08/04/2010	$1,276.30
			08/05/2010	$3,371.19

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/09/2010	$1,606.50
			08/11/2010	$5,428.13
			08/13/2010	$2,845.95
			08/18/2010	$5,038.75
			08/19/2010	$1,250.95
			08/23/2010	$4,855.93
			08/27/2010	$5,744.78
			09/02/2010	$5,919.47
			SUBTOTAL	**$74,094.55**
5478	SACRAMENTO SOUTHGATE PLAZA LP EVANS CROSSING C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, 200 LOS ANGELES, CA 90049			
		7054497	07/07/2010	$7,319.67
			SUBTOTAL	**$7,319.67**
5479	SADDLE CREEK LLC C/O TODD LEONI PO BOX 381703 MIAMI, FL 33238			
		7054331	07/07/2010	$9,187.50
		7057136	08/12/2010	$9,187.50
			SUBTOTAL	**$18,375.00**
5480	SAFE AND SOUND ARMED COURIER INC PO BOX 1463 BAYVILLE, NY 11709-0463			
		7052649	06/30/2010	$14,820.20
		7056175	08/04/2010	$14,340.12
		7059078	09/09/2010	$14,712.50
			SUBTOTAL	**$43,872.82**
5481	SAFETY-KLEEN PO BOX 650509 DALLAS, TX 75265-0509			
		7054136	07/01/2010	$364.56
		7059493	09/15/2010	$189.50
			SUBTOTAL	**$554.06**
5482	SAFEWAY INC C/O B OF A LOCKBOX SERVICES FACILITY 98 9363 90 93 4834 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7059416	07/08/2010	$1,407.20
			SUBTOTAL	**$1,407.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5483	SAFEWAY INC BANK OF AMERICA LOCKBOX SERVICE-4834 FAC- 98 9389 01 01 4834 COLLECTIONS CENTER DR CHICAGO, IL 60693-5569			
		7059237	07/08/2010	$8,134.00
		7062717	08/12/2010	$8,134.00
			SUBTOTAL	**$16,268.00**
5484	SAFEWAY INC C/O PROPERTY DEVELOPMENT ASSOC FACILITY # 98-5400-14-01 4834 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7058554	07/02/2010	$5,115.98
		7061860	08/05/2010	$16,773.29
			SUBTOTAL	**$21,889.27**
5485	SAGE O'CONNOR ASSOCIATES LTD C/O PYRAMID PROPERTIES, INC. P.O. BOX 684548 AUSTIN, TX 78768			
		7054980	07/07/2010	$13,350.07
		7055642	07/21/2010	$26.26
		7057659	08/12/2010	$13,325.50
		7058554	08/25/2010	$26.27
			SUBTOTAL	**$26,728.10**
5486	SAGINAW REALTY L.P. DIXIE CENTER C/O LMW MANAGEMENT 380 N. OLD WOODARD, STE 175 BIRMINGHAM, MI 48009			
		7059180	07/08/2010	$3,981.75
			SUBTOTAL	**$3,981.75**
5487	SAGINAW TOWNSHIP TREASURER PO BOX 6400 SAGINAW, MI 48608 6400			
		7063709	08/30/2010	$4,785.29
			SUBTOTAL	**$4,785.29**
5488	SAINT PAUL REGIONAL WATER SERVICES 1900 RICE STREET SAINT PAUL, MN 55113-6810			
			07/21/2010	$97.67
			08/23/2010	$24.46
			SUBTOTAL	**$122.13**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5489	SAKER ENTERPRISES C/O FAIRFIELD INDUSTRIAL PARK 922 HIGHWAY 33, BLDG. 6 FREEHOLD, NJ 07728			
		7058331	07/02/2010	$15,562.09
		7062708	08/12/2010	$15,562.09
			SUBTOTAL	**$31,124.18**
5490	SALAS, GEORGE 3710 LOTT AVE #4 CORPUS CHRISTI, TX 78410			
		7064083	09/08/2010	$54.07
			SUBTOTAL	**$54.07**
5491	SALAVAR, IGNACID 37190 WEYMOUTH DR LIVONIA, MI 48152			
		7064075	09/08/2010	$259.92
			SUBTOTAL	**$259.92**
5492	SALEM ELECTRIC P.O. BOX 5588 SALEM, OR 97304-0055			
			07/22/2010	$476.39
			08/25/2010	$552.17
			08/30/2010	$12.87
			SUBTOTAL	**$1,041.43**
5493	SALEM GREEN REALTY CO LLC C/O SALEM FIVE CENTS SAVINGS BANK ATTN: JOSEPH LONGO, VP OF FACILITIES 210 ESSEX ST SALEM, MA 01970			
		7052942	07/01/2010	$5,867.21
		7056417	08/06/2010	$8,583.06
			SUBTOTAL	**$14,450.27**
5494	SALMA JASON MONICA LP PO BOX 2978 RIVERSIDE, CA 92506			
		7058157	07/02/2010	$10,859.65
		7061634	08/05/2010	$10,859.65
			SUBTOTAL	**$21,719.30**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5495	SALT LAKE CITY CORPORATION PO BOX 145458 SALT LAKE CITY, UT 84114-5458			
		7060653	07/26/2010	$285.00
		7063921	09/03/2010	$330.00
			SUBTOTAL	**$615.00**
5496	SALT LAKE CITY CORPORATION P.O. BOX 30881 SALT LAKE CITY, UT 84130-0881			
			06/28/2010	$28.04
			07/23/2010	$52.57
			08/04/2010	$119.95
			08/19/2010	$3.81
			08/25/2010	$468.11
			08/31/2010	$610.48
			SUBTOTAL	**$1,282.96**
5497	SALT LAKE COUNTY ASSESSOR UT 2001 S STATE ST, #N2300A SALT LAKE CITY, UT 84190-1300			
		7059715	07/14/2010	$54.37
		7060626	07/23/2010	$713.18
			SUBTOTAL	**$767.55**
5498	SALT POND CORPORATION C/O KEYPOINT PARTNERS ONE BURLINGTON WOODS DR BURLINGTON, MA 01803			
		7054535	07/07/2010	$9,006.25
		7058030	08/18/2010	$8,928.25
		7058480	08/25/2010	$644.32
			SUBTOTAL	**$18,578.82**
5499	SAM BOYMEL TRUSTEE R&B INVESTMENT COMPANY PO BOX 37804 CINCINNATI, OH 45222			
		7053434	07/01/2010	$5,752.00
		7057490	08/12/2010	$5,752.00
			SUBTOTAL	**$11,504.00**
5500	SAM HAN TAMUNING PLAZA HOTEL 960 S MARINE DR #100 TAMUNING, GU 96911			
		7053414	07/01/2010	$10,989.45
		7056678	08/06/2010	$10,989.45
			SUBTOTAL	**$21,978.90**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5501	SAM PERRICONE DBA PERRICONE PROPERTIES REAL ESTATE DIV PO BOX 21845 LOS ANGELES, CA 90021			
		7053378	07/01/2010	$21,667.00
		7054736	07/07/2010	$43,334.00
			SUBTOTAL	**$65,001.00**
5502	SAM ZITELLA 4950 N HARLEM AVE HARWOOD HEIGHTS, IL 60656			
		7053185	07/01/2010	$9,062.89
		7057365	08/12/2010	$10,192.23
		7059724	09/20/2010	$10,192.23
			SUBTOTAL	**$29,447.35**
5503	SAMSUNG ELECTRONICS AMERICA INC 13034 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		50026911	09/07/2010	$12,716.44
			SUBTOTAL	**$12,716.44**
5504	SAMUEL GOLDWYN FILMS LLC 9570 W PICO BLVD, #400 LOS ANGELES, CA 90035			
		7057606	06/30/2010	$1.05
		7062156	08/11/2010	$5.25
		7064793	09/14/2010	$5.00
			SUBTOTAL	**$11.30**
5505	SAMUEL JACKSON SCARBORO SR 1100 COLD HARBOR DR. ROSWELL, GA 30075			
		7053551	07/01/2010	$10,979.58
		7054849	07/07/2010	$329.39
		7056747	08/06/2010	$10,979.58
		7059791	09/20/2010	$11,308.97
			SUBTOTAL	**$33,597.52**
5506	SAN ANTONIO POLICE DEPARTMENT PO BOX 839948 SAN ANTONIO, TX 78283			
		7057468	06/25/2010	$50.00
			SUBTOTAL	**$50.00**

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5507	SAN ANTONIO WATER SYSTEM, TX P.O. BOX 2990 SAN ANTONIO, TX 78299-2990			
			06/25/2010	$72.12
			06/28/2010	$169.77
			06/29/2010	$572.75
			07/01/2010	$28.55
			07/02/2010	$80.72
			07/08/2010	$72.82
			07/15/2010	$207.78
			07/16/2010	$162.24
			07/19/2010	$84.02
			07/20/2010	$79.52
			07/21/2010	$123.49
			07/22/2010	$48.36
			07/23/2010	$35.03
			07/26/2010	$29.31
			07/28/2010	$70.02
			07/30/2010	$152.75
			08/02/2010	$139.89
			08/04/2010	$34.23
			08/05/2010	$46.21
			08/09/2010	$132.66
			08/11/2010	$78.38
			08/12/2010	$184.10
			08/17/2010	$313.89
			08/18/2010	$81.71
			08/20/2010	$101.43
			08/23/2010	$29.31
			08/25/2010	$105.05
			08/26/2010	$152.75
			08/27/2010	$28.67
			08/31/2010	$228.34
			09/02/2010	$23.25
			SUBTOTAL	**$3,669.12**
5508	SAN BENITO COUNTY ENVIORNMENTAL HEALTH 1111 SAN FELIPE RD STE 101 HOLLISTER, CA 95023			
		7057470	06/25/2010	$350.00
			SUBTOTAL	**$350.00**
5509	SAN BENITO COUNTY MARY LOU ANDRADE TAX COLLECTOR 440 5TH ST, COURTHSE RM 107 HOLLISTER, CA 95023-3894			
		7062144	08/11/2010	$986.44
			SUBTOTAL	**$986.44**

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5510	SAN BERNARDINO COUNTY DEPT OF PUBLIC HEALTH DIV OF ENVIRONMENTAL HEALTH SVCS 351 N MOUNTAIN VIEW AVE SAN BERNARDINO, CA 92415-0010			
		7062311	08/11/2010	$323.00
		7062312	08/11/2010	$323.00
		7062313	08/11/2010	$323.00
		7062314	08/11/2010	$323.00
			SUBTOTAL	**$1,292.00**
5511	SAN BERNARDINO COUNTY DICK LARSEN, TREASURER-TAX COLLECTOR 172 W THIRD ST, 1ST FLOOR SAN BERNARDINO, CA 92415-0360			
		7062271	08/11/2010	$14,100.07
		7063486	08/25/2010	$3,865.59
			SUBTOTAL	**$17,965.66**
5512	SAN DIEGO COUNTY TAX COLLECTOR PO BOX 129009 SAN DIEGO, CA 92112-9009			
		7057539	06/28/2010	$17,041.49
		7063472	08/25/2010	$807.25
			SUBTOTAL	**$17,848.74**
5513	SAN DIEGO GAS & ELECTRIC P.O. BOX 25111 SDG&E SANTA ANNA, CA 92799-5111			
			06/28/2010	$11.68
			06/30/2010	$10,092.65
			07/02/2010	$1,183.26
			07/08/2010	$18,398.23
			07/14/2010	$12,399.11
			07/21/2010	$16,968.57
			07/28/2010	$7,207.78
			07/29/2010	$704.87
			08/04/2010	$14,429.03
			08/05/2010	$1,415.30
			08/09/2010	$2,606.69
			08/11/2010	$22,305.20
			08/18/2010	$9,552.90
			08/23/2010	$793.15
			08/25/2010	$12,450.28
			09/01/2010	$14,218.30
			09/02/2010	$183.98
			SUBTOTAL	**$144,920.98**

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5514	SAN DIEGO POLICE DEPARTMENT POLICE PERMITS, MS 735 PO BOX 121431 SAN DIEGO, CA 92112-1431			
		7060171	07/19/2010	$173.25
		7061280	08/04/2010	$173.25
		7062104	08/09/2010	$173.25
		7063931	09/03/2010	$173.25
			SUBTOTAL	**$693.00**
5515	SAN FRANCISCO TAX COLLECTOR PO BOX 7427 SAN FRANCISCO, CA 94120-7427			
		7060676	07/26/2010	$128.00
		7060677	07/26/2010	$631.00
		7060678	07/26/2010	$631.00
		7060679	07/26/2010	$128.00
		7060680	07/26/2010	$128.00
		7061976	08/06/2010	$7,721.84
		7062099	08/09/2010	$353.00
		7062100	08/09/2010	$353.00
		7062101	08/09/2010	$353.00
			SUBTOTAL	**$10,426.84**
5516	SAN JOAQUIN COUNTY TAX COLLECTOR PO BOX 2169 STOCKTON, CA 95201-2169			
		7062251	08/11/2010	$3,502.22
			SUBTOTAL	**$3,502.22**
5517	SAN JOSE WATER COMPANY PO BOX 229 SAN JOSE, CA 95103-0229			
			07/14/2010	$43.65
			08/09/2010	$126.18
			SUBTOTAL	**$169.83**
5518	SAN JUAN PLAZA LLC 774 VERDI DRIVE SUNNYVALE, CA 94087			
		7053003	07/01/2010	$11,425.86
		7057280	08/12/2010	$11,425.86
			SUBTOTAL	**$22,851.72**
5519	SAN LUIS OBISPO COUNTY TAX COLLECTOR 1055 MONTEREY ST, RM D-290 COUNTY GOVERNMENT CENTER SAN LUIS OBISPO, CA 93408			
		7062275	08/11/2010	$1,167.22
			SUBTOTAL	**$1,167.22**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5520	SAN MARCOS ACQUISITION LLC C/O HILCO REAL ESTATE ONE NORTHBROOK PLACE 5 REVERE DR. SUITE 320 NORTHBROOK, IL 60062			
		7053134	07/01/2010	$9,721.39
		7055539	07/21/2010	$4,820.59
		7057347	08/12/2010	$9,721.39
		7059714	09/20/2010	$9,721.39
			SUBTOTAL	**$33,984.76**
5521	SAN MATEO COUNTY ENVIORNMENTAL HEALTH SUITE 100 2000 ALAMEDA DE LAS PULGAS SAN MATEO, CA 94403-1269			
		7059712	07/14/2010	$288.00
		7059713	07/14/2010	$288.00
		7059714	07/14/2010	$346.00
			SUBTOTAL	**$922.00**
5522	SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER 1ST FLOOR REDWOOD CITY, CA 94063			
		7062143	08/11/2010	$18,951.37
			SUBTOTAL	**$18,951.37**
5523	SAN PABLO RETAIL PARTNERS LLC C/O THE STANLEY GROUP 18840 SARATOGA-LOS GATOS RD LOS GATOS, CA 95030			
		7058494	07/02/2010	$10,412.36
		7061828	08/05/2010	$10,412.36
			SUBTOTAL	**$20,824.72**
5524	SAN RAMON OWNER LLC PROP # BFY001 PO BOX 6076 HICKSVILLE, NY 11802-6076			
		7054462	07/07/2010	$9,924.00
		7057994	08/18/2010	$9,924.00
			SUBTOTAL	**$19,848.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5525	SANBORN FRANKLIN LLC JAMES H RIFKIN C/O BROOKSIDE PROPERTIES INC 2002 RICHARD JONES RD, C200 NASHVILLE, TN 37215			
		7053461	07/01/2010	$3,430.37
		7054784	07/07/2010	$2,513.33
		7058171	08/18/2010	$3,430.37
			SUBTOTAL	**$9,374.07**
5526	SANCARTIER, SHANNON 4809 ATLANTIS CT, APT 1 WILMINGTON, NC 28403			
		7063369	08/20/2010	$290.79
			SUBTOTAL	**$290.79**
5527	SANCHEZ, JERRY 9706 FIELDCREST DR DALLAS, TX 75238			
		7058905	07/07/2010	$170.00
			SUBTOTAL	**$170.00**
5528	SAND SPRINGS LLC C/O THE LANGFAN CO 135 E 55TH ST, 6TH FLOOR NEW YORK, NY 10022			
		7054719	07/07/2010	$6,553.24
		7058134	08/18/2010	$6,553.24
			SUBTOTAL	**$13,106.48**
5529	SANDALFOOT PLAZA ASSOCIATES LIMITED ATTN: HAROLD GORDON OR FRED FECHHEIMER 31530 CONCORD DRIVE MADISON HEIGHTS, MI 48071			
		7055046	07/07/2010	$5,310.80
		7057722	08/12/2010	$5,310.80
			SUBTOTAL	**$10,621.60**
5530	SANDEFUR & ASSOC. INC. 181 TIMACUAN BLVD LAKE MARY, FL 32746			
		7057329	08/12/2010	$2,290.28
			SUBTOTAL	**$2,290.28**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5531	SANDHILLS SHOPPING CENTER LLC C/O PRIMAX SERVICES LLC 1065 E MOREHEAD ST, 4TH FL CHARLOTTE, NC 28204			
		7060988	07/28/2010	$7,384.33
		7061605	08/05/2010	$14,056.93
			SUBTOTAL	**$21,441.26**
5532	SANDOVAL, CARITINA 128 TIMELY TERRACE SAN DIEGO, CA 92114			
		7060286	07/21/2010	$195.66
			SUBTOTAL	**$195.66**
5533	SANDPIPER DEVELOPMENT LLC C/O WASHINGTON MUTUAL BANK ACCT. 177878135-2 200 EAST PALMETTO PARK RD BOCA RATON, FL 33432			
		7059412	07/08/2010	$8,536.06
		7062924	08/12/2010	$8,536.06
			SUBTOTAL	**$17,072.12**
5534	SANDUSKY 250-PERKINS LLC 11012 AURORA HUDSON RD STREETSBORO, OH 44241-1629			
		7053103	07/01/2010	$4,016.00
		7055858	07/28/2010	$828.96
		7056504	08/06/2010	$4,016.00
		7059282	09/14/2010	$4,016.00
			SUBTOTAL	**$12,876.96**
5535	SANDY RIDGE ASSOCIATES LLC C/O C B RAICHARD ELLIS PO BOX 1837 COLUMBIA, SC 29202			
		7058671	07/02/2010	$3,994.37
		7062949	08/12/2010	$3,994.37
			SUBTOTAL	**$7,988.74**
5536	SANDY TOWNSHIP MUNICIPAL AUTHORITY PO BOX 443 DUBOIS, PA 15801			
			08/10/2010	$282.05
			SUBTOTAL	**$282.05**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5537	SANFORD S STEVENS PC 244 MADISON AVE #303 NEW YORK, NY 10016			
		7054049	07/01/2010	$2,425.00
			SUBTOTAL	**$2,425.00**
5538	SANITARY BOARD OF SOUTH CHARLESTON P.O. BOX 8336 SOUTH CHARLESTON, WV 25303-0336			
			06/29/2010	$7.32
			07/28/2010	$7.32
			09/02/2010	$7.32
			SUBTOTAL	**$21.96**
5539	SANITATION DISTRICT #1 - KY PO BOX 12112 COVINGTON, KY 41012-0112			
			06/29/2010	$216.30
			SUBTOTAL	**$216.30**
5540	SANTA AROSA POLICE DEPT ALARMS 965 SONOMA AVENUE SANTA ROSA, CA 95404			
		7060788	07/28/2010	$15.00
		7062086	08/09/2010	$15.00
			SUBTOTAL	**$30.00**
5541	SANTA CLARA COUNTY DEPT OF AGRICULTURE DIVISION OF WEIGHTS & MEASURES 1553 BERGER DR, BLDG 1 SAN JOSE, CA 95112			
		7064095	09/08/2010	$1,000.00
		7064096	09/08/2010	$1,000.00
			SUBTOTAL	**$2,000.00**
5542	SANTA CLARA COUNTY TAX COLLECTOR 70 W HEDDING STREET COUNTY GOVERNMENT CENTER EAST WING SAN JOSE, CA 95110-1767			
		7062219	08/11/2010	$23,804.29
			SUBTOTAL	**$23,804.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5543	SANTA CLARITA WATER DIVISION PO BOX 51115 LOS ANGELES, CA 90051-5415			
			07/22/2010	$69.29
			08/19/2010	$69.29
			SUBTOTAL	**$138.58**
5544	SANTA CRUZ COUNTY TAX COLLECTOR PO BOX 1817 SANTA CRUZ, CA 95061			
		7062184	08/11/2010	$1,337.11
			SUBTOTAL	**$1,337.11**
5545	SANTA CRUZ MUNICIPAL UTILITIES P.O. BOX 682 SANTA CRUZ, CA 95061			
			06/30/2010	$623.21
			08/02/2010	$910.66
			09/01/2010	$629.98
			SUBTOTAL	**$2,163.85**
5546	SANTA FE DRIVE LLC SANTA FE PLAZA 6101 QUAIL VALLEY COURT RIVERSIDE, CA 92507			
		7053011	07/01/2010	$6,707.45
		7056456	08/06/2010	$6,707.45
			SUBTOTAL	**$13,414.90**
5547	SANTA TERESA VILLAGE LLC C/O PORTFOLIO REALTY MANAGEMENT 4010 MOORPARK AVE, STE 111 SAN JOSE, CA 95117			
		7055027	07/07/2010	$8,288.12
		7058309	08/18/2010	$8,288.12
			SUBTOTAL	**$16,576.24**
5548	SANTEE COOPER P.O. BOX 188 MONCKS CORNER, SC 29461-0188			
			06/29/2010	$909.24
			07/15/2010	$1,435.69
			07/21/2010	$796.37
			07/22/2010	$1,471.11
			07/27/2010	$876.39
			07/28/2010	$982.74
			08/12/2010	$1,474.05
			08/19/2010	$803.76

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/23/2010	$2,290.92
			08/26/2010	$1,001.65
			SUBTOTAL	**$12,041.92**
5549	SAR & COMPANY 259 HIGH CREST DRIVE WEST MILFORD, NJ 07480			
		7053922	07/01/2010	$6,962.24
		7056964	08/06/2010	$6,962.24
		7058567	08/25/2010	$10,288.05
			SUBTOTAL	**$24,212.53**
5550	SARA 410 LLC C/O JAMAL MOLLAI 11155 WEST PARK DR HOUSTON, TX 77042			
		7052988	07/01/2010	$5,825.49
		7054523	07/07/2010	$9,210.63
		7056440	08/06/2010	$5,825.49
		7059681	09/20/2010	$5,825.49
			SUBTOTAL	**$26,687.10**
5551	SARAH K.BLACKMAN C/O STEPHEN L.BLACKMAN JR. 3806 ADRIAN WAY MT PLEASANT, SC 29466			
		7058345	07/02/2010	$11,671.27
		7062714	08/12/2010	$11,671.27
			SUBTOTAL	**$23,342.54**
5552	SARAH LYON 612 S HUTCHINSON AVE MUNCIE, IN 47303			
		7063035	08/13/2010	$2,500.00
			SUBTOTAL	**$2,500.00**
5553	SARALAND WATER SERVICE P.O. BOX 837 SARALAND, AL 36571			
			07/08/2010	$9.36
			07/13/2010	$18.36
			08/05/2010	$29.56
			SUBTOTAL	**$57.28**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5554	SARASOTA COUNTY BARBARA FORD-COATES, TAX COLLECTOR 101 S WASHINGTON BLVD SARASOTA, FL 34236-6940			
		7057543	06/28/2010	$491.25
		7061266	08/04/2010	$52.50
		7061267	08/04/2010	$35.43
		7061268	08/04/2010	$52.50
			SUBTOTAL	**$631.68**
5555	SARASOTA COUNTY ENVIRONMENTAL SERVICES P.O. BOX 2553 SARASOTA, FL 34230-2553			
			07/21/2010	$309.52
			08/12/2010	$46.61
			08/18/2010	$183.32
			SUBTOTAL	**$539.45**
5556	SARKES TARZIAN INC 4925 ENERGY WAY RENO, NV 89502			
		50026636	07/30/2010	$18,143.25
			SUBTOTAL	**$18,143.25**
5557	SARPY COUNTY TREASURER RICH JAMES 1210 GOLDEN GATE DR, RM 1127 PAPILLION, NE 68046-2893			
		7058871	07/07/2010	$292.70
			SUBTOTAL	**$292.70**
5558	SARRIA HOLDINGS II INC TWIN OAK PLAZA 4725 SW 8TH STREET MIAMI, FL 33134			
		7058376	07/02/2010	$5,022.97
		7061759	08/05/2010	$5,022.97
			SUBTOTAL	**$10,045.94**
5559	SARRIA HOLDINGS INC C/O FRANCISCO SARRIA 4725 SW 8TH STREET MIAMI, FL 33134			
		7058687	07/02/2010	$12,011.35
		7062959	08/12/2010	$12,011.35
		7063616	08/25/2010	$14.93
			SUBTOTAL	**$24,037.63**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5560	SASCO HILL ADVISORS INC 53 CLINTON AVE WESTPORT, CT 06880			
		50026827	08/26/2010	$35,000.00
		50027092	07/06/2010	$35,000.00
			SUBTOTAL	**$70,000.00**
5561	SASI CENTER LLC C/O SEA ISLAND PROPERTIES 620 SEA ISLAND RD, BOX 296 SAINT SIMONS ISLAND, GA 31522			
		7057887	07/02/2010	$5,850.00
		7062443	08/12/2010	$5,850.00
		7064811	09/15/2010	$11,273.27
			SUBTOTAL	**$22,973.27**
5562	SATICOY PLAZA LLC C/O NASS CO 128 AUBURN CT STE 205 THOUSAND OAKS, CA 91362			
		7058140	07/02/2010	$6,074.64
		7061623	08/05/2010	$6,074.64
			SUBTOTAL	**$12,149.28**
5563	SATO LABELING SOLUTIONS AMERICA INC DEPT CH 17888 PALATINE, IL 60055-7888			
		7053965	07/01/2010	$3,693.90
			SUBTOTAL	**$3,693.90**
5564	SATYR LIMITED PARTNERSHIP 334 CRANBROOK RD. COCKEYSVILLE, MD 21030			
		7053897	07/01/2010	$5,538.72
		7057698	08/12/2010	$7,644.89
		7059866	09/20/2010	$5,538.72
			SUBTOTAL	**$18,722.33**
5565	SAUK TRAIL COMMONS LLC C/O INVESTMENT DEVELOPMENT CORP 22580 TELEGRAPH RD SOUTHFIELD, MI 48034			
		7053614	07/01/2010	$8,121.25
		7056789	08/06/2010	$8,121.25
			SUBTOTAL	**$16,242.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5566	SAUL HOLDINGS LIMITED PARTNERSHIP C/O SAUL CENTERS INC PO BOX 64288 BALTIMORE, MD 21264 4288			
		7059316	07/08/2010	$11,437.98
		7060560	07/21/2010	$86.31
		7062816	08/12/2010	$11,345.59
			SUBTOTAL	**$22,869.88**
5567	SAUL HOLDINGS LIMITED PARTNERSHIP C/O SAUL HOLDINGS LIMITED PARTNERSHIP PO BOX 64288 BALTIMORE, MD 21264 4288			
		7059350	07/08/2010	$11,986.53
		7062854	08/12/2010	$11,986.53
			SUBTOTAL	**$23,973.06**
5568	SAUL HOLDINGS LIMITED PARTNERSHIP S-ASHV TBLOCV10 LBLOCV100 PO BOX 64288 BALTIMORE, MD 21264-4288			
		7059144	07/08/2010	$10,103.54
		7060507	07/21/2010	$4.30
		7062597	08/12/2010	$10,094.94
			SUBTOTAL	**$20,202.78**
5569	SAUL HOLDINGS LTD PARTNERSHIP PO BOX 64288 BALTIMORE, MD 21264-4288			
		7058448	07/02/2010	$7,780.18
		7062788	08/12/2010	$7,780.18
			SUBTOTAL	**$15,560.36**
5570	SAVANNAH COCA-COLA PO BOX 11407 BIRMINGHAM, AL 35246-0358			
		7057585	06/28/2010	$1,426.00
		7058813	07/06/2010	$921.84
		7059566	07/12/2010	$1,473.84
		7060227	07/19/2010	$841.68
		7060717	07/26/2010	$388.08
		7061187	08/02/2010	$1,291.60
		7062124	08/09/2010	$866.88
		7063075	08/16/2010	$941.12
		7063421	08/23/2010	$792.00
		7063764	08/30/2010	$973.20
		7064045	09/07/2010	$1,045.84
		7064746	09/13/2010	$576.72
			SUBTOTAL	**$11,538.80**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5571	SAVANNAH LAND CORPORATION 450 EAST LAS OLAS BLVD., #1500 FT. LAUDERDALE, FL 33301			
		7054690	07/07/2010	$17,052.75
			SUBTOTAL	**$17,052.75**
5572	SAVANNAH SQUARE ASSOC LTD PO BOX 816825 ORLANDO, FL 32886-1825			
		7053346	07/01/2010	$10,253.46
		7055573	07/21/2010	$1,736.42
		7057441	08/12/2010	$10,501.52
		7059761	09/20/2010	$10,501.52
			SUBTOTAL	**$32,992.92**
5573	SAWGRASS PROMENADE INC. C/O EQUITY ONE REALTY & MANAGEMENT P.O. BOX 01-9170 MIAMI, FL 33101-9170			
		7053820	07/01/2010	$8,616.02
		7058286	08/18/2010	$8,206.45
			SUBTOTAL	**$16,822.47**
5574	SAWNEE EMC PO BOX 2252 ID 1204 BIRMINGHAM, AL 35246-1204			
			06/30/2010	$1,983.43
			07/01/2010	$1,367.14
			07/16/2010	$761.04
			07/21/2010	$1,205.24
			07/22/2010	$1,297.98
			07/29/2010	$4,168.31
			07/30/2010	$1,241.48
			08/09/2010	$1,480.37
			08/16/2010	$818.72
			08/18/2010	$2,812.16
			08/19/2010	$1,235.71
			08/23/2010	$2,888.90
			08/27/2010	$1,313.49
			08/31/2010	$1,137.81
			09/02/2010	$1,421.86
			SUBTOTAL	**$25,133.64**
5575	SAWTOOTH INVESTMENTS LLC C/O WESTAR PO BOX 596 LITTLETON, CO 80160 0596			
		7054800	07/07/2010	$10,311.25
		7058179	08/18/2010	$10,311.25
		7059316	09/14/2010	$9,564.25
			SUBTOTAL	**$30,186.75**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5576	SAYRE VALLEY LLC PO BOX 559 FLORHAM PARK, NJ 07932			
		7053670	07/01/2010	$4,621.88
		7056820	08/06/2010	$8,325.88
			SUBTOTAL	**$12,947.76**
5577	SB ADVISORS INC. MICHAEL C. BULLOCK PO BOX 3434 ENGLEWOOD, CO 80155-3434			
		7053075	07/01/2010	$10,003.78
		7057316	08/12/2010	$10,003.78
			SUBTOTAL	**$20,007.56**
5578	SBE ACQUISITION CORP OFFICEPRO 1227 BLUFF RD COLUMBIA, SC 29201			
		7061348	08/04/2010	$400.61
			SUBTOTAL	**$400.61**
5579	SC SCHOOL F/T DEAF & BLIND ATTN: ACCOUNTS RECEIVABLE 355 CEDAR SPRINGS RD SPARTANBURG, SC 29302			
		7059866	07/14/2010	$137.50
		7060458	07/21/2010	$137.50
		7060958	07/28/2010	$275.00
			SUBTOTAL	**$550.00**
5580	SCAPA NORTH AMERICA INC PO BOX 414086 BOSTON, MA 02241-4086			
		50027037	09/17/2010	$19,952.88
		7060254	07/21/2010	$37,179.00
			SUBTOTAL	**$57,131.88**
5581	SCARAFONI ASSOCIATES NC INC C/O SUNCOAST PARTNERS LLC 1430 COMMONWEALTH DR #102 WILMINGTON, NC 28403			
		7057791	07/02/2010	$7,625.00
		7060445	07/21/2010	$333.23
		7060952	07/28/2010	$426.98
		7061407	08/05/2010	$7,625.00
			SUBTOTAL	**$16,010.21**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5582	SCE&G-SOUTH CAROLINA ELECTRIC & GAS SCE&G COLUMBIA, SC 29218-0001			
			06/25/2010	$22.93
			06/28/2010	$18.13
			06/29/2010	$1,499.15
			06/30/2010	$1,375.43
			07/01/2010	$5,630.14
			07/05/2010	$1,773.34
			07/07/2010	$1,330.68
			07/08/2010	$1,813.65
			07/12/2010	$19.04
			07/14/2010	$19.04
			07/16/2010	$5,173.55
			07/20/2010	$1,597.13
			07/21/2010	$7,346.44
			07/23/2010	$5,313.24
			07/26/2010	$1,656.24
			07/28/2010	$18.13
			07/29/2010	$3,184.51
			08/02/2010	$5,315.21
			08/04/2010	$2,101.29
			08/05/2010	$1,429.96
			08/06/2010	$1,689.77
			08/10/2010	$19.04
			08/12/2010	$19.04
			08/13/2010	$1,821.32
			08/16/2010	$3,014.05
			08/18/2010	$1,508.60
			08/19/2010	$6,602.96
			08/23/2010	$6,486.64
			08/26/2010	$18.13
			08/27/2010	$2,937.35
			08/31/2010	$4,987.77
			09/02/2010	$1,771.92
			SUBTOTAL	**$77,513.82**
5583	SCENERIES ENTERTAINMENT DBA/ CINEMA LIBRE STUDIO 8328 DESOTO AVE CANOGA PARK, CA 91304			
		7055793	07/28/2010	$8,500.00
			SUBTOTAL	**$8,500.00**
5584	SCENIC GARDENS ASSOCIATES LLC AND GDC KINGSTON LLC C/O RETAIL PLANNING CORP 35 JOHNSON FERRY RD MARIETTA, GA 30068			
		7057823	07/02/2010	$7,139.95
		7061424	08/05/2010	$8,743.58
			SUBTOTAL	**$15,883.53**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5585	SCHAERER USA CORPORATION 2900 ORANGE AVE, 102 SIGNAL HILL, CA 90755			
		7054000	07/01/2010	$863.62
		7054280	07/07/2010	$4,245.61
			SUBTOTAL	**$5,109.23**
5586	SCHAUMBURG COURT LP C/O SHINER MGMT GROUP INC 3201 OLD GLENVIEW RD #301 WILMETTE, IL 60091			
		7059142	07/08/2010	$15,913.33
		7062595	08/12/2010	$15,913.33
			SUBTOTAL	**$31,826.66**
5587	SCHENONE AND SCHENONE ACCT # 6971801 ATTN: MR. ARTHUR SCHENONE 1248 MONROE RIVER FOREST, IL 60305			
		7054756	07/07/2010	$11,545.00
		7058158	08/18/2010	$11,545.00
			SUBTOTAL	**$23,090.00**
5588	SCHLEIGER, DEBRA 23411 SE BORGES RD DAMASCUS, OR 97089			
		7060609	07/23/2010	$119.97
			SUBTOTAL	**$119.97**
5589	SCHMIDT, GLENN 8025 MAPLE ST NEW ORLEANS, LA 70118			
		7060611	07/23/2010	$230.79
			SUBTOTAL	**$230.79**
5590	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN PO BOX 841868 DALLAS, TX 75284-1868			
		7053954	07/01/2010	$1,858.65
		7058791	09/01/2010	$11,135.68
		7059408	09/15/2010	$1,092.24
			SUBTOTAL	**$14,086.57**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5591	SCHREIBER CO-BELLEVIEW ASSOCS LP C/O THE SCHREIBER CO. 609 EPSILON DR PITTSBURGH, PA 15238			
		7053158	07/01/2010	$4,080.98
		7057357	08/12/2010	$4,080.98
			SUBTOTAL	**$8,161.96**
5592	SCHULHAUSER, ERIC 23107 E BROADWAY AVE LIBERTY LAKE, WA 99019			
		7064078	09/08/2010	$15.00
			SUBTOTAL	**$15.00**
5593	SCI LYNNHAVEN FUND LLC MORTON G THALHIMER INC AAF PPTY MGMT ACCT 771097383 1801 CENTURY PARK EAST, 8TH FLOOR CENTURY PARK, CA 90067			
		7057811	07/02/2010	$9,274.68
		7061417	08/05/2010	$9,274.68
		7064834	09/16/2010	$7,977.16
			SUBTOTAL	**$26,526.52**
5594	SCI RIVER PLACE FUND LLC C/O FIRST REGIONAL BANK SPECIAL INDUSTRIES GROUP 1801 CENTURY PARK E, STE 220 CENTURY CITY, CA 90067			
		7059029	07/08/2010	$9,125.75
		7062471	08/12/2010	$9,125.75
			SUBTOTAL	**$18,251.50**
5595	SCOTT BAKKERS INC 11630 - 98TH AVE NE KIRKLAND, WA 98034 4216			
		7053694	07/01/2010	$4,668.27
		7057611	08/12/2010	$4,668.27
		7059822	09/20/2010	$4,668.27
			SUBTOTAL	**$14,004.81**
5596	SCOTT BROWN PROPERTIES INC 1400 DALLAS DR DENTON, TX 76205			
		7057979	07/02/2010	$10,067.00
		7062495	08/12/2010	$10,067.00
			SUBTOTAL	**$20,134.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5597	SCOTT MANAGEMENT LLC 130 SW 2ND AVE #103 CANBY, OR 97013			
		7057985	07/02/2010	$4,610.09
		7061531	08/05/2010	$4,610.09
		7064851	09/16/2010	$5,325.79
			SUBTOTAL	**$14,545.97**
5598	SCOTTSBORO ELECTRIC POWER BOARD P.O. BOX 550 SCOTTSBORO, AL 35768-0550			
			07/19/2010	$1,081.78
			08/18/2010	$1,165.09
			SUBTOTAL	**$2,246.87**
5599	SCOTTSBORO WATER, SEWER AND GAS BOARD P.O. BOX 550 SCOTTSBORO, AL 35768			
			07/23/2010	$132.05
			08/23/2010	$129.56
			SUBTOTAL	**$261.61**
5600	SCOTTSDALE RETAIL CENTER 02 LLC C/O ACF PROPERTY MANAGEMENT 12411 VENTURA BLVD STUDIO CITY, CA 91604			
		7053450	07/01/2010	$21,109.90
		7055959	07/30/2010	$21,109.90
		7058761	09/01/2010	$6,944.14
			SUBTOTAL	**$49,163.94**
5601	SCOTTSDALE TOWNE CENTER LLC C/O VESTAR PROPERTY MGMT. 2425 E. CAMELBACK RD #750 PHOENIX, AZ 85016			
		7058132	07/02/2010	$13,693.87
		7061617	08/05/2010	$13,693.87
			SUBTOTAL	**$27,387.74**
5602	SCRANTON SEWER AUTHORITY 312-314 ADAMS AVE SCRANTON, PA 18503-1604			
			07/07/2010	$34.25
			08/02/2010	$36.67
			09/02/2010	$35.29
			SUBTOTAL	**$106.21**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5603	SCREEN MEDIA VENTURE LLC 757 3RD AVE 3RD FLOOR NEW YORK, NY 10017			
		50026430	07/01/2010	$47,729.77
		50026655	07/29/2010	$33,178.62
		50026891	09/02/2010	$45,382.18
		7052583	06/29/2010	$80.40
		7055406	07/20/2010	$3,150.00
		7055747	07/27/2010	$2,824.20
		7056062	08/03/2010	$5,907.00
		7057045	08/10/2010	$54.40
		7058387	08/24/2010	$6,900.00
		7058707	08/31/2010	$1,350.00
		7059352	09/14/2010	$40,909.20
		7059915	09/21/2010	$6,750.00
			SUBTOTAL	**$194,215.77**
5604	SCREEN PLAY INC. 3411 THORNDYKE AVE W SEATTLE, WA 98119			
		7055259	07/14/2010	$12,216.70
		7057107	08/11/2010	$13,784.10
			SUBTOTAL	**$26,000.80**
5605	SCRIBE RIVIERA JV 6761 W. INDIANTOWN RD #29 JUPITER, FL 33458			
		7054925	07/07/2010	$10,550.92
		7058247	08/18/2010	$10,550.92
		7059559	09/16/2010	$10,981.65
			SUBTOTAL	**$32,083.49**
5606	SCRIPPS RANCH MARKETPLACE LP C/O CB RICHARD ELLIS INC PO BOX 6149 HICKSVILLE, NY 11802-6149			
		7053844	07/01/2010	$12,910.33
		7054991	07/07/2010	$10,932.89
		7057671	08/12/2010	$12,910.33
		7058558	08/25/2010	$116.00
			SUBTOTAL	**$36,869.55**
5607	SD RETAIL SUNITA & ANJALI KUMAR TRUST 14100 TAOS DR SARATOGA, CA 95070			
		7053676	07/01/2010	$11,855.80
		7056823	08/06/2010	$11,855.80
			SUBTOTAL	**$23,711.60**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5608	SDA SECURITY SYSTEMS INC PO BOX 82567 SAN DIEGO, CA 92138-2567			
		7052640	06/30/2010	$334.20
		7055265	07/14/2010	$4,628.13
		7055860	07/28/2010	$35.00
		7056158	08/04/2010	$35.00
			SUBTOTAL	**$5,032.33**
5609	SDC CLIFTON COMMONS INC CLIFTON COMMONS S/C 75 REMITTANCE DR, STE 1094 CHICAGO, IL 60675-1094			
		7053109	07/01/2010	$9,707.93
		7054595	07/07/2010	$6,144.69
		7056507	08/06/2010	$9,707.93
			SUBTOTAL	**$25,560.55**
5610	SDR ASSOCIATES 310 S WILLIAMS BLVD #180 TUCSON, AZ 85711			
		7054745	07/07/2010	$11,493.41
		7057468	08/12/2010	$11,493.41
		7059772	09/20/2010	$17,723.23
			SUBTOTAL	**$40,710.05**
5611	SDV /BA LLC ACCT# 5201015451 C/O MIDFIRST BANK-MIDWEST PLAZA 501 NW GRAND BLVD OKLAHOMA CITY, OK 73126			
		7053454	07/01/2010	$8,395.83
		7056701	08/06/2010	$8,395.83
			SUBTOTAL	**$16,791.66**
5612	SDV/PEORIA LLC 610 COLCORD DR OKLAHOMA CITY, OK 73102			
		7052957	07/01/2010	$7,750.00
		7054492	07/07/2010	$3,027.00
		7057259	08/12/2010	$7,750.00
			SUBTOTAL	**$18,527.00**
5613	SEABRIGHT PLAZA BEI-SCOTT COMPANY 410 MAY AVE, STE 1 SANTA CRUZ, CA 95060			
		7058203	07/02/2010	$9,262.43
		7061660	08/05/2010	$9,262.43
			SUBTOTAL	**$18,524.86**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5614	SEACLIFF VILLAGE SHOPPING CENTER INC DEPT 0885 LOS ANGELES, CA 90084-0885			
		7053440	07/01/2010	$9,191.71
		7056691	08/06/2010	$8,653.25
			SUBTOTAL	**$17,844.96**
5615	SEALCO DATA CENTER SERVICES STD 1761 INTERNATIONAL PKWY, STE 133 RICHARDSON, TX 75081-1864			
		7054069	07/01/2010	$2,029.69
			SUBTOTAL	**$2,029.69**
5616	SEATTLE SIX LLC C/O MICHAELIDIS PROPERTIES 2704 36TH AVE SW SEATTLE, WA 98126			
		7053648	07/01/2010	$13,000.00
		7057588	08/12/2010	$13,000.00
			SUBTOTAL	**$26,000.00**
5617	SEC PRESTON/LEBANON LTD C/O CENCOR REALTY SERVICES, INC. ACCT 3950-939502 P.O. BOX 660394 DALLAS, TX 75266-0394			
		7055016	07/07/2010	$36,687.94
		7055648	07/21/2010	$31.46
		7055938	07/28/2010	$5,735.21
		7057697	08/12/2010	$10,403.55
			SUBTOTAL	**$52,858.16**
5618	SECATOGUE REALTY LLC SECATOGUE REALTY LLC 140 ADAMS AVE STE A-8 HAUPPAUGE, NY 11788			
		7052822	07/01/2010	$8,280.44
		7057199	08/12/2010	$8,280.44
			SUBTOTAL	**$16,560.88**
5619	SECO/ARROYO SHOPPING CENTER LP C/O PELL DEVELOPMENT CO 100 SMITH RANCH RD SUITE 325 SAN RAFAEL, CA 94903			
		7054892	07/07/2010	$13,967.55
		7057584	08/12/2010	$16,257.07
			SUBTOTAL	**$30,224.62**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5620	SECRETARIO DE HACIENDA DEPARTMENT OF TREASURY SUT MONTHLY RETURN PO BOX 9024140 SAN JUAN, PR 00902-4140			
		7059589	07/12/2010	$633.98
		7059590	07/12/2010	$163.00
		7061958	08/06/2010	$135.00
		7061959	08/06/2010	$472.01
		7063900	09/03/2010	$463.71
			SUBTOTAL	**$1,867.70**
5621	SECURALARM CO INC PO BOX 1274 HANOVER, MA 02339			
		7052635	06/30/2010	$15.00
		7056136	08/04/2010	$945.00
		7059476	09/15/2010	$15.00
			SUBTOTAL	**$975.00**
5622	SECURENET INC 3440 SEJOURN #240 PO BOX 700277 DALLAS, TX 75370			
		7059861	07/14/2010	$1,815.65
		7064250	09/09/2010	$427.59
			SUBTOTAL	**$2,243.24**
5623	SECURITY FIRST ALARM KING PO BOX 7463 VISALIA, CA 93290			
		7064256	09/09/2010	$300.00
			SUBTOTAL	**$300.00**
5624	SECURITY SIGNAL DEVICES 1740 N. LEMON STREET ANAHEIM, CA 92801-1007			
		7060525	07/21/2010	$269.90
			SUBTOTAL	**$269.90**
5625	SECURITY WATER & SANITATION DISTRICTS 231 SECURITY BLVD COLORADO SPRINGS, CO 80911-1947			
			07/13/2010	$484.28
			08/12/2010	$588.41
			SUBTOTAL	**$1,072.69**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5626	SED INTERNATIONAL INC 4916 N ROYAL ATLANTA DR TUCKER, GA 30084			
		7055163	07/13/2010	$235,498.00
		7055301	07/16/2010	$35,816.00
		7055734	07/27/2010	$0.00
		7055954	07/29/2010	$39,806.00
		7057130	08/11/2010	$37,300.00
		7057796	08/17/2010	$0.00
		7058626	08/26/2010	$22,208.00
		7058857	09/03/2010	$6,456.00
		7058928	09/07/2010	$0.00
		7059180	09/13/2010	$16,785.00
		7059506	09/16/2010	$14,576.00
			SUBTOTAL	**$408,445.00**
5627	SEDALIA WATER DEPARTMENT P.O. BOX 806 SEDALIA, MO 65302-0806			
			07/14/2010	$17.64
			08/05/2010	$17.64
			SUBTOTAL	**$35.28**
5628	SEDGWICK CLAIMS MGMT SVCS INC PO BOX 578 NEGAUNEE, MI 49866			
		50026939	09/13/2010	$107,224.91
			SUBTOTAL	**$107,224.91**
5629	SEG 56TH LLC DBA/ RIVERTON HEIGHT S/C DEPT 4181 PO BOX 34936 SEATTLE, WA 98124-1936			
		7054425	07/07/2010	$8,975.21
			SUBTOTAL	**$8,975.21**
5630	SELECT MEDIA SERVICES LLC 1685 BOGGS RD, STE 400 DULUTH, GA 30096			
		7052575	06/29/2010	$2,091.46
		7054229	07/06/2010	$1,936.75
		7055182	07/13/2010	$1,858.84
		7055779	07/27/2010	$744.69
		7057814	08/17/2010	$1,188.67
			SUBTOTAL	**$7,820.41**
5631	SELECT MEDIA SERVICES LLC 1685 BOGGS RD, STE 400 DULUTH, GA 30096			
		7058647	08/27/2010	$0.00
			SUBTOTAL	**$0.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5632	SELHOFF HOLDINGS LLC 140 RUE BEAUREGARD, STE A LAFAYETTE, LA 70508			
		7052934	07/01/2010	$6,335.28
		7056412	08/06/2010	$7,210.41
		7059664	09/20/2010	$7,210.41
			SUBTOTAL	**$20,756.10**
5633	SELIG ENTERPRISES 1100 SPRING ST #550 ATLANTA, GA 30309			
		7058394	07/02/2010	$6,406.51
		7059265	07/08/2010	$156.31
		7059553	07/09/2010	$10.07
		7060544	07/21/2010	$14.96
		7061771	08/05/2010	$6,405.39
			SUBTOTAL	**$12,993.24**
5634	SELIG ENTERPRISES INC 1100 SPRING STREET #550 ATLANTA, GA 30309-2848			
		7058347	07/02/2010	$13,406.32
		7059234	07/08/2010	$23.54
		7059551	07/09/2010	$23.73
		7062715	08/12/2010	$13,401.37
			SUBTOTAL	**$26,854.96**
5635	SELMA-KINGSBURG-FOWLER COUNTY SANITATION P.O. BOX 158 KINGSBURG, CA 93631			
			07/13/2010	$69.83
			SUBTOTAL	**$69.83**
5636	SEMCO ENERGY GAS COMPANY PO BOX 740812 CINCINNATI, OH 45274-0812			
			06/28/2010	$21.58
			06/29/2010	$12.55
			07/05/2010	$12.55
			07/16/2010	$25.10
			07/19/2010	$13.99
			07/20/2010	$51.64
			07/21/2010	$14.84
			07/27/2010	$12.55
			07/28/2010	$12.55
			07/30/2010	$12.55
			08/02/2010	$12.55
			08/16/2010	$37.65
			08/18/2010	$37.65
			08/23/2010	$37.65
			08/31/2010	$25.10
			SUBTOTAL	**$340.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5637	SEMINOLE COUNTY RAY VALDES, TAX COLLECTOR P.O. BOX 630 SANFORD, FL 32772-0630			
		7064414	09/10/2010	$45.00
		7064415	09/10/2010	$45.00
		7064416	09/10/2010	$25.00
			SUBTOTAL	**$115.00**
5638	SEMINOLE COUNTY, FL P.O. BOX 958443 WATER & SEWER UTILITY LAKE MARY, FL 32795-8443			
			07/02/2010	$29.05
			08/06/2010	$29.96
			SUBTOTAL	**$59.01**
5639	SEMINOLE SHOPPES LLC ONE INDEPENDENT DR, #114 JACKSONVILLE, FL 32202-5019			
		7058070	07/02/2010	$7,824.46
		7059103	07/08/2010	$996.51
		7062551	08/12/2010	$9,313.29
		7063564	08/25/2010	$400.47
			SUBTOTAL	**$18,534.73**
5640	SEMMES MARKETPLACE LLC 51-B TACON ST, STE B MOBILE, AL 36607			
		7053421	07/01/2010	$6,140.00
		7056682	08/06/2010	$6,140.00
		7058522	08/25/2010	$3,276.72
		7059990	09/21/2010	$6,140.00
			SUBTOTAL	**$21,696.72**
5641	SENECA LIGHT & WATER P.O. BOX 4773 SENECA, SC 29679-4773			
			07/28/2010	$43.05
			08/26/2010	$41.35
			SUBTOTAL	**$84.40**
5642	SENSORMATIC ELECTRONICS CORP PO BOX 32731 CHARLOTTE, NC 28232-2731			
		7058617	08/25/2010	$141,294.94
			SUBTOTAL	**$141,294.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5643	SENSORMATIC ELECTRONICS CORP PO BOX 32731 CHARLOTTE, NC 28232-2731			
		7055901	07/28/2010	$7,329.04
			SUBTOTAL	**$7,329.04**
5644	SERENDIPITY ENTERTAINMENT CORPORATION KNSAS CT-MADISON/47TH * ACCOUNTING HOME OFFICE * 4600 MADISON, #1500 KANSAS CITY, MO 64112			
		59994	07/13/2010	$0.00
		62545	08/10/2010	$0.00
		64691	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
5645	SERENTIL LIMITED LP C/O NATIONAL CITY BANK ACCT#628598618 190 WEST LAKEWOOD BLVD HOLLAND, MI 49424			
		7055024	07/07/2010	$12,192.51
		7058307	08/18/2010	$4,026.67
			SUBTOTAL	**$16,219.18**
5646	SETH M WILEN 11300 W OLYMPIC BLVD #780 LOS ANGELES, CA 90064			
		7054541	07/07/2010	$12,000.00
		7057285	08/12/2010	$12,000.00
			SUBTOTAL	**$24,000.00**
5647	SEVEN STARS INC PO BOX 3705 SEATTLE, WA 98124			
		7052770	07/01/2010	$9,994.18
		7057175	08/12/2010	$11,363.83
		7059633	09/20/2010	$11,363.83
			SUBTOTAL	**$32,721.84**
5648	SEVERN REAL PROPERTIES LLC 236 W SEAVIEW CIR DUCK KEY, FL 33050			
		7052667	07/01/2010	$4,115.22
		7057133	08/12/2010	$4,115.22
			SUBTOTAL	**$8,230.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5649	SEVIER COUNTY ELECTRIC SYSTEM P.O. BOX 4870 SEVIERVILLE, TN 37864			
			07/12/2010	$816.73
			08/16/2010	$1,395.88
			SUBTOTAL	**$2,212.61**
5650	SEVIER COUNTY UTILITY DISTRICT (SCUD) P.O. BOX 4398 SEVIERVILLE, TN 37864-4398			
			07/16/2010	$16.05
			08/16/2010	$16.05
			SUBTOTAL	**$32.10**
5651	SEWAGE COLLECTION OFFICE BOX 557 WARSAW, IN 46581			
			07/12/2010	$236.08
			08/23/2010	$90.07
			SUBTOTAL	**$326.15**
5652	SEWERAGE AND WATER BOARD OF NEW ORLEANS 625 SAINT JOSEPH STREET NEW ORLEANS, LA 70165			
			07/01/2010	$18.68
			07/14/2010	$420.85
			07/21/2010	$31.42
			08/02/2010	$18.85
			08/18/2010	$97.47
			08/23/2010	$49.84
			SUBTOTAL	**$637.11**
5653	SFPUC-WATER DEPARTMENT, CA 1155 MARKET ST 1ST FL SAN FRANCISCO, CA 94103			
			08/26/2010	$125.29
			SUBTOTAL	**$125.29**
5654	SH AHWATUKEE LLC YP AHWATUKEE LLC C/O ZELL COMMERCIAL RE SVCS INC 5343 N 16TH ST #290 PHOENIX, AZ 85016			
		7058640	07/02/2010	$13,867.79
		7062928	08/12/2010	$11,140.58
			SUBTOTAL	**$25,008.37**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5655	SHADE OF GREEN INC. TORRINGTON-MAIN ST. P.O. BOX 501 AMAWALK, NY 10501			
		59992	07/13/2010	$0.00
		62542	08/10/2010	$0.00
		64687	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
5656	SHADY GROVE DEVELOPMENT PARK VII LLLP C/O MINKOFF DEVELOPMENT CORP 20457 SENECA MEADOWS PKWY GERMANTOWN, MD 20876			
		7053732	07/01/2010	$10,663.00
		7056858	08/06/2010	$10,663.00
		7058546	08/25/2010	$157.85
		7059169	09/13/2010	$694.00
		7059170	09/13/2010	$11,000.00
			SUBTOTAL	**$33,177.85**
5657	SHAKOPEE PUBLIC UTILITY P.O. BOX 470 SHAKOPEE, MN 55379-0470			
			07/08/2010	$876.88
			08/12/2010	$1,120.78
			SUBTOTAL	**$1,997.66**
5658	SHAMROCK SHAMROCK INC PO BOX 227 DAYTONA BEACH, FL 32115			
		7054400	07/07/2010	$6,702.10
		7055485	07/21/2010	$300.00
		7057969	08/18/2010	$6,120.65
			SUBTOTAL	**$13,122.75**
5659	SHANRI HOLDINGS CORP DBA/ SAN JOSE PLAZA C/O THE PELICAN GROUP INC PO BOX 160403 MOBILE, AL 36616-1403			
		7054715	07/07/2010	$60,000.00
			SUBTOTAL	**$60,000.00**
5660	SHAPELL INDUSTRIES INC 27150-K ALICA PARKWAY LAGUNA NIGUEL, CA 92677			
		7058185	07/02/2010	$18,102.95
		7061650	08/05/2010	$18,102.95
			SUBTOTAL	**$36,205.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5661	SHAPELL INDUSTRIES INC. ATTN: COMMERCIAL DEPT 100 N MILPITAS BLVD, STE 200 MILPITAS, CA 95035			
		7053136	07/01/2010	$8,346.33
		7058068	08/18/2010	$8,346.33
			SUBTOTAL	**$16,692.66**
5662	SHAPLAND REALTY LLC 1203 S MATTIS AVE CHAMPAIGN, IL 61821			
		7058544	07/02/2010	$6,620.83
		7060569	07/21/2010	$5,201.06
		7061855	08/05/2010	$6,620.83
			SUBTOTAL	**$18,442.72**
5663	SHARON TERRACE APARTMENTS ATTN: JOHN MONGELLUZZO 2981 BLUE JACKET COURT LIMA, OH 45806			
		7054769	07/07/2010	$7,079.94
		7058162	08/18/2010	$2,843.75
			SUBTOTAL	**$9,923.69**
5664	SHARP ELECTRONICS CORPORATION SHARP BUSINESS SYSTEMS DEPT AT40387 ATLANTA, GA 31192-0387			
		7057711	06/30/2010	$277.30
		7059871	07/14/2010	$277.30
		7064258	09/09/2010	$277.30
		7064733	09/13/2010	$277.30
			SUBTOTAL	**$1,109.20**
5665	SHASTA COUNTY LORI J SCOTT, TAX COLLECTOR PO BOX 991830 REDDING, CA 96099			
		7062186	08/11/2010	$5,075.47
			SUBTOTAL	**$5,075.47**
5666	SHASTA COUNTY DEPT RESOUCE MGT 1855 PLACER ST, STE 201 REDDING, CA 96001			
		7062108	08/09/2010	$121.59
			SUBTOTAL	**$121.59**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5667	SHAZAM ENTERTAINMENT CORPORATION KANSAS CITY-MADISON AVE. 4600 MADISON AVE. #1500 KANSAS CITY, MO 64112			
		60000	07/13/2010	$0.00
		62552	08/10/2010	$0.00
		64698	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
5668	SHEA & TATUM ASSOCIATES LP PARADISE VILLAGE GATEWAY DEPT 101491-20309-1043 PO BOX 73001 CLEVELAND, OH 44193			
		7053292	07/01/2010	$15,229.10
		7055878	07/28/2010	$1,123.11
		7056613	08/06/2010	$15,229.10
			SUBTOTAL	**$31,581.31**
5669	SHEILA ORTLOFF TRUSTEE ORTLOFF FAMILY LIVING TRUST 7/17/92 C/O J & S MANAGEMENT CO. 702 MARSHALL STREET # 420 REDWOOD CITY, CA 94063			
		7058295	07/02/2010	$5,427.44
		7062689	08/12/2010	$5,427.44
			SUBTOTAL	**$10,854.88**
5670	SHELBY COUNTY PO BOX 800 COLUMBIANA, AL 35051			
		7059922	07/16/2010	$1,817.14
		7063123	08/18/2010	$1,328.95
		7064520	09/13/2010	$1,139.23
			SUBTOTAL	**$4,285.32**
5671	SHELBY CREEK LLC COLUMBIA CENTER 101 W BIG RIVER RD, STE 200 TROY, MI 48084			
		7059246	07/08/2010	$9,024.85
		7059552	07/09/2010	$949.61
		7061011	07/28/2010	$7,256.45
		7062729	08/12/2010	$8,428.09
			SUBTOTAL	**$25,659.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5672	SHELBY TOWNSHIP DEPT OF PUBLIC WORKS 6333 23 MILE RD SHELBY TOWNSHIP, MI 48316-4405			
			08/26/2010	$68.21
			SUBTOTAL	**$68.21**
5673	SHELBYVILLE PUBLIC UTILITIES, IN P.O. BOX 171 SHELBYVILLE, IN 46176			
			07/22/2010	$18.58
			08/23/2010	$18.58
			SUBTOTAL	**$37.16**
5674	SHEPARD PLACE LTD C/O THE TOWBES GROUP,INC. P.O. BOX 20130 SANTA BARBARA, CA 93120-0130			
		7053270	07/01/2010	$6,040.83
		7056601	08/06/2010	$6,040.83
			SUBTOTAL	**$12,081.66**
5675	SHERIFF OF GREENBRIER COUNTY PO BOX 347 LEWISBURG, WV 24901			
		7062177	08/11/2010	$462.83
			SUBTOTAL	**$462.83**
5676	SHERIFF OF KANAWHA COUNTY 409 VIRGINIA ST EAST, EAST RM 120 CHARLESTON, WV 25301			
		7062302	08/11/2010	$4,001.57
			SUBTOTAL	**$4,001.57**
5677	SHERIFF OF MERCER COUNTY PO BOX 5429 PRINCETON, WV 24740			
		7062176	08/11/2010	$623.38
			SUBTOTAL	**$623.38**
5678	SHERIFF OF PUTNAM COUNTY SHERIFFS OFFICE 3389 WINFIELD RD WINFIELD, WV 25213			
		7062254	08/11/2010	$942.41
			SUBTOTAL	**$942.41**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5679	SHERIFF OFMARSHALL COUNTY JOHN GRUZINSKAS PO BOX 648 MOUNDSVILLE, WV 25041			
		7062282	08/11/2010	$1,178.12
			SUBTOTAL	**$1,178.12**
5680	SHERWOOD VILLAGE SHOPPING CENTER LLC 16899 CALLE DE SARAH PACIFIC PALISADES, CA 90272			
		7053546	07/01/2010	$11,040.74
		7057547	08/12/2010	$11,040.74
		7059788	09/20/2010	$11,040.74
			SUBTOTAL	**$33,122.22**
5681	SHIBOLET & CO MUSEUM TOWER 4 BERKOWITZ STREET TEL AVIV, 64238 ISRAEL			
		7057708	06/30/2010	$762.00
			SUBTOTAL	**$762.00**
5682	SHIPMAN COMMUNICATIONS 1815 W MORTON ST DENISON, TX 75020			
		7059487	09/15/2010	$306.93
			SUBTOTAL	**$306.93**
5683	SHIPP LTD C/O PEDERSON GROUP INC. 2800 N. CENTRAL AVE. #1525 PHOENIX, AZ 85004-0964			
		7053390	07/01/2010	$8,690.01
		7056663	08/06/2010	$7,544.13
		7059550	09/16/2010	$9,821.97
			SUBTOTAL	**$26,056.11**
5684	SHIPP LTD C/O SOUTHWEST RETAIL GROUP INC 7527 E 1ST ST SCOTTSDALE, AZ 85251			
		7057799	07/02/2010	$9,250.20
		7062382	08/12/2010	$1,182.80
		7064832	09/16/2010	$28,625.91
			SUBTOTAL	**$39,058.91**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5685	SHIPPENSBURG MARKETPLACE LP C/O ACL REALTY 3060 PEACHTREE RD NW, 1545 ATLANTA, GA 30305			
		7059288	07/08/2010	$5,447.67
		7060554	07/21/2010	$90.00
		7062783	08/12/2010	$9,763.42
			SUBTOTAL	**$15,301.09**
5686	SHIPYARD GALLERIA SHOPPING CENTER LLC PO BOX 518 CEDAR GROVE, NJ 07009			
		7052860	07/01/2010	$8,282.67
		7056360	08/06/2010	$8,282.67
		7059648	09/20/2010	$8,282.67
			SUBTOTAL	**$24,848.01**
5687	SHIVER SECURITY SYSTEMS INC DBA/ SONITROL OF SW OHIO 6404 THORNBERRY CT, UNIT410 MASON, OH 45040			
		7057689	06/30/2010	$379.12
			SUBTOTAL	**$379.12**
5688	SHLOMO DANIELI 1229 CLEVELAND WILMETTE, IL 60091			
		7054762	07/07/2010	$500.55
			SUBTOTAL	**$500.55**
5689	SHO-DEEN INC C/O SHO-DEEN MANAGEMENT CO. 89 NORTH FIRST STREET GENEVA, IL 60134			
		7054646	07/07/2010	$14,014.08
		7057382	08/12/2010	$11,563.08
		7059141	09/10/2010	$24,374.91
			SUBTOTAL	**$49,952.07**
5690	SHOOK HARDY & BACON LLP PO BOX 413635 KANSAS CITY, MO 64141-3635			
		7064259	09/09/2010	$10,615.28
			SUBTOTAL	**$10,615.28**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5691	SHOP CITY PW/LB LLC C/O WHEELER REAL ESTATE CO RIVERSEDGE NORTH 2529 VIRGINIA BEACH BLVD, 200 VIRGINIA BEACH, VA 23452			
		7059368	07/08/2010	$10,632.16
		7062878	08/12/2010	$10,632.16
		7064945	09/20/2010	$10,632.16
			SUBTOTAL	**$31,896.48**
5692	SHOPPES AT GULF TO BAY INC C/O MS. ELAINE H. JOHNSON PO BOX 320923 TAMPA, FL 33679-2923			
		7059444	07/08/2010	$14,967.51
		7062974	08/12/2010	$14,967.51
			SUBTOTAL	**$29,935.02**
5693	SHOPPES AT INTERNATIONAL PLACE LLC C/O SAFEWAY GROUP INC SUITE 101 6961 PEACHTREE INDUSTRIAL BLVD NORCROSS, GA 30092			
		7058067	07/02/2010	$12,711.33
			SUBTOTAL	**$12,711.33**
5694	SHOPPES AT NORTH AUGUSTA LLC C/O NAI AVANT PO BOX 2267 COLUMBIA, SC 29202			
		7052871	07/01/2010	$4,387.82
		7057219	08/12/2010	$4,387.82
			SUBTOTAL	**$8,775.64**
5695	SHOPPES AT ROAN PO BOX 3142 BRISTOL, TN 37625			
		7054577	07/07/2010	$9,441.00
		7058053	08/18/2010	$9,441.00
			SUBTOTAL	**$18,882.00**
5696	SHOPPES AT SILVERLAKE II EQUITY ONE INC C/O EQUITY ONE REALTY & MGMT PO BOX 01 9170 N MIAMI BEACH, FL 33101 9170			
		7053599	07/01/2010	$14,790.62
		7054873	07/07/2010	$544.96
		7056777	08/06/2010	$14,790.62
			SUBTOTAL	**$30,126.20**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5697	SHOPPES AT WATERSIDE CROSSING LLC C/O CHILDRESS KLEIN PROPERTIES 301 S COLLEGE ST #2800 CHARLOTTE, NC 28202			
		7053495	07/01/2010	$10,453.04
		7054812	07/07/2010	$195.62
		7058188	08/18/2010	$10,453.04
			SUBTOTAL	**$21,101.70**
5698	SHOPPES OF LOVELAND C/O WALPERT PROPERTIES, INC. 11457 OLDE CABIN ROAD, SUITE 200 ST. LOUIS, MO 63141			
		7053588	07/01/2010	$7,978.50
		7056768	08/06/2010	$7,978.50
			SUBTOTAL	**$15,957.00**
5699	SHOPS AT HIGHLAND WALK LLC ACCT 55225-D1-T0000464 DEPT 1310 DENVER, CO 80291-1310			
		7054926	07/07/2010	$10,732.95
		7057617	08/12/2010	$10,732.95
			SUBTOTAL	**$21,465.90**
5700	SHOPS AT RANDALL SQUARE LLC C/O TEL MANAGEMENT INC 1650 E MAIN ST STE 201 ST CHARLES, IL 60174			
		7052839	07/01/2010	$13,308.63
		7057209	08/12/2010	$13,308.63
			SUBTOTAL	**$26,617.26**
5701	SHOPS AT THE SHORES OF LONG LAKE LLC C/O THE BOUTROUS COMPANIES 3069 UNIVERSITY DRIVE #250 AUBURN HILLS, MI 48326			
		7053792	07/01/2010	$10,939.67
		7055105	07/09/2010	$172.36
		7055639	07/21/2010	$148.80
		7056888	08/06/2010	$10,939.67
		7058552	08/25/2010	$130.82
			SUBTOTAL	**$22,331.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5702	SHOPS EKB LLC THE SHOPS ON TEXAS PO BOX 952281 DALLAS, TX 75395-2281			
		7052867	07/01/2010	$14,580.00
		7057982	08/18/2010	$14,580.00
			SUBTOTAL	**$29,160.00**
5703	SHOPS OF FOREST SPRINGS LC C/O ROBERT J. THIENEMAN & ASSOC. 12488 LAGRANGE RD LOUISVILLE, KY 40245			
		7054626	07/07/2010	$7,867.30
		7058081	08/18/2010	$7,703.51
			SUBTOTAL	**$15,570.81**
5704	SHORE SQUARE INVESTMENTS LLC C/O CFH GROUP LLC 3850 BIRD RD #800 MIAMI, FL 33146			
		7052930	07/01/2010	$8,505.12
		7056409	08/06/2010	$8,505.12
			SUBTOTAL	**$17,010.24**
5705	SHORELANDS WATER CO. INC. P.O. BOX 98 HAZLET, NJ 07730			
			08/04/2010	$31.65
			08/23/2010	$23.50
			SUBTOTAL	**$55.15**
5706	SHORELINE PLAZA LLC C/O BROOKS PROPERTIES INC 1169 MAIN ST, STE 5 BRANFORD, CT 06405			
		7058649	07/02/2010	$4,461.89
		7062934	08/12/2010	$4,461.89
			SUBTOTAL	**$8,923.78**
5707	SHORELINE WATER DISTRICT P.O. BOX 55367 SHORELINE, WA 98155-0367			
			06/28/2010	$361.21
			08/25/2010	$361.21
			SUBTOTAL	**$722.42**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5708	SHOREWOOD MUNICIPAL UTILITIES, WI 3930 NORTH MURRAY AVE SHOREWOOD, WI 53211			
			07/05/2010	$132.00
			07/08/2010	$257.38
			SUBTOTAL	**$389.38**
5709	SHOUT FACTORY LLC 2042 ARMACOST AVE LOS ANGELES, CA 90025			
		7052587	06/29/2010	$2.80
		7057049	08/10/2010	$1.40
		7059358	09/14/2010	$1.40
			SUBTOTAL	**$5.60**
5710	SHOWTIME NETWORKS INC C/O COURTNEY MILLER 10880 WILSHIRE BLVD #1600 LOS ANGELES, CA 90024			
		7057632	06/30/2010	$714.00
		7062199	08/11/2010	$616.00
			SUBTOTAL	**$1,330.00**
5711	SHREVEPORT VIDEO LTD CORDOVA-TIMBER CREEK 146 TIMBER CREEK DRIVE CORDOVA, TN 38018-4234			
		7059472	07/09/2010	$6,688.24
		7062042	08/06/2010	$5,047.48
		7064006	09/03/2010	$4,257.46
			SUBTOTAL	**$15,993.18**
5712	SHREWSBURY CENTER LLC C/O KIMCO REALTY CORP 3333 NEW HYDE PK RD NEW HYDE PARK, NY 11042			
		7053729	07/01/2010	$10,020.54
		7055631	07/21/2010	$1,802.97
		7055923	07/28/2010	$109.90
		7056856	08/06/2010	$10,020.54
			SUBTOTAL	**$21,953.95**
5713	SIDAL CROSSROADS CO LLC C/O UNITED PROPERTIES (SHAK) SDS 12-2659 PO BOX 86 MINNEAPOLIS, MN 55486-2659			
		7059431	07/08/2010	$9,554.08
		7062961	08/12/2010	$9,554.08
			SUBTOTAL	**$19,108.16**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5714	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN CHICAGO, IL 60603			
		50026403	06/29/2010	$162,629.71
		50026413	07/01/2010	$443,086.12
		50026501	07/14/2010	$102,507.80
		50026729	08/12/2010	$376,912.19
		50026909	09/07/2010	$360,931.81
		50027020	09/16/2010	$348,572.13
		50027067	09/22/2010	$100,000.00
			SUBTOTAL	**$1,894,639.76**
5715	SIERRA CREST LMTD PARTNERSHIP 17165 NEWHOPE ST. STE H FOUNTAIN VALLEY, CA 92708			
		7058378	07/02/2010	$11,129.09
		7061760	08/05/2010	$11,129.09
			SUBTOTAL	**$22,258.18**
5716	SIERRA DEVELOPMENT LLC 12906 N ADDISON RD SPOKANE, WA 99218			
		7053139	07/01/2010	$4,764.75
		7055540	07/21/2010	$780.70
		7056525	08/06/2010	$4,764.75
		7059716	09/20/2010	$7,169.23
			SUBTOTAL	**$17,479.43**
5717	SIERRA DEVELOPMENTS LLC 12906 N ADDISON ST SPOKANE, WA 99218			
		7054602	07/07/2010	$4,752.50
		7055541	07/21/2010	$2,469.93
			SUBTOTAL	**$7,222.43**
5718	SIERRA PACIFIC PROPERTIES INC 1800 WILLOW PASS CT CONCORD, CA 94520			
		7053406	07/01/2010	$9,435.89
		7057473	08/12/2010	$9,435.89
			SUBTOTAL	**$18,871.78**
5719	SIERRA PACIFIC PROPERTIES INC 1800 WILLOW PASS CT CONCORD, CA 94520			
		7053895	07/01/2010	$3,847.03
		7055017	07/07/2010	$292.24
		7058303	08/18/2010	$3,847.03
		7059865	09/20/2010	$3,980.33
			SUBTOTAL	**$11,966.63**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5720	SIERRA TELEPHONE - 219 P.O. BOX 219 OAKHURST, CA 93644-4611			
			07/09/2010	$183.50
			08/06/2010	$187.26
			SUBTOTAL	**$370.76**
5721	SIGN OF THE TIMES INC 75 REMITTANCE DR #6645 CHICAGO, IL 60675-6645			
		7052565	06/29/2010	$8,825.76
		7054218	07/06/2010	$6,955.12
		7055174	07/13/2010	$5,009.53
		7055388	07/20/2010	$5,002.61
		7055772	07/27/2010	$4,370.67
		7056044	08/03/2010	$14,983.25
		7057807	08/17/2010	$33,055.65
		7058410	08/24/2010	$40,501.19
		7058724	08/31/2010	$40,020.05
		7058962	09/08/2010	$37,924.37
		7059373	09/14/2010	$36,201.08
		7059951	09/21/2010	$35,292.05
			SUBTOTAL	**$268,141.33**
5722	SILAS CREEK CROSSING ASSOC LLC C/O ZARENBA GROUP 14600 DETROIT AVE, 1500 LAKEWOOD, OH 44107			
		7054803	07/07/2010	$5,642.46
			SUBTOTAL	**$5,642.46**
5723	SILLS VICTORIA LLC C/O SUSAN CASAMASSIMA 11415 CASHMERE ST LOS ANGELES, CA 90049			
		7053047	07/01/2010	$5,802.13
		7054563	07/07/2010	$4,402.84
		7057308	08/12/2010	$5,503.55
			SUBTOTAL	**$15,708.52**
5724	SILLS, CLARISSA 3209 ERWIN DR PLANO, TX 75074			
		7063371	08/20/2010	$95.20
			SUBTOTAL	**$95.20**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5725	SILVERADO RANCH CENTER LLC. 1770 NORTH BUFFALO,STE 101 LAS VEGAS, NV 89128			
		7053068	07/01/2010	$10,686.49
		7056486	08/06/2010	$17,095.52
		7058486	08/25/2010	$2,352.06
			SUBTOTAL	**$30,134.07**
5726	SILVERDALE WATER DISTRICT # 16 P.O. BOX 90025 BELLEVUE, WA 98009-9025			
			08/10/2010	$54.38
			SUBTOTAL	**$54.38**
5727	SILVERLAKE VILLAGE LIMITED PARTNERSHIP ATTN: STEVE CHANDLER C/O CENCOR REALTY SERVICES 1800 BERING, 550 HOUSTON, TX 77057			
		7053115	07/01/2010	$6,359.42
		7055536	07/21/2010	$23.71
		7056510	08/06/2010	$6,359.42
		7058488	08/25/2010	$14.20
		7059283	09/14/2010	$6,359.42
			SUBTOTAL	**$19,116.17**
5728	SILVERMAN & COMPANY INC. 9545 KENWOOD ROAD, #401 CINCINNATI, OH 45242			
		7058181	07/02/2010	$7,322.77
		7061648	08/05/2010	$8,811.83
			SUBTOTAL	**$16,134.60**
5729	SIMMONS CENTRE LLC 1770 N BUFFALO STE 101 LAS VEGAS, NV 89128			
		7052679	07/01/2010	$11,914.98
		7056254	08/06/2010	$11,914.98
		7058447	08/25/2010	$1,237.88
			SUBTOTAL	**$25,067.84**
5730	SIMMONS, ROBERT 1261 73RD ST WINDSOR HEIGHTS, IA 50324			
		7061967	08/06/2010	$6.36
			SUBTOTAL	**$6.36**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5731	SINCLAIR MEDIA II INC WSYX & WTTE 1261 DUBLIN RD COLUMBUS, OH 43215			
		50026718	08/17/2010	$76,806.00
			SUBTOTAL	**$76,806.00**
5732	SINGING RIVER ELECTRIC POWER ASSOCIATION P.O. BOX 767 LUCEDALE, MS 39452-0767			
			07/15/2010	$1,498.29
			08/12/2010	$1,474.77
			SUBTOTAL	**$2,973.06**
5733	SINGLE PROPERTY INC 206 EAST MAIN STREET SALISBURY, MD 21801			
		7059090	07/08/2010	$14,865.04
			SUBTOTAL	**$14,865.04**
5734	SINGLETON BROTHERS P.O. BOX 382 805 JOHN STREET PICKENS, SC 29671			
		7053479	07/01/2010	$4,180.00
		7056714	08/06/2010	$4,180.00
			SUBTOTAL	**$8,360.00**
5735	SISKIYOU COUNTY TREASURER 311 - 4TH ST, RM 104 YREKA, CA 96097-2944			
		7062135	08/11/2010	$635.40
			SUBTOTAL	**$635.40**
5736	SITEL OPERATING CORP 3102 WEST END AVE. STE 1000 NASHVILLE, TN 37203			
		7054015	07/01/2010	$706,310.94
		7055518	07/21/2010	$167,492.15
		7055843	07/28/2010	$670,489.21
		7058584	08/25/2010	$900,594.83
			SUBTOTAL	**$2,444,887.13**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5737	SK PLATINUM PROPERTIES C/O KAZI ASSOCIATES #295 5753 G SANTA ANA CANYON RD ANAHEIM HILLS, CA 92807			
		7057773	07/02/2010	$12,836.64
		7060951	07/28/2010	$60,355.79
		7062363	08/12/2010	$12,836.64
			SUBTOTAL	**$86,029.07**
5738	SK/PT REALTY CORP. C/O PDK DEVELOPMENT CORP 631 COMMACK RD COMMACK, NY 11725			
		7053695	07/01/2010	$4,993.00
		7056833	08/06/2010	$8,331.00
			SUBTOTAL	**$13,324.00**
5739	SKATE COUNTRY INC 4140 DEER VALLEY DR MARION, IA 52304			
		7053744	07/01/2010	$5,525.00
		7057631	08/12/2010	$5,525.00
		7059171	09/13/2010	$5,525.00
			SUBTOTAL	**$16,575.00**
5740	SKV HOLDINGS LLC 231 MARKET PLACE #278 SAN RAMON, CA 94583			
		7054546	07/07/2010	$10,625.03
		7055845	07/28/2010	$21,106.26
		7057289	08/12/2010	$10,625.03
			SUBTOTAL	**$42,356.32**
5741	SKYE-HILSHIRE LP C/O SKYE REALTY MANAGEMENT LLC 1927 1ST AVE NORTH 5TH FLOOR BIRMINGHAM, AL 35203			
		7053305	07/01/2010	$7,728.56
		7057421	08/12/2010	$7,728.56
			SUBTOTAL	**$15,457.12**
5742	SL/CHINO HILLS INVESTMENTS LLC ATTN: RAY EMPERO C/O EMPERO MGMT SERVICES PO BOX 2358 CANYON COUNTRY, CA 91386			
		7059382	07/08/2010	$9,639.03
		7062890	08/12/2010	$5,533.00
			SUBTOTAL	**$15,172.03**

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
5743	SLV LAW ENFORCEMENT SERVICE AREA PO BOX 30018 SALT LAKE CITY, UT 84130-0018			
		7057448	06/25/2010	$712.00
			SUBTOTAL	**$712.00**
5744	SMART REALTY & MANAGEMENT LLC. 1370 BROADWAY 14TH FLOOR NEW YORK, NY 10018			
		7053908	07/01/2010	$26,687.00
		7057701	08/12/2010	$26,687.00
			SUBTOTAL	**$53,374.00**
5745	SMART TRADING COMPANY C/O FAIRWAY MANAGEMENT SERVICES PO BOX 179 WOODBRIDGE, CA 95258			
		7059245	07/08/2010	$8,346.77
		7062727	08/12/2010	$8,346.77
			SUBTOTAL	**$16,693.54**
5746	SMASH HIT ENTERTAINMENT INC. 13106 VISTA DEL LA LAGUNA SAN ANTONIO, TX 78216			
		7055009	07/07/2010	$6,817.75
		7057691	08/12/2010	$6,817.75
		7059861	09/20/2010	$6,817.75
			SUBTOTAL	**$20,453.25**
5747	SMECO (SOUTHERN MARYLAND ELECTRIC COOP) PO BOX 62261 BALTIMORE, MD 21264-2261			
			07/01/2010	$1,587.85
			07/07/2010	$1,413.80
			07/19/2010	$1,483.45
			07/20/2010	$1,465.81
			07/21/2010	$975.44
			07/29/2010	$1,752.40
			08/05/2010	$1,349.00
			08/13/2010	$1,405.63
			08/17/2010	$1,522.95
			08/20/2010	$885.95
			09/01/2010	$1,654.47
			SUBTOTAL	**$15,496.75**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5748	SMG SECURITY SYSTEMS INC 120 KING ST ELK GROVE VILLAGE, IL 60007			
		7058918	07/07/2010	$123.00
			SUBTOTAL	**$123.00**
5749	SMITH PROPERTIES COMPANY 618 W CRAWFORD DENISON, TX 75020			
		7053475	07/01/2010	$5,040.00
		7056713	08/06/2010	$5,670.00
			SUBTOTAL	**$10,710.00**
5750	SMITH, DORIS 409 CHANNELVIEW TERRACE DESOTO, TX 75115			
		7058906	07/07/2010	$170.00
			SUBTOTAL	**$170.00**
5751	SMITH, LARRY 5636 ALPHA RD #215 DALLAS, TX 75240			
		7055527	07/21/2010	$11,353.33
		7057311	08/12/2010	$11,353.33
		7059157	09/13/2010	$11,353.33
			SUBTOTAL	**$34,059.99**
5752	SMITHFIELD GROUP LLC 227 MAIN ST BURLINGTON, VT 05401			
		7057847	07/02/2010	$10,181.15
		7061441	08/05/2010	$10,181.15
			SUBTOTAL	**$20,362.30**
5753	SMITHS FOOD & DRUG CENTERS INC C/O WESTERRA REALTY & MGMNT CORP 265 EAST 100 SOUTH #380 SALT LAKE CITY, UT 84111			
		50026748	08/17/2010	$34,964.55
			SUBTOTAL	**$34,964.55**
5754	SMW DEVELOPMENT LLC CENTERVILLE SHOPPING CENTER C/O RETAIL PLANNING CORPORATION 35 JOHNSON FERRY RD MARIETTA, GA 30068			
		7058483	07/02/2010	$9,243.75
		7061821	08/05/2010	$9,243.75
			SUBTOTAL	**$18,487.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5755	SMYRNA PLANTATION POINTE LLC PO BOX 535199 ATLANTA, GA 30353-5199			
		7057989	07/02/2010	$7,161.54
		7062499	08/12/2010	$7,161.54
			SUBTOTAL	**$14,323.08**
5756	SNAPPING SHOALS EMC P.O. BOX 73 COVINGTON, GA 30015			
			07/08/2010	$1,217.30
			07/12/2010	$1,216.57
			07/29/2010	$1,217.41
			08/10/2010	$2,772.51
			08/23/2010	$1,233.88
			SUBTOTAL	**$7,657.67**
5757	SNELLVILLE INCOME GROUP LTD C/O THE STANFIELD YORK CO 5784 LAKE FORREST DR NW, 265 ATLANTA, GA 30328			
		7057858	07/02/2010	$8,126.25
		7062423	08/12/2010	$8,126.25
			SUBTOTAL	**$16,252.50**
5758	SNOHOMISH COUNTY PUD P.O. BOX 1100 EVERETT, WA 98206			
			07/01/2010	$1,185.88
			07/05/2010	$1,002.38
			07/14/2010	$1,024.10
			07/16/2010	$1,195.82
			07/19/2010	$1,074.42
			07/22/2010	$725.10
			07/23/2010	$504.08
			08/02/2010	$1,964.40
			08/05/2010	$2,381.58
			08/16/2010	$1,537.83
			08/18/2010	$1,672.78
			08/23/2010	$1,519.37
			09/01/2010	$1,263.41
			09/02/2010	$1,191.96
			SUBTOTAL	**$18,243.11**
5759	SNOWMASS VILLAGE PO BOX 5010 SNOWMASS VILLAGE, CO 81615			
		7060009	07/19/2010	$3.00
		7063098	08/18/2010	$2.00
		7064496	09/13/2010	$2.00
			SUBTOTAL	**$7.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5760	SOCLAND LLC 16425 COLLINS AVE #2116 SUNNY ISLE BEACH, FL 33160			
		7053039	07/01/2010	$7,556.71
		7056469	08/06/2010	$7,556.71
		7059277	09/14/2010	$7,556.71
			SUBTOTAL	**$22,670.13**
5761	SOL GOLDMAN INVESTMENTS LLC 640 FIFTH AVE, 3RD FLOOR NEW YORK, NY 10019			
		7058148	07/02/2010	$13,750.00
		7060505	07/21/2010	$64,501.24
		7061629	08/05/2010	$13,750.00
			SUBTOTAL	**$92,001.24**
5762	SOLANO COUNTY TREAS/TAX COLL/COUNTY CLERK 675 TEXAS ST STE 1900 FAIRFIELD, CA 94533-6337			
		7062183	08/11/2010	$3,465.40
			SUBTOTAL	**$3,465.40**
5763	SOLAR CENTER LTD. 33165 SOLON ROAD #202 SOLON, OH 44139			
		7054730	07/07/2010	$8,405.00
			SUBTOTAL	**$8,405.00**
5764	SOLEDAD SHOPPING CENTER LP C/O SHAW DEVELOPMENT 3 QUAIL RUN CIRCLE, STE 103 SALINAS, CA 93907			
		7053777	07/01/2010	$6,302.00
		7057648	08/12/2010	$6,302.00
			SUBTOTAL	**$12,604.00**
5765	SOLID PROPERTIES INC 1608 E 12 AVE HIBBING, MN 55746			
		7053473	07/01/2010	$3,719.72
		7056711	08/06/2010	$3,719.72
			SUBTOTAL	**$7,439.44**
5766	SOLOFF REALTY & DEVELOPMENT INC 161 WASHINGTON ST #920 CONSHOHOCKEN, PA 19428			
		7058838	07/07/2010	$7,040.41
			SUBTOTAL	**$7,040.41**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5767	SONIA YASHICA REAL ESTATES LLC C/O LS PROPERTY MANAGEMENT 4950 DUNHAM DR READING, PA 19606			
		7059073	07/08/2010	$7,646.85
			SUBTOTAL	**$7,646.85**
5768	SONIC SOLUTIONS CINEMANOW NW 5198 PO BOX 1450 MINNEAPOLIS, MN 55485-5198			
		7054021	07/01/2010	$406,500.00
		7055521	07/21/2010	$203,250.00
		7059571	09/16/2010	$203,250.00
			SUBTOTAL	**$813,000.00**
5769	SONITROL CHICAGOLAND/WEST 1275 W. RO0SEVELT RD. STE. 123 WEST CHICAGO, IL 60185			
		7061016	07/28/2010	$115.00
		7061365	08/04/2010	$312.00
		7063344	08/18/2010	$249.00
			SUBTOTAL	**$676.00**
5770	SONITROL OF HAWAII INC P.O. BOX 17928, LIC. #14164 HONOLULU, HI 96817			
		7060513	07/21/2010	$3,128.61
			SUBTOTAL	**$3,128.61**
5771	SONITROL OF INDIANAPOLIS INC 219 EAST ST. JOSEPH ST. INDIANAPOLIS, IN 46202-3310			
		7061366	08/04/2010	$270.00
		7064298	09/09/2010	$270.00
			SUBTOTAL	**$540.00**
5772	SONITROL OF SACRAMENTO 1334 BLUE OAKS BLVD ROSEVILLE, CA 95678-7014			
		7057690	06/30/2010	$202.07
		7061359	08/04/2010	$202.07
		7064289	09/09/2010	$202.07
			SUBTOTAL	**$606.21**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5773	SONITROL SECURITY SYSTEMS 195 ELM STREET BUFFALO, NY 14203-2098			
		7057687	06/30/2010	$804.59
		7063343	08/18/2010	$299.07
			SUBTOTAL	**$1,103.66**
5774	SONOA SYSTEMS INC 2380 WALSH AVE SANTA CLARA, CA 95051			
		7060495	07/21/2010	$6,500.00
			SUBTOTAL	**$6,500.00**
5775	SONOMA COUNTY TAX COLLECTOR 585 FISCAL DR, RM 100F SANTA ROSA, CA 95403			
		7064195	09/08/2010	$5,096.95
			SUBTOTAL	**$5,096.95**
5776	SONORA OIL CO PO BOX 292 SONORA, CA 95370			
		7054432	07/07/2010	$9,365.59
		7057981	08/18/2010	$9,857.79
			SUBTOTAL	**$19,223.38**
5777	SONS EAST MEADOW LLC C/O SEROTA PROPERTIES TENANT ID# 7101BLO 70 E SUNRISE HWY, 610 VALLEY STREAM, NY 11581			
		7052826	07/01/2010	$17,000.51
		7057201	08/12/2010	$17,000.51
			SUBTOTAL	**$34,001.02**
5778	SONY ELECTRONICS INC / 1029410 PO BOX 730845 DALLAS, TX 75373-0845			
		7052632	06/30/2010	$0.00
		7055056	07/09/2010	$39,207.25
		7055682	07/23/2010	$35,749.85
		7055790	07/27/2010	$0.00
		7056208	08/05/2010	$55,931.03
		7058856	09/01/2010	$0.00
		7058865	09/03/2010	$14,788.18
		7059181	09/13/2010	$22,288.14
		7059512	09/16/2010	$24,833.12
			SUBTOTAL	**$192,797.57**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5779	SONY PICTURES HOME ENTERTAINMENT C/O MELLON BANK PO BOX 120001,DEPT 0648 DALLAS, TX 75312-0648			
		50026463	07/07/2010	$2,995,061.44
		50026643	07/29/2010	$2,225,018.07
		50026879	09/02/2010	$3,351,775.36
		7052603	06/29/2010	$711,069.31
		7054245	07/06/2010	$494.48
		7055420	07/20/2010	$2,028,027.61
		7055758	07/27/2010	$252,064.76
		7056071	08/03/2010	$1,003,914.50
		7057065	08/10/2010	$188,734.50
		7057839	08/17/2010	$1,203,751.43
		7058395	08/24/2010	$2,400,669.38
		7058754	09/01/2010	$207.90
		7058934	09/07/2010	$280.38
		7059399	09/14/2010	$140.30
			SUBTOTAL	**$16,361,209.42**
5780	SONY PICTURES STUDIOS INC A SONY PICTURES ENTERTAINMENT CO FILE 54715 LOS ANGELES, CA 90074-4715			
		7054239	07/06/2010	$6,000.00
		7057055	08/10/2010	$17,000.00
			SUBTOTAL	**$23,000.00**
5781	SOONER COCA-COLA V# 549829 DEPT 96-0403 OKLAHOMA CITY, OK 73196-0403			
		7055715	07/26/2010	$1,019.00
		7057016	08/09/2010	$689.00
		7058684	08/30/2010	$349.00
		7058912	09/07/2010	$79.00
			SUBTOTAL	**$2,136.00**
5782	SOUNDCO PROPERTIES LTD. 2918 KENNEDY DRIVE SALT LAKE CITY, UT 84108			
		7058238	07/02/2010	$10,063.35
		7061682	08/05/2010	$10,063.35
			SUBTOTAL	**$20,126.70**
5783	SOURCECODE NORTH AMERICA INC 4042 148TH AVE NE REDMOND, WA 98052			
		7057093	08/11/2010	$36,466.72
			SUBTOTAL	**$36,466.72**

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5784	SOURCEGAS, LLC PO BOX 660474 DALLAS, TX 75266-0474			
			07/01/2010	$24.10
			07/16/2010	$23.92
			07/21/2010	$49.46
			07/28/2010	$49.46
			08/04/2010	$23.92
			08/13/2010	$23.70
			08/18/2010	$73.91
			08/23/2010	$24.53
			09/01/2010	$23.84
			SUBTOTAL	**$316.84**
5785	SOUTH ABINGTON TOWNSHIP P.O. BOX 259 CHINCHILLA, PA 18410			
			07/29/2010	$80.00
			SUBTOTAL	**$80.00**
5786	SOUTH ALABAMA UTILITIES AL P.O. BOX 809 SEMMES, AL 36575			
			07/21/2010	$9.44
			08/25/2010	$23.59
			SUBTOTAL	**$33.03**
5787	SOUTH BEND WATER WORKS 125 W COLFAX AVE SOUTH BEND, IN 46601-1601			
			06/25/2010	$47.06
			07/15/2010	$35.08
			07/28/2010	$48.80
			08/18/2010	$2.03
			08/30/2010	$48.98
			SUBTOTAL	**$181.95**
5788	SOUTH BOSTON PROPERTIES LLC C/O RIVERCREST REALTY ASSOCIATION 8816 SIX FORKS RD, STE 201 RALEIGH, NC 27615			
		7054930	07/07/2010	$8,153.29
		7058250	08/18/2010	$8,153.29
			SUBTOTAL	**$16,306.58**
5789	SOUTH BURLINGTON POLICE DEPT 19 GREGORY DR SOUTH BURLINGTON, VT 05403-6047			
		7064281	09/09/2010	$30.00
			SUBTOTAL	**$30.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5790	SOUTH BURLINGTON POLICE DEPT 575 DORSET ST #2 SOUTH BURLINGTON, VT 05403-6295			
		7063644	08/27/2010	$45.00
			SUBTOTAL	**$45.00**
5791	SOUTH BURLINGTON WATER DEPARTMENT 403 QUEEN CITY PARK ROAD SOUTH BURLINGTON, VT 05403-6919			
			07/29/2010	$49.09
			08/25/2010	$49.09
			SUBTOTAL	**$98.18**
5792	SOUTH CENTRAL JOINT VENTURE SAN ANTONIO-NACOG/ROCKHL 1920 NACOGDOCHES ROAD,STE 201 SAN ANTONIO, TX 78209			
		64702	09/09/2010	$0.00
		7059470	07/09/2010	$617.65
		7062040	08/06/2010	$365.67
			SUBTOTAL	**$983.32**
5793	SOUTH CENTRAL POWER CO, OH PO BOX 2001 LANCASTER, OH 43130-6201			
			06/29/2010	$962.13
			07/01/2010	$734.75
			07/29/2010	$1,017.62
			08/02/2010	$789.15
			09/01/2010	$1,983.68
			SUBTOTAL	**$5,487.33**
5794	SOUTH COAST RETAIL LLC ATTN: MIP C/O MCMILLIN INVESTMENT PROPERTIES INC PO BOX 1237 EL CAJON, CA 92022			
		7053746	07/01/2010	$13,727.51
		7058262	08/18/2010	$13,727.51
			SUBTOTAL	**$27,455.02**
5795	SOUTH DAKOTA DEPT. OF REVENUE REMITTANCE CENTER PO BOX 5055 SIOUX FALLS, SD 57117-5055			
		7059961	07/16/2010	$1,036.97
		7062260	08/11/2010	$843.97
		7064685	09/13/2010	$893.32
			SUBTOTAL	**$2,774.26**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5796	SOUTH FLORIDA RETAIL EQUITIES INC PO BOX 78145 CHARLOTTE, NC 28271			
		7057832	07/02/2010	$6,715.50
		7058963	07/08/2010	$12.50
		7062404	08/12/2010	$6,715.50
			SUBTOTAL	**$13,443.50**
5797	SOUTH GATE SENIOR VILLAS LLC C/O PACIFIC DEVELOPMENT CO. 1120 MANHATTAN BEACH BLVD, STE 101 MANHATTAN BEACH, CA 90266			
		7058225	07/02/2010	$6,463.13
		7061675	08/05/2010	$6,463.13
			SUBTOTAL	**$12,926.26**
5798	SOUTH JERSEY GAS COMPANY PO BOX 3121 SOUTHEASTERN, PA 19398-3121			
			06/30/2010	$20.60
			07/01/2010	$24.68
			07/09/2010	$29.33
			07/16/2010	$55.55
			07/20/2010	$39.32
			07/26/2010	$19.97
			07/28/2010	$42.44
			07/29/2010	$19.35
			08/04/2010	$58.67
			08/11/2010	$18.73
			08/12/2010	$59.30
			08/18/2010	$17.48
			08/26/2010	$36.20
			08/31/2010	$18.10
			09/01/2010	$54.93
			SUBTOTAL	**$514.65**
5799	SOUTH OGDEN CITY CORPORATION SUITE #1 3950 ADAMS AVENUE SOUTH OGDEN, UT 84403			
			07/15/2010	$72.53
			08/17/2010	$36.13
			SUBTOTAL	**$108.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5800	SOUTH PLAZA CENTER ASSOCIATES LLC WHEELER INTERESTS RIVERSEDGE NORTH 2529 VIRGINIA BEACH BLVD, 200 VIRGINIA BEACH, VA 23514			
		7058260	07/02/2010	$4,685.60
		7059197	07/08/2010	$3,733.93
		7062664	08/12/2010	$4,685.60
		7064335	09/09/2010	$4,685.60
			SUBTOTAL	**$17,790.73**
5801	SOUTH SEA HOLDINGS LP C/O BLUMENFELD DEVELOPMENT GRP LTD 300 ROBBINS LANE SYOSSET, NY 11791			
		7054817	07/07/2010	$11,048.65
		7058190	08/18/2010	$11,048.65
			SUBTOTAL	**$22,097.30**
5802	SOUTH STICKNEY SANITARY DISTRICT 7801 SOUTH LAVERGNE AVENUE BURBANK, IL 60459			
			07/22/2010	$9.50
			SUBTOTAL	**$9.50**
5803	SOUTH TEXAS GP INVESTMENT DEVELOPERS LTD 1518 AUSTIN HWY, STE 12 SAN ANTONIO, TX 78218			
		7053504	07/01/2010	$4,720.00
		7056724	08/06/2010	$4,720.00
			SUBTOTAL	**$9,440.00**
5804	SOUTH TEXAS LAND LIMITED PARTNERSHIP PO BOX 31219 OMAHA, NE 68132			
		7053524	07/01/2010	$6,900.00
		7054829	07/07/2010	$1,379.74
		7055603	07/21/2010	$1,035.68
		7056733	08/06/2010	$17,202.10
		7058530	08/25/2010	$272.14
		7059145	09/10/2010	$6,900.00
			SUBTOTAL	**$33,689.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5805	SOUTH TEXAS LAND LP PO BOX 31219 OMAHA, NE 68132			
		7054722	07/07/2010	$7,715.33
		7057448	08/12/2010	$7,715.33
		7059301	09/14/2010	$7,715.33
			SUBTOTAL	**$23,145.99**
5806	SOUTH TOWNE CROSSING LLC PO BOX 12457 RENO, NV 89510-2457			
		7058379	07/02/2010	$14,038.71
		7061761	08/05/2010	$14,038.71
			SUBTOTAL	**$28,077.42**
5807	SOUTH VALLEY SEWER DISTRICT, UT PO BOX 908 ATTN: PAYMENT PROCESSING DRAPER, UT 84020			
			07/15/2010	$56.12
			08/18/2010	$56.12
			SUBTOTAL	**$112.24**
5808	SOUTH WHITEHALL TOWNSHIP-PA 4444 WALBERT AVENUE BOARD OF AUTHORITY ALLENTOWN, PA 18104-1699			
			07/09/2010	$75.00
			08/10/2010	$6.80
			SUBTOTAL	**$81.80**
5809	SOUTHBURY 84 ASSOCIATES L.P. C/O MILLER & FAVAZZO PROPERTIES, INC. 27 CONGRESS ST. SALEM, MA 01970			
		7059321	07/08/2010	$10,190.64
		7062821	08/12/2010	$16,984.12
			SUBTOTAL	**$27,174.76**
5810	SOUTHDALE CRP LLC C/O RAM REALTY SERVICES 4801 PGA BLVD PALM BEACH GARDENS, FL 33418			
		7052863	07/01/2010	$7,140.43
		7055071	07/09/2010	$228.59
		7056363	08/06/2010	$7,140.43
			SUBTOTAL	**$14,509.45**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5811	SOUTHEAST AURORA HOTEL VENTURE A COLORADO JOINT VENTURE C/O CHARLES L. BIEDERMAN 5 SUNSET DR. ENGLEWOOD, CO 80110			
		7054786	07/07/2010	$11,682.39
		7058172	08/18/2010	$11,682.39
			SUBTOTAL	**$23,364.78**
5812	SOUTHERN CALIFORNIA EDISON P.O. BOX 600, ATTN: ACCOUNTS RECEIVABLE @ EDISON INTL ROSEMEAD, CA 91771-0001			
			06/25/2010	$21,550.57
			06/28/2010	$4,377.52
			06/29/2010	$4,466.43
			06/30/2010	$1,915.80
			07/01/2010	$7,814.15
			07/02/2010	$14,839.17
			07/05/2010	$9,270.52
			07/07/2010	$986.95
			07/08/2010	$13,173.75
			07/09/2010	$9,209.49
			07/12/2010	$7,496.54
			07/13/2010	$8,410.50
			07/14/2010	$7,207.02
			07/15/2010	$4,319.88
			07/16/2010	$4,696.91
			07/19/2010	$10,545.21
			07/20/2010	$4,446.12
			07/21/2010	$8,032.40
			07/22/2010	$8,543.71
			07/23/2010	$7,464.42
			07/26/2010	$4,281.49
			07/27/2010	$11,808.73
			07/28/2010	$8,408.53
			07/29/2010	$8,985.24
			07/30/2010	$8,759.38
			08/02/2010	$8,707.46
			08/04/2010	$9,857.69
			08/05/2010	$5,351.08
			08/06/2010	$7,760.07
			08/09/2010	$6,376.30
			08/10/2010	$8,731.69
			08/11/2010	$7,503.30
			08/12/2010	$6,721.32
			08/13/2010	$4,350.61
			08/16/2010	$5,610.60
			08/17/2010	$8,152.60
			08/18/2010	$8,749.62
			08/19/2010	$7,040.49
			08/20/2010	$6,300.59
			08/23/2010	$12,264.10
			08/25/2010	$13,024.61
			08/26/2010	$6,305.75
			08/27/2010	$8,285.91
			08/30/2010	$9,191.13

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/31/2010	$5,309.52
			09/01/2010	$2,085.99
			09/02/2010	$12,745.52
			SUBTOTAL	**$371,436.38**
5813	SOUTHERN CALIFORNIA GAS (THE GAS CO.) P.O. BOX C MONTEREY PARK, CA 91756			
			06/25/2010	$111.20
			06/29/2010	$14.79
			06/30/2010	$6.11
			07/02/2010	$5.97
			07/05/2010	$22.75
			07/12/2010	$3.01
			07/13/2010	$7.09
			07/14/2010	$14.79
			07/21/2010	$2.12
			07/23/2010	$74.22
			07/26/2010	$17.36
			07/29/2010	$16.98
			08/02/2010	$27.39
			08/13/2010	$31.09
			08/16/2010	$1.04
			08/23/2010	$104.52
			08/27/2010	$18.56
			08/30/2010	$2.10
			08/31/2010	$2.08
			09/01/2010	$1.04
			09/02/2010	$19.53
			SUBTOTAL	**$503.74**
5814	SOUTHERN CONNECTICUT GAS (SCG) P.O. BOX 1999 @ ENERGY EAST CORPORATION AUGUSTA, ME 04332-1999			
			06/28/2010	$35.29
			06/29/2010	$34.07
			07/22/2010	$46.32
			07/23/2010	$112.58
			07/27/2010	$36.58
			08/02/2010	$69.36
			08/16/2010	$19.72
			08/23/2010	$112.58
			08/25/2010	$36.58
			08/27/2010	$35.29
			08/31/2010	$34.07
			SUBTOTAL	**$572.44**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5815	SOUTHERN NEVADA HEALTH DISTRICT ATTN ENVIRONMENTAL HEALTH FILE 50523 LOS ANGELES, CA 90074-0523			
		7059623	07/14/2010	$227.00
		7059624	07/14/2010	$227.00
		7059625	07/14/2010	$227.00
		7059626	07/14/2010	$227.00
		7059627	07/14/2010	$227.00
		7059628	07/14/2010	$227.00
		7059629	07/14/2010	$227.00
		7059630	07/14/2010	$227.00
		7059631	07/14/2010	$227.00
		7059632	07/14/2010	$227.00
		7059633	07/14/2010	$227.00
		7059634	07/14/2010	$227.00
		7059635	07/14/2010	$227.00
		7059636	07/14/2010	$227.00
		7059637	07/14/2010	$227.00
		7059638	07/14/2010	$227.00
		7059639	07/14/2010	$227.00
		7059640	07/14/2010	$227.00
		7059641	07/14/2010	$227.00
		7059642	07/14/2010	$227.00
		7059643	07/14/2010	$227.00
		7059644	07/14/2010	$227.00
			SUBTOTAL	**$4,994.00**
5816	SOUTHERN PINE PLANTATIONS COMMERCIAL GROUP, L.L.C. SPP COMMERCIAL GROUP L.L.C. 6501 PEAKE RD, BLDG 800 MACON, GA 31210			
		7058680	07/02/2010	$5,003.33
		7061932	08/05/2010	$5,003.33
		7064954	09/20/2010	$5,003.33
			SUBTOTAL	**$15,009.99**
5817	SOUTHERN REAL ESTATE COMPANY OF CHARLOTTE INC 1701 E THIRD ST CHARLOTTE, NC 28204			
		7058362	07/02/2010	$5,521.25
		7062728	08/12/2010	$3,335.37
			SUBTOTAL	**$8,856.62**
5818	SOUTHGATE AEGIS LLC 5469 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7053566	07/01/2010	$4,720.00
		7054854	07/07/2010	$1,262.90
		7056758	08/06/2010	$4,720.00
		7059795	09/20/2010	$5,254.85
			SUBTOTAL	**$15,957.75**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5819	SOUTHGATE MALL ASSOCIATES LLC DBA OCOTILLO FIESTA BUILDING ID 712901 PO BOX 82552 GOLETA, CA 93118-2552			
		7058607	07/02/2010	$12,505.67
		7061894	08/05/2010	$12,505.67
			SUBTOTAL	**$25,011.34**
5820	SOUTHGATE MARKETPLACE LLLP C/O FEDDER MANAGEMENT CO. 10096 RED RUN BLVD,STE 300 OWINGS MILLS, MD 21117			
		7055093	07/09/2010	$26,432.06
		7057746	08/16/2010	$8,717.82
			SUBTOTAL	**$35,149.88**
5821	SOUTHGATE PLAZA COMPANY C/O KELLAMS ENTERPRISES INC PO BOX 57 OOLITIC, IN 47451-0057			
		7058322	07/02/2010	$4,705.94
		7062702	08/12/2010	$4,705.94
			SUBTOTAL	**$9,411.88**
5822	SOUTHGATE WATER DEPARTMENT, MI 14400 DIX-TOLEDO ROAD SOUTHGATE, MI 48195			
			08/02/2010	$19.13
			SUBTOTAL	**$19.13**
5823	SOUTHINGTON BOARD OF WATER COMMISSIONERS P.O. BOX 111 SOUTHINGTON, CT 06489			
			08/12/2010	$23.18
			SUBTOTAL	**$23.18**
5824	SOUTHLAND MALL LP SDS 11-1150 PO BOX 86 MINNEAPOLIS, MN 55486-1150			
		7058400	07/02/2010	$2,560.07
		7062757	08/12/2010	$9,970.81
			SUBTOTAL	**$12,530.88**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5825	SOUTHPEAK INTERACTIVE LLC 2900 POLO PKWY, 104 MIDLOTHIAN, VA 23113			
		50026510	07/15/2010	$12,548.52
			SUBTOTAL	**$12,548.52**
5826	SOUTHPLAZA ASSOCIATES 1585 FREDERICK BLVD AKRON, OH 44320			
		7059218	07/08/2010	$2,699.64
		7062691	08/12/2010	$7,819.51
			SUBTOTAL	**$10,519.15**
5827	SOUTHPORT MUSIC BOX CORP MUSIC BOX FILMS 942 W LAKE ST CHICAGO, IL 60607			
		7059883	07/14/2010	$30,500.00
		7063781	09/01/2010	$294,600.00
			SUBTOTAL	**$325,100.00**
5828	SOUTHPORT PARTNERS LLC C/O MILLANG MANAGEMENT SERVICES 6900 WESTOWN PKWY WEST DES MOINES, IA 50266			
		7052976	07/01/2010	$4,038.11
		7056434	08/06/2010	$4,038.11
			SUBTOTAL	**$8,076.22**
5829	SOUTHSTAR PM INC 7831 SE STARK ST, #103 PORTLAND, OR 97215			
		7058303	07/02/2010	$9,088.24
		7062695	08/12/2010	$9,088.24
			SUBTOTAL	**$18,176.48**
5830	SOUTHWEST GAS CORPORATION P.O. BOX 98890 LAS VEGAS, NV 89150			
			06/29/2010	$22.63
			07/01/2010	$174.05
			07/07/2010	$45.26
			07/09/2010	$79.00
			07/12/2010	$22.63
			07/15/2010	$90.52
			07/21/2010	$48.94
			07/22/2010	$148.62
			07/23/2010	$99.16
			07/27/2010	$26.31
			07/28/2010	$84.54
			07/30/2010	$114.11
			08/02/2010	$26.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/04/2010	$53.56
			08/05/2010	$45.26
			08/11/2010	$101.64
			08/12/2010	$22.63
			08/13/2010	$67.89
			08/18/2010	$81.21
			08/20/2010	$184.24
			08/23/2010	$31.27
			08/25/2010	$88.22
			08/26/2010	$45.26
			08/31/2010	$91.48
			09/01/2010	$26.31
			09/02/2010	$99.78
			SUBTOTAL	**$1,920.83**
5831	SOUTHWEST SUBURBAN SEWER DISTRICT, WA 431 SW AMBAUM BLVD BURIEN, WA 98166-2497			
			07/13/2010	$113.00
			SUBTOTAL	**$113.00**
5832	SOUTHWESTERN OHIO RETAIL PROPERTY ASSOC C/O WHITMER & CO 105 E 4TH ST, 1100 CINCINNATI, OH 45202			
		7057863	07/02/2010	$8,167.25
		7061449	08/05/2010	$8,167.25
			SUBTOTAL	**$16,334.50**
5833	SOUTHWOOD PLAZA LLC 6591 W CENTRAL AVE, STE 100 TOLEDO, OH 43615			
		7053481	07/01/2010	$5,377.00
		7057510	08/12/2010	$5,377.00
			SUBTOTAL	**$10,754.00**
5834	SP INVESTMENT LLC C/O JADE CAPITAL & INVESTMENTS 13412 JEFFERSON DAVIS HWY-200 WOODBRIDGE, VA 22191			
		7052980	07/01/2010	$7,213.32
		7057272	08/12/2010	$7,213.32
		7058473	08/25/2010	$557.40
			SUBTOTAL	**$14,984.04**
5835	SPANAWAY WATER COMPANY P.O. BOX 1000 SPANAWAY, WA 98387-1000			
			08/09/2010	$57.29
			SUBTOTAL	**$57.29**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5836	SPANISH FORK CITY UT 40 SOUTH MAIN SPANISH FORK, UT 84660-5510			
			07/05/2010	$807.92
			08/02/2010	$944.41
			SUBTOTAL	**$1,752.33**
5837	SPANISH PLAINES SHOPPING CENTER INC. LAZY ""B"" CATTLE VENTURE LTD C/O SPANISH PLAINES 1071 CANAL ST THE VILLAGES, FL 32162			
		7058196	07/02/2010	$5,387.14
		7062619	08/12/2010	$3,332.73
			SUBTOTAL	**$8,719.87**
5838	SPARTANBURG COCA-COLA BTLG CO PO BOX 11407 BIRMINGHAM, AL 35246-0374			
		7057586	06/28/2010	$844.72
		7058814	07/06/2010	$748.96
		7059567	07/12/2010	$497.44
		7060228	07/19/2010	$1,006.56
		7060718	07/26/2010	$1,074.24
		7061188	08/02/2010	$818.56
		7062125	08/09/2010	$900.48
		7063076	08/16/2010	$804.08
		7063422	08/23/2010	$193.62
		7063765	08/30/2010	$877.04
		7064046	09/07/2010	$1,183.68
		7064747	09/13/2010	$440.64
			SUBTOTAL	**$9,390.02**
5839	SPARTANBURG WATER SYSTEM P.O. BOX 251 SPARTANBURG, SC 29304-0251			
			07/05/2010	$15.61
			07/30/2010	$123.95
			08/23/2010	$470.86
			SUBTOTAL	**$610.42**
5840	SPECIAL ELECTRONIC SYSTEMS CORP PO BOX 5157 PEORIA, AZ 85385			
		7055260	07/14/2010	$60.31
			SUBTOTAL	**$60.31**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5841	SPECIALIZED SECURITY SERVICES INC ADMINISTRATIVE OFFICES 30792 SOUTHVIEW DR, #101 EVERGREEN, CO 80439			
		7055892	07/28/2010	$5,000.00
		7056176	08/04/2010	$1,549.93
			SUBTOTAL	**$6,549.93**
5842	SPECTRUM PROPERTY MANAGEMENT 8799 BALBOA AVE #260 SAN DIEGO, CA 92123 1538			
		7058545	07/02/2010	$11,835.00
		7062866	08/12/2010	$11,835.00
			SUBTOTAL	**$23,670.00**
5843	SPECTRUM UTILITIES SOLUTIONS/CINCINNATI PO BOX 158 BALTIMORE, OH 43105			
			07/07/2010	$14.31
			08/16/2010	$27.09
			SUBTOTAL	**$41.40**
5844	SPEEDWAY WATER WORKS PAYMENT PROCESSING PO BOX 1304 INDIANAPOLIS, IN 46206-1304			
			06/28/2010	$26.66
			07/29/2010	$26.66
			08/26/2010	$26.66
			09/01/2010	$122.26
			SUBTOTAL	**$202.24**
5845	SPHERION CORPORATION DBA: SPHERION HUMAN CAPITAL CONSULTING PO BOX 847872 DALLAS, TX 75284-7872			
		7054057	07/01/2010	$6,478.40
		7054297	07/07/2010	$74,628.58
		7055267	07/14/2010	$8,103.90
		7055549	07/21/2010	$86,833.38
		7055662	07/23/2010	$30,935.65
		7055866	07/28/2010	$75,938.32
		7056161	08/04/2010	$6,473.60
		7057112	08/11/2010	$140,594.51
		7057895	08/18/2010	$25,406.28
		7058320	08/18/2010	$86,615.90
		7058599	08/25/2010	$149,967.04
		7058823	09/01/2010	$33,307.97
		7058858	09/03/2010	$100,010.11
		7059136	09/10/2010	$117,806.06

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		7059435	09/15/2010	$96,255.29
		7059892	09/20/2010	$165,935.55
			SUBTOTAL	**$1,205,290.54**
5846	SPIN MASTER INC PMB10053 300 INTERNATIONAL DR, #100 WILLIAMSVILLE, NY 14221			
		7059694	09/20/2010	$67,200.00
			SUBTOTAL	**$67,200.00**
5847	SPK 50 WILTON REVERSE COURSE ASSOC LLC 4053 MAPLE RD AMHERST, NY 14226			
		7053771	07/01/2010	$8,537.50
		7057646	08/12/2010	$8,537.50
			SUBTOTAL	**$17,075.00**
5848	SPM REAL ESTATE COVINGTON DBA:SPM REAL ESTATE MILFORD,LLC JUPITER REALTY GROUP INC PO BOX 42570 CINCINNATI, OH 45242			
		7053222	07/01/2010	$9,973.26
		7054645	07/07/2010	$5,468.08
		7057381	08/12/2010	$9,973.26
			SUBTOTAL	**$25,414.60**
5849	SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210-0199			
		7063901	09/03/2010	$987.56
			SUBTOTAL	**$987.56**
5850	SPOKANE COUNTY UTILITIES P.O. BOX 2355 SPOKANE, WA 99210-2355			
			07/12/2010	$40.34
			07/13/2010	$40.34
			08/11/2010	$40.34
			08/12/2010	$36.31
			SUBTOTAL	**$157.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5851	SPRINGCREEK REALTY LLC C/O PRICE EDWARDS & CO OKLAHOMA TOWERS 210 PARK AVE, 100 OKLAHOMA CITY, OK 73102			
		7057886	07/02/2010	$5,802.06
		7062441	08/12/2010	$5,802.06
		7064319	09/09/2010	$10,864.37
			SUBTOTAL	**$22,468.49**
5852	SPRINGETTSBURY TOWNSHIP PO BOX 413 LITITZ, PA 17543			
			07/15/2010	$62.00
			SUBTOTAL	**$62.00**
5853	SPRINGFIELD TOWNSHIP 12000 DAVISBURG RD DAVISBURG, MI 48350			
		7063684	08/30/2010	$619.14
			SUBTOTAL	**$619.14**
5854	SPRINGFIELD UTILITY BOARD P.O. BOX 300 SPRINGFIELD, OR 97477-0077			
			07/05/2010	$544.68
			07/22/2010	$380.84
			08/06/2010	$648.73
			08/23/2010	$425.64
			SUBTOTAL	**$1,999.89**
5855	SPRINGHILL US 19 LLC 16611 HUTCHINSON RD ODESSA, FL 33556			
		7054887	07/07/2010	$11,894.02
		7058225	08/18/2010	$11,894.02
			SUBTOTAL	**$23,788.04**
5856	SPRINGLAND ASSOCIATES LLC 951 MARKET STREET #204 FORT MILLS, SC 29708			
		7053042	07/01/2010	$2,144.00
		7056470	08/06/2010	$3,312.00
			SUBTOTAL	**$5,456.00**
5857	SPRINT - 219100 - EFT PO BOX 219100 KANSAS CITY, MO 64121-9100			
			07/20/2010	$16.92
			SUBTOTAL	**$16.92**

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5858	SPRINT - 219623 P.O. BOX 219623 KANSAS CITY, MO 64121-9623			
			08/19/2010	$156.68
			SUBTOTAL	**$156.68**
5859	SPRINT SUMMARY - 219530 PO BOX 219530 KANSAS CITY, MO 64121-9530			
			07/26/2010	$6,873.82
			08/31/2010	$6,088.68
			SUBTOTAL	**$12,962.50**
5860	SPRINT SUMMARY - 4181 P.O. BOX 4181 CAROL STREAM, IL 60197-4181			
			08/18/2010	$2,231.74
			08/24/2010	$2,533.00
			SUBTOTAL	**$4,764.74**
5861	SPS REALTY IV LLC C/O SELKIRK REAL ESTATE 309 W 2ND AVE, STE 201 SPOKANE, WA 99201			
		7053939	07/01/2010	$6,536.04
		7056974	08/06/2010	$6,536.04
			SUBTOTAL	**$13,072.08**
5862	SQUARE ENIX USA INC PO BOX 60079 LOS ANGELES, CA 90060-0079			
		50026722	08/09/2010	$885,124.22
		7055738	07/27/2010	$0.00
		7058930	09/07/2010	$0.00
			SUBTOTAL	**$885,124.22**
5863	SR ELGIN LLC PO BOX 315 ITASCA, IL 60143			
		7054385	07/07/2010	$13,320.57
		7057181	08/12/2010	$8,370.38
			SUBTOTAL	**$21,690.95**
5864	SR RIVER VALLEY PROPERTY LLC RIVER VALLEY SQUARE LLC 308 E ALEXIS TOLEDO, OH 43612			
		7052870	07/01/2010	$9,039.25
		7056369	08/06/2010	$9,039.25
			SUBTOTAL	**$18,078.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5865	SR9 DEVELOPMENT L.P. 1459 NORTH STATE STREET GREENFIELD, IN 46140			
		7053233	07/01/2010	$4,630.00
		7055558	07/21/2010	$12,823.49
		7058500	08/25/2010	$6,690.00
			SUBTOTAL	**$24,143.49**
5866	SRP -SALT RIVER PROJECT PO BOX 80062 PRESCOTT, AZ 86304-8062			
			08/09/2010	$7,236.35
			08/11/2010	$6,335.27
			08/12/2010	$457.47
			08/13/2010	$16,482.15
			08/18/2010	$2,721.89
			08/20/2010	$2,023.60
			08/23/2010	$11,755.26
			08/25/2010	$3,294.37
			08/27/2010	$13,145.67
			09/01/2010	$1,654.74
			09/02/2010	$9,236.49
			SUBTOTAL	**$74,343.26**
5867	SRP -SALT RIVER PROJECT P.O. BOX 2950 PHOENIX, AZ 85062-2950			
			06/29/2010	$4,197.13
			06/30/2010	$3,704.70
			07/01/2010	$3,871.72
			07/08/2010	$4,413.92
			07/09/2010	$2,262.00
			07/12/2010	$7,159.91
			07/15/2010	$2,670.28
			07/16/2010	$11,145.24
			07/19/2010	$2,342.84
			07/20/2010	$1,129.75
			07/22/2010	$5,526.83
			07/23/2010	$10,004.80
			07/30/2010	$16,715.75
			08/02/2010	$6,823.83
			08/05/2010	$3,895.14
			SUBTOTAL	**$85,863.84**
5868	SRS COLLEGE CENTER 20241 AETNA WOODLAND HILLS, CA 91367 5406			
		7058354	07/02/2010	$16,883.08
		7060536	07/21/2010	$19,886.53
		7061746	08/05/2010	$18,885.38
		7064880	09/16/2010	$28,129.00
			SUBTOTAL	**$83,783.99**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5869	SRS CONSULTING AND MANAGED SERVICES LLC PO BOX 7731 DALLAS, TX 75209			
		7054133	07/01/2010	$208,654.27
		7055650	07/21/2010	$190,104.46
		7058624	08/25/2010	$186,601.91
		7059466	09/15/2010	$176,077.64
			SUBTOTAL	**$761,438.28**
5870	SS BRASSFIELD LLC ATTN: STEEN R SPOVE 4035 PREMIER DR, # 203 HIGH POINT, NC 27265			
		7057984	07/02/2010	$7,246.20
		7062498	08/12/2010	$7,246.20
			SUBTOTAL	**$14,492.40**
5871	SSK INVESTMENT INC C/O RICHARD D. STOKES,JR. 1170 PEARL STREET EUGENE, OR 97401			
		7053263	07/01/2010	$11,174.31
		7057403	08/12/2010	$11,174.31
			SUBTOTAL	**$22,348.62**
5872	ST ALBANS CENTER II LLC C/O RD MANAGEMENT LLC 810 SEVENTH AVE, 28TH FLOOR NEW YORK, NY 10019			
		7058479	07/02/2010	$5,633.38
		7061818	08/05/2010	$5,687.20
			SUBTOTAL	**$11,320.58**
5873	ST ALBANS FINANCIAL COMPANY LP C/O PHILLIP YAMPOLSKY 632 MONTGOMERY AVE, #300 NARBERTH, PA 19072			
		7053325	07/01/2010	$10,486.00
		7056631	08/06/2010	$10,486.00
		7059753	09/20/2010	$10,486.00
			SUBTOTAL	**$31,458.00**
5874	ST CHARLES PARISH SCHOOL BOARD SALES & USE TAX DEPT 13855 RIVER RD LULING, LA 70070			
		7060197	07/19/2010	$2,386.48
		7063275	08/18/2010	$1,737.04
		7064644	09/13/2010	$1,553.23
			SUBTOTAL	**$5,676.75**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5875	ST CHARLES PARTNERSHIP LP 727 CRAIG RD, STE 100 ST LOUIS, MO 63141			
		7052659	07/01/2010	$6,075.08
		7057131	08/12/2010	$6,075.08
		7059613	09/20/2010	$6,075.08
			SUBTOTAL	**$18,225.24**
5876	ST CHARLES TOWNE PLAZA LLC 1477 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7058097	07/02/2010	$10,578.72
		7062564	08/12/2010	$6,625.97
		7064858	09/16/2010	$7,110.97
			SUBTOTAL	**$24,315.66**
5877	ST CLAIR COUNTY SALES TAX 165 - 5TH AVE, STE 102 ASHVILLE, AL 35953			
		7059929	07/16/2010	$33.71
		7062989	08/13/2010	$27.45
		7064062	09/08/2010	$28.68
			SUBTOTAL	**$89.84**
5878	ST CLAIR PLAZA LLC 36330 WOODWARD AVE #200 BLOOMFIELD HILLS, MI 48304			
		7058214	07/02/2010	$6,281.25
		7062626	08/12/2010	$6,281.25
			SUBTOTAL	**$12,562.50**
5879	ST JOHN THE BAPTIST PARISH SALES & USE TAX OFFICE PO BOX 2066 LAPLACE, LA 70069-2066			
		7060093	07/19/2010	$3,770.81
		7063185	08/18/2010	$2,756.83
		7064561	09/13/2010	$2,341.65
			SUBTOTAL	**$8,869.29**
5880	ST LANDRY PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT PO BOX 1210 OPELOUSAS, LA 70571			
		7060129	07/19/2010	$186.14
		7063218	08/18/2010	$122.20
		7064590	09/13/2010	$147.64
			SUBTOTAL	**$455.98**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5881	ST LOUIS COUNTY TREASURER 41 SOUTH CENTRAL, 8TH FLOOR CLAYTON, MO 63105			
		7058892	07/07/2010	$25.00
		7060476	07/21/2010	$25.00
			SUBTOTAL	**$50.00**
5882	ST LUCIE COUNTY TAX COLLECTOR PO BOX 308 FT PIERCE, FL 34954-0308			
		7060832	07/28/2010	$50.00
		7060833	07/28/2010	$55.10
		7060834	07/28/2010	$55.10
		7060835	07/28/2010	$55.10
		7063816	09/01/2010	$10.00
			SUBTOTAL	**$225.30**
5883	ST MARGARET'S HOSPITAL ATTN: KIM SANTMAN, CFO 600 E FIRST ST SPRING VALLEY, IL 61362			
		7058481	07/02/2010	$6,439.06
		7061820	08/05/2010	$6,439.06
			SUBTOTAL	**$12,878.12**
5884	ST PAUL FIRE AND MARINE INSURANCE CO C/O FULLER MGMT SERVICES 1515 ARAPAHOE ST #1200 DENVER, CO 80202			
		7058085	07/02/2010	$3,229.58
		7061588	08/05/2010	$3,229.58
			SUBTOTAL	**$6,459.16**
5885	ST SAN DIEGO LLC MATTRESS DISCOUNTERS 8691 AUBURN BLVD CITRUS HEIGHTS, CA 95610			
		7058839	07/07/2010	$13,486.52
			SUBTOTAL	**$13,486.52**
5886	ST TAMMANY PARISH TAX COLLECTOR PO BOX 61041 NEW ORLEANS, LA 70161-1041			
		7060202	07/19/2010	$18,901.70
		7063280	08/18/2010	$14,329.48
		7064649	09/13/2010	$12,339.14
			SUBTOTAL	**$45,570.32**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5887	ST. ALBANS MUNICIPAL UTILITY COMMISSION P.O. BOX 1270 ST. ALBANS, WV 25177			
			07/14/2010	$29.95
			08/12/2010	$25.23
			SUBTOTAL	**$55.18**
5888	ST. CHARLES PARISH DEPT OF WATER P.O. BOX 108 DEPARTMENT OF WATER WORKS LULING, LA 70070			
			07/22/2010	$14.81
			08/25/2010	$24.40
			SUBTOTAL	**$39.21**
5889	ST. JOHN THE BAPTIST PARISH UTILITIES P.O. BOX C GARYVILLE, LA 70051			
			07/15/2010	$54.91
			08/16/2010	$54.91
			SUBTOTAL	**$109.82**
5890	ST. LUCIE WEST SERVICES DISTRICT 450 SW UTILITY DRIVE PORT ST. LUCIE, FL 34986			
			07/16/2010	$122.24
			08/17/2010	$132.65
			SUBTOTAL	**$254.89**
5891	ST. MARY PARISH WATER AND SEWER COM. #2 P.O. BOX 635 PATTERSON, LA 70392			
			07/12/2010	$16.56
			08/11/2010	$18.56
			SUBTOTAL	**$35.12**
5892	ST. MARYS COUNTY METROPOLITAN COMMISSIO 43990 COMMERCE AVENUE METCOM HOLLYWOOD, MD 20636			
			07/27/2010	$61.35
			08/20/2010	$61.35
			SUBTOTAL	**$122.70**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5893	STAFFORD COUNTY TREASURER PO BOX 5000 STAFFORD, VA 22555-5000			
		7059992	07/16/2010	$970.56
			SUBTOTAL	**$970.56**
5894	STAG #2 LLC C/O THOMAS REALTY GROUP LLC 3801 MCKELVEY RD, #100-A BRIDGETON, MO 63044			
		7052611	06/30/2010	$3,938.99
		7053015	07/01/2010	$4,370.33
		7055520	07/21/2010	$136.00
		7056459	08/06/2010	$4,370.33
		7059689	09/20/2010	$4,370.33
			SUBTOTAL	**$17,185.98**
5895	STANDARD PARKING 6080 CENTER DR #B-101 LOS ANGELES, CA 90045			
		7059170	07/08/2010	$6,480.00
			SUBTOTAL	**$6,480.00**
5896	STANDY BUSTER LLC C/O RS GAREK ASSOCIATES LTD ATTN ANDEW MADISON 464 E MAIN ST STE 100 COLUMBUS, OH 43215			
		7058929	07/08/2010	$13,966.86
		7062366	08/12/2010	$7,011.33
			SUBTOTAL	**$20,978.19**
5897	STANEK MANAGEMENT LLC BOULEVARD SHOPPING CENTER C/O WEB PROPERTIES INC PO BOX 21469 SPOKANE, WA 99201			
		7053605	07/01/2010	$9,749.67
		7055614	07/21/2010	$1,047.00
		7056782	08/06/2010	$9,749.67
			SUBTOTAL	**$20,546.34**
5898	STANISLAUS COUNTY TREASURER/TAX COLLECTOR PO BOX 859 MODESTO, CA 95353			
		7062187	08/11/2010	$7,680.52
			SUBTOTAL	**$7,680.52**

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5899	STANLEY & JOYCE BLACK 433 N. CAMDEN DR #1070 BEVERLY HILLS, CA 90210			
		7054590	07/07/2010	$7,081.67
		7057333	08/12/2010	$7,081.67
			SUBTOTAL	**$14,163.34**
5900	STANLEY AND EVELYN HO 11210 ROSEWOOD LEAWOOD, KS 66212			
		7053384	07/01/2010	$5,687.50
			SUBTOTAL	**$5,687.50**
5901	STANLEY CONVERGENT SECURITY SOLUTIONS DEPT 10651 PALATINE, IL 60055-0651			
		7052633	06/30/2010	$608.93
		7054259	07/07/2010	$9,753.02
		7055812	07/28/2010	$186.47
		7056117	08/04/2010	$14,388.18
		7057862	08/18/2010	$871.72
		7058792	09/01/2010	$522.90
			SUBTOTAL	**$26,331.22**
5902	STANLY COUNTY TAX OFFICE 201 S SECOND ST, ROOM 104 ALBEMARLE, NC 28001			
		7062295	08/11/2010	$1,276.26
		7063019	08/13/2010	$6,357.90
			SUBTOTAL	**$7,634.16**
5903	STAPLES CONTRACT & COMMERCIAL INC PO BOX 95230 CHICAGO, IL 60694			
		7057725	06/30/2010	$2,314.53
		7059878	07/14/2010	$492.74
		7063881	09/01/2010	$250.70
			SUBTOTAL	**$3,057.97**
5904	STAR REALTY INVESTMENTS LP 1948 E SANTA FE OLATHE, KS 66062			
		7054924	07/07/2010	$9,560.42
		7058244	08/18/2010	$9,560.42
			SUBTOTAL	**$19,120.84**

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5905	STARLIGHT PROPERTIES LLC C/O MR GIAMMARCO 736 WASHINGTON BLVD MARINA DEL REY, CA 90292			
		7054451	07/07/2010	$13,111.64
		7057232	08/12/2010	$13,111.64
		7059658	09/20/2010	$13,111.64
			SUBTOTAL	**$39,334.92**
5906	STARZ HOME ENTERTAINMENT INC SPHE C/O MELLON BANK LOCK BOX 890648 888 S GREENVILLE AVE, STE 200 RICHARDSON, TX 75081			
		50026421	07/01/2010	$154,385.78
		50026646	07/29/2010	$214,876.37
		50026881	09/02/2010	$420,726.38
			SUBTOTAL	**$789,988.53**
5907	STATE COLLEGE BOROUGH WATER 1201 WEST BRANCH ROAD STATE COLLEGE, PA 16801-7697			
			07/01/2010	$30.40
			SUBTOTAL	**$30.40**
5908	STATE OF ARKANSAS INSURANCE DEPARTMENT 1200 W 3RD ST LITTLE ROCK, AR 72201-1904			
		50026556	07/19/2010	$4,226.00
		50026790	08/19/2010	$3,018.00
		50027005	09/16/2010	$3,055.00
			SUBTOTAL	**$10,299.00**
5909	STATE OF CALIFORNIA BUREAU OF ELEC & APPLIANCE REPAIR 3485 ORGANGE GROVE AVE STE A NORTH HIGHLANDS, CA 95660			
		50026595	07/22/2010	$1,922,612.00
		50026672	07/30/2010	$2,189,501.00
		50026809	08/23/2010	$1,887,277.00
		50026855	08/30/2010	$1,913.87
			SUBTOTAL	**$6,001,303.87**
5910	STATE OF COLORADO DEPT OF REVENUE 1375 SHERMAN ST DENVER, CO 80261-0013			
		50026531	07/19/2010	$200,195.00
		50026566	07/19/2010	$325.00
		50026766	08/19/2010	$152,912.00
		50026803	08/19/2010	$1.00

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		50026982	09/16/2010	$139,448.00
		50027015	09/16/2010	$354.00
		7060185	07/19/2010	$1,601.32
		7063254	08/18/2010	$1,265.63
			SUBTOTAL	**$496,101.95**
5911	STATE OF DELAWARE DIVISION OF REVENUE PO BOX 2340 WILMINGTON, DE 19899-2340			
		7058857	07/07/2010	$79.89
		7058858	07/07/2010	$79.89
		7058859	07/07/2010	$79.89
		7058860	07/07/2010	$79.89
		7058861	07/07/2010	$79.88
		7058862	07/07/2010	$79.89
		7058863	07/07/2010	$79.89
		7058864	07/07/2010	$79.89
		7058865	07/07/2010	$79.89
		7060624	07/23/2010	$2,119.00
		7060625	07/23/2010	$19,103.00
		7062227	08/11/2010	$39.56
		7062228	08/11/2010	$39.56
		7062229	08/11/2010	$39.56
		7062230	08/11/2010	$39.56
		7062231	08/11/2010	$39.52
		7062232	08/11/2010	$39.56
		7062233	08/11/2010	$39.56
		7062234	08/11/2010	$39.56
		7062235	08/11/2010	$39.56
		7064178	09/08/2010	$47.33
		7064179	09/08/2010	$47.33
		7064180	09/08/2010	$47.33
		7064181	09/08/2010	$47.33
		7064182	09/08/2010	$47.36
		7064183	09/08/2010	$47.33
		7064184	09/08/2010	$47.33
		7064185	09/08/2010	$47.33
		7064422	09/10/2010	$47.33
			SUBTOTAL	**$22,723.00**
5912	STATE OF DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS 401 FEDERAL ST STE 4 DOVER, DE 19901			
		7063023	08/13/2010	$3,200.00
			SUBTOTAL	**$3,200.00**

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5913	STATE OF FLORIDA DEPT OF REVENUE DALLAS SERVICE CENTER 4425 W AIRPORT FRWY IRVING, TX 75062 5822			
		50026516	07/19/2010	$1,148,301.36
		50026757	08/19/2010	$883,590.07
		50026971	09/16/2010	$786,303.94
			SUBTOTAL	**$2,818,195.37**
5914	STATE OF HAWAII DEPT OF BUDGET & FINANCE UNCLAIMED PROPERTY SECTION CAPITOL DISTRICT NUMBER 1 250 S HOTEL ST, RM 105 HONOLULU, HI 96813			
		50026545	07/19/2010	$93,309.04
		50026778	08/19/2010	$67,659.80
		50026994	09/16/2010	$63,811.85
			SUBTOTAL	**$224,780.69**
5915	STATE OF HAWAII EMPLOYEES RETIREMENT SYS REGENCY RETAIL LLC 39323 TREASURY CENTER CHICAGO, IL 60694-9300			
		7059027	07/08/2010	$3,590.00
		7062467	08/12/2010	$3,590.00
		7063550	08/25/2010	$2,648.78
			SUBTOTAL	**$9,828.78**
5916	STATE OF IOWA TREASURER DEPT OF REVENUE & FINANCE PO BOX 10412 DES MOINES, IA 50306 0412			
		7061051	07/30/2010	$176.00
			SUBTOTAL	**$176.00**
5917	STATE OF IOWA TREASURER WITHHOLDING TAX PROCESSING DEPT OF REVENUE & FINANCE PO BOX 10411 DES MOINES, IA 50306-0411			
		50026607	07/23/2010	$35,649.00
		50026677	07/30/2010	$36,619.00
		50026714	08/09/2010	$25,374.00
		50026821	08/24/2010	$35,649.00
		50026920	09/09/2010	$19,644.00
			SUBTOTAL	**$152,935.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5918	STATE OF LOUISIANA DEPT OF REVENUE & TAXATION COLLECTION DIVISION PO BOX 201 BATON ROUGE, LA 70821-0201			
		50026538	07/19/2010	$155,048.00
		50026544	07/19/2010	$112,360.00
		50026773	08/19/2010	$115,329.00
		50026991	09/16/2010	$98,078.00
			SUBTOTAL	**$480,815.00**
5919	STATE OF MAINE UNCLAIMED PROPERTY DIVISION 39 STATE HOUSE STATION AUGUSTA, ME 04333 0039			
		50026494	07/14/2010	$13,010.96
		50026496	07/14/2010	$9,463.28
		50026497	07/14/2010	$3,813.42
		50026498	07/14/2010	$2,923.51
		50026736	08/13/2010	$9,168.58
		50026737	08/13/2010	$2,952.41
		50026946	09/14/2010	$8,906.00
		50026950	09/14/2010	$2,850.95
			SUBTOTAL	**$53,089.11**
5920	STATE OF MICHIGAN TAX AMNISTY MICHIGAN DEPARTMENT OF TREASURY PO BOX 30477 LANSING, MI 48909-7977			
		50026383	06/29/2010	$84,143.86
		50026386	06/29/2010	$18,247.43
		50026390	06/29/2010	$11.14
		50026492	07/14/2010	$31,400.00
		50026493	07/14/2010	$30,345.36
		50026495	07/14/2010	$10,545.95
		50026499	07/14/2010	$0.03
		50026675	07/30/2010	$69,559.15
		50026678	07/30/2010	$15,225.34
		50026681	07/30/2010	$5.18
		50026735	08/13/2010	$21,246.65
		50026738	08/13/2010	$8.50
		50026852	08/30/2010	$61,956.77
		50026854	08/30/2010	$19,877.07
		50026858	08/30/2010	$8.50
		50026943	09/14/2010	$42,910.30
		50026945	09/14/2010	$16,833.48
		50026954	09/14/2010	$15.78
			SUBTOTAL	**$422,340.49**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5921	STATE OF MINNESOTA SECTY OF STATE-BUSNSS SERV DIVI 180 STATE OFFICE BUILDING 100 REV DR MARTIN LUTHER KING BLVD ST PAUL, MN 55155-1299			
		50026367	06/25/2010	$130,137.30
		50026768	08/19/2010	$147,080.00
		50026780	08/19/2010	$56,064.00
		50026951	09/14/2010	$1,250.00
		50026983	09/16/2010	$136,089.00
		50026992	09/16/2010	$91,179.63
			SUBTOTAL	**$561,799.93**
5922	STATE OF NEVADA DEPT OF TAXATION AR PAYMENTS PO BOX 52685 PHOENIX, AZ 85072			
		7059725	07/14/2010	$12,739.72
			SUBTOTAL	**$12,739.72**
5923	STATE OF NEVADA DEPT OF TAXATION REVENUE DIVISION 1550 E COLLEGE PKWY #115 CARSON CITY, NV 89706			
		7060318	07/21/2010	$71,110.97
		7063712	08/30/2010	$53,190.06
			SUBTOTAL	**$124,301.03**
5924	STATE OF NEW HAMPSHIRE STATE TREASURY DEPT ABANDONED PROPERTY DIVISION 25 CAPITOL ST, RM 205 CONCORD, NH 03301-6312			
		50026949	09/14/2010	$4,000.00
			SUBTOTAL	**$4,000.00**
5925	STATE OF NEW JERSEY SALE & USE TAX PO BOX 999 TRENTON, NJ 08646-0999			
		50026520	07/19/2010	$406,005.37
		50026525	07/19/2010	$305,023.59
		50026557	07/19/2010	$2,919.46
		50026558	07/19/2010	$2,671.34
		50026559	07/19/2010	$2,659.26
		50026560	07/19/2010	$2,651.50
		50026561	07/19/2010	$2,350.86
		50026562	07/19/2010	$2,048.03
		50026563	07/19/2010	$1,752.24
		50026564	07/19/2010	$1,393.72
		50026761	08/19/2010	$328,519.85
		50026789	08/19/2010	$3,385.03

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		50026791	08/19/2010	$2,568.67
		50026792	08/19/2010	$2,346.69
		50026793	08/19/2010	$2,228.86
		50026794	08/19/2010	$2,012.84
		50026795	08/19/2010	$1,662.15
		50026796	08/19/2010	$1,460.90
		50026974	09/16/2010	$324,464.80
		50027006	09/16/2010	$2,584.78
		50027007	09/16/2010	$2,537.95
		50027008	09/16/2010	$2,212.03
		50027009	09/16/2010	$2,110.32
		50027010	09/16/2010	$1,824.75
		50027011	09/16/2010	$1,538.89
		50027013	09/16/2010	$1,308.18
		7059949	07/16/2010	$1,369.42
		7063186	08/18/2010	$1,119.55
			SUBTOTAL	**$1,414,731.03**
5926	STATE OF NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER 600 E BOULEVARD AVE DEPT 127 BISMARCK, ND 58505-0553			
		50026387	06/29/2010	$781.35
		50026679	07/30/2010	$835.08
		50026856	08/30/2010	$662.71
			SUBTOTAL	**$2,279.14**
5927	STATE OF OHIO DEPT OF TAXATION PO BOX 1090 COLUMBUS, OH 43266-0090			
		50026626	07/27/2010	$311,019.84
		50026627	07/27/2010	$1,184.08
		50026713	08/09/2010	$40,897.00
		50026805	08/20/2010	$252,540.43
		50026828	08/23/2010	$1,087.16
		50026976	09/16/2010	$309,410.69
		50027012	09/16/2010	$1,405.79
			SUBTOTAL	**$917,544.99**
5928	STATE OF OKLAHOMA DEPT OF HEALTH PO BOX 268815 OKLAHOMA CITY, OK 73126-8815			
		7059743	07/14/2010	$250.00
		7060684	07/26/2010	$250.00
		7060685	07/26/2010	$250.00
		7060686	07/26/2010	$250.00
		7062102	08/09/2010	$250.00
		7062103	08/09/2010	$250.00
			SUBTOTAL	**$1,500.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5929	STATE OF OREGON DEPTARTMENT OF REVENUE PO BOX 14780 SALEM, OR 97309-0469			
		50026947	09/14/2010	$7,500.00
			SUBTOTAL	**$7,500.00**
5930	STATE OF RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL, STE 9 PROVIDENCE, RI 02908-5811			
		7060325	07/21/2010	$75.00
		7060326	07/21/2010	$100.00
		7060327	07/21/2010	$75.00
		7060328	07/21/2010	$75.00
			SUBTOTAL	**$325.00**
5931	STATE OF SOUTH CAROLINA SECRETARY OF STATE EDGAR BROWN BUILDING 1205 PENDLETON ST SUITE 525 COLUMBIA, SC 29201			
		50026526	07/19/2010	$289,895.87
		50026529	07/19/2010	$213,872.52
		50026764	08/19/2010	$220,713.84
		50026952	09/14/2010	$326.00
		50026980	09/16/2010	$195,967.34
			SUBTOTAL	**$920,775.57**
5932	STATE OF TENNESSEE REGULATORY SERVICES REMITTANCE / DEPT OF AGRICULTURE PO BOX 198990 NASHVILLE, TN 37219-8990			
		7058736	07/02/2010	$50.00
		7058737	07/02/2010	$50.00
		7058738	07/02/2010	$50.00
		7058739	07/02/2010	$50.00
		7058740	07/02/2010	$50.00
		7058852	07/07/2010	$50.00
			SUBTOTAL	**$300.00**
5933	STATE OF TEXAS SALES TAX SALES TAX - WIRES ONLY UNKNOWN, TX 78652			
		50026515	07/19/2010	$1,540,994.48
		50026517	07/19/2010	$1,131,794.85
		50026535	07/19/2010	$188,747.16
		50026733	08/13/2010	$175,400.00
		50026756	08/19/2010	$1,134,995.30
		50026767	08/19/2010	$149,875.44
		50026779	08/19/2010	$56,607.42

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		50026970	09/16/2010	$1,014,830.86
		50026988	09/16/2010	$114,900.67
			SUBTOTAL	**$5,508,146.18**
5934	STATE OF WASHINGTON DEPT OF LABOR & INDUSTRIES PO BOX 34390 SEATTLE, WA 98124-1390			
		50026603	07/23/2010	$623,502.25
		50026923	09/10/2010	$431,753.38
		50026973	09/16/2010	$419,461.49
			SUBTOTAL	**$1,474,717.12**
5935	STATE OF WASHINGTON DEPT OF LABOR & INDUSTRY PO BOX 34022 SEATTLE, WA 98124-1022			
		7060158	07/19/2010	$61,502.04
		7063821	09/01/2010	$19.72
			SUBTOTAL	**$61,521.76**
5936	STATE ROAD ASSOCIATES GMS MANAGEMENT CO,INC. C/O NATIONAL CITY BANK PO BOX 73721-N CLEVELAND, OH 44193-0001			
		7059159	07/08/2010	$7,238.46
		7060510	07/21/2010	$1,696.95
		7062611	08/12/2010	$7,238.46
			SUBTOTAL	**$16,173.87**
5937	STATESBORO VENTURE HULL STOREY RETAIL GROUP PO BOX 204227 AUGUSTA, GA 30909			
		7058123	07/02/2010	$6,650.00
		7061615	08/05/2010	$6,650.00
			SUBTOTAL	**$13,300.00**
5938	STEPHEN BRASGALLA ARCHITECT PA 6991 W BROWARD BLVD #100 PLANTATION, FL 33317			
		7057914	08/18/2010	$350.00
			SUBTOTAL	**$350.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5939	STEPHEN D TEBO DBA/ TEBO DEVELOPMENT PO BOX T BOULDER, CO 80303			
		7058383	07/02/2010	$10,816.81
		7062744	08/12/2010	$7,922.95
			SUBTOTAL	**$18,739.76**
5940	STEPHEN INVESTMENTS INC 2141 TUOLUMNE, STE A FRESNO, CA 93721			
		7053244	07/01/2010	$6,284.15
		7056586	08/06/2010	$6,284.15
			SUBTOTAL	**$12,568.30**
5941	STERIK PAVILLION LP C/O AUBURNDALE PROPERTIES 50 TICE BLVD, #320 WOODCLIFF LAKE, NJ 07677			
		7052742	07/01/2010	$6,893.18
		7056287	08/06/2010	$777.21
			SUBTOTAL	**$7,670.39**
5942	STERLING 18TH STREET LLC C/O STERLING 18TH ST MGMT / AGENT 560 W WASHINGTON BLVD, 400 CHICAGO, IL 60661			
		7053779	07/01/2010	$7,836.67
		7055928	07/28/2010	$45.00
		7056880	08/06/2010	$7,836.67
		7059343	09/14/2010	$7,836.67
			SUBTOTAL	**$23,555.01**
5943	STERLING TODAY INC ATTN: JIM BOESEN PO BOX 183 STERLING, IL 61081-0183			
		7053468	07/01/2010	$3,880.00
		7054790	07/07/2010	$7,796.40
		7057501	08/12/2010	$3,880.00
			SUBTOTAL	**$15,556.40**
5944	STERN WARNER ROBBINS PROPERTIES, INC. 8910 TOW NOTCH ROAD 5TH FLOOR COLUMBIA, SC 29223			
		7058248	07/02/2010	$8,262.00
		7062656	08/12/2010	$8,262.00
			SUBTOTAL	**$16,524.00**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5945	STERN VENTURA BLVD CO COBB PARKWAY ATLANTA C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, 200 LOS ANGELES, CA 90049			
		7052731	07/01/2010	$11,012.33
		7056280	08/06/2010	$11,012.33
			SUBTOTAL	**$22,024.66**
5946	STEUART CHESAPEAKE STATION S/C INC PO BOX 79004 BALTIMORE, MD 21279-0004			
		7058682	07/02/2010	$2,472.27
		7059430	07/08/2010	$481.18
		7060589	07/21/2010	$307.34
		7062956	08/12/2010	$2,472.27
			SUBTOTAL	**$5,733.06**
5947	STEVE PENZA PENZA REVOCABLE TRUST 412 ARAGON PLACE VACAVILLE, CA 95688			
		50026395	06/30/2010	$80,000.00
		7054379	07/07/2010	$12,708.59
			SUBTOTAL	**$92,708.59**
5948	STEVEN J OLIVIA FISHERS LANDING C/O HSP PROPERTIES 915 W 11TH ST VANCOUVER, WA 98660			
		7053027	07/01/2010	$10,294.23
		7057298	08/12/2010	$8,987.27
			SUBTOTAL	**$19,281.50**
5949	STEWART & CAROL FURMANSKY ATTN: STEWART FURMANSKY COMMERCE CORPORATE CENTER 5050 TILGHMAN ST, 115 ALLENTOWN, PA 18104			
		7054813	07/07/2010	$7,902.92
		7055599	07/21/2010	$12,530.55
		7057518	08/12/2010	$7,902.92
		7059782	09/20/2010	$7,902.92
			SUBTOTAL	**$36,239.31**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5950	STILES CIRCLE ASSOCIATES 1436 E. ELIZABETH AVE. LINDEN, NJ 07036			
		7054702	07/07/2010	$17,280.09
		7058125	08/18/2010	$17,280.09
			SUBTOTAL	**$34,560.18**
5951	STONE KEY LLC C/O JSK MANAGEMENT CO LLC PO BOX 880169 BOCA RATON, FL 33488-0169			
		7054788	07/07/2010	$12,511.26
			SUBTOTAL	**$12,511.26**
5952	STONEHAM MILFORD LLC C/O STONEMAR REALTY MGMT LLC 32 UNION SQUARE EAST #1100 NEW YORK, NY 10003			
		7058019	07/02/2010	$9,353.67
		7061548	08/05/2010	$9,353.67
			SUBTOTAL	**$18,707.34**
5953	STONEHOUSE VILLAGE IV LLC. C/O CRON MANAGEMENT, LLC. 117 CENTER STREET EAST LANSING, MI 48823			
		7053821	07/01/2010	$11,337.84
		7057662	08/12/2010	$11,137.84
			SUBTOTAL	**$22,475.68**
5954	STORAGE BANC OF ARNOLD LLC. C/O LIPTON REALTY 1600 WOODSON ROAD ST. LOUIS, MO 63114			
		7053893	07/01/2010	$3,521.64
		7056948	08/06/2010	$4,886.94
			SUBTOTAL	**$8,408.58**
5955	STOW DARROW LIMITED PARTNERSHIP 10866 WILSHIRE BLVD, 11TH FLOOR LOS ANGELES, CA 90024			
		7054415	07/07/2010	$12,999.55
		7055831	07/28/2010	$23.02
		7057206	08/12/2010	$5,045.00
			SUBTOTAL	**$18,067.57**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5956	STRAITON-HOUSEWRIGHT INVESTMENTS METRO 9424 TRAIL HILL DR DALLAS, TX 75238			
		7054374	07/07/2010	$4,200.00
		7057167	08/12/2010	$4,200.00
			SUBTOTAL	**$8,400.00**
5957	STRATA NETWORKS - 398 PO BOX 398 ROOSEVELT, UT 84066			
			07/14/2010	$143.15
			08/12/2010	$142.47
			SUBTOTAL	**$285.62**
5958	STRATEGIC RESOURCE COMPANY PO BOX 659534 SAN ANTONIO, TX 78265			
		7052653	06/30/2010	$123,924.72
		7055618	07/21/2010	$125,373.40
		7056185	08/04/2010	$125,812.19
		7057916	08/18/2010	$120,587.94
		7058842	09/01/2010	$116,677.84
		7059454	09/15/2010	$115,453.17
		7059907	09/20/2010	$110,772.80
			SUBTOTAL	**$838,602.06**
5959	STRATFORD GROUP LTD SUITE 509 1200 WESTLAKE AVE NORTH SEATTLE, WA 98109			
		7057998	07/02/2010	$12,276.02
		7061537	08/05/2010	$12,276.02
		7064917	09/20/2010	$12,276.02
			SUBTOTAL	**$36,828.06**
5960	STRATTON-WILSON INVESTMENT LLC C/O TARLTON PROPERTIES 1530 O'BRIEN DR, STE C MENLO PARK, CA 94025			
		7054992	07/07/2010	$28,624.44
		7057673	08/12/2010	$31,065.14
			SUBTOTAL	**$59,689.58**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5961	STREET RETAIL INC PROPERTY 3402 C/O FEDERAL REALTY INVEST. TRUST PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320			
		7057827	07/02/2010	$16,654.77
		7061426	08/05/2010	$16,654.77
			SUBTOTAL	**$33,309.54**
5962	STRIKE UP YOUR BRAND INC 7442 ALTO CARO DR DALLAS, TX 75248			
		50026620	07/23/2010	$55,193.52
		50027052	09/21/2010	$55,193.52
			SUBTOTAL	**$110,387.04**
5963	STUDIO CITY PLAZA LTD C/O CONWAY REAL ESTATE SERVICES 1200 WILSHIRE BLVD, STE 208 LOS ANGELES, CA 90017			
		7053455	07/01/2010	$11,464.85
		7057495	08/12/2010	$11,464.85
		7059500	09/15/2010	$11,464.85
			SUBTOTAL	**$34,394.55**
5964	STUTMAN TREISTER & GLATT PC 1901 AVENUE OF THE STARS, 12TH FL LOS ANGELES, CA 90067			
		50026509	07/15/2010	$59,703.40
			SUBTOTAL	**$59,703.40**
5965	SUBLIME INC CROSS CREEK BOYNTON LLC 6827 W COMMERCIAL BLVD TAMARAC, FL 33319			
		7057783	07/02/2010	$12,352.79
		7061400	08/05/2010	$12,352.79
		7064908	09/20/2010	$12,352.79
			SUBTOTAL	**$37,058.37**
5966	SUBURBAN ENERGY SERVICES/NH-NASHUA/722 PO BOX 722 NASHUA, NH 03060-0722			
			07/08/2010	$30.71
			SUBTOTAL	**$30.71**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5967	SUBURBAN PROPANE/CA-JAMESTOWN PO BOX 517 JAMESTOWN, CA 95327-0517			
			06/30/2010	$9.00
			07/29/2010	$9.00
			08/30/2010	$9.00
			SUBTOTAL	**$27.00**
5968	SUBURBAN PROPANE/CA-YREKA 438 E SHAW #519 FRESNO, CA 93710-7602			
			06/30/2010	$56.02
			07/28/2010	$7.00
			08/27/2010	$7.00
			SUBTOTAL	**$70.02**
5969	SUBURBAN PROPANE/NH-NASHUA/723 P.O. BOX 723 NASHUA, NH 03060-0723			
			07/26/2010	$18.82
			SUBTOTAL	**$18.82**
5970	SUBURBAN PROPANE/VT-BRATTLEBORO PO BOX 1138 BENNINGTON, VT 05201			
			06/30/2010	$31.80
			SUBTOTAL	**$31.80**
5971	SUBURBAN PROPANE/VT-SOUTH BURLINGTON 8 THREE MILE BRIDGE RD MONTPELIER, VT 05602-8610			
			06/30/2010	$23.82
			SUBTOTAL	**$23.82**
5972	SUBURBAN WATER AUTHORITY-MILL HALL 326 MAIN ST MILL HALL, PA 17751			
			07/12/2010	$49.68
			SUBTOTAL	**$49.68**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5973	SUBURBAN WATER SYSTEMS-WEST COVINA P.O. BOX 6105 @ SOUTHWEST WATER COMPANY COVINA, CA 91722-5105			
			07/09/2010	$127.57
			07/15/2010	$59.65
			08/10/2010	$27.52
			08/16/2010	$65.30
			SUBTOTAL	**$280.04**
5974	SUDHDABEN PATEL C/O MIKE PATEL SMALL TOWN REALTY 1149 SMOKEY MOUNTAIN LANE NEWPORT, TN 37821			
		7054467	07/07/2010	$3,595.45
			SUBTOTAL	**$3,595.45**
5975	SUE CHEN CORPORATION C/O PACIFIC CENTURY PROPERTY MGMT 222 MUNICIPAL DR #138 RICHARDSON, TX 75080			
		7053048	07/01/2010	$5,506.04
		7057309	08/12/2010	$6,073.89
		7059693	09/20/2010	$6,392.77
			SUBTOTAL	**$17,972.70**
5976	SUFFOLK BLOCK ASSOCIATES LLC C/O S.L.NUSBAUM REALTY CO. ACCT 556-2470 PO BOX 3580 NORFOLK, VA 23514			
		7058708	07/02/2010	$11,220.25
		7061947	08/05/2010	$11,146.24
			SUBTOTAL	**$22,366.49**
5977	SUFFOLK COUNTY WATER AUTHORITY - NY PO BOX 9224 UNIONDALE, NY 11555-9224			
			06/28/2010	$38.97
			07/07/2010	$19.32
			07/08/2010	$55.36
			08/06/2010	$146.01
			08/20/2010	$23.11
			SUBTOTAL	**$282.77**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5978	SUGAR LLC C/O FEDDER MGMT 10096 RED RUN BLVD, 300 OWINGS MILLS, MD 21117			
		7054349	07/07/2010	$15,739.34
		7055816	07/28/2010	$71.80
		7057946	08/18/2010	$15,739.34
			SUBTOTAL	**$31,550.48**
5979	SUGARLOAF PARKWAY LLC. C/O RETAIL PLANNING CORP. 35 JOHNSON FERRY ROAD MARIETTA, GA 30068			
		7058645	07/02/2010	$7,598.18
		7061916	08/05/2010	$7,598.18
			SUBTOTAL	**$15,196.36**
5980	SUJANE INC. BEAUMONT-GOLDEN WAY 37988 DIVOT DRIVE BEAUMONT, CA 92223			
		7059448	07/09/2010	$1,067.70
		7062020	08/06/2010	$874.39
		7063983	09/03/2010	$718.87
			SUBTOTAL	**$2,660.96**
5981	SULPHUR SPRINGS VALLEY ELEC COOP P.O. BOX 52788 PHOENIX, AZ 85072-2788			
			07/01/2010	$1,425.58
			07/29/2010	$1,610.35
			09/02/2010	$1,848.36
			SUBTOTAL	**$4,884.29**
5982	SUMMIT ENTERTAINMENT LLC SUMITT DISTRIBUTION LLC STE 200, SOUTH TOWER 1601 CLOVERFIELD BLVD SANTA MONICA, CA 90404			
		7057613	06/30/2010	$5,521.13
		7062162	08/11/2010	$8,158.17
			SUBTOTAL	**$13,679.30**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5983	SUMMIT GLOBAL PARTNERS OF TEXAS USI SOUTHWEST PO BOX 3427 NORFOLK, VA 23514-3427			
		7057713	06/30/2010	$8,334.00
		7059507	09/16/2010	$4,167.00
		7063333	08/18/2010	$4,167.00
		7063626	08/25/2010	$4,167.00
		7064734	09/13/2010	$4,167.00
			SUBTOTAL	**$25,002.00**
5984	SUMMIT PROPERTIES II LLC THE FOUNDATION GROUP ATTN: JOHN DOWNING 2621 EASTLAKE AVE EAST SEATTLE, WA 98102			
		7053756	07/01/2010	$11,042.16
		7057637	08/12/2010	$11,042.16
			SUBTOTAL	**$22,084.32**
5985	SUMTER ELECTRIC COOPERATIVE, INC.,FL P.O. BOX 301 (SECO) SUMTERVILLE, FL 33585			
			07/16/2010	$1,130.87
			08/16/2010	$1,039.62
			SUBTOTAL	**$2,170.49**
5986	SUN HOME VIDEO II INC. PRINEVILLE-3RD/HARDING 1565 NE 3RD ST STE A PRINEVILLE, OR 97754			
		7059471	07/09/2010	$653.46
		7062041	08/06/2010	$425.76
		7064005	09/03/2010	$424.78
			SUBTOTAL	**$1,504.00**
5987	SUN PRAIRIE WATER & LIGHT COMMISION P.O. BOX 867 SUN PRAIRIE, WI 53590			
			07/19/2010	$1,274.91
			08/19/2010	$1,486.05
			SUBTOTAL	**$2,760.96**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5988	SUNCOAST ENTERTAINMENT CORPORATION FT MYERS-CLVLND/COLONIAL 12734 KENWOOD LANE #85 FT. MYERS, FL 33907			
		7059476	07/09/2010	$16,177.91
		7062046	08/06/2010	$11,613.39
		7064010	09/03/2010	$9,744.03
			SUBTOTAL	**$37,535.33**
5989	SUNGARD AVAILABILITY SERVICES PO BOX 91233 CHICAGO, IL 60693			
		7054260	07/07/2010	$7,500.00
		7057086	08/11/2010	$7,500.00
			SUBTOTAL	**$15,000.00**
5990	SUNLIFE ASSURANCE COMPANY OF CANADA PICOR REAL ESTATE SERVICES 1100 N WILMOT, STE 200 TUCSON, AZ 85712			
		7058108	07/02/2010	$8,220.97
		7059118	07/08/2010	$8,220.97
		7061602	08/05/2010	$8,220.97
			SUBTOTAL	**$24,662.91**
5991	SUNNYSIDE LIMITED PARTNERSHIP LOCKWAY MANAGEMENT CORP 38 CHAUNCY STREET, SUITE 1402 BOSTON, MA 02111			
		7059240	07/08/2010	$13,739.96
		7062721	08/12/2010	$10,883.06
			SUBTOTAL	**$24,623.02**
5992	SUNRAY ENTERTAINMENT LLC. MADISON-EXECUTIVE DR 137 EXECUTIVE DR STE G MADISON, MS 39110			
		7059490	07/09/2010	$1,452.52
		7062060	08/06/2010	$1,248.52
		7064024	09/03/2010	$829.66
			SUBTOTAL	**$3,530.70**
5993	SUNRISE INVESTORS LLC C/O PARTNERS MANAGEMENT,INC. 5055 E BROADWAY BLVD, STE B-100 TUCSON, AZ 85711			
		7054599	07/07/2010	$7,808.81
		7057344	08/12/2010	$7,282.53
		7059710	09/20/2010	$7,808.81
			SUBTOTAL	**$22,900.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5994	SUNSET DRIVE LP C/O FRISCH SHAY & TAYLOR, INC. 735 NORTH WATER STREET MILWAUKEE, WI 53202			
		7054977	07/07/2010	$7,461.66
		7057657	08/12/2010	$7,461.66
			SUBTOTAL	**$14,923.32**
5995	SUNSET SQUARE 7081 NORTH MARKS AVE SUITE 103 FRESNO, CA 93711			
		7058598	07/02/2010	$11,765.68
		7059398	07/08/2010	$7,192.12
		7062903	08/12/2010	$11,765.68
			SUBTOTAL	**$30,723.48**
5996	SUNSHINE HEIGHTS CORP PO BOX 2421 MONROE, LA 71207			
		7053711	07/01/2010	$7,629.60
		7056841	08/06/2010	$7,629.60
		7059335	09/14/2010	$7,629.60
			SUBTOTAL	**$22,888.80**
5997	SUP FAMILY LLC 7101 N.W. 105TH MALCOLM, NE 68402			
		7053116	07/01/2010	$3,593.98
		7056511	08/06/2010	$4,886.48
			SUBTOTAL	**$8,480.46**
5998	SUPER LLC CENTRO NP RESIDUAL POOL 1 SPE LLC C/O CENTRO NP LLC REIT 19 PO BOX 841530 DALLAS, TX 75284			
		7058026	07/02/2010	$7,678.34
		7061552	08/05/2010	$7,742.84
			SUBTOTAL	**$15,421.18**
5999	SUPER LLC HK NEW PLAN EXCHANGE PROPERTY I LLC C/O CENTRO NP, LLC REIT 19 (CNP) PO BOX 841530 DALLAS, TX 75284-1530			
		7058022	07/02/2010	$2,578.43
		7061549	08/05/2010	$7,557.27
			SUBTOTAL	**$10,135.70**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6000	SUPER LLC CENTRO NP HOLDINGS 12 SPE LLC PO BOX 74205 CLEVELAND, OH 44194-4205			
		7064814	09/15/2010	$5,421.78
			SUBTOTAL	**$5,421.78**
6001	SUPER LLC CENTRO NP HOLDINGS 12 SPE LLC PO BOX 74234 CLEVELAND, OH 44194-4234			
		7064330	09/09/2010	$18,152.49
			SUBTOTAL	**$18,152.49**
6002	SUPER LLC CENTRO NP HOLDINGS 12 SPE LLC PO BOX 74234 CLEVELAND, OH 44194-4234			
		7064815	09/15/2010	$7,287.00
			SUBTOTAL	**$7,287.00**
6003	SUPER LLC CENTRO NP HOLDINGS 12 SPE LLC PO BOX 74230 CLEVELAND, OH 44194-4230			
		7064816	09/15/2010	$4,953.50
			SUBTOTAL	**$4,953.50**
6004	SUPERCLEAN SERVICE COMPANY PO BOX 551802 DALLAS, TX 75355			
		7054058	07/01/2010	$27,651.77
		7054298	07/07/2010	$84.41
		7055552	07/21/2010	$546.21
		7055867	07/28/2010	$7,837.40
		7056162	08/04/2010	$154.03
			SUBTOTAL	**$36,273.82**
6005	SUPERIOR CLEANING SERVICE INC 8035 E RL THORNTON, #602 DALLAS, TX 75228			
		7054045	07/01/2010	$34,743.10
		7056154	08/04/2010	$28,680.23
			SUBTOTAL	**$63,423.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6006	SUPERSTITION MOUNTAINS C F D NO 1 P.O. BOX 52689 PHOENIX, AZ 85072-2689			
			07/08/2010	$209.78
			08/05/2010	$74.81
			SUBTOTAL	**$284.59**
6007	SUREWEST - 30697 P.O. BOX 30697 LOS ANGELES, CA 90030-0697			
			07/01/2010	$197.89
			07/02/2010	$156.59
			07/07/2010	$224.38
			07/08/2010	$145.12
			07/12/2010	$782.83
			07/28/2010	$211.44
			08/06/2010	$532.19
			08/10/2010	$624.20
			08/12/2010	$143.01
			08/31/2010	$199.57
			SUBTOTAL	**$3,217.22**
6008	SURRY COUNTY TAX COLLECTOR PO BOX 576 DOBSON, NC 27017-0576			
		7060789	07/28/2010	$3,483.65
		7062181	08/11/2010	$1,170.38
			SUBTOTAL	**$4,654.03**
6009	SURRY MEDWICK ACQUISITION LLC C/O NORTH FORK BANK PO BOX 3085 HICKSVILLE, NY 11802-3085			
		7058467	08/25/2010	$10,728.45
			SUBTOTAL	**$10,728.45**
6010	SUSAN SANDELMAN AS TRUSTEE OF LAURIE INDUSTRIES TRUST TENANT 91081 185 NW SPANISH RIVER BLVD, 100 BOCA RATON, FL 33431-4230			
		7053892	07/01/2010	$4,076.58
		7056947	08/06/2010	$4,076.58
			SUBTOTAL	**$8,153.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6011	SUSU DEVELOPERS T/A HILLTOP NORTH C/O SL NUSBAUM REALTY CO, ACCT 531-38B PO BOX 3580 NORFOLK, VA 23514			
		7058452	07/02/2010	$13,918.34
		7062792	08/12/2010	$13,918.34
			SUBTOTAL	**$27,836.68**
6012	SUTTER COUNTY TAX COLLECTOR PO BOX 546 YUBA CITY, CA 95992			
		7063447	08/25/2010	$1,229.25
			SUBTOTAL	**$1,229.25**
6013	SVF KENDALL MIAMI LLC FILE 1265 1801 WEST OLYMPIC BLVD PASADENA, CA 91199-1265			
		7052922	07/01/2010	$20,145.96
		7056402	08/06/2010	$9,654.76
		7059269	09/14/2010	$20,145.96
			SUBTOTAL	**$49,946.68**
6014	SVSC HOLDINGS LP C/O PACIFIC VIEW COMPANIES 8100 LA MESA BLVD STE 101 LA MESA, CA 91942			
		7058565	07/02/2010	$11,658.00
		7061867	08/05/2010	$11,658.00
			SUBTOTAL	**$23,316.00**
6015	SW BROADWAY LLC ATTN VP LEASE ADMIN 9595 WILSHIRE BLVD, STE 710 BEVERLY HILLS, CA 90212			
		7052903	07/01/2010	$7,316.35
		7056390	08/06/2010	$3,646.51
		7058469	08/25/2010	$2,051.50
			SUBTOTAL	**$13,014.36**
6016	SW CLEAR LAKE LP PO BOX 8476 DENVER, CO 80201 8476			
		7053733	07/01/2010	$13,640.63
		7057625	08/12/2010	$13,640.63
		7059829	09/20/2010	$5,034.81
			SUBTOTAL	**$32,316.07**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6017	SWEETWATER AUTHORITY 505 GARRETT AVENUE CHULA VISTA, CA 91910			
			06/25/2010	$308.58
			08/19/2010	$289.48
			SUBTOTAL	**$598.06**
6018	SWINDELL FARMS INC. CDM SERVICES PO BOX 2926 RANCHO CORDOVA, CA 95741			
		7058292	07/02/2010	$19,123.83
		7061709	08/05/2010	$19,123.83
			SUBTOTAL	**$38,247.66**
6019	SWIRE COCA-COLA USA PO BOX 1440 DRAPER, UT 84020			
		7052543	06/28/2010	$5,379.22
		7054198	07/06/2010	$5,790.50
		7055146	07/12/2010	$6,886.84
		7055357	07/19/2010	$6,069.38
		7055726	07/26/2010	$11,572.80
		7056021	08/02/2010	$7,630.91
		7057027	08/09/2010	$7,494.60
		7057786	08/16/2010	$5,999.78
		7058375	08/23/2010	$4,098.76
		7058695	08/30/2010	$6,457.13
		7058921	09/07/2010	$6,502.51
		7059237	09/13/2010	$4,327.10
			SUBTOTAL	**$78,209.53**
6020	SYCAMORE CANYON PLAZA INC CBRE - 0AHO01 PO BOX 82551 GOLETA, CA 93118-2551			
		7059415	07/08/2010	$15,655.08
		7062930	08/12/2010	$15,655.08
			SUBTOTAL	**$31,310.16**
6021	SYCAMORE GAS COMPANY 9175 RELIABLE PARKWAY CHICAGO, IL 60686-0091			
			07/09/2010	$12.84
			08/05/2010	$12.84
			SUBTOTAL	**$25.68**
6022	SYMANTEC CORPORATION FILE NO 32168, PO BOX 60000 SAN FRANCISCO, CA 94160			
		7055868	07/28/2010	$16,519.46
			SUBTOTAL	**$16,519.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6023	SYNERGOS TECHNOLOGIES INC 5101 NORTH RIM DR AUSTIN, TX 78731			
		7057716	06/30/2010	$52,163.51
			SUBTOTAL	**$52,163.51**
6024	T & R GENDER LLC RONALD SABATINO C/O T & R PROPERTIES INC 3895 STONERIDGE LANE DUBLIN, OH 43017			
		7053734	07/01/2010	$8,683.35
		7054941	07/07/2010	$236.30
		7055924	07/28/2010	$117.56
		7058259	08/18/2010	$8,683.35
			SUBTOTAL	**$17,720.56**
6025	T HQ INC (TOY HEADQUARTERS) PO BOX 51349 LOS ANGELES, CA 90051-5649			
		50026404	06/29/2010	$38,056.79
		50026695	08/03/2010	$45,057.10
		50026865	08/31/2010	$36,767.37
			SUBTOTAL	**$119,881.26**
6026	T MOBILE ATTN: V040-24210010 PO BOX 94142 SEATTLE, WA 98124-6442			
		7057650	06/30/2010	$1,029.00
		7064249	09/09/2010	$11,908.00
			SUBTOTAL	**$12,937.00**
6027	T&C CENTER LTD C/O TRADE CONSULTING INTERNATIONAL INC 2450 NE MIAMI GARDENS DR #101 MIAMI, FL 33180-2717			
		7054772	07/07/2010	$4,554.27
		7058164	08/18/2010	$4,554.27
			SUBTOTAL	**$9,108.54**
6028	T&M DURHAM DEVELOPMENT CO LLC C/O SOUTHPOINT CROSSING PO BOX 532955 ATLANTA, GA 30353-2955			
		7058621	07/02/2010	$12,678.73
		7062917	08/12/2010	$12,678.73
			SUBTOTAL	**$25,357.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6029	T&R NEW ALBANY DEVELOPMENT COMPANY LLC PO BOX 644595 PITTSBURGH, PA 15264-4595			
		7058695	07/02/2010	$6,037.48
		7059435	07/08/2010	$7,107.64
		7061938	08/05/2010	$5,671.35
			SUBTOTAL	**$18,816.47**
6030	T-L MARKETPLACE LLC C/O AC LAUREL LLC 400 MALL BLVD, STE M SAVANNAH, GA 31406			
		7057856	07/02/2010	$13,818.62
		7062421	08/12/2010	$13,818.62
			SUBTOTAL	**$27,637.24**
6031	T.B. ASSOCIATES PO BOX 98922 LAKEWOOD, WA 98498			
		7058665	07/02/2010	$5,546.11
		7062942	08/12/2010	$5,546.11
			SUBTOTAL	**$11,092.22**
6032	TA/KINGWOOD RETAIL LTD ASSET PLUS CORPORATION 5151 SAN FELIPE 2050 HOUSTON, TX 77056			
		7053310	07/01/2010	$10,401.24
		7056621	08/06/2010	$8,789.73
		7059298	09/14/2010	$10,401.24
			SUBTOTAL	**$29,592.21**
6033	TABANI KILGORE LP PO BOX 504156 ST LOUIS, MO 63150-4156			
		7058321	08/19/2010	$34,624.80
		7059154	09/13/2010	$8,656.20
			SUBTOTAL	**$43,281.00**
6034	TABET DIVITO & ROTHSTEIN LLC 209 S LASALLE ST, 7TH FLOOR CHICAGO, IL 60604			
		7060995	07/28/2010	$550.00
			SUBTOTAL	**$550.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6035	TACOMA PUBLIC UTILITIES CITY TREASURER P.O. BOX 11010 TACOMA, WA 98411-1100			
		7064174	09/08/2010	$1,017.52
			SUBTOTAL	**$1,017.52**
6036	TAFT CARLISLE LLC 1043 EAGLE DRIVE LOVELAND, CO 80537-8060			
		7055028	07/07/2010	$9,155.13
		7057704	08/12/2010	$9,155.13
		7059870	09/20/2010	$4,651.77
			SUBTOTAL	**$22,962.03**
6037	TAL RON REALTY INC 2722 BROWN STREET BROOKLYN, NY 11235			
		7054440	07/07/2010	$3,250.00
		7055072	07/09/2010	$5,357.05
		7057226	08/12/2010	$3,750.00
			SUBTOTAL	**$12,357.05**
6038	TALBERT CENTER #1 LLC M/S 04 PO BOX 4300 PORTLAND, OR 97208			
		7052869	07/01/2010	$13,817.94
		7054434	07/07/2010	$1,370.55
		7056368	08/06/2010	$13,817.94
		7059652	09/20/2010	$13,817.94
			SUBTOTAL	**$42,824.37**
6039	TALEO CORPORATION PO BOX 35660 NEWARK, NJ 07193-5660			
		7054076	07/01/2010	$349,781.25
		7055272	07/14/2010	$16,509.74
		7059077	09/09/2010	$16,509.74
			SUBTOTAL	**$382,800.73**
6040	TALX CORPORATION 4076 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7055245	07/14/2010	$5,616.36
		7059046	09/09/2010	$5,563.42
		7059421	09/15/2010	$5,394.08
			SUBTOTAL	**$16,573.86**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6041	TALX UC EXPRESS 4076 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		7058814	09/01/2010	$24,560.94
			SUBTOTAL	**$24,560.94**
6042	TANDEM ENTERTAINMENT INC. ELIZABETH CITY-MAIN ST. * HOME OFFICE * P.O. BOX 709 202 W. MAIN STREET ELIZABETH CITY, NC 27907			
		7059480	07/09/2010	$453.53
		7062050	08/06/2010	$241.78
			SUBTOTAL	**$695.31**
6043	TANGIPAHOA PARISH SCHOOL SYSTEM SALES TAX DIVISION PO BOX 159 AMITE, LA 70422-0159			
		7060199	07/19/2010	$7,819.42
		7063277	08/18/2010	$5,795.80
		7064646	09/13/2010	$5,077.56
			SUBTOTAL	**$18,692.78**
6044	TANGO MANAGEMENT CONSULTING LLC PO BOX 96014 SOUTHLAKE, TX 76092			
		7063891	09/01/2010	$36,666.67
			SUBTOTAL	**$36,666.67**
6045	TANNER, SETH 935 PUZZLETOWN RD DUNCANSVILLE, PA 16635			
		7059682	07/14/2010	$241.20
			SUBTOTAL	**$241.20**
6046	TARGET CORPORATION C/O CB RICHARD ELLIS NE PARTNERS PROPERTY ACCOUNTING 111 HUNTINGTON AVE, 12TH FLOOR BOSTON, MA 02199			
		7054499	07/07/2010	$11,963.50
		7057261	08/12/2010	$11,963.50
			SUBTOTAL	**$23,927.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6047	TARRANT INTERIORS INC L&P FINANCIAL SERVICES C/O US BANK PO BOX 952092 MAIN PO ST LOUIS, MO 63195-2092			
		7053978	07/01/2010	$20,872.81
		7054273	07/07/2010	$15,642.63
		7056201	08/04/2010	$20,868.39
		7057096	08/11/2010	$39,691.08
		7059034	09/09/2010	$387.94
		7059415	09/15/2010	$79,956.35
			SUBTOTAL	**$177,419.20**
6048	TASIA PAPAJOHN 3335 11TH ST SACRAMENTO, CA 95818			
		7058726	07/02/2010	$228.35
			SUBTOTAL	**$228.35**
6049	TASTE OF NATURE INC STE 214 2828 DONALD DOUGLAS LOOP N SANTA MONICA, CA 90405			
		7057616	06/30/2010	$11.76
		7058830	07/07/2010	$8.40
		7059876	07/14/2010	$5.04
		7060263	07/21/2010	$6.72
		7060778	07/28/2010	$3.36
		7063088	08/17/2010	$5.04
		7063439	08/25/2010	$8.40
			SUBTOTAL	**$48.72**
6050	TATES CREEK SOUTH PARTNERSHIP LTD 10555 MONTGOMERY RD NO 57 CINCINNATI, OH 45242-4454			
		7052904	07/01/2010	$5,516.33
		7057233	08/12/2010	$5,516.33
			SUBTOTAL	**$11,032.66**
6051	TATUM RANCH CENTER LLC C/O KINSALE REALTY GROUP PO BOX 14567 SCOTTSDALE, AZ 85267-4567			
		7053108	07/01/2010	$7,969.11
		7057338	08/12/2010	$7,969.11
		7059705	09/20/2010	$7,969.11
			SUBTOTAL	**$23,907.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6052	TAX COLLECTOR - SEYMOUR 1 FIRST STREET SEYMOUR, CT 06483			
		7059805	07/14/2010	$602.55
			SUBTOTAL	**$602.55**
6053	TAX COLLECTOR TOWN OF VERNON 8 PARK PLACE PO BOX 387 VERNON, CT 06066			
		7060384	07/21/2010	$1,313.83
			SUBTOTAL	**$1,313.83**
6054	TAX COLLECTOR-RANDOLPH COUNTY 725 MCDOWELL RD ASHEBORO, NC 27205 7370			
		7062290	08/11/2010	$1,386.45
		7062291	08/11/2010	$11,725.58
			SUBTOTAL	**$13,112.03**
6055	TAXATION & REVENUE DEPARTMENT PO BOX 123 MONROE, LA 71210			
		7060200	07/19/2010	$15,206.00
		7063278	08/18/2010	$10,011.00
		7064647	09/13/2010	$7,075.00
			SUBTOTAL	**$32,292.00**
6056	TAXATION & REVENUE DEPT PO BOX 25128 SANTE FE, NM 87504-5128			
		7057481	06/25/2010	$1,981.11
		7060689	07/26/2010	$2,323.41
		7063484	08/25/2010	$1,894.49
			SUBTOTAL	**$6,199.01**
6057	TAY-KU LLC 550 FRONT ST #1408 SAN DIEGO, CA 92101			
		7054468	07/07/2010	$19,769.03
		7057998	08/18/2010	$10,751.25
			SUBTOTAL	**$30,520.28**
6058	TAYCHIN DUNNVATANACHIT 2000 POST ST #116 SAN FRANCISCO, CA 94115-5298			
		7063805	09/01/2010	$229.88
			SUBTOTAL	**$229.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6059	TAYLOR GUTTRIDGE LLC C/O POTTER TAYLOR & CO 1792 TRIBUTE RD STE 270 SACRAMENTO, CA 95815			
		7059263	07/08/2010	$8,664.00
		7062751	08/12/2010	$9,164.00
		7064344	09/09/2010	$12,399.16
			SUBTOTAL	**$30,227.16**
6060	TCHOBANIAN, ABRAH 576 PACIFIC ST BROOKLYN, NY 11217			
		7063365	08/20/2010	$261.69
			SUBTOTAL	**$261.69**
6061	TDC OCEAN POINTE LLC P.O. BOX 1170 MILWAUKEE, WI 53201			
		7052928	07/01/2010	$5,800.67
		7054469	07/07/2010	$2,496.68
		7057241	08/12/2010	$5,800.67
			SUBTOTAL	**$14,098.02**
6062	TDINDUSTRIES INC 13850 DIPLOMAT DR PO BOX 819060 DALLAS, TX 75381			
		7059045	09/09/2010	$8,886.86
			SUBTOTAL	**$8,886.86**
6063	TDS TELECOM - 94510 P.O. BOX 94510 PALATINE, IL 60094-4510			
			06/25/2010	$200.01
			06/28/2010	$194.86
			06/30/2010	$267.47
			07/22/2010	$174.73
			07/23/2010	$403.81
			07/27/2010	$392.99
			07/28/2010	$266.56
			08/20/2010	$151.15
			08/23/2010	$414.27
			08/24/2010	$199.26
			08/27/2010	$460.86
			SUBTOTAL	**$3,125.97**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6064	TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA C/O UNITED PROPERTIES 14835 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7059020	07/08/2010	$9,428.33
		7060468	07/21/2010	$614.50
		7062463	08/12/2010	$9,428.33
			SUBTOTAL	**$19,471.16**
6065	TEAM DEVELOPERS 717 S REYNOLDS TOLEDO, OH 43615			
		7053381	07/01/2010	$7,133.33
		7054738	07/07/2010	$6,399.60
		7057460	08/12/2010	$7,133.33
		7060044	09/22/2010	$7,133.33
			SUBTOTAL	**$27,799.59**
6066	TECH PLAN INC 717 TAYLOR DR PLANO, TX 75074-6778			
		7054304	07/07/2010	$335.58
			SUBTOTAL	**$335.58**
6067	TECHNOLOGY PARTNERS INC 10055 GROGANS MILL RD WOODLANDS, TX 75321			
		7054088	07/01/2010	$999.00
		7055595	07/21/2010	$44,899.00
		7058610	08/25/2010	$44,899.00
			SUBTOTAL	**$90,797.00**
6068	TECO TAMPA ELECTRIC COMPANY P.O. BOX 31318 @ TECO ENERGY TAMPA, FL 33631-3318			
			06/25/2010	$2,226.27
			06/28/2010	$1,016.23
			06/29/2010	$1,056.83
			06/30/2010	$2,536.23
			07/02/2010	$2,218.26
			07/08/2010	$1,173.14
			07/09/2010	$6,179.78
			07/13/2010	$2,937.86
			07/16/2010	$1,283.28
			07/19/2010	$1,285.85
			07/21/2010	$3,660.47
			07/23/2010	$2,067.99
			07/26/2010	$1,991.31
			07/27/2010	$2,005.31
			07/28/2010	$951.82
			07/29/2010	$1,015.55
			07/30/2010	$2,642.37

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/02/2010	$2,221.45
			08/06/2010	$1,222.73
			08/09/2010	$6,503.12
			08/11/2010	$3,026.31
			08/16/2010	$1,400.53
			08/17/2010	$1,451.60
			08/20/2010	$3,940.23
			08/23/2010	$2,116.14
			08/25/2010	$2,012.59
			08/26/2010	$2,126.49
			08/27/2010	$1,076.41
			08/30/2010	$1,071.93
			08/31/2010	$2,527.49
			09/02/2010	$2,151.31
			SUBTOTAL	**$69,096.88**
6069	TEF LIMITED PARTNERSHIP C/O LEA EISENBERG 2231 E. CAMELBACK RD #215 PHOENIX, AZ 85016			
		7052840	07/01/2010	$8,750.00
		7054416	07/07/2010	$1,153.00
		7057210	08/12/2010	$5,687.51
		7059645	09/20/2010	$7,729.17
			SUBTOTAL	**$23,319.68**
6070	TEHACHAPI TOWNE CENTER LLC C/O HAYMOND WATSON P.O. BOX 10718 BAKERSFIELD, CA 93389-0718			
		7058592	07/02/2010	$5,231.55
		7061883	08/05/2010	$5,231.55
			SUBTOTAL	**$10,463.10**
6071	TEHAMA COUNTY ENVIRONMENTAL HEALTH 633 WASHINGTON STREET, ROOM 36 RED BLUFF, CA 96080			
		7060691	07/26/2010	$45.00
			SUBTOTAL	**$45.00**
6072	TEHAMA COUNTY TAX COLLECTOR PO BOX 769 RED BLUFF, CA 96080			
		7062266	08/11/2010	$583.62
			SUBTOTAL	**$583.62**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6073	TEMPE VIDEO PO BOX 212 UNIONTOWN, OH 44685			
		7052588	06/29/2010	$1.60
		7057050	08/10/2010	$10.19
		7059359	09/14/2010	$2.40
			SUBTOTAL	**$14.19**
6074	TEMPLE TERRACE ASSOCIATES LLC C/O RMC PROPERTY GROUP 1733 W FLETCHER AVE TAMPA, FL 33612			
		7058965	07/08/2010	$11,558.94
		7062405	08/12/2010	$9,947.03
			SUBTOTAL	**$21,505.97**
6075	TEN INCH HERO LLC 1948 N VAN NESS AVE LOS ANGELES, CA 90068			
		7057607	06/30/2010	$34.60
		7062158	08/11/2010	$5.00
			SUBTOTAL	**$39.60**
6076	TENNESSEE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG 500 DEADERICK ST NASHVILLE, TN 37242			
		7057455	06/25/2010	$224.61
		7061045	07/30/2010	$813.92
		7061226	08/04/2010	$60.01
			SUBTOTAL	**$1,098.54**
6077	TENNESSEE DEPT. OF REVENUE PO BOX 198649 NASHVILLE, TN 37219-8649			
		50026537	07/19/2010	$183,572.00
		50026541	07/19/2010	$132,186.00
		50026772	08/19/2010	$137,844.00
		50026944	09/14/2010	$19,300.00
		50026989	09/16/2010	$109,225.00
			SUBTOTAL	**$582,127.00**
6078	TENNESSEE EQUITIES INC. ATTN: PETER SLEIMAN 1 SLEIMAN PKWY #250 JACKSONVILLE, FL 32216			
		7058170	07/02/2010	$10,140.83
		7061641	08/05/2010	$10,140.83
			SUBTOTAL	**$20,281.66**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6079	TENNESSEE-AMERICAN WATER COMPANY PO BOX 371880 PITTSBURGH, PA 15250-7880			
			06/29/2010	$22.93
			07/15/2010	$238.58
			07/22/2010	$23.14
			07/23/2010	$29.07
			07/29/2010	$23.14
			08/11/2010	$36.07
			08/23/2010	$52.22
			08/26/2010	$23.14
			SUBTOTAL	**$448.29**
6080	TENNEVA PROPERTIES LLC 415 CHEROKEE BLVD KNOXVILLE, TN 37919			
		7054545	07/07/2010	$22,687.01
			SUBTOTAL	**$22,687.01**
6081	TENTH AVE MANAGEMENT GROUP INC 820 SW 12TH AVE POMPANO BEACH, FL 33069			
		7058407	07/02/2010	$9,712.23
		7062762	08/12/2010	$9,727.42
			SUBTOTAL	**$19,439.65**
6082	TEQUESTA INVESTORS LP C/O NAI/MERIN HUNTER CODMAN INC 1601 FORUM PL, STE 200 WEST PALM BEACH, FL 33401			
		7059051	07/08/2010	$7,623.29
		7062491	08/12/2010	$6,967.05
			SUBTOTAL	**$14,590.34**
6083	TERMINIX INTERNATIONAL PO BOX 17167 MEMPHIS, TN 38187			
		7057744	06/30/2010	$2,605.84
		7058911	07/07/2010	$404.00
			SUBTOTAL	**$3,009.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6084	TERRA GROUP INC C/O STOCKDALE PROPERTY MGMT INC 5001 CALIFORNIA AVE #100 BAKERSFIELD, CA 93009-1607			
		7058061	07/02/2010	$2,646.36
		7061572	08/05/2010	$4,285.70
		7063562	08/25/2010	$20.00
			SUBTOTAL	**$6,952.06**
6085	TERRA PACIFIC RESOURCES LLC P.O. BOX 7870 TAMUNING, GU 96931			
		7053713	07/01/2010	$4,500.00
		7056844	08/06/2010	$6,300.00
		7059826	09/20/2010	$6,300.00
			SUBTOTAL	**$17,100.00**
6086	TERRAMAR RETAIL CENTERS LLC CANYON PLAZA SHOPPING CENTER DEPT 1367 LOS ANGELES, CA 90084-1367			
		7058712	07/02/2010	$11,771.90
		7061951	08/05/2010	$12,586.29
			SUBTOTAL	**$24,358.19**
6087	TERRAMAR RETAIL CENTERS LLC SANTA RITA PLAZA DEPT 1770 LOS ANGELES, CA 90084			
		7058168	07/02/2010	$15,455.16
		7060991	07/28/2010	$65.68
		7062603	08/12/2010	$15,455.16
			SUBTOTAL	**$30,976.00**
6088	TERRAMAR RETAIL CENTERS LLC TIERRASANTA TOWN CENTER DEPT 0133 LOS ANGELES, CA 90084 0133			
		7059379	07/08/2010	$19,632.38
		7062886	08/12/2010	$14,043.78
			SUBTOTAL	**$33,676.16**
6089	TERRANOMICS CROSSROADS ASSOCIATES PO BOX 11626 TACOMA, WA 98411-6626			
		7053824	07/01/2010	$12,099.60
		7056906	08/06/2010	$12,099.60
			SUBTOTAL	**$24,199.20**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6090	TERREBONNE PARISH CONSOLIDATED GOVT. P.O. BOX 6097 HOUMA, LA 70361			
			07/08/2010	$12.50
			08/05/2010	$12.50
			SUBTOTAL	**$25.00**
6091	TERRELL LAKE GROVE LLC 5300 MEADOWS RD, STE 400 LAKE OSWEGO, OR 97035-8250			
		7052746	07/01/2010	$8,697.50
		7056291	08/06/2010	$8,697.50
		7059253	09/14/2010	$8,697.50
			SUBTOTAL	**$26,092.50**
6092	TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY, MO 64121-9913			
			06/29/2010	$29.70
			07/01/2010	$14.85
			07/08/2010	$14.85
			07/09/2010	$14.85
			07/14/2010	$29.70
			07/15/2010	$14.85
			07/19/2010	$14.85
			07/21/2010	$14.85
			07/26/2010	$44.55
			07/30/2010	$14.85
			08/02/2010	$30.59
			08/09/2010	$29.70
			08/11/2010	$14.85
			08/12/2010	$14.85
			08/16/2010	$14.85
			08/18/2010	$14.85
			08/19/2010	$14.85
			08/23/2010	$44.55
			09/01/2010	$29.70
			09/02/2010	$14.85
			SUBTOTAL	**$431.54**
6093	TEXAS INVESTMENTS LLC 232 W MAHOGANY CHANDLER, AZ 85248			
		7052694	07/01/2010	$7,032.38
		7056263	08/06/2010	$7,032.38
		7059618	09/20/2010	$7,032.38
			SUBTOTAL	**$21,097.14**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6094	TEXAS PLAZA 303 LIMITED PARTNERSHIP C/O QUINE & ASSOC INC PO BOX 833009 RICHARDSON, TX 75083-3009			
		7058386	07/02/2010	$9,524.00
		7059261	07/08/2010	$5.98
		7062747	08/12/2010	$9,524.00
		7063590	08/25/2010	$5.98
			SUBTOTAL	**$19,059.96**
6095	TEXAS SFI PARTNERSHIP 41 LTD C/O SLOSBURG COMPANY 10040 REGENCY CIRCLE.,STE. 200 OMAHA, NE 68114			
		7054624	07/07/2010	$7,509.99
		7057363	08/12/2010	$7,509.99
			SUBTOTAL	**$15,019.98**
6096	TEXAS TWO BAR LLC C/O YANCEY-HAUSMAN & ASSOC 13333 NW FRWY STE 150 HOUSTON, TX 77040			
		7054882	07/07/2010	$7,827.84
		7057572	08/12/2010	$7,827.84
			SUBTOTAL	**$15,655.68**
6097	TEXOMA VIDEO LTD. DALLAS-SHERRY LN/DOUGLAS 5949 SHERRY LANE, #1500 DALLAS, TX 75225			
		7059498	07/09/2010	$31,236.44
		7062068	08/06/2010	$22,201.86
		7064032	09/03/2010	$18,030.81
			SUBTOTAL	**$71,469.11**
6098	TEXORADO LLC C/O ARMSTRONG REALTY LLC PO BOX 270114 FT COLLINS, CO 80527-0114			
		7052996	07/01/2010	$7,261.20
		7058023	08/18/2010	$7,261.20
			SUBTOTAL	**$14,522.40**
6099	TGF COMPANY SUNBELT MANAGEMENT CO BANK OF AMERICA LOCKBOX FILE 56692 LOS ANGELES, CA 90074-6692			
		7059136	07/08/2010	$21,788.58
		7062589	08/12/2010	$21,788.58
			SUBTOTAL	**$43,577.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6100	THALHIMER SULLIVAN PROPERTIES LLC AS AGENT FOR SCHOOLER PROPERTIES/BUTLER ROAD LLC PO BOX 702 RICHMOND, VA 23218			
		7052997	07/01/2010	$6,162.50
		7054526	07/07/2010	$5,089.05
		7055075	07/09/2010	$250.00
		7056447	08/06/2010	$6,162.50
			SUBTOTAL	**$17,664.05**
6101	THAYER ENTERTAINMENT MONON-STATE ROAD P.O. BOX 716 MONON, IN 47959			
		7059456	07/09/2010	$2,906.73
		7062027	08/06/2010	$2,325.92
		7063990	09/03/2010	$1,709.19
			SUBTOTAL	**$6,941.84**
6102	THE BERT ANTONIA VAN RUITEN 1982 TRUST C/O BEACON ASSOC 1483 W SHAW AVE FRESNO, CA 93711			
		7054578	07/07/2010	$5,914.89
		7057317	08/12/2010	$5,914.89
			SUBTOTAL	**$11,829.78**
6103	THE BUREAU OF NATIONAL AFFAIRS INC ACCOUNTS RECEIVABLE PO BOX 17009 BALTIMORE, MD 21297-1009			
		7054056	07/01/2010	$5,471.77
			SUBTOTAL	**$5,471.77**
6104	THE CIRIGNANO LIMITED PARTNERSHIP #3 C/O ALBERT CIRIGNANO 17 OAK POINT DR NORTH BAYVILLE, NY 11709			
		7053616	07/01/2010	$8,590.59
		7057573	08/12/2010	$8,590.59
		7059802	09/20/2010	$17,342.55
			SUBTOTAL	**$34,523.73**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6105	THE CITY OF BOSTON MA COLLECTOR OF TAXES BOX 55810 BOSTON, MA 02205			
		7059707	07/14/2010	$622.79
			SUBTOTAL	**$622.79**
6106	THE CITY OF SOUTH CHARLESTON PO BOX 8597 SOUTH CHARLESTON, WV 25303			
		7060401	07/21/2010	$1,028.02
			SUBTOTAL	**$1,028.02**
6107	THE CLAYTON STATION SHOPPING CENTER LLC C/O ANDERSON & ASSOCIATES PO BOX 1695 FOLSOM, CA 95763			
		7059315	07/08/2010	$18,057.70
		7062815	08/12/2010	$18,057.70
			SUBTOTAL	**$36,115.40**
6108	THE COLONY POLICE DEPARTMENT 5151 N COLONY BLVD THE COLONY, TX 75056			
		7063915	09/03/2010	$20.00
			SUBTOTAL	**$20.00**
6109	THE COLONY UTILITY DEPARTMENT P.O. BOX 560008 THE COLONY, TX 75056			
			07/28/2010	$54.95
			08/02/2010	$236.81
			08/25/2010	$54.95
			SUBTOTAL	**$346.71**
6110	THE COMMERCE BUILDING PARTNERSHIP 601 COMMERCE BLDG 118 N. ROYAL ST. MOBILE, AL 36602			
		7058453	07/02/2010	$8,867.67
		7062793	08/12/2010	$8,867.67
			SUBTOTAL	**$17,735.34**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6111	THE COVE SHOPPING CENTER INC. C/O MCLAUGHLIN MGMT SVCS 998 MAGNOLIA AVE LARKSPUR, CA 94939			
		7058661	07/02/2010	$6,733.04
		7062939	08/12/2010	$6,733.04
			SUBTOTAL	**$13,466.08**
6112	THE COVENGTON GROUP LTD PO BOX 3075 GREENVILLE, NC 27836-1075			
		7053849	07/01/2010	$5,111.99
		7056920	08/06/2010	$5,912.33
			SUBTOTAL	**$11,024.32**
6113	THE CROSSING P.O.BOX 255009 SACRAMENTO, CA 95865-5009			
		7054920	07/07/2010	$11,749.75
		7057606	08/12/2010	$10,206.86
		7058540	08/25/2010	$3,130.04
			SUBTOTAL	**$25,086.65**
6114	THE DIMENSION GROUP I LP PO BOX 551727 DALLAS, TX 75355			
		7054101	07/01/2010	$24,982.50
		7055282	07/14/2010	$1,200.00
		7057121	08/11/2010	$13,450.00
		7059083	09/09/2010	$2,181.20
		7059451	09/15/2010	$2,022.25
			SUBTOTAL	**$43,835.95**
6115	THE EMERY TRUST MR. BILLIE EMERY, TRUSTEE AND MS. MARY EMERY, TRUSTEE 11604 NORTH LEWIS SKIATOOK, OK 74070-3433			
		7053304	07/01/2010	$5,875.00
		7056618	08/06/2010	$5,875.00
			SUBTOTAL	**$11,750.00**
6116	THE ENERGY COOPERATIVE PO BOX 740467 CINCINNATI, OH 45274-0467			
			06/28/2010	$26.25
			07/28/2010	$26.25
			08/27/2010	$26.25
			SUBTOTAL	**$78.75**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6117	THE FAIRVIEW SHOPPING CTR CORP 30100 CHAGRIN #110 CLEVELAND, OH 44124			
		7058258	07/02/2010	$6,158.33
		7062662	08/12/2010	$6,158.33
			SUBTOTAL	**$12,316.66**
6118	THE FERGUS COMPANY LLC 8377 GREEN MEADOWS DR N #A LEWIS CENTER, OH 43035			
		7053666	07/01/2010	$7,570.03
		7054911	07/07/2010	$2,814.12
		7056818	08/06/2010	$7,570.03
		7059814	09/20/2010	$7,570.03
			SUBTOTAL	**$25,524.21**
6119	THE FORGIONE CORPORATION 902 SAVAGE STREET ATTN: LORETTA Z. FORGIONE SOUTHINGTON, CT 06489			
		7059433	07/08/2010	$4,749.30
		7062964	08/12/2010	$472.50
			SUBTOTAL	**$5,221.80**
6120	THE GILSON CORPORATION 37308 VAN DYKE AVENUE STERLING HEIGHTS, MI 48312-1830			
		7053299	07/01/2010	$7,134.94
		7057419	08/12/2010	$7,134.94
			SUBTOTAL	**$14,269.88**
6121	THE GLOBAL ASYLUM INC THE ASYLUM HOME VIDEO 72 E PALM BURBANK, CA 91502			
		50026432	07/01/2010	$43,621.13
		50026652	07/29/2010	$40,699.73
		50026889	09/02/2010	$56,733.49
		7052600	06/29/2010	$32.00
		7054242	07/06/2010	$11,850.00
		7057062	08/10/2010	$7,621.20
		7058393	08/24/2010	$480.00
		7058747	08/31/2010	$13,365.00
		7059395	09/14/2010	$32.00
		7059924	09/21/2010	$600.00
			SUBTOTAL	**$175,034.55**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6122	THE GRAHAM COMPANIES ATT: ACCT. REC. MIAMI LAKES PROPERTIES 6843 MAIN STREET MIAMI, FL 33014			
		7053327	07/01/2010	$16,015.60
		7057430	08/12/2010	$16,015.60
			SUBTOTAL	**$32,031.20**
6123	THE HAMPSHIRE GENERATIONAL FUND LLC BLOOMFIELD FRANKLIN LLC PO BOX 3101 HICKSVILLE, NY 11802-3101			
		7052856	07/01/2010	$11,540.67
		7056357	08/06/2010	$11,540.67
		7059980	09/21/2010	$11,540.67
			SUBTOTAL	**$34,622.01**
6124	THE HEIGHTS LIMITED PARTNERSHP C/O STUART FRANKEL DEVELOPMENT 1334 MAPLELAWN TROY, MI 48084			
		7059201	07/08/2010	$6,081.18
		7060524	07/21/2010	$1,700.58
		7060999	07/28/2010	$1,127.00
		7061698	08/05/2010	$161.00
			SUBTOTAL	**$9,069.76**
6125	THE ILLUMINATING COMPANY P.O. BOX 3638 @ FIRSTENERGY CORPORATION AKRON, OH 44309-3638			
			06/28/2010	$2,117.17
			06/30/2010	$2,107.69
			07/01/2010	$802.32
			07/02/2010	$2,352.53
			07/05/2010	$2,657.28
			07/08/2010	$41.30
			07/09/2010	$3,287.45
			07/12/2010	$1,158.25
			07/15/2010	$2,463.32
			07/16/2010	$3,234.55
			07/22/2010	$1,245.94
			07/23/2010	$2,468.68
			07/26/2010	$823.46
			07/27/2010	$1,949.21
			07/28/2010	$1,388.32
			07/30/2010	$1,416.35
			08/02/2010	$1,185.96
			08/04/2010	$4,853.10
			08/09/2010	$1,096.78
			08/10/2010	$1,095.93
			08/11/2010	$131.76
			08/12/2010	$2,720.33

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/13/2010	$1,487.62
			08/16/2010	$1,743.97
			08/19/2010	$1,222.43
			08/23/2010	$2,230.09
			08/25/2010	$796.96
			08/26/2010	$613.70
			08/30/2010	$1,233.18
			08/31/2010	$83.06
			09/01/2010	$3,323.09
			09/02/2010	$1,331.22
			SUBTOTAL	**$54,663.00**
6126	THE JARVIS PRESS INC. 9112 VISCOUNT ROW DALLAS, TX 75247-5414			
		7054065	07/01/2010	$46,992.66
		7055876	07/28/2010	$5,325.00
		7056169	08/04/2010	$16,355.00
		7059067	09/09/2010	$11,874.18
			SUBTOTAL	**$80,546.84**
6127	THE KIMCO CORPORATION 3333 NEW HYDE PARK ROAD LEASE CODE:3194-SFLH0203/ LBLOC//00 NEW HYDE PARK, NY 11042			
		7053130	07/01/2010	$9,093.38
		7056520	08/06/2010	$7,930.74
			SUBTOTAL	**$17,024.12**
6128	THE MARKETPLACE CENTER REMITTANCE PROCESSING CENTER ONE MONTGOMERY ST #2300 SAN FRANCISCO, CA 94104			
		7061741	08/05/2010	$35,000.00
			SUBTOTAL	**$35,000.00**
6129	THE MAYLOR FAMILY LLC C/O HELENE MAYLOR VALDEZ 1516 N SCENIC HEIGHTS OAK HARBOR, WA 98277			
		7053297	07/01/2010	$8,762.01
		7056614	08/06/2010	$3,522.89
		7059297	09/14/2010	$7,452.23
			SUBTOTAL	**$19,737.13**
6130	THE NEWTOWN ARTESIAN WATER COMPANY P.O. BOX 217 NEWTOWN, PA 18940-0217			
			06/29/2010	$89.54
			08/23/2010	$21.61
			SUBTOTAL	**$111.15**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6131	THE OETTINGER 1979 TRUST 530 OAK GROVE AVE, 201 MENLO PARK, CA 94025			
		7053584	07/01/2010	$7,710.46
		7057563	08/12/2010	$7,710.46
			SUBTOTAL	**$15,420.92**
6132	THE OSER LIMITED PARTNERSHIP 533 EDINBURGH ST SAN MATEO, CA 94402 2240			
		7053679	07/01/2010	$11,792.58
		7056825	08/06/2010	$11,792.58
		7059819	09/20/2010	$9,990.05
			SUBTOTAL	**$33,575.21**
6133	THE PLAZA AT PALMER RANCH ASSOCIATES 5370 OAKDALE ROAD SMYRNA, GA 30082			
		7059154	07/08/2010	$3,210.62
			SUBTOTAL	**$3,210.62**
6134	THE SHILLING FAMILY LLC DBA/ MANGROVE PLAZA C/O RSC ASSOCIATES INC 20 WILLIAMSBURG LANE CHICO, CA 95926			
		7058541	07/02/2010	$5,983.80
		7061853	08/05/2010	$7,360.80
		7064892	09/16/2010	$5,707.61
			SUBTOTAL	**$19,052.21**
6135	THE SONNEY FAMILY LLC C/O FIRST COMMERCIAL R E ADV,LLC ATTN: VICKI SCHRANER, #A-213 4120 SE INTERNATIONAL WAY MILWAUKIE, OR 97222			
		7059176	07/08/2010	$7,634.00
		7062638	08/12/2010	$3,634.00
			SUBTOTAL	**$11,268.00**
6136	THE SOVEREIGN COMPANY P.O. BOX 7066 LOUISVILLE, KY 40257-0066			
		7059181	07/08/2010	$4,178.92
		7062642	08/12/2010	$4,178.92
			SUBTOTAL	**$8,357.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6137	THE STATE INSURANCE FUND 199 CHURCH ST NEW YORK, NY 10007			
		7059708	07/14/2010	$2,310.49
		7063716	08/30/2010	$2,310.49
			SUBTOTAL	**$4,620.98**
6138	THE SULLIVAN FAMILY LIMITED PARTNERSHIP, EWA TOWN CENTER 3536 HARDING AVENUE #500 HONOLULU, HI 96816			
		7058677	07/02/2010	$11,654.13
		7061930	08/05/2010	$11,654.13
			SUBTOTAL	**$23,308.26**
6139	THE TRUST ACCOUNT OF WILLIAMS LAW PA 2202 N WEST SHORE BLVD #200 TAMPA, FL 33607			
		7061391	08/04/2010	$3,730.00
			SUBTOTAL	**$3,730.00**
6140	THE UNITED COMPANY C/O BOYD SMITH, INC. 221 MASSACHUSETTS AVE BOSTON, MA 02115-3598			
		7058254	07/02/2010	$10,347.02
		7062658	08/12/2010	$10,347.02
			SUBTOTAL	**$20,694.04**
6141	THE VONS COMPANIES INC. C/O PROPERTY DEVELOPMENT ASSOC. ATTN: ACCOUNTING NO. 95-5525-02-01 4834 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		7058619	07/02/2010	$11,112.00
		7061900	08/05/2010	$11,112.00
			SUBTOTAL	**$22,224.00**
6142	THE WIDEWATERS GROUP INC ATTN ACCOUNTS RECEIVABLE PO BOX 3 DEWITT, NY 13214-0003			
		7054776	07/07/2010	$8,412.33
		7058168	08/18/2010	$8,421.08
		7059002	09/08/2010	$3,309.86
			SUBTOTAL	**$20,143.27**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6143	THE WIDEWATERS GROUP INC. ATTN: ACCOUNTS RECEIVABLE PO BOX 3 DEWITT, NY 13214-0003			
		7054487	07/07/2010	$9,648.54
		7058005	08/18/2010	$9,648.54
			SUBTOTAL	**$19,297.08**
6144	THEO TWO CORPORATION GAINSVLL-SW 33RD LANE 4001 NEWBERRY RD STE B-3 GAINESVILLE, FL 32607			
		7059483	07/09/2010	$5,744.95
		7062053	08/06/2010	$3,528.92
		7064017	09/03/2010	$3,189.06
			SUBTOTAL	**$12,462.93**
6145	THF EUREKA PARCEL B DEVELOPMNT 2127 INNERBELT BUSINESS CENTER DR. #200 ST LOUIS, MO 63114			
		7054696	07/07/2010	$8,513.51
		7058122	08/18/2010	$8,513.51
			SUBTOTAL	**$17,027.02**
6146	THF FRUITPORT DEVELOPMENT LP 2127 INNERBELT BUSINESS CTR DR, 200 ST LOUIS, MO 63114			
		7053276	07/01/2010	$7,791.86
		7057408	08/12/2010	$7,791.86
			SUBTOTAL	**$15,583.72**
6147	THF MAPLEWOOD SHOPS DEVELOPEMENT LLC SUITE 200 2127 INNERBELT BUSINESS CNTR DR ST LOUIS, MO 63114			
		7057782	07/02/2010	$10,980.29
		7058934	07/08/2010	$3,585.36
		7060442	07/21/2010	$24.01
		7062373	08/12/2010	$13,294.88
			SUBTOTAL	**$27,884.54**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6148	THF O FALLAN DEVELOPMENT L.L.C. C/O THF REALTY, INC. 2127 INNERBELT BUSINESS CTR. #200 ST. LOUIS, MO 63114			
		7053763	07/01/2010	$10,531.12
		7054961	07/07/2010	$2,894.90
		7056871	08/06/2010	$10,531.12
		7059011	09/08/2010	$17,014.03
			SUBTOTAL	**$40,971.17**
6149	THF STEAMBOAT SPRINGS DEVELOPMENT LLC C/O THF REALTY, INC. 2127 INNERBELT BUSINESS CENTER DR #200 ST. LOUIS, MO 63114			
		7053307	07/01/2010	$7,488.71
		7057422	08/12/2010	$7,488.71
			SUBTOTAL	**$14,977.42**
6150	THF YORK DEVELOPMENT L.P. C/O THF REALTY 2127 INNERBELT BUSINESS CENTER DR. #200 ST LOUIS, MO 63114			
		7053497	07/01/2010	$11,606.24
		7057520	08/12/2010	$11,606.24
			SUBTOTAL	**$23,212.48**
6151	THOMAS L WICKENHAUSER C/O MERRILL LYNCH 741-12Q84, LAS OLAS CENTRE 450 E LAS OLAS BLVD, 1000 FT LAUDERDALE, FL 33301			
		7053159	07/01/2010	$23,771.38
		7057358	08/12/2010	$23,771.38
			SUBTOTAL	**$47,542.76**
6152	THOMAS O. KITE JR. 6000 LONG CHAMP COURT AUSTIN, TX 78746			
		7054598	07/07/2010	$12,772.50
		7058063	08/18/2010	$12,772.50
		7059158	09/13/2010	$12,772.50
			SUBTOTAL	**$38,317.50**
6153	THOMAS P HODGKISS 339 N LAS PALMAS AVE LOS ANGELES, CA 90004			
		7053486	07/01/2010	$8,300.00
		7058185	08/18/2010	$8,300.00
			SUBTOTAL	**$16,600.00**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6154	THOMAS P HODGKISS 339 N LOS PALMAS AVE LOS ANGELES, CA 90004			
		7055033	07/07/2010	$12,915.00
		7057711	08/12/2010	$15,429.22
			SUBTOTAL	**$28,344.22**
6155	THOMAS P HODGKISS AND ANTOINETTE HODGKISS AS JOINT TENANTS 339 N LAS PALMAS AVE LOS ANGELES, CA 90004			
		7053728	07/01/2010	$8,087.08
		7056855	08/06/2010	$8,087.08
			SUBTOTAL	**$16,174.16**
6156	THOMAS S ANDERSON C/O DANA BUTCHER ASSOCIATES 1690 W SHAW ST, STE 220 FRESNO, CA 93711			
		7054575	07/07/2010	$10,349.36
		7058052	08/18/2010	$10,352.56
			SUBTOTAL	**$20,701.92**
6157	THOMAS VENTURES LLC PO BOX 99342 LOUISVILLE, KY 40299			
		7053001	07/01/2010	$6,000.00
		7056450	08/06/2010	$6,000.00
			SUBTOTAL	**$12,000.00**
6158	THOMPSON COBURN LLP PO BOX 18379M ST LOUIS, MO 63195			
		7054261	07/07/2010	$403.60
		7058572	08/25/2010	$241.76
		7059472	09/15/2010	$14,368.85
			SUBTOTAL	**$15,014.21**
6159	THOMSON FINANCIAL INC THOMSON FINANCIAL CORP GROUP PO BOX 5136 CAROL STREAM, IL 60197-5136			
		7055264	07/14/2010	$46,258.04
		7057110	08/11/2010	$37,624.73
		7059054	09/09/2010	$8,131.51
			SUBTOTAL	**$92,014.28**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6160	THOMSON REUTERS (TAX & ACCOUNTING) INC THOMSON REUTERS PROPERTY TAX 33317 TREASURY CENTER CHICAGO, IL 60694-3300			
		50026579	07/16/2010	$18,862.65
		7060070	07/19/2010	$29,000.00
		7060071	07/19/2010	$29,000.00
			SUBTOTAL	**$76,862.65**
6161	THOMSON REUTERS (TAX & ACCOUNTING) INC TRTA - RESEARCH & GUIDANCE 33317 TREASURY CENTER CHICAGO, IL 60694-3300			
		7060968	07/28/2010	$602.29
			SUBTOTAL	**$602.29**
6162	THORNYDALE RETAIL CENTER LLC 6007 E GRANT RD TUCSON, AZ 85712			
		7052889	07/01/2010	$8,043.53
		7057228	08/12/2010	$8,043.53
			SUBTOTAL	**$16,087.06**
6163	THOUSAND OAKS HEITZ MARTHAS PROPERTIES C/O FRED M KAPLAN, CPA 16311 VENTURA BLVD STE 845 ENCINO, CA 91436-4330			
		7054878	07/07/2010	$16,906.84
		7058220	08/18/2010	$16,906.84
			SUBTOTAL	**$33,813.68**
6164	THRIFT-CASCADE INVESTMENTS LLC. 305 S.E. CHAKALOV DRIVE,SUITE 119 VANCOUVER, WA 98683			
		7053791	07/01/2010	$11,786.67
		7057651	08/12/2010	$11,786.67
			SUBTOTAL	**$23,573.34**
6165	THRIFTY/PAYLESS INC. C/O RITE AID CORP-TENANT RECV. TENANT # 881261 PO BOX 460 CAMP HILL, PA 17001			
		7058204	07/02/2010	$5,715.89
		7061661	08/05/2010	$5,715.89
			SUBTOTAL	**$11,431.78**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6166	TIC WESTSIDE HOLDINGS LLC C/O PROTEA REAL ESTATE 6210 CAMPBELL RD, STE 140 DALLAS, TX 75248			
		7054456	07/07/2010	$2,624.19
			SUBTOTAL	**$2,624.19**
6167	TIFFANY ENTERTAINMENT L.P. ABERDEEN-11TH/N DAKATO 1632 SOMERSET DRIVE ABERDEEN, SD 57401			
		7059465	07/09/2010	$696.76
		7062035	08/06/2010	$366.41
		7063999	09/03/2010	$222.56
			SUBTOTAL	**$1,285.73**
6168	TIFFANY GARDENS LLC PO BOX 444 WAVELAND, MS 39576			
		7052973	07/01/2010	$8,994.73
		7056432	08/06/2010	$8,994.73
		7059677	09/20/2010	$8,293.93
			SUBTOTAL	**$26,283.39**
6169	TILLS, DAVID 975 CARTERS GROVE TRL ALPHARETTA, GA 30022			
		7064084	09/08/2010	$224.63
			SUBTOTAL	**$224.63**
6170	TIMBER HILLS REAL ESTATE LLC C/O RYDER SYSTEM FEDERAL C/U 11690 NW 105TH ST MIAMI, FL 33178			
		7054365	07/07/2010	$6,270.50
		7057952	08/18/2010	$6,270.50
			SUBTOTAL	**$12,541.00**
6171	TIMBER LANE UD P.O. BOX 2569 SPRING, TX 77383			
			07/27/2010	$30.79
			08/26/2010	$26.93
			SUBTOTAL	**$57.72**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6172	TIMBER RIDGE II LLC 10474 BROADVIEW RD BROADVIEW HEIGHTS, OH 44147			
		7053055	07/01/2010	$6,316.02
		7054565	07/07/2010	$5,519.78
		7056476	08/06/2010	$5,917.90
			SUBTOTAL	**$17,753.70**
6173	TIMBERHILL SHOPPING CENTER LLC 2359 NW KINGS BOULEVARD CORVALLIS, OR 97330			
		7058652	07/02/2010	$7,315.47
		7061918	08/05/2010	$7,315.47
			SUBTOTAL	**$14,630.94**
6174	TIME PLAZA LLC 500 DOVER BLVD, STE 110 LAFAYETTE, LA 70503			
		7054473	07/07/2010	$4,298.63
		7057999	08/18/2010	$4,298.63
			SUBTOTAL	**$8,597.26**
6175	TIME WARNER CABLE OF NYC - 9227 P.O. BOX 9227 UNIONDALE,, NY 11555-9227			
			07/01/2010	$939.24
			07/28/2010	$938.46
			08/30/2010	$938.26
			SUBTOTAL	**$2,815.96**
6176	TIMOTHY CLEVELAND BENGARD PO BOX 193 TWAIN HART, CA 95383			
		7054321	07/07/2010	$11,862.52
		7055810	07/28/2010	$1,029.53
		7057928	08/18/2010	$7,725.00
			SUBTOTAL	**$20,617.05**
6177	TIMOTHY MARK WILSON TW MAINTENANCE PO BOX 161494 BOILING SPRINGS, SC 29316			
		7053991	07/01/2010	$1,600.00
		7055836	07/28/2010	$2,000.00
		7058804	09/01/2010	$1,600.00
			SUBTOTAL	**$5,200.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6178	TITAN MAC FUND I LP C/O TITAN INDUSTRIAL DEVELOPMENT 6300 RIVERSIDE PLAZA LN #200 ALBUQUERQUE, NM 87120			
		7052791	07/01/2010	$4,518.05
		7056319	08/06/2010	$4,518.05
		7059257	09/14/2010	$4,518.05
			SUBTOTAL	**$13,554.15**
6179	TIVO INC PO BOX 817 ALVISO, CA 95002			
		7059365	09/14/2010	$753.31
			SUBTOTAL	**$753.31**
6180	TIVO INC DEPT 8277 LOS ANGELES, CA 90084-8277			
		50026407	06/29/2010	$853.17
		50026912	09/07/2010	$788.81
			SUBTOTAL	**$1,641.98**
6181	TKG PINOLE LP C/O THE JORDEX MANAGEMENT PO BOX 503 RODEO, CA 94572			
		7058167	07/02/2010	$16,385.58
		7059150	07/08/2010	$152.92
		7060509	07/21/2010	$50.31
		7062602	08/12/2010	$16,385.58
			SUBTOTAL	**$32,974.39**
6182	TKG ST PETERS SHOPPING CTR LLC C/O TKG MANAGEMENT INC 211 N STADIUM BLVD #201 COLUMBIA, MO 65203			
		7053173	07/01/2010	$11,375.00
		7056546	08/06/2010	$11,375.00
			SUBTOTAL	**$22,750.00**
6183	TLA ENTERTAINMENT GROUP INC TLA RELEASING ATTN: A/R 234 MARKET ST, STE 6 PHILADELPHIA, PA 19106			
		7055205	07/13/2010	$1,566.06
			SUBTOTAL	**$1,566.06**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6184	TNP SRT WAIANAE MALL LLC PO BOX 74547 LOCKBOX 74547 CLEVELAND, OH 44194-4547			
		7054567	07/07/2010	$13,214.30
		7056478	08/06/2010	$13,214.30
			SUBTOTAL	**$26,428.60**
6185	TNPPM OLYMPIC GATEWAY LLC PO BOX 74616 CLEVELAND, OH 44194-4616			
		7053025	07/01/2010	$9,198.24
		7054552	07/07/2010	$2,526.88
		7057295	08/12/2010	$9,198.24
			SUBTOTAL	**$20,923.36**
6186	TO BE REALTY LLC 1440 PASSPORT LN DAYTON, OH 45414			
		7057807	07/02/2010	$2,500.00
		7062389	08/12/2010	$2,500.00
			SUBTOTAL	**$5,000.00**
6187	TOHO COMPANY LIMITED ATTN GENERAL MANAGER 2029 CENTURY PARK EAST #1150 LOS ANGELES, CA 90067			
		7058416	07/02/2010	$19,318.21
		7061780	08/05/2010	$19,318.21
		7063591	08/25/2010	$50,000.00
			SUBTOTAL	**$88,636.42**
6188	TOHO WATER AUTHORITY 601 COUNTRY CLUB RD POINCIANA, FL 34759-4100			
			07/19/2010	$40.45
			08/20/2010	$95.61
			SUBTOTAL	**$136.06**
6189	TOLEDO EDISON / 3638 P.O. BOX 3638 @ FIRSTENERGY CORPORATION AKRON, OH 44309-3638			
			06/28/2010	$868.51
			06/29/2010	$1,134.13
			07/01/2010	$5.46
			07/09/2010	$851.76
			07/15/2010	$2,782.78
			07/21/2010	$1,201.58
			07/30/2010	$884.39
			08/09/2010	$58.32
			08/13/2010	$1,562.68
			08/17/2010	$791.70

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/19/2010	$1,245.75
			08/30/2010	$864.90
			09/02/2010	$58.46
			SUBTOTAL	**$12,310.42**
6190	TOM WILLIAMS PROFESSIONAL SERVICES INC 521 HONEY LOCUST LANE PONTE VERDA BEACH, FL 32082			
		7057760	06/30/2010	$12,000.00
		7063638	08/25/2010	$4,500.00
			SUBTOTAL	**$16,500.00**
6191	TOMBALL BLOCKBUSTER LC ATTN: GARY S.SLESBY, PRESIDENT 3040 POST OAK BOULEVARD, 13 FL HOUSTON, TX 77056-6560			
		7054942	07/07/2010	$8,895.83
		7057627	08/12/2010	$8,895.83
		7059830	09/20/2010	$8,895.83
			SUBTOTAL	**$26,687.49**
6192	TOMMY P. & MARILYNN J. TOTEFF 3500 COUNTY VIEW DRIVE OXFORD, MI 48371-4126			
		7058175	07/02/2010	$4,657.67
		7062604	08/12/2010	$4,657.67
			SUBTOTAL	**$9,315.34**
6193	TOMSA-MIDDLETOWN SEWERAGE AUTHORITY, NJ P.O. BOX 281 (TOMSA) MIDDLETOWN, NJ 07748			
			07/21/2010	$70.00
			SUBTOTAL	**$70.00**
6194	TONETTI ENTERPRISES LLC 1764 MENTON RD, STE B CUMBERLAND, RI 02864			
		7054537	07/07/2010	$9,066.39
		7058032	08/18/2010	$9,066.39
			SUBTOTAL	**$18,132.78**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6195	TOPVALCO INC RICHMOND C/O PRIORITY PROPERTIES UMB BANK PO BOX 798276 ST LOUIS, MO 63179-8000			
		7057848	07/02/2010	$7,799.17
		7058975	07/08/2010	$24.49
		7062412	08/12/2010	$7,799.17
			SUBTOTAL	**$15,622.83**
6196	TOUFIC JISSER DBA/ BARON PARK CENTER 3980 EL CAMINO REAL PALO ALTO, CA 94306			
		7054401	07/07/2010	$21,424.50
		7057194	08/12/2010	$21,424.50
			SUBTOTAL	**$42,849.00**
6197	TOWER AT 36TH LLC 1277 36TH ST SW WYOMING, MI 49509			
		7052828	07/01/2010	$5,566.67
		7057202	08/12/2010	$5,566.67
		7058458	08/25/2010	$13,557.46
			SUBTOTAL	**$24,690.80**
6198	TOWERS WATSON DELAWARE INC PO BOX 277669 ATLANTA, GA 30348-7669			
		7059889	07/14/2010	$2,311.00
			SUBTOTAL	**$2,311.00**
6199	TOWN DEVELOPMENT INC. ATTN:CONTROLLER ELEVEN PARKWAY CENTER, STE 300 PITTSBURGH, PA 15220			
		7053437	07/01/2010	$6,575.00
		7058165	08/18/2010	$6,575.00
			SUBTOTAL	**$13,150.00**
6200	TOWN HOUSE DEPARTMENT STORES INC DBA/ J & G DISTRIBUTORS AND WHOLESALERS PO BOX 7 HAGATNA, GU 96932-0007			
		7052548	06/28/2010	$1,218.65
		7055150	07/12/2010	$681.35
		7055362	07/19/2010	$128.35
		7055731	07/26/2010	$561.07
		7056025	08/02/2010	$141.03
		7057789	08/16/2010	$850.63

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7058379	08/23/2010	$496.18
		7058706	08/30/2010	$292.72
		7059240	09/13/2010	$561.64
		7059934	09/21/2010	$688.31
			SUBTOTAL	**$5,619.93**
6201	TOWN OF ABERDEEN, NC P.O. BOX 785 ABERDEEN, NC 28315			
			07/07/2010	$24.75
			SUBTOTAL	**$24.75**
6202	TOWN OF ACTON 472 MAIN STREET ACTON, MA 01720			
		7060324	07/21/2010	$15.58
			SUBTOTAL	**$15.58**
6203	TOWN OF ADDISON, TX PO BOX 650399 DALLAS, TX 75265-0399			
			06/28/2010	$50.30
			07/29/2010	$50.30
			08/30/2010	$50.30
			SUBTOTAL	**$150.90**
6204	TOWN OF ASHLAND PO BOX 841 READING, MA 01867			
		7059804	07/14/2010	$54.74
			SUBTOTAL	**$54.74**
6205	TOWN OF AVON COLLECTOR OF REVENUE 60 W MAIN ST AVON, CT 06001			
		7059787	07/14/2010	$5,922.30
			SUBTOTAL	**$5,922.30**
6206	TOWN OF AVON SALES TAX RETURN PO BOX 151590 LAKEWOOD, CO 80215-8501			
		7060024	07/19/2010	$8.00
		7063113	08/18/2010	$6.00
		7064684	09/13/2010	$6.00
			SUBTOTAL	**$20.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6207	TOWN OF BABYLON 200 E. SUNRISE HIGHWAY LINDENHURST, NY 11757-2512			
		7060348	07/21/2010	$290.00
			SUBTOTAL	**$290.00**
6208	TOWN OF BERLIN 108 SHED RD BERLIN, VT 05602			
		7060673	07/26/2010	$144.46
			SUBTOTAL	**$144.46**
6209	TOWN OF BERWYN HEIGHTS 5700 BERWYN ROAD BERWYN HEIGHTS, MD 20740			
		7060618	07/23/2010	$2,222.63
			SUBTOTAL	**$2,222.63**
6210	TOWN OF BILLERICA OFFICE/COLLECTOR OF TAXES 365 BOSTON RD ROOM 115 BILLERICA, MA 01821			
		7059761	07/14/2010	$55.52
			SUBTOTAL	**$55.52**
6211	TOWN OF BOONE DRAWER 192 BOONE, NC 28607			
		7057495	06/25/2010	$54.00
			SUBTOTAL	**$54.00**
6212	TOWN OF BOONE, NC P.O. BOX 192 BOONE, NC 28607-0192			
			07/12/2010	$51.00
			08/10/2010	$53.00
			SUBTOTAL	**$104.00**
6213	TOWN OF BRANFORD TOWN TAX COLLECTOR PO BOX 136 BRANFORD, CT 06405			
		7059706	07/14/2010	$2,124.52
			SUBTOTAL	**$2,124.52**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6214	TOWN OF BRATTLEBORO- TREASURER 230 MAIN STREET, ROOM 111 BRATTLEBORO, VT 05301			
		7063704	08/30/2010	$169.58
			SUBTOTAL	**$169.58**
6215	TOWN OF BRISTOL TOWNHALL 10 COURT STREET BRISTOL, RI 02809			
		7062157	08/11/2010	$81.68
			SUBTOTAL	**$81.68**
6216	TOWN OF BROOKLINE TAX COLLECTOR PO BOX 9106 BROOKLINE, MA 02446-9106			
		7059673	07/14/2010	$50.51
			SUBTOTAL	**$50.51**
6217	TOWN OF BROWNSBURG, IN 61 NORTH GREEN STREET BROWNSBURG, IN 46112			
			07/13/2010	$23.87
			08/11/2010	$22.89
			SUBTOTAL	**$46.76**
6218	TOWN OF BRUNSWICK, NY 308 TOWN OFFICE ROAD TROY, NY 12180-8809			
			08/30/2010	$78.05
			SUBTOTAL	**$78.05**
6219	TOWN OF CAPE CARTERET 102 DOLPHIN ST CAPE CARTERET, NC 28584 9242			
		7057652	06/30/2010	$50.00
			SUBTOTAL	**$50.00**
6220	TOWN OF CARBONDALE TAX ADMINISTRATION 511 COLORADO AVE CARBONDALE, CO 81623			
		7060069	07/19/2010	$12.00
		7063146	08/18/2010	$9.00
		7064542	09/13/2010	$8.00
			SUBTOTAL	**$29.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6221	TOWN OF CARY, NC P.O. BOX 8049 CARY, NC 27512-8049			
			06/25/2010	$103.31
			06/28/2010	$6.14
			07/13/2010	$24.52
			07/26/2010	$100.40
			SUBTOTAL	**$234.37**
6222	TOWN OF CARY, NC PO BOX 71090 CHARLOTTE, NC 28272-1090			
			08/12/2010	$23.90
			08/27/2010	$112.12
			SUBTOTAL	**$136.02**
6223	TOWN OF CASTLE ROCK SALES TAX DIVISION P.O.BOX 5332 DENVER, CO 80217-5332			
		7060183	07/19/2010	$2,253.00
		7063251	08/18/2010	$1,859.00
		7064623	09/13/2010	$1,628.00
			SUBTOTAL	**$5,740.00**
6224	TOWN OF CASTLE ROCK, CO PO BOX 172727 UTILITY BILLING PAYMENTS DENVER, CO 80217-2727			
			07/29/2010	$85.50
			08/20/2010	$85.50
			SUBTOTAL	**$171.00**
6225	TOWN OF CHESAPEAKE BEACH, MD P.O. BOX 400 CHESAPEAKE BEACH, MD 20732			
			07/29/2010	$48.76
			SUBTOTAL	**$48.76**
6226	TOWN OF CICERO 4949 W CERMAK RD CICERO, IL 60804			
		7060137	07/19/2010	$350.00
			SUBTOTAL	**$350.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6227	TOWN OF CICERO REVENUE DEPARTMENT AMUSEMENT TAX DIVISION 4937 W. 25TH STREET CICERO, IL 60650			
		7057483	06/25/2010	$2,933.64
		7060690	07/26/2010	$3,842.24
		7063487	08/25/2010	$2,942.78
			SUBTOTAL	**$9,718.66**
6228	TOWN OF CICERO, IL 4937 WEST 25TH PLACE BUREAU OF WATER & SEWER CICERO, IL 60804			
			07/01/2010	$107.39
			07/28/2010	$107.39
			08/26/2010	$107.39
			SUBTOTAL	**$322.17**
6229	TOWN OF CLAY UNIFORM WATER 4401 STATE ROUTE 31 CLAY, NY 13041-8707			
			08/26/2010	$24.21
			SUBTOTAL	**$24.21**
6230	TOWN OF CLAYTON PO BOX 879 CLAYTON, NC 27520			
		7059763	07/14/2010	$50.00
			SUBTOTAL	**$50.00**
6231	TOWN OF CLAYTON, NC P.O. BOX 879 CLAYTON, NC 27528			
			06/28/2010	$20.44
			07/27/2010	$20.86
			08/26/2010	$22.81
			SUBTOTAL	**$64.11**
6232	TOWN OF CLINTON 242 CHURCH ST CLINTON, MA 01510			
		7059654	07/14/2010	$261.19
			SUBTOTAL	**$261.19**
6233	TOWN OF CLINTON 54 E MAIN ST CLINTON, CT 06413			
		7059645	07/14/2010	$695.95
			SUBTOTAL	**$695.95**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6234	TOWN OF CLINTON, MA 242 CHURCH STREET CLINTON, MA 01510			
			08/30/2010	$99.00
			SUBTOTAL	**$99.00**
6235	TOWN OF COHASSET P.O. BOX 296 COHASSET, MA 02025			
		7060412	07/21/2010	$37.80
			SUBTOTAL	**$37.80**
6236	TOWN OF COLCHESTER 127 NORWICH AVENUE COLCHESTER, CT 06415			
		7059759	07/14/2010	$1,740.11
			SUBTOTAL	**$1,740.11**
6237	TOWN OF CORTLANDVILLE OFFICE OF CODE ENFORCEMENT 3577 TERRACE RD CORTLAND, NY 13045			
		7060074	07/19/2010	$86.25
			SUBTOTAL	**$86.25**
6238	TOWN OF CULPEPER, VA 400 S MAIN ST STE 100 CULPEPER, VA 22701-3146			
			06/30/2010	$454.98
			07/23/2010	$640.44
			07/28/2010	$640.52
			08/26/2010	$614.94
			08/30/2010	$594.89
			SUBTOTAL	**$2,945.77**
6239	TOWN OF CUMBERLAND TAX COLLECTOR PO BOX 1595 PROVIDENCE, RI 02901			
		7062161	08/11/2010	$207.42
			SUBTOTAL	**$207.42**
6240	TOWN OF CUTLER BAY 10720 CARIBBEAN BLVD, 105 CUTLER BAY, FL 33189			
		7064371	09/10/2010	$33.00
			SUBTOTAL	**$33.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6241	TOWN OF DAVIE 6591 SW 45TH ST DAVIE, FL 33314			
		7059701	07/14/2010	$60.00
		7064396	09/10/2010	$134.01
			SUBTOTAL	**$194.01**
6242	TOWN OF DAVIE, FL PO BOX 791402 UTILITY PAYMENTS BALTIMORE, MD 21279-1402			
			07/12/2010	$120.90
			08/04/2010	$208.54
			08/26/2010	$111.94
			SUBTOTAL	**$441.38**
6243	TOWN OF DILLON, CO PO BOX 8 DILLON, CO 80435-0008			
			07/13/2010	$110.03
			08/17/2010	$110.76
			SUBTOTAL	**$220.79**
6244	TOWN OF ELKTON FINANCE 100 RAILROAD AVE PO BOX 157 ELKTON, MD 21922			
		7060605	07/23/2010	$87.00
			SUBTOTAL	**$87.00**
6245	TOWN OF ENFIELD PO BOX 10007 LEWISTON, ME 04243-9434			
		7059751	07/14/2010	$1,059.47
			SUBTOTAL	**$1,059.47**
6246	TOWN OF FLOWER MOUND, TX 2121 CROSS TIMBERS RD FLOWER MOUND, TX 75028			
			07/13/2010	$143.81
			08/06/2010	$143.81
			SUBTOTAL	**$287.62**
6247	TOWN OF FRAMINGHAM OFFICE OF THE TAX COLLECTOR PO BOX 724 READING, MA 01867			
		7059686	07/14/2010	$36.85
		7064086	09/08/2010	$375.00
			SUBTOTAL	**$411.85**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6248	TOWN OF FRAMINGHAM, MA C/O TREASURER/COL 150 CONCORD ST FRAMINGHAM, MA 01702			
			09/01/2010	$115.48
			SUBTOTAL	**$115.48**
6249	TOWN OF FRISCO PO BOX 4100 FRISCO, CO 80443			
		7060068	07/19/2010	$10.00
		7063145	08/18/2010	$8.00
		7064541	09/13/2010	$9.00
			SUBTOTAL	**$27.00**
6250	TOWN OF FUQUAY-VARINA, NC 401 OLD HONEYCUTT ROAD FUQUAY-VARINA, NC 27526			
			07/15/2010	$26.59
			08/18/2010	$25.06
			SUBTOTAL	**$51.65**
6251	TOWN OF GILBERT, AZ PO BOX 52653 ATTN: UTILITY DEPARTMENT PHOENIX, AZ 85072-2653			
			07/21/2010	$125.00
			08/16/2010	$119.23
			SUBTOTAL	**$244.23**
6252	TOWN OF GLASTONBURY PO BOX 6523 GLASTONBURY, CT 06033-6523			
		7059758	07/14/2010	$1,047.98
			SUBTOTAL	**$1,047.98**
6253	TOWN OF HAMDEN OFFICE OF THE TAX COLLECTOR 2750 DIXWELL AVE HAMDEN, CT 06518			
		7061042	07/30/2010	$3,272.11
		7064817	09/15/2010	$3,768.93
			SUBTOTAL	**$7,041.04**
6254	TOWN OF HARRISBURG, NC P.O. BOX 100 ATTN: WATER DEPARTMENT HARRISBURG, NC 28075			
			06/25/2010	$19.25
			07/29/2010	$19.25
			SUBTOTAL	**$38.50**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6255	TOWN OF HEMPSTEAD, NY-DEPT OF WATER/EMWD 1995 PROSPECT AVENUE EAST MEADOW WATER DISTRICT (0) EAST MEADOW, NY 11554			
			08/05/2010	$73.92
			SUBTOTAL	**$73.92**
6256	TOWN OF HOLLY SPRINGS, NC P.O. BOX 8 HOLLY SPRINGS, NC 27540			
			07/13/2010	$22.17
			08/12/2010	$25.20
			SUBTOTAL	**$47.37**
6257	TOWN OF HOPE MILLS 5770 ROCKFISH ROAD HOPE MILLS, NC 28348-9998			
		7062211	08/11/2010	$131.50
			SUBTOTAL	**$131.50**
6258	TOWN OF INDIAN TRAIL PO BOX 2430 INDIAN TRAIL, NC 28079			
		7061158	08/02/2010	$25.00
			SUBTOTAL	**$25.00**
6259	TOWN OF JUPITER 210 MILITARY TRAIL JUPITER, FL 33458-5786			
		7064418	09/10/2010	$300.00
		7064419	09/10/2010	$300.00
			SUBTOTAL	**$600.00**
6260	TOWN OF JUPITER, FL P.O. BOX 8900 WATER SYSTEMS JUPITER, FL 33468-8900			
			07/15/2010	$66.51
			08/16/2010	$66.76
			SUBTOTAL	**$133.27**
6261	TOWN OF KILLINGLY PO BOX 32213 HARTFORD, CT 06150-2213			
		7060853	07/28/2010	$373.26
			SUBTOTAL	**$373.26**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6262	TOWN OF KINGSTON PO BOX 900 KINGSTON, MA 02364			
		7059720	07/14/2010	$39.64
			SUBTOTAL	**$39.64**
6263	TOWN OF LAKE PLACID, FL 311 W INTERLAKE BLVD LAKE PLACID, FL 33852			
			06/25/2010	$236.20
			07/27/2010	$221.80
			08/27/2010	$214.95
			SUBTOTAL	**$672.95**
6264	TOWN OF LEXINGTON, SC P.O. BOX 397 LEXINGTON, SC 29071			
			07/13/2010	$29.91
			08/09/2010	$39.46
			SUBTOTAL	**$69.37**
6265	TOWN OF LITTLE ELM 100 W ELDORADO PKWY LITTLE ELM, TX 75068-5060			
			07/13/2010	$62.82
			07/16/2010	$284.04
			08/11/2010	$62.82
			SUBTOTAL	**$409.68**
6266	TOWN OF LUDLOW TAX COLLECTOR 488 CHAPIN STREET LUDLOW, MA 01056			
		7059692	07/14/2010	$56.21
			SUBTOTAL	**$56.21**
6267	TOWN OF MANCHESTER P.O. BOX 191 MANCHESTER, CT 06045-0191			
		7059752	07/14/2010	$1,348.33
			SUBTOTAL	**$1,348.33**
6268	TOWN OF MARSHFIELD 870 MORAINE ST MARSHFIELD, MA 02050			
		7059770	07/14/2010	$13.39
			SUBTOTAL	**$13.39**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6269	TOWN OF MEDWAY 155 VILLAGE ST MEDWAY, MA 02053			
		7059778	07/14/2010	$51.07
			SUBTOTAL	**$51.07**
6270	TOWN OF MIDDLETOWN/DE 19 W GREEN ST MIDDLETOWN, DE 19709-1315			
			08/02/2010	$1,536.32
			08/30/2010	$1,622.61
			SUBTOTAL	**$3,158.93**
6271	TOWN OF MOORESVILLE, IN 4 E HARRISON ST. MOORESVILLE, IN 46158-1623			
			07/16/2010	$15.39
			08/18/2010	$15.39
			SUBTOTAL	**$30.78**
6272	TOWN OF MOORESVILLE, NC P.O. BOX 878 WATER DEPARTMENT MOORESVILLE, NC 28115			
			07/13/2010	$52.04
			08/09/2010	$54.38
			SUBTOTAL	**$106.42**
6273	TOWN OF MOREHEAD CITY 706 ARENDELL STREET MOREHEAD CITY, NC 28557			
		7062298	08/11/2010	$303.42
			SUBTOTAL	**$303.42**
6274	TOWN OF MOUNT PLEASANT P.O. BOX 1552 MOUNT PLEASANT, SC 29465-1552			
		7060399	07/21/2010	$2,603.48
		7060400	07/21/2010	$2,170.36
			SUBTOTAL	**$4,773.84**
6275	TOWN OF NARRAGANSETT TAX COLLECTOR PO BOX 1056 PROVIDENCE, RI 02901-1056			
		7059676	07/14/2010	$99.79
			SUBTOTAL	**$99.79**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6276	TOWN OF NATICK 13 EAST CENTRAL STREET NATICK, MA 01760			
		7059721	07/14/2010	$27.30
			SUBTOTAL	**$27.30**
6277	TOWN OF NEW MILFORD 10 MAIN STREET NEW MILFORD, CT 06776			
		7061055	07/30/2010	$2,399.62
			SUBTOTAL	**$2,399.62**
6278	TOWN OF NORMAL, IL PO BOX 809105 KANSAS CITY, MO 64180-9105			
			08/05/2010	$29.72
			SUBTOTAL	**$29.72**
6279	TOWN OF NORTH ANDOVER PO BOX 184 MEDFORD, MA 02155-0002			
		7059719	07/14/2010	$56.35
			SUBTOTAL	**$56.35**
6280	TOWN OF NORTH PROVIDENCE TOWN HALL 2000 SMITH ST NORTH PROVIDENCE, RI 02911			
		7062159	08/11/2010	$1,130.00
			SUBTOTAL	**$1,130.00**
6281	TOWN OF NORTH SMITHFIELD PO BOX 414730 BOSTON, MA 02241-4730			
		7060783	07/28/2010	$318.20
			SUBTOTAL	**$318.20**
6282	TOWN OF PARKER SALES TAX ADMINISTRATION PO BOX 5602 DENVER, CO 80217-5602			
		7060184	07/19/2010	$2,502.00
		7063252	08/18/2010	$2,058.00
		7064624	09/13/2010	$1,734.00
			SUBTOTAL	**$6,294.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6283	TOWN OF PERINTON 1350 TURK HILL RD FAIRPORT, NY 14450 8796			
		7061289	08/04/2010	$10.00
			SUBTOTAL	**$10.00**
6284	TOWN OF PLYMOUTH 11 LINCOLN ST PLYMOUTH, MA 02360			
		7059678	07/14/2010	$62.72
			SUBTOTAL	**$62.72**
6285	TOWN OF PURCELLVILLE, VA 130 EAST MAIN ST UTILITY BILLING PURCELLVILLE, VA 20132			
			08/13/2010	$33.24
			SUBTOTAL	**$33.24**
6286	TOWN OF RIDGWAY PO BOX 10 RIDGWAY, CO 81432			
		7060006	07/19/2010	$6.00
		7063095	08/18/2010	$4.00
			SUBTOTAL	**$10.00**
6287	TOWN OF ROCKY HILL P.O. BOX 629 ROCKY HILL, CT 06067			
		7059709	07/14/2010	$600.48
			SUBTOTAL	**$600.48**
6288	TOWN OF ROWLEY COLLECTOR OF TAXES PO BOX 347 ROWLEY, MA 01969			
		7059723	07/14/2010	$16.29
			SUBTOTAL	**$16.29**
6289	TOWN OF ROWLEY, MA P.O. BOX 355 MUNICIPAL LIGHT PLANT ROWLEY, MA 01969			
			07/26/2010	$1,337.74
			08/17/2010	$747.59
			SUBTOTAL	**$2,085.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6290	TOWN OF SANDWICH 145 MAIN ST SANDWICH, MA 02563			
		7060262	07/21/2010	$11.23
			SUBTOTAL	**$11.23**
6291	TOWN OF SILVERTHORNE ATTN MICHELE KARLIN PO BOX 1309 SILVERTHORNE, CO 80498			
		7060008	07/19/2010	$21.00
		7063097	08/18/2010	$16.00
		7064495	09/13/2010	$16.00
			SUBTOTAL	**$53.00**
6292	TOWN OF SMITHFIELD, NC PO BOX 761 SMITHFIELD, NC 27577-0761			
			07/15/2010	$1,027.33
			08/12/2010	$1,367.18
			SUBTOTAL	**$2,394.51**
6293	TOWN OF SOMERSET PO BOX 425 SOMERSET, MA 02726			
		7060785	07/28/2010	$63.92
			SUBTOTAL	**$63.92**
6294	TOWN OF SOUTHBRIDGE 41 ELM STREET SOUTHBRIDGE, MA 01550			
		7059688	07/14/2010	$53.88
			SUBTOTAL	**$53.88**
6295	TOWN OF SOUTHBURY TAX COLLECTOR PO BOX 467 SOUTHBURY, CT 06488 0467			
		7057548	06/28/2010	$774.86
			SUBTOTAL	**$774.86**
6296	TOWN OF SOUTHINGTON COLLECTOR'S OFFICE PO BOX 579 SOUTHINGTON, CT 06489-0579			
		7059754	07/14/2010	$706.27
			SUBTOTAL	**$706.27**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6297	TOWN OF SPRING LAKE PO BOX 617 SPRING LAKE, NC 28390 0617			
		7059653	07/14/2010	$79.00
			SUBTOTAL	**$79.00**
6298	TOWN OF SPRING LAKE, NC P.O. BOX 617 WATER & SEWER DEPARTMENT SPRING LAKE, NC 28390			
			07/13/2010	$25.98
			08/11/2010	$32.04
			SUBTOTAL	**$58.02**
6299	TOWN OF ST ALBANS BAY TOWN TAX COLLECTOR PO BOX 37 579 LAKE RD ST ALBANS BAY, VT 05481			
		7060240	07/21/2010	$89.73
			SUBTOTAL	**$89.73**
6300	TOWN OF STONEHAM OFFICE OF TAX COLLECTOR-PP PO BOX 80068 STONEHAM, MA 02180-0001			
		7059690	07/14/2010	$78.31
			SUBTOTAL	**$78.31**
6301	TOWN OF STONEHAM, MA P.O. BOX 80078 STONEHAM, MA 02180-0001			
			08/09/2010	$55.00
			08/13/2010	$348.30
			SUBTOTAL	**$403.30**
6302	TOWN OF SWAMPSCOTT 22 MONUMENT AVE SWAMPSCOTT, MA 01907			
		7061049	07/30/2010	$29.05
			SUBTOTAL	**$29.05**
6303	TOWN OF TELLURIDE PO BOX 1704 TELLURIDE, CO 81435-1704			
		7060067	07/19/2010	$8.00
		7063144	08/18/2010	$6.00
		7064540	09/13/2010	$6.00
			SUBTOTAL	**$20.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6304	TOWN OF TEWKSBURY TAX COLLECTOR 11 TOWN HALL AVE TEWKSBURY, MA 01876			
		7060636	07/23/2010	$67.53
			SUBTOTAL	**$67.53**
6305	TOWN OF VAIL 75 SOUTH FRONTAGE ROAD VAIL, CO 81657			
		7060124	07/19/2010	$22.00
		7063210	08/18/2010	$19.00
		7064583	09/13/2010	$19.00
			SUBTOTAL	**$60.00**
6306	TOWN OF WALKER, LA ATTN ROBERT GRAVES, ESQ. PO BOX 217 WALKER, LA 70785			
			07/19/2010	$193.50
			08/19/2010	$42.10
			SUBTOTAL	**$235.60**
6307	TOWN OF WAREHAM 54 MARION RD WAREHAM, MA 02571			
		7059674	07/14/2010	$13.81
			SUBTOTAL	**$13.81**
6308	TOWN OF WARRENTON, VA P.O. DRAWER 341 WARRENTON, VA 20188-0341			
			07/09/2010	$14.80
			08/09/2010	$14.80
			SUBTOTAL	**$29.60**
6309	TOWN OF WEBSTER BOARD OF HEALTH 350 MAIN ST WEBSTER, MA 01570			
		7061196	08/04/2010	$50.00
			SUBTOTAL	**$50.00**
6310	TOWN OF WEBSTER TAX COLLECTOR PO BOX 763 READING, MA 01867-0405			
		7059716	07/14/2010	$16.63
			SUBTOTAL	**$16.63**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6311	TOWN OF WELLESLEY TAX COLLECTOR PO BOX 9187 WELLESLEY, MA 02481-9187			
		7059724	07/14/2010	$55.41
			SUBTOTAL	**$55.41**
6312	TOWN OF WELLESLEY, MA 455 WORCESTER STREET WELLESLEY HILLS, MA 02481			
			07/15/2010	$1,530.11
			08/17/2010	$2,001.69
			SUBTOTAL	**$3,531.80**
6313	TOWN OF WEST HARTFORD 50 S MAIN ST, ROOM 319 WEST HARTFORD, CT 06107			
		7061044	07/30/2010	$2,881.96
			SUBTOTAL	**$2,881.96**
6314	TOWN OF WESTFORD TAX COLLECTOR'S OFFICE 55 MAIN STREET WESTFORD, MA 01886-2597			
		7059775	07/14/2010	$18.48
			SUBTOTAL	**$18.48**
6315	TOWN OF WINDHAM TAX COLLECTOR 8 SCHOOL ROAD WINDHAM, ME 04062			
		7064087	09/08/2010	$500.20
			SUBTOTAL	**$500.20**
6316	TOWN OF WINDHAM TAX COLLECTOR PO BOX 195 WILLIMANTIC, CT 06226			
		7063482	08/25/2010	$3,360.12
			SUBTOTAL	**$3,360.12**
6317	TOWN OF WINDSOR SALES TAX OFFICE 301 WALNUT ST WINDSOR, CO 80550			
		7060015	07/19/2010	$54.00
		7063104	08/18/2010	$36.00
		7064502	09/13/2010	$39.00
			SUBTOTAL	**$129.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6318	TOWN OF WINDSOR TAX COLLECTOR 275 BROAD ST WINDSOR, CT 06095			
		7057537	06/28/2010	$8,877.83
			SUBTOTAL	**$8,877.83**
6319	TOWN SOUTH SHOPPING CENTER PARTNERSHIP 4606 YA TITTLE AVE #3 BATON ROUGE, LA 70820			
		7057777	07/02/2010	$4,500.00
			SUBTOTAL	**$4,500.00**
6320	TOWN SQUARE LLC ATTN: STEPHEN J. HOVNANIAN 900 BIRCHFIELD DRIVE MOUNT LAUREL, NJ 08054			
		7054667	07/07/2010	$5,285.77
		7058100	08/18/2010	$7,164.10
			SUBTOTAL	**$12,449.87**
6321	TOWNE LAKE SQUARE LP C/O RETAIL PLANNING CORP 35 JOHNSON FERRY ROAD MARIETTA, GA 30068			
		7058352	07/02/2010	$12,275.40
		7061744	08/05/2010	$12,275.40
			SUBTOTAL	**$24,550.80**
6322	TOWNE MALL LLC DEPT 2596 5325 LOS ANGELES, CA 90084-2596			
		7058397	07/02/2010	$2,600.00
		7061773	08/05/2010	$2,600.00
		7064821	09/15/2010	$2,600.00
			SUBTOTAL	**$7,800.00**
6323	TOWNSHIP OF BLOOMFIELD, NJ 1 MUNICIPAL PLAZA WATER DEPARTMENT BLOOMFIELD, NJ 07003-3487			
			07/20/2010	$16.58
			SUBTOTAL	**$16.58**
6324	TOWNSHIP OF FALLS AUTHORITY 557 LINCOLN HWY FAIRLESS HILLS, PA 19030			
			08/10/2010	$197.91
			SUBTOTAL	**$197.91**

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6325	TOWNSHIP OF HADDON, NJ 135 HADDON AVENUE WESTMONT, NJ 08108			
			07/27/2010	$98.32
			SUBTOTAL	**$98.32**
6326	TOWNSHIP OF NORTH BRUNSWICK OFFICE OF THE TOWNSHP CLERK ATTN: MERCHANT LICENSE 710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902			
		7060082	07/19/2010	$200.00
			SUBTOTAL	**$200.00**
6327	TOWNSHIP OF OSHTEMO 7275 W MAIN ST KALAMAZOO, MI 49009			
		7063737	08/30/2010	$486.26
			SUBTOTAL	**$486.26**
6328	TOWNSHIP OF PALMER, PA P.O. BOX 3039 PALMER, PA 18043-3039			
			07/05/2010	$6.42
			08/02/2010	$29.52
			SUBTOTAL	**$35.94**
6329	TOWNSHIP OF PARSIPPANY-TROY HILLS, NJ 1001 PARSIPPANY BLVD WATER & SEWER UTILITIES PARSIPPANY, NJ 07054			
			08/06/2010	$194.75
			SUBTOTAL	**$194.75**
6330	TOWNSHIP OF PENNSVILLE, NJ 90 N BROADWAY WATER DEPARTMENT PENNSVILLE, NJ 08070			
			07/02/2010	$47.98
			SUBTOTAL	**$47.98**
6331	TOWNSHIP OF ROSS PA 102 RAHWAY RD JORDAN TAX SERVCIE, INC MCMURRAY, PA 15317-3349			
			08/30/2010	$379.59
			SUBTOTAL	**$379.59**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6332	TOWNSHIP OF STAFFORD BUREAU OF FIRE PREVENTION 260 EAST BAY AVENUE MANAHAWKIN, NJ 08050			
		7060084	07/19/2010	$100.00
			SUBTOTAL	**$100.00**
6333	TOWNSHIP OF STAFFORD WATER/SEWER 260 E BAY AVE MANAHAWKIN, NJ 08050-3329			
		7059395	07/08/2010	$230.00
			SUBTOTAL	**$230.00**
6334	TOWNSHIP OF WALL, NJ P.O. BOX 1168 WALL, NJ 07719			
			07/20/2010	$144.15
			07/22/2010	$144.15
			SUBTOTAL	**$288.30**
6335	TOWNSHIP OF WASHINGTON HEALTH DEPT 43 SCHOOLEYS MOUNTAIN RD LONG VALLEY, NJ 07853			
		7063006	08/13/2010	$50.00
			SUBTOTAL	**$50.00**
6336	TOWNSHIP OF WEST CALDWELL, NJ 30 CLINTON ROAD WEST CALDWELL, NJ 07006-6704			
			07/19/2010	$133.48
			SUBTOTAL	**$133.48**
6337	TOWNSHIP OF YPSILANTI 7200 S. HURON RIVER DRIVE YPSILANTI, MI 48197			
		7063689	08/30/2010	$1,177.70
			SUBTOTAL	**$1,177.70**
6338	TOWNVIEW RETAIL LLC W510789, PO BOX 7777 PHILADELPHIA, PA 19175-0789			
		7052962	07/01/2010	$5,102.88
		7056425	08/06/2010	$5,102.88
			SUBTOTAL	**$10,205.76**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6339	TOYS R US - DELAWARE INC. ATTN: REAL ESTATE ACCOUNTING PO BOX 416104 BOSTON, MA 02241-6104			
		7058183	07/02/2010	$16,704.26
		7061649	08/05/2010	$16,704.26
			SUBTOTAL	**$33,408.52**
6340	TRAHWEN LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201			
		7058066	07/02/2010	$13,545.85
		7061576	08/05/2010	$13,545.85
		7063563	08/25/2010	$18,133.34
			SUBTOTAL	**$45,225.04**
6341	TRAIL OF THE LAKES MUD, TX P.O. BOX 3033 HOUSTON, TX 77253-3033			
			07/23/2010	$36.38
			08/26/2010	$36.66
			SUBTOTAL	**$73.04**
6342	TRANCOM LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201			
		7059101	07/08/2010	$9,665.53
		7060491	07/21/2010	$17,040.53
			SUBTOTAL	**$26,706.06**
6343	TRANQUILITY PROPERTIES LLC C/O G DANIEL GREEN & ASSOCIATES 103 BAYBRIDGE DR GULF BREEZE, FL 32561			
		7054332	07/07/2010	$12,089.88
		7057137	08/12/2010	$12,089.88
			SUBTOTAL	**$24,179.76**
6344	TRANS-BERLIN CORPORATION 2434 BERLIN TURNPIKE NEWINGTON, CT 06111			
		7059272	07/08/2010	$2,827.94
			SUBTOTAL	**$2,827.94**

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6345	TRANSIT FRENCH ASSOCIATES C/O BELLE VISTA GROUP, INC. 6495 TRANSIT RD BOWMANSVILLE, NY 14026			
		7058257	07/02/2010	$4,520.83
		7059195	07/08/2010	$1,192.06
		7060522	07/21/2010	$939.18
		7062661	08/12/2010	$4,520.83
		7063582	08/25/2010	$773.41
			SUBTOTAL	**$11,946.31**
6346	TRAVER VILLAGE LIMITED PARTNERSHIP C/O FIRST MARTIN CORPORATION 115 DEPOT STREET ANN ARBOR, MI 48104-1017			
		7054673	07/07/2010	$10,776.00
		7058103	08/18/2010	$10,776.00
			SUBTOTAL	**$21,552.00**
6347	TRC MM LLC LEMON GROVE PLAZA LOCKBOX 0127 LOS ANGELES, CA 90084-0127			
		7058235	07/02/2010	$10,800.70
		7059178	07/08/2010	$4,488.07
		7061680	08/05/2010	$10,800.70
			SUBTOTAL	**$26,089.47**
6348	TREASURE CHEST VIRGINIA LLC C/O MIDLAND LOAN SERVICES,INC. ATTN:LOCKBOX 771223 1223 SOLUTIONS CENTER CHICAGO, IL 60677-1002			
		7059135	07/08/2010	$10,568.20
		7062587	08/12/2010	$10,568.20
			SUBTOTAL	**$21,136.40**
6349	TREASURER OF ERIE COUNTY 247 COLUMBUS AVE, STE 115 SANDUSKY, OH 44870			
		7058870	07/07/2010	$2,708.88
			SUBTOTAL	**$2,708.88**
6350	TREASURER OF GUAM DEPT OF REVENUE & TAXATION BPTB PO BOX 23607 GMF GUAM, GU 96921			
		7059524	07/09/2010	$6,375.23
		7061977	08/06/2010	$4,798.61
			SUBTOTAL	**$11,173.84**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6351	TREASURER STATE OF MAINE STATE OF MAINE MAINE REVENUES SERVICES PO BOX 9101 AUGUSTA, ME 04332-9101			
		7061065	07/30/2010	$110.66
		7061066	07/30/2010	$34.18
			SUBTOTAL	**$144.84**
6352	TREASURER-COUNTY OF YORK PO BOX 189 YORKTOWN, VA 23690-0189			
		7059987	07/16/2010	$998.69
			SUBTOTAL	**$998.69**
6353	TREE TRAIL IMPROVEMENTS LLC C/O DLC MGMT CORP PO BOX 5965 HICKSVILLE, NY 11802-5965			
		7052851	07/01/2010	$9,004.96
		7054423	07/07/2010	$35.00
		7055069	07/09/2010	$81.51
		7056352	08/06/2010	$9,038.70
			SUBTOTAL	**$18,160.17**
6354	TREECO/MANOR L.P. C/O TREECO 10 EAST PALISADE AVE. ENGELWOOD, NJ 07631			
		7053901	07/01/2010	$5,236.48
		7056953	08/06/2010	$5,415.12
			SUBTOTAL	**$10,651.60**
6355	TREND OFFSET PRINTING SERVICES INC 3701 CATALINA STREET LOS ALAMITOS, CA 90720			
		7054030	07/01/2010	$0.00
			SUBTOTAL	**$0.00**
6356	TRENTWOOD PLAZA INC. 6960 ORCHARD LAKE ROAD SUITE 235 W. BLOOMFIELD, MI 48322			
		7053385	07/01/2010	$6,799.59
		7058143	08/18/2010	$6,799.59
			SUBTOTAL	**$13,599.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6357	TRI-CITY 2 LLC PO BOX 778 ARMONK, NY 10504			
		7052718	07/01/2010	$7,168.25
		7057154	08/12/2010	$7,168.25
			SUBTOTAL	**$14,336.50**
6358	TRI-COUNTY ELECTRIC COOPERATIVE/TX PO BOX 961032 FORT WORTH, TX 76161-0032			
			07/13/2010	$1,203.81
			08/11/2010	$1,206.05
			SUBTOTAL	**$2,409.86**
6359	TRI-LAND PROPERTIES INC ONE WESTBROOK CORP CTR, 520 WESTCHESTER, IL 60154-5711			
		7059161	07/08/2010	$16,555.69
		7062617	08/12/2010	$15,634.00
		7063575	08/25/2010	$1,842.66
			SUBTOTAL	**$34,032.35**
6360	TRI-STATE COMMERCIAL ASSOCIATES TSCA-229 LIMITED PARTNERSHIP PO BOX 833009 RICHARDSON, TX 75083 3009			
		7058930	07/08/2010	$8,030.69
		7062367	08/12/2010	$8,030.69
			SUBTOTAL	**$16,061.38**
6361	TRIALPAY INC 650 CASTRO ST, #270 MOUNTAIN VIEW, CA 94041			
		7054009	07/01/2010	$80.00
		7056137	08/04/2010	$170.00
		7059042	09/09/2010	$200.00
		7059477	09/15/2010	$300.00
			SUBTOTAL	**$750.00**
6362	TRIANGLE 17 CENTER LLC C/O AAC MGMT CORP ATTN: ACCTS RECEIVABLE 433 FIFTH AVE, 400 NEW YORK, NY 10016			
		7054348	07/07/2010	$15,663.44
		7055462	07/21/2010	$5,932.66
		7057945	08/18/2010	$15,663.44
			SUBTOTAL	**$37,259.54**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6363	TRICAL 1300 S FIGUEROA LLC 21201 VICTORY BLVD #255 CANOGA PK, CA 91303			
		7058077	07/02/2010	$8,500.00
		7061584	08/05/2010	$8,500.00
			SUBTOTAL	**$17,000.00**
6364	TRIMBLE GREESE TRAP SERVICE PO BOX 162534 FORT WORTH, TX 76161-2534			
		7055942	07/28/2010	$295.00
			SUBTOTAL	**$295.00**
6365	TRINITY PARTNERSHIP 3316 FUHRMAN AVE, E SEATTLE, WA 98102			
		7053867	07/01/2010	$11,830.86
		7058295	08/18/2010	$11,830.86
			SUBTOTAL	**$23,661.72**
6366	TRIPLE NET EQUITIES INC 10739 DEERWOOD PARK BLVD,300 JACKSONVILLE, FL 32256			
		7054728	07/07/2010	$11,781.77
		7058137	08/18/2010	$11,781.77
			SUBTOTAL	**$23,563.54**
6367	TRIPLE NET EQUITIES INC 8669 BAYPINE RD, 100 JACKSONVILLE, FL 32256			
		7053350	07/01/2010	$11,975.16
		7057443	08/12/2010	$12,270.25
		7059765	09/20/2010	$12,270.25
			SUBTOTAL	**$36,515.66**
6368	TRIPLE R ASSOCIATES LTD 6300 NE 1ST AVE, 300 FT LAUDERDALE, FL 33334			
		7052761	07/01/2010	$8,290.94
		7055823	07/28/2010	$7,100.75
		7056301	08/06/2010	$8,290.94
			SUBTOTAL	**$23,682.63**
6369	TRISTA TURNEY 6250 S NEWBERN WAY AURORA, CO 80016			
		7060980	07/28/2010	$160.00
			SUBTOTAL	**$160.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6370	TROUBLEFIELD, JAMES 6709 HIGHLAND OAK CT GREENVILLE, TX 75402			
		7061154	08/02/2010	$64.92
			SUBTOTAL	**$64.92**
6371	TROUTDALE CENTER NO 1 LLC C/O POWELL DEVELOPMENT CO PO BOX 97070 KIRKLAND, WA 98083			
		7058198	07/02/2010	$11,626.29
		7061657	08/05/2010	$11,626.29
		7064776	09/14/2010	$10,372.77
			SUBTOTAL	**$33,625.35**
6372	TRUCKEE MEADOWS WATER AUTHORITY, NV P.O. BOX 659565 SAN ANTONIO, TX 78265-9565			
			06/30/2010	$23.38
			07/02/2010	$39.81
			07/12/2010	$98.43
			07/13/2010	$83.54
			07/16/2010	$100.32
			07/23/2010	$57.77
			08/02/2010	$59.88
			08/12/2010	$207.27
			08/17/2010	$31.25
			08/23/2010	$60.67
			08/31/2010	$21.67
			09/02/2010	$115.88
			SUBTOTAL	**$899.87**
6373	TRUE NORTH SERVICE INC 5607 KEYSTONE PL N, STE 203 SEATTLE, WA 98103			
		7057623	06/30/2010	$270.61
			SUBTOTAL	**$270.61**
6374	TRZ OP LLC DBA TRIZEC WEST LA TOWER LLC C/O BLACKSTONE REAL ESTATE ACQUISITIONS V, LLC P.O. BOX 644130 PITTSBURGH, PA 15264-4130			
		7058980	07/08/2010	$38,082.08
		7059541	07/09/2010	$450.00
		7060456	07/21/2010	$1,542.63
		7062420	08/12/2010	$37,581.97
			SUBTOTAL	**$77,656.68**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6375	TSAI GLOBAL LLC 28620 MATADERO CREEK CT LOS ALTOS, CA 94022			
		7052894	07/01/2010	$9,562.83
		7057229	08/12/2010	$9,562.83
		7059266	09/14/2010	$9,562.83
			SUBTOTAL	**$28,688.49**
6376	TSC LC C/O FRITZ DUDA COMPANY PO BOX 60848 LOS ANGELES, CA 90060-0848			
		7059211	07/08/2010	$11,967.00
		7062682	08/12/2010	$11,967.00
			SUBTOTAL	**$23,934.00**
6377	TSCA 228 LIMITED PARTNERSHIP C/O QUINE & ASSOCIATES INC PO BOX 833009 RICHARDSON, TX 75083-3009			
		7060542	07/21/2010	$21.23
			SUBTOTAL	**$21.23**
6378	TSCA-222 LIMITED PARTNERSHIP C/O QUINN & ASSOCIATES, INC. PO BOX 833009 RICHARDSON, TX 75083-3009			
		7058995	07/08/2010	$8,501.98
		7062436	08/12/2010	$8,496.00
			SUBTOTAL	**$16,997.98**
6379	TSL DEVELOPMENT C/O CHARLES DUNN R.E. SERV INC 800 W. 6TH ST 6TH FLOOR LOS ANGELES, CA 90017			
		7058208	07/02/2010	$22,309.56
		7062625	08/12/2010	$22,309.56
			SUBTOTAL	**$44,619.12**
6380	TSO INGRAM HILLS LLC C/O STERLING RETAIL SVCS INC 340 ROYAL POINCIANA WAY #316 PALM BEACH, FL 33480-4096			
		7057982	07/02/2010	$6,465.53
		7062497	08/12/2010	$6,465.53
		7064813	09/15/2010	$6,465.53
			SUBTOTAL	**$19,396.59**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6381	TT COMMERCIAL ONE LLC C/O THOMPSON THRIFT DEVELOPMENT,INC. 901 WABASH AVE #300 TERRE HAUTE, IN 47807			
		7055565	07/21/2010	$3,879.01
			SUBTOTAL	**$3,879.01**
6382	TTD HOLDING LLC V3RGE INC 4200 EAST WASHINGTON AVENUE EAST PEORIA, IL 61611			
		7057621	06/30/2010	$1,427.90
		7058835	07/07/2010	$1,223.35
		7060269	07/21/2010	$4,094.85
		7061209	08/04/2010	$4,521.80
		7063090	08/17/2010	$888.25
		7063780	09/01/2010	$1,047.05
		7064246	09/08/2010	$371.20
		7064801	09/14/2010	$646.50
			SUBTOTAL	**$14,220.90**
6383	TUALATIN VALLEY WATER DISTRICT P.O. BOX 8996 VANCOUVER, WA 98668-8996			
			07/16/2010	$24.11
			SUBTOTAL	**$24.11**
6384	TUCSON ELECTRIC POWER COMPANY PO BOX 80077 PRESCOTT, AZ 86304-8077			
			06/28/2010	$5,414.44
			06/30/2010	$1,100.53
			07/01/2010	$1,387.28
			07/08/2010	$5,184.11
			07/09/2010	$1,733.78
			07/12/2010	$3,864.98
			07/15/2010	$9,745.00
			07/16/2010	$1,305.04
			07/20/2010	$1,285.23
			07/21/2010	$5,208.93
			07/22/2010	$1,585.73
			07/28/2010	$5,065.52
			07/29/2010	$3,873.08
			08/02/2010	$3,428.81
			08/04/2010	$9,406.80
			08/05/2010	$2,059.48
			08/10/2010	$2,140.97
			08/11/2010	$2,257.30
			08/12/2010	$4,839.48
			08/17/2010	$5,274.40
			08/19/2010	$4,744.19
			08/23/2010	$1,440.34
			08/25/2010	$87.26
			08/26/2010	$6,108.02

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/27/2010	$3,143.98
			08/31/2010	$3,003.37
			09/01/2010	$1,167.06
			09/02/2010	$1,727.43
			SUBTOTAL	**$97,582.54**
6385	TUFFLI PROPERTIES LLC 16585 SW BASELINE ROAD BEAVERTON, OR 97006			
		7053430	07/01/2010	$7,857.00
		7056686	08/06/2010	$7,857.00
			SUBTOTAL	**$15,714.00**
6386	TULLAHOMA UTILITIES BOARD P.O. BOX 788 TULLAHOMA, TN 37388			
			06/28/2010	$871.83
			07/27/2010	$1,083.62
			08/17/2010	$540.73
			SUBTOTAL	**$2,496.18**
6387	TULLER SQUARE NORTHPOINTE LLC C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7053899	07/01/2010	$7,450.10
		7055018	07/07/2010	$2,013.23
		7056952	08/06/2010	$7,450.10
		7059867	09/20/2010	$7,580.17
			SUBTOTAL	**$24,493.60**
6388	TULSA - 15 L.P. 900 TOWN AND COUNTY LANE #210 HOUSTON, TX 77024			
		7058616	07/02/2010	$11,896.66
		7061898	08/05/2010	$11,896.66
			SUBTOTAL	**$23,793.32**
6389	TUNG NGUYEN PO BOX 3779 MODESTO, CA 95352			
		7057961	07/02/2010	$4,563.00
		7062486	08/12/2010	$4,563.00
			SUBTOTAL	**$9,126.00**
6390	TUOLUMNE COUNTY TAX COLLECTOR PO BOX 3248 SONORA, CA 95370			
		7062994	08/13/2010	$995.64
			SUBTOTAL	**$995.64**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6391	TUOLUMNE UTILITIES DISTRICT 18885 NUGGET BLVD SONORA, CA 95370			
			08/23/2010	$172.91
			SUBTOTAL	**$172.91**
6392	TURLOCK IRRIGATION DISTRICT P.O. BOX 819007 TURLOCK, CA 95381-9007			
			07/19/2010	$1,937.96
			07/22/2010	$2,000.55
			07/28/2010	$1,777.18
			08/16/2010	$1,758.96
			08/20/2010	$1,622.56
			08/26/2010	$1,620.17
			SUBTOTAL	**$10,717.38**
6393	TURNER ESTATE COMPANY P.O. BOX 715 WEST SACRAMENTO, CA 95691			
		60944	07/21/2010	$0.00
			SUBTOTAL	**$0.00**
6394	TURNERSVILLE PARTNERS LLC C/O PARAMOUNT REALY SERVICES 1195 ROUTE 70 STE 2000 LAKEWOOD, NJ 08701			
		7058936	07/08/2010	$16,386.95
			SUBTOTAL	**$16,386.95**
6395	TURNOW, BRANDON 4508 PINE VALLEY RD CHARLOTTE, NC 28210			
		7060276	07/21/2010	$117.60
			SUBTOTAL	**$117.60**
6396	TUSTIN RANCH PLAZA C/O SANDERSON J. RAY DEVELOPMT DEPT 9810 LOS ANGELES, CA 90084-9810			
		7053166	07/01/2010	$19,570.00
		7058075	08/18/2010	$19,570.00
			SUBTOTAL	**$39,140.00**
6397	TUYET NGA THI HOANG PO BOX 10836 ST PETERSBURG, FL 33733			
		7053632	07/01/2010	$10,142.22
		7058536	08/25/2010	$10,142.22
			SUBTOTAL	**$20,284.44**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6398	TW PHILLIPS GAS & OIL COMPANY PO BOX 37745 PHILADELPHIA, PA 19101-5045			
			07/29/2010	$6.99
			SUBTOTAL	**$6.99**
6399	TWENTIETH CENTURY FOX FILM CORPORATION MANAGER, PAY TV ACCOUNTING PO BOX 900 BEVERLY HILLS, CA 90213			
		7057602	06/30/2010	$32,826.70
		7059867	07/14/2010	$116.80
		7060251	07/21/2010	$5,780.00
		7062149	08/11/2010	$20,248.26
			SUBTOTAL	**$58,971.76**
6400	TWENTIETH CENTURY FOX HOME ENT BANK OF AMERICA P.O. BOX 402665 ATLANTA, GA 30384-2665			
		50026399	06/29/2010	$5,342,266.12
		50026409	06/30/2010	$3,956,219.99
		50026410	06/30/2010	$183,829.22
		50026619	07/23/2010	$203,537.27
		50026640	07/29/2010	$4,875,368.32
		50026644	07/29/2010	$895,977.16
		50026743	08/16/2010	$178,889.02
		50026878	09/02/2010	$4,269,497.33
		50026880	09/02/2010	$573,040.38
		50027035	09/17/2010	$135,449.04
		7052605	06/29/2010	$225,105.18
		7054246	07/06/2010	$892.21
		7055204	07/13/2010	$223,723.93
		7055422	07/20/2010	$3,241,778.70
		7055760	07/27/2010	$70,686.26
		7056073	08/03/2010	$418,392.15
		7057068	08/10/2010	$236,816.94
		7057841	08/17/2010	$636,118.97
		7058397	08/24/2010	$3,792.24
		7058748	08/31/2010	$358,695.60
		7058935	09/07/2010	$1,264,146.57
		7059401	09/14/2010	$1,133,576.67
		7059927	09/21/2010	$163.15
			SUBTOTAL	**$28,427,962.42**
6401	TWENTIETH STREET ASSOCIATES RLLP C/O MRS. LISA E. ROSENBACH 1260 ALANTON DRIVE VIRGINIA BEACH, VA 23454			
		7054848	07/07/2010	$11,831.28
		7058206	08/18/2010	$11,831.28
			SUBTOTAL	**$23,662.56**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6402	TWENTY FIRST TECHNOLOGIES CORPORATION C/O JACKSON & SULLIBAN 1000 BISHOP ST.,STE 909 HONOLULU, HI 96813			
		7053232	07/01/2010	$17,886.81
		7056579	08/06/2010	$17,886.81
		7059732	09/20/2010	$16,044.61
			SUBTOTAL	**$51,818.23**
6403	TWENTY MILE PARTNERS LTD. 20 MILE PLAZA P.O. BOX 498607 CINCINNATI, OH 45249-9998			
		7058119	07/02/2010	$6,341.67
		7059124	07/08/2010	$24.67
		7061611	08/05/2010	$4,635.42
		7063567	08/25/2010	$315.23
			SUBTOTAL	**$11,316.99**
6404	TWIN STATES VIDEO INC AUSTIN-W.COURTYARD 6101 W. COURTYARD DR, BLDG 3, #200 AUSTIN, TX 78730			
		7059501	07/09/2010	$11,832.17
		7062071	08/06/2010	$8,898.62
		7064034	09/03/2010	$7,737.94
			SUBTOTAL	**$28,468.73**
6405	TWO & TWELVE TRUST PAUL A DIGERONIMO, TRUSTEE 975 MERRIAM AVE, STE 213 LEOMINSTER, MA 01453			
		7053451	07/01/2010	$10,295.57
		7056698	08/06/2010	$10,295.57
		7059778	09/20/2010	$10,295.57
			SUBTOTAL	**$30,886.71**
6406	TWOROGER ASSOCIATES LTD 594 BROADWAY #801 NEW YORK, NY 10012			
		7052566	06/29/2010	$4,366.50
		7054219	07/06/2010	$4,522.30
		7055175	07/13/2010	$3,263.60
		7055389	07/20/2010	$3,710.50
		7055773	07/27/2010	$3,485.00
		7056045	08/03/2010	$5,026.60
		7057808	08/17/2010	$3,788.40
		7058411	08/24/2010	$2,845.40
		7058725	08/31/2010	$2,558.40
		7058963	09/08/2010	$2,554.30
		7059374	09/14/2010	$2,148.40
		7059952	09/21/2010	$2,025.40
			SUBTOTAL	**$40,294.80**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6407	TYLER PARK PLAZA LLC 199 WESTWIND RD LOUISVILLE, KY 40207			
		7059061	07/08/2010	$9,211.10
		7060480	07/21/2010	$370.93
		7062508	08/12/2010	$6,047.97
			SUBTOTAL	**$15,630.00**
6408	TYMETRIX INC 20 CHURCH ST, 11TH FLOOR HARTFORD, CT 06103			
		7053971	07/01/2010	$44.88
		7055827	07/28/2010	$31.66
		7057869	08/18/2010	$44,923.71
		7058577	08/25/2010	$24.90
		7059474	09/15/2010	$46.55
			SUBTOTAL	**$45,071.70**
6409	U.B. ENTERTAINED INC. POMPANO BEACH-VAN FLEET/60TH 1439 S. POMPANO PARKWAY, SUITE 300 POMPANO BEACH, FL 33069			
		59995	07/13/2010	$0.00
		62546	08/10/2010	$0.00
		64692	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
6410	U.S. REIF GOLDEN COLORADO LLC C/O GOLDEN TOWN CENTER PROPERTY ID #517 PO BOX 6076 HICKSVILLE, NY 11802-6076			
		7057935	07/02/2010	$7,130.75
		7062468	08/12/2010	$1,688.52
			SUBTOTAL	**$8,819.27**
6411	UB IRONBOUND LP C/O RUSTADT BIDDLE PROPERTIES INC PO BOX 21075 NEW YORK, NY 10286-2075			
		7052990	07/01/2010	$11,919.71
		7056442	08/06/2010	$11,919.71
			SUBTOTAL	**$23,839.42**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6412	UES-CAPITAL PO BOX 981010 BOSTON, MA 02298-1010			
			06/29/2010	$1,030.12
			08/02/2010	$1,324.39
			08/30/2010	$1,136.70
			SUBTOTAL	**$3,491.21**
6413	UES-SEACOST/981010 PO BOX 981010 BOSTON, MA 02298-1010			
			06/25/2010	$1,599.58
			07/28/2010	$2,562.53
			08/27/2010	$2,610.99
			SUBTOTAL	**$6,773.10**
6414	UGI CENTRAL PENN GAS PO BOX 71208 PHILADELPHIA, PA 19176-6208			
			06/30/2010	$22.08
			07/05/2010	$22.08
			07/08/2010	$22.08
			07/14/2010	$39.00
			07/20/2010	$23.13
			07/21/2010	$22.08
			07/22/2010	$23.18
			07/29/2010	$22.08
			08/05/2010	$44.16
			08/13/2010	$23.13
			08/18/2010	$22.08
			08/19/2010	$44.16
			09/01/2010	$22.08
			09/02/2010	$22.08
			SUBTOTAL	**$373.40**
6415	UGI PENN NATURAL GAS PO BOX 71204 PHILADELPHIA, PA 19176-6204			
			06/28/2010	$106.51
			06/30/2010	$34.45
			07/01/2010	$34.45
			07/08/2010	$34.45
			07/16/2010	$36.43
			07/19/2010	$46.23
			07/22/2010	$137.80
			07/27/2010	$36.17
			07/29/2010	$107.95
			08/02/2010	$34.45
			08/05/2010	$34.45
			08/16/2010	$35.45
			08/17/2010	$45.27
			08/19/2010	$137.80
			08/25/2010	$70.62
			08/26/2010	$34.45

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/27/2010	$34.45
			09/01/2010	$34.45
			SUBTOTAL	**$1,035.83**
6416	UGI UTILITIES - ELECTRIC SERVICE PO BOX 71203 PHILADELPHIA, PA 19176			
			07/08/2010	$2,171.79
			07/29/2010	$1,605.51
			08/11/2010	$2,626.75
			08/25/2010	$1,026.49
			SUBTOTAL	**$7,430.54**
6417	UGI UTILITIES - GAS SERVICE PO BOX 71203 PHILADELPHIA, PA 19176			
			06/28/2010	$85.22
			06/30/2010	$42.11
			07/01/2010	$73.68
			07/05/2010	$85.01
			07/09/2010	$17.45
			07/12/2010	$31.47
			07/13/2010	$39.90
			07/14/2010	$21.64
			07/15/2010	$100.47
			07/16/2010	$50.90
			07/19/2010	$23.03
			07/21/2010	$30.69
			07/22/2010	$21.64
			07/28/2010	$153.80
			07/29/2010	$41.85
			07/30/2010	$58.62
			08/02/2010	$48.83
			08/04/2010	$21.64
			08/05/2010	$59.23
			08/11/2010	$31.41
			08/12/2010	$122.11
			08/13/2010	$48.32
			08/16/2010	$73.93
			08/19/2010	$52.33
			08/25/2010	$31.41
			08/26/2010	$105.46
			08/27/2010	$41.85
			09/01/2010	$101.84
			09/02/2010	$21.64
			SUBTOTAL	**$1,637.48**
6418	UKROP'S SUPER MARKETS INC. 2001 MAYWILL ST #100 RICHMOND, VA 23230			
		7053857	07/01/2010	$5,975.00
		7058293	08/18/2010	$5,975.00
			SUBTOTAL	**$11,950.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6419	ULINE INC ATTN: ACCOUNTS RECEIVABLE 2200 S LAKESIDE DR WAUKEGAN, IL 60085			
		7052470	06/25/2010	$3,330.88
		7054115	07/01/2010	$3,330.36
		7058620	08/25/2010	$77.06
		7058847	09/01/2010	$307.86
		7059462	09/15/2010	$31,310.90
			SUBTOTAL	**$38,357.06**
6420	UMMS INC UNITED MULTI MEDIA SALES 109 WEST PARK DR #3 MOUNT LAUREL, NJ 08054			
		7052562	06/29/2010	$30.00
		7054215	07/06/2010	$24.00
		7055171	07/13/2010	$6.00
		7055384	07/20/2010	$48.00
		7055770	07/27/2010	$54.00
		7056041	08/03/2010	$24.00
		7057805	08/17/2010	$36.00
		7058961	09/08/2010	$6.00
		7059371	09/14/2010	$6.00
			SUBTOTAL	**$234.00**
6421	UNION HILL NINE ASSOC LLC ACCT T0000190 PO BOX 27997 NEWARK, NJ 07107-7997			
		7054630	07/07/2010	$11,403.82
		7055081	07/09/2010	$2,275.00
		7058083	08/18/2010	$11,403.82
		7058996	09/08/2010	$16,376.26
			SUBTOTAL	**$41,458.90**
6422	UNION KING INC. 85 MARKET STREET NEWARK, NJ 07102			
		7054669	07/07/2010	$6,393.29
		7058102	08/18/2010	$6,393.29
			SUBTOTAL	**$12,786.58**
6423	UNION MILL ASSOCIATES LP COLONNADE AT UNION MILL C/O RAPPAPORT COMPANIES 8405 GREENSBORO DR, # 830 MCLEAN, VA 22102			
		7058014	07/02/2010	$8,835.96
		7061546	08/05/2010	$8,835.96
			SUBTOTAL	**$17,671.92**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6424	UNION OIL & GAS INCORPORATED P.O. BOX 27 WINFIELD, WV 25213			
			07/09/2010	$161.48
			08/09/2010	$60.39
			SUBTOTAL	**$221.87**
6425	UNION POWER COOPERATIVE P.O. BOX 5014 MONROE, NC 28111			
			07/16/2010	$1,253.06
			08/16/2010	$1,236.76
			SUBTOTAL	**$2,489.82**
6426	UNION SQUARE INVESTMENT LP 2150 CALIFORNIA STREET MOUNTAIN VIEW, CA 94040			
		7053123	07/01/2010	$12,285.16
		7056516	08/06/2010	$12,285.16
		7059712	09/20/2010	$12,285.16
			SUBTOTAL	**$36,855.48**
6427	UNION SQUARE SHOPPING CENTER LLC 5212 E 69TH PL TULSA, OK 74136-3407			
		7058685	07/02/2010	$1,870.95
		7061934	08/05/2010	$1,870.95
			SUBTOTAL	**$3,741.90**
6428	UNITED BEHAVIORAL HEALTH DEPARTMENT 05897 P.O.BOX 39000 SAN FRANCISCO, CA 94139-5897			
		7055606	07/21/2010	$71,925.64
		7057909	08/18/2010	$69,359.42
		7059901	09/20/2010	$66,779.38
			SUBTOTAL	**$208,064.44**
6429	UNITED COMMERCIAL PROPERTIES 1805 NORTH YORK, SUITE B MUSKOGEE, OK 74403-1442			
		7054680	07/07/2010	$7,748.61
		7058109	08/18/2010	$7,379.63
			SUBTOTAL	**$15,128.24**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6430	UNITED COMMERCIAL PROPERTIES INC 1805 N YORK ST, STE B MUSKOGEE, OK 74403 1442			
		7053529	07/01/2010	$8,959.50
		7056736	08/06/2010	$8,959.50
			SUBTOTAL	**$17,919.00**
6431	UNITED COMMERCIAL PROPERTIES INC 1805 NORTH YORK, SUITE B MUSKOGEE, OK 74403-1442			
		7054675	07/07/2010	$5,980.80
		7058105	08/18/2010	$5,696.00
			SUBTOTAL	**$11,676.80**
6432	UNITED DEVELOPERS LLC 2019 N LAMAR ST, 300 DALLAS, TX 75202			
		62581	08/11/2010	$0.00
			SUBTOTAL	**$0.00**
6433	UNITED ELECTRIC COOPERATIVE, INC.-PA P.O. BOX 688 DU BOIS, PA 15801-0688			
			07/05/2010	$931.34
			08/04/2010	$1,024.48
			09/02/2010	$981.59
			SUBTOTAL	**$2,937.41**
6434	UNITED HEALTHCARE 22703 NETWORK PLACE CHICAGO, IL 60673-1227			
		50026366	06/25/2010	$71,923.38
		50026369	06/28/2010	$68,355.66
		50026380	06/29/2010	$135,154.21
		50026393	06/30/2010	$204,524.09
		50026394	06/30/2010	$14,380.06
		50026398	07/01/2010	$96,179.21
		50026447	07/02/2010	$115,784.14
		50026455	07/06/2010	$134,990.67
		50026460	07/07/2010	$112,182.69
		50026461	07/07/2010	$9,274.08
		50026469	07/08/2010	$218,290.94
		50026473	07/09/2010	$134,643.34
		50026477	07/12/2010	$109,439.26
		50026482	07/13/2010	$80,468.88
		50026489	07/14/2010	$185,736.76
		50026490	07/14/2010	$11,240.14
		50026504	07/15/2010	$116,908.46
		50026512	07/16/2010	$35,897.84
		50026514	07/16/2010	$79,066.26
		50026572	07/20/2010	$156,911.27
		50026574	07/21/2010	$125,780.10

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		50026575	07/21/2010	$11,007.09
		50026594	07/22/2010	$109,169.58
		50026602	07/23/2010	$80,974.69
		50026611	07/26/2010	$168,347.37
		50026625	07/27/2010	$94,860.84
		50026631	07/28/2010	$176,015.60
		50026632	07/28/2010	$10,310.70
		50026639	07/29/2010	$268,883.54
		50026671	07/30/2010	$59,482.33
		50026688	08/02/2010	$129,520.40
		50026693	08/03/2010	$109,130.73
		50026698	08/04/2010	$193,523.76
		50026699	08/04/2010	$9,743.86
		50026705	08/05/2010	$93,484.14
		50026707	08/06/2010	$172,519.64
		50026712	08/09/2010	$83,546.29
		50026716	08/10/2010	$80,822.83
		50026726	08/11/2010	$144,714.80
		50026727	08/11/2010	$10,534.67
		50026728	08/12/2010	$179,421.87
		50026732	08/13/2010	$86,507.92
		50026740	08/16/2010	$94,474.75
		50026746	08/17/2010	$95,920.67
		50026750	08/18/2010	$179,005.58
		50026751	08/18/2010	$13,106.85
		50026755	08/19/2010	$101,600.87
		50026804	08/20/2010	$45,583.70
		50026808	08/23/2010	$52,643.24
		50026819	08/24/2010	$99,797.34
		50026823	08/25/2010	$115,842.41
		50026824	08/25/2010	$11,133.50
		50026837	08/26/2010	$90,110.39
		50026844	08/27/2010	$61,375.21
		50026848	08/30/2010	$77,874.13
		50026861	08/31/2010	$106,968.38
		50026867	09/01/2010	$115,158.10
		50026868	09/01/2010	$9,252.95
		50026875	09/02/2010	$96,733.36
		50026904	09/03/2010	$64,586.98
		50026908	09/07/2010	$60,771.14
		50026913	09/08/2010	$99,735.74
		50026914	09/08/2010	$11,231.23
		50026919	09/09/2010	$207,021.48
		50026922	09/10/2010	$113,305.26
		50026938	09/13/2010	$74,371.90
		50026942	09/14/2010	$90,513.98
		50026955	09/15/2010	$100,247.15
		50026956	09/15/2010	$8,334.54
		50026969	09/16/2010	$134,514.22
		50027028	09/17/2010	$71,394.05
		50027042	09/20/2010	$97,279.51
		50027045	09/21/2010	$117,565.01
		50027055	09/22/2010	$80,060.10
		50027056	09/22/2010	$9,543.83
		7055589	07/21/2010	$194,179.88
		7055896	07/28/2010	$3,426.08
		7057905	08/18/2010	$187,467.68
		7058833	09/01/2010	$3,410.40
		7059899	09/20/2010	$183,678.88
			SUBTOTAL	**$7,768,874.56**

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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
6435	UNITED ILLUMINATING COMPANY P.O. BOX 9230 @ UNITED ILLUMINATING COMPANY CHELSEA, MA 02150-9230			
			07/21/2010	$1,019.04
			07/23/2010	$878.62
			07/28/2010	$604.71
			08/18/2010	$1,066.31
			08/23/2010	$853.10
			08/27/2010	$685.80
			SUBTOTAL	**$5,107.58**
6436	UNITED MIDWEST SAVINGS BANK MARION INDIANA PORTFOLIO C/O CB RICHARD ELLIS/STURGES PO BOX 660071 INDIANAPOLIS, IN 46266-0071			
		7058010	07/02/2010	$5,475.00
		7062516	08/12/2010	$5,475.00
			SUBTOTAL	**$10,950.00**
6437	UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001			
		7052523	06/28/2010	$169,522.19
		7054296	07/07/2010	$164,667.17
		7055266	07/14/2010	$131,750.62
		7055547	07/21/2010	$39,937.81
		7055743	07/27/2010	$449,948.79
		7056159	08/04/2010	$184,125.66
		7057111	08/11/2010	$207,283.07
		7057894	08/18/2010	$231,070.11
		7058322	08/19/2010	$3,733.70
		7058598	08/25/2010	$229,234.86
		7058821	09/01/2010	$141,644.19
		7059056	09/09/2010	$239,084.83
		7059434	09/15/2010	$264,534.75
		7059890	09/20/2010	$162,870.95
			SUBTOTAL	**$2,619,408.70**
6438	UNITED PARCEL SERVICE PO BOX 894820 LOS ANGELES, CA 90189-4820			
		7052529	06/28/2010	$78.97
		7054302	07/07/2010	$90.49
		7055270	07/14/2010	$38.48
		7055559	07/21/2010	$78.02
		7055745	07/27/2010	$86.77
		7056168	08/04/2010	$80.65
		7057115	08/11/2010	$29.17
		7057896	08/18/2010	$47.27
		7058601	08/25/2010	$344.25
		7059065	09/09/2010	$134.49
		7059437	09/15/2010	$289.20
			SUBTOTAL	**$1,297.76**

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6439	UNITED POWER P.O. BOX 929 BRIGHTON, CO 80601-0929			
			07/14/2010	$1,514.22
			08/12/2010	$1,746.70
			SUBTOTAL	**$3,260.92**
6440	UNITED ROCKLAND STAIRS INC ATTN: STANLEY WISHNOFF 9 NORTH AIRMONT RD P.O.BOX 68 TALLMAN, NY 10982			
		7054906	07/07/2010	$7,708.33
		7058235	08/18/2010	$7,708.33
			SUBTOTAL	**$15,416.66**
6441	UNITED STATES DEVELOPMENT LTD ATTN: MAGGIE ARRIZABALAGA 6965 GRANADA BLVD CORAL GABLES, FL 33146			
		7053718	07/01/2010	$18,725.00
		7056849	08/06/2010	$18,725.00
			SUBTOTAL	**$37,450.00**
6442	UNITED STATES PATENT AND TRADEMARK OFFICE PO BOX 979065 ST LOUIS, MO 63197-9000			
		7057608	06/30/2010	$10,000.00
		7064260	09/09/2010	$3,000.00
			SUBTOTAL	**$13,000.00**
6443	UNITED STATES POSTAL SERVICE CMRS-PB P.O. BOX 0566 CAROL STREAM, IL 60132-0566			
		7058912	07/07/2010	$250.00
		7062356	08/11/2010	$250.00
		7064286	09/09/2010	$250.00
			SUBTOTAL	**$750.00**
6444	UNITED STATES TREASURY WILLIAM LYNCH, TRIAL ATTORNEY DISABILITY/CIVIL RIGHTS DIVISION 1425 NEW YORK AVE NW WASHINGTON, DC 02005			
		7060606	07/23/2010	$10,000.00
			SUBTOTAL	**$10,000.00**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6445	UNITED TEXAS ENTERTAINMENT LTD. ODESSA-PARKWAY/UNIVERSTY 4055 INTERNATIONAL PLZ STE 450 FORT WORTH, TX 76109			
		7059468	07/09/2010	$25,505.32
		7062038	08/06/2010	$19,582.06
		7064002	09/03/2010	$22,453.33
			SUBTOTAL	**$67,540.71**
6446	UNITED WATER DELAWARE PO BOX 371804 PAYMENT CENTER PITTSURGH, PA 15250-7804			
			08/18/2010	$45.60
			SUBTOTAL	**$45.60**
6447	UNITED WATER NEW JERSEY/HACKENSACK PO BOX 371804 ATTN BILLING CENTER PITTSBURGH, PA 15250-7804			
			07/08/2010	$26.95
			07/15/2010	$8.97
			07/22/2010	$17.96
			08/05/2010	$26.95
			08/12/2010	$8.97
			08/17/2010	$11.38
			08/25/2010	$8.27
			08/27/2010	$0.90
			SUBTOTAL	**$110.35**
6448	UNITED WATER NEW YORK PO BOX 371804 PITTSBURGH, PA 15250-7804			
			06/25/2010	$13.51
			07/09/2010	$2.13
			07/21/2010	$76.33
			07/29/2010	$6.59
			08/13/2010	$6.66
			08/19/2010	$76.33
			08/27/2010	$15.09
			SUBTOTAL	**$196.64**
6449	UNITED WATER PENNSYLVANIA 8189 ADAMS DR HUMMELSTOWN, PA 17036			
			06/30/2010	$15.87
			07/29/2010	$10.00
			08/02/2010	$15.87
			08/26/2010	$10.25
			09/01/2010	$15.87
			SUBTOTAL	**$67.86**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6450	UNITED WATER TOMS RIVER 69 DEVOE PL HACKENSACK, NJ 07601-6105			
			08/10/2010	$209.21
			08/12/2010	$42.89
			SUBTOTAL	**$252.10**
6451	UNITIL ME PO BOX 981010 BOSTON, MA 02298-1010			
			07/23/2010	$39.83
			07/29/2010	$10.47
			08/18/2010	$10.47
			08/25/2010	$10.47
			08/27/2010	$10.47
			SUBTOTAL	**$81.71**
6452	UNITIL NH PO BOX 981010 BOSTON, MA 02298-1010			
			07/09/2010	$18.70
			07/21/2010	$6.46
			07/23/2010	$56.10
			07/30/2010	$18.70
			08/05/2010	$18.70
			08/09/2010	$18.70
			08/20/2010	$18.70
			08/23/2010	$37.40
			08/27/2010	$18.70
			SUBTOTAL	**$212.16**
6453	UNIVERSAL MALL PROPERTIES LLC 32900 DEQUINDRE WARREN, MI 48092			
		7059432	07/08/2010	$8,804.89
		7062962	08/12/2010	$6,972.16
			SUBTOTAL	**$15,777.05**
6454	UNIVERSAL MUSIC GROUP DISTRIBUTION CORP C/O BANK OF AMERICA PO BOX 98279 CHICAGO, IL 60693			
		50026426	07/01/2010	$82,311.52
		50026446	07/01/2010	$468.22
		50026651	07/29/2010	$57,720.33
		50026654	07/29/2010	$33,595.68
		50026890	09/02/2010	$51,030.17
		50026893	09/02/2010	$24,639.58
		7055408	07/20/2010	$11,385.87
		7055748	07/27/2010	$11,302.25
		7056064	08/03/2010	$6,381.90
		7058709	08/31/2010	$194.63
			SUBTOTAL	**$279,030.15**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6455	UNIVERSAL MUSIC GROUP DISTRIBUTION CORP C/O BANK OF AMERICA PO BOX 98279 CHICAGO, IL 60693			
		7059917	09/21/2010	$1,274.50
			SUBTOTAL	**$1,274.50**
6456	UNIVERSAL REMOTE CONTROL INC 500 MAMARONECK AVE HARRISON, NY 10528			
		7056058	08/03/2010	$22.00
		7058424	08/24/2010	$22.00
		7058741	08/31/2010	$22.00
		7058977	09/08/2010	$11.00
		7059387	09/14/2010	$44.00
		7059967	09/21/2010	$22.00
			SUBTOTAL	**$143.00**
6457	UNIVERSAL STUDIOS HOME ENTERTAINMENT C/O BANK OF AMERICA BOX 12563 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		50026376	06/25/2010	$58,656.77
		50026401	06/29/2010	$1,455,833.19
		50026415	07/01/2010	$284,486.94
		50026451	07/07/2010	$629,400.00
		50026506	07/15/2010	$492,900.00
		50026618	07/23/2010	$310,583.00
		50026628	07/27/2010	$444,000.00
		50026645	07/29/2010	$253,552.35
		50026700	08/04/2010	$2,360,931.37
		50026754	08/18/2010	$83,083.00
		50026842	08/26/2010	$546,180.00
		50026864	08/31/2010	$1,520,588.26
		50026871	09/01/2010	$216,400.00
		50026882	09/02/2010	$250,952.01
		50026905	09/03/2010	$1,371,000.00
		50026916	09/08/2010	$1,181,880.00
		50027041	09/17/2010	$16,146.00
		50027049	09/21/2010	$560,454.40
		7052604	06/29/2010	$448,636.49
		7054249	07/06/2010	$462.54
		7055421	07/20/2010	$174.90
		7055759	07/27/2010	$1,089.06
		7056072	08/03/2010	$1,029,956.02
		7057067	08/10/2010	$0.91
		7057840	08/17/2010	$0.86
		7058396	08/24/2010	$2.86
		7058753	09/01/2010	$165,678.73
		7059568	09/16/2010	$499.16
			SUBTOTAL	**$13,683,528.82**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6458	UNIVERSITY AVENUE PARTNERS LLC 1000 BRANNAN ST #203 SAN FRANCISCO, CA 94103			
		7053054	07/01/2010	$9,680.70
		7056475	08/06/2010	$9,680.70
		7058759	09/01/2010	$9,680.70
			SUBTOTAL	**$29,042.10**
6459	UNIVERSITY BUSINESS CENTER LLC C/O BUCKINGHAM PROPERTIES LLC 1 S WASHINGTON ST, 200 ROCHESTER, NY 14614			
		7059342	07/08/2010	$6,595.62
		7062849	08/12/2010	$6,595.62
			SUBTOTAL	**$13,191.24**
6460	UNIVERSITY FINANCIAL GROUP C/O IRWIN PASTERNACK, AIA & ASSOC PC. 745 E. MARYLAND #100 PHOENIX, AZ 85014			
		7059168	07/08/2010	$6,321.00
		7062634	08/12/2010	$6,321.00
			SUBTOTAL	**$12,642.00**
6461	UNIVERSITY FOOD CTR PLAZA LLC STE 110 31000 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334			
		7053489	07/01/2010	$7,544.98
		7057514	08/12/2010	$7,544.98
			SUBTOTAL	**$15,089.96**
6462	UNIVERSITY PARK ASSOCIATES 300 MARKET ST JOHNSTOWN, PA 15904			
		7058222	07/02/2010	$4,886.56
			SUBTOTAL	**$4,886.56**
6463	UNIVERSITY PLACE LLC CO KESSINGER/HUNTER&CO LC 2600 GRAND BOULEVARD STE 700 KANSAS CITY, MO 64108			
		7053704	07/01/2010	$6,551.46
		7057615	08/12/2010	$3,817.48
			SUBTOTAL	**$10,368.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6464	UNIVERSITY PLAZA JOINT VENTURE C/O THE SEMBLER COMPANY TENNANT CODE 0044022 PO BOX 409824 ATLANTA, GA 30884-9824			
		7059221	07/08/2010	$11,807.81
		7062696	08/12/2010	$11,807.81
			SUBTOTAL	**$23,615.62**
6465	UNIVERSITY PLAZA LLC C/O KIAN OR DAVID MORADZADEH 15517 VIA CANTARE ST LOS ANGELES, CA 90077-1521			
		7058462	07/02/2010	$12,937.50
		7059300	07/08/2010	$590.17
		7059555	07/09/2010	$398.51
			SUBTOTAL	**$13,926.18**
6466	UPS DALLAS PO BOX 730900 DALLAS, TX 75373-0900			
		7052525	06/28/2010	$163,301.15
		7054300	07/07/2010	$208,717.59
		7055295	07/14/2010	$137,801.22
		7055553	07/21/2010	$113,679.76
		7055744	07/27/2010	$111,728.48
		7056163	08/04/2010	$114,443.18
		7057113	08/11/2010	$78,387.33
		7058600	08/25/2010	$128,785.18
		7058824	09/01/2010	$302,154.96
		7059058	09/09/2010	$203,369.82
		7059436	09/15/2010	$325,649.11
		7059912	09/20/2010	$148,458.27
			SUBTOTAL	**$2,036,476.05**
6467	UPS PROFESSIONAL SERVICES INC 2010 WARSAW RD ROSWELL, GA 30076			
		7057582	06/28/2010	$4,546.50
			SUBTOTAL	**$4,546.50**
6468	UPS SUPPLY CHAIN SOLUTIONS 28013 NETWORK PLACE CHICAGO, IL 60673-1280			
		7062357	08/11/2010	$218,439.06
		7063358	08/19/2010	$23.81
			SUBTOTAL	**$218,462.87**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6469	URSTADT BIDDLE PROPERTIES INC 321 RAILROAD AVE GREENWICH, CT 06830			
		7053009	07/01/2010	$7,949.55
		7057284	08/12/2010	$7,949.55
			SUBTOTAL	**$15,899.10**
6470	US BANK NATIONAL ASSOCIATION CM-9690 ST PAUL, MN 55170-9690			
		50026731	08/12/2010	$58,132.00
			SUBTOTAL	**$58,132.00**
6471	US COURIER & LOGISTICS LP PO BOX 542983 DALLAS, TX 75354-2983			
		7057577	06/28/2010	$529.36
		7058893	07/07/2010	$789.21
		7059869	07/14/2010	$21.16
		7060970	07/28/2010	$80.83
		7061346	08/04/2010	$296.01
		7063877	09/01/2010	$372.82
			SUBTOTAL	**$2,089.39**
6472	US DISPLAY GROUP INC PO BOX 402034 ATLANTA, GA 30384-2034			
		7055907	07/28/2010	$6,145.00
			SUBTOTAL	**$6,145.00**
6473	US INTERACTIVE COMMUNICATION 13805 WEST RD, 200 HOUSTON, TX 77041-1115			
		7055196	07/13/2010	$1,330.00
		7058742	08/31/2010	$29,430.00
		7059389	09/14/2010	$1,020.00
			SUBTOTAL	**$31,780.00**
6474	US MILLENIUM LP BRIDGECREEK REALTY INVESTMENT CORP 8907 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92647			
		7058559	07/02/2010	$9,990.16
		7061862	08/05/2010	$9,990.16
			SUBTOTAL	**$19,980.32**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6475	US POSTMASTER UNITED STATES POSTAL SERVICE 475 L'ENFANT PLAZA, SW WASHINGTON, DC 20260			
		7057463	06/25/2010	$1,160.00
		7057464	06/25/2010	$1,020.00
		7057465	06/25/2010	$1,020.00
		7057466	06/25/2010	$1,000.00
		7058853	07/07/2010	$1,040.00
		7060993	07/28/2010	$1,040.00
		7060994	07/28/2010	$1,020.00
		7064760	09/13/2010	$7,500.00
			SUBTOTAL	**$14,800.00**
6476	US REGENCY RETAIL I LLC ALDEN BRIDGE C/O REGENCY CENTERS LP PO BOX 677375 DALLAS, TX 75267-7375			
		7058078	07/02/2010	$7,412.46
		7061585	08/05/2010	$7,412.46
			SUBTOTAL	**$14,824.92**
6477	US REGENCY RETAIL I LLC BETHANY PARK PLACE C/O REGENCY CENTERS LP PO BOX 677382 DALLAS, TX 75267-7382			
		7059106	07/08/2010	$7,583.85
		7061582	08/05/2010	$2,050.84
			SUBTOTAL	**$9,634.69**
6478	US REGENCY RETAIL I LLC MAYNARD CROSSING C/O REGENCY CENTERS LP PO BOX 534782 ATLANTA, GA 30353-4782			
		7058076	07/02/2010	$12,828.83
		7061583	08/05/2010	$13,411.86
			SUBTOTAL	**$26,240.69**
6479	US REIF/MJW WALMEA VENTURE LLC US REIF/MJW WALMEA FEE LLC PARKER RANCH CTR/FRANK ZABLAN 67-1185 MAMALAHOA HWY, E-120 KAMUELA, HI 96743			
		7057963	07/02/2010	$10,597.27
		7061518	08/05/2010	$11,403.61
			SUBTOTAL	**$22,000.88**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6480	US RETAIL INCOME FUND V LP BVT MANAGEMENT SERVICES, INC. PO BOX 932275 ATLANTA, GA 31193-2275			
		7053905	07/01/2010	$8,845.69
		7055020	07/07/2010	$1,038.69
		7056956	08/06/2010	$8,845.69
			SUBTOTAL	**$18,730.07**
6481	US RETAIL INCOME FUND V LP C/O BVT MANAGEMENT SERVICES PO BOX 932275 ATLANTA, GA 31193			
		7053811	07/01/2010	$11,631.26
		7057660	08/12/2010	$11,049.73
			SUBTOTAL	**$22,680.99**
6482	US RETAIL INCOME FUND V LP P.O. BOX 932275 ATLANTA, GA 31193-2275			
		7054636	07/07/2010	$8,918.00
		7057378	08/12/2010	$8,918.00
			SUBTOTAL	**$17,836.00**
6483	US RETAIL INCOME FUND VII LP C/O BVT MANAGEMENT SERVICES PO BOX 930781 ATLANTA, GA 31193-0781			
		7053906	07/01/2010	$4,549.56
		7056957	08/06/2010	$4,549.56
			SUBTOTAL	**$9,099.12**
6484	US RETAIL INCOME FUND VII LP P.O. BOX 930781 ATLANTA, GA 31193-0781			
		7055030	07/07/2010	$8,673.08
		7058311	08/18/2010	$8,673.08
			SUBTOTAL	**$17,346.16**
6485	US RETAIL INCOME FUND VIII C LP PO BOX 932743 ATLANTA, GA 31193-2743			
		7053494	07/01/2010	$2,642.16
		7057517	08/12/2010	$8,690.77
			SUBTOTAL	**$11,332.93**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6486	US RETAIL PARTNERS LLC ARAPAHOE VILLAGE PO BOX 676143 DALLAS, TX 75267-6143			
		50026710	08/06/2010	$19,747.83
			SUBTOTAL	**$19,747.83**
6487	USAOPOLY 5607 PALMER WAY CARLSBAD, CA 92010			
		7052558	06/29/2010	$2,208.00
		7054211	07/06/2010	$2,892.00
		7055168	07/13/2010	$2,333.25
		7055380	07/20/2010	$2,496.00
		7055767	07/27/2010	$1,718.25
		7056037	08/03/2010	$1,483.50
		7057801	08/17/2010	$1,794.00
		7058404	08/24/2010	$1,378.50
		7058717	08/31/2010	$927.00
		7058957	09/08/2010	$906.00
		7059366	09/14/2010	$845.25
		7059946	09/21/2010	$2,505.10
			SUBTOTAL	**$21,486.85**
6488	USCI INC DBA/ UNIVERSAL SYSTEMS 2960 WESLEY WAY RICHLAND HLS, TX 76118-6454			
		7057693	06/30/2010	$71.45
			SUBTOTAL	**$71.45**
6489	USHER, KATRINA 2876 SNAPFINGER MANOR DECATUR, GA 30035			
		7064551	09/13/2010	$256.72
			SUBTOTAL	**$256.72**
6490	USPG PORTFOLIO TWO LLC PO BOX 71 0959 COLUMBUS, OH 43271-0959			
		7057598	06/30/2010	$7,818.92
		7057814	07/02/2010	$6,916.85
		7061419	08/05/2010	$6,916.85
			SUBTOTAL	**$21,652.62**
6491	USPR 1 LLC FESTIVAL AT MANCHESTER LAKES TENANT #00587061 PO BOX 822179 PHILADELPHIA, PA 19182-2179			
		7058943	07/08/2010	$18,348.62
			SUBTOTAL	**$18,348.62**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6492	USPS CAPS 12775 CAPS SERVICE CENTER 2700 CAMPUS DR SAN MATEO, CA 94497-9224			
		7059178	09/13/2010	$5,709.00
			SUBTOTAL	**$5,709.00**
6493	USPS CAPS 13941 CAPS POSTAL SERVICE CENTER 2700 CAMPUS DR SAN MATEO, CA 94497 9223			
		7052469	06/25/2010	$575,000.00
		7054110	07/01/2010	$575,000.00
		7055153	07/12/2010	$575,000.00
		7055304	07/16/2010	$575,000.00
		7055683	07/23/2010	$575,000.00
		7056030	08/02/2010	$550,000.00
		7057035	08/09/2010	$550,000.00
		7057793	08/16/2010	$600,000.00
		7058339	08/23/2010	$750,000.00
		7058705	08/30/2010	$600,000.00
		7058952	09/08/2010	$500,000.00
		7059244	09/14/2010	$500,000.00
		7059504	09/15/2010	$275,000.00
		7059606	09/20/2010	$500,000.00
			SUBTOTAL	**$7,700,000.00**
6494	USRP 1 LLC MERCER SQUARE SHOPPING CENTER PO BOX 822179 PHILADELPHIA, PA 19182-2179			
		7057789	07/02/2010	$10,759.73
		7061405	08/05/2010	$10,759.73
			SUBTOTAL	**$21,519.46**
6495	UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0180			
		50026382	06/29/2010	$122,241.65
		50026673	07/30/2010	$146,415.24
		50026850	08/30/2010	$111,545.55
			SUBTOTAL	**$380,202.44**
6496	UTILITIES COMMISSION, FL P.O. BOX 100 NEW SMYRNA BEACH, FL 32170			
			07/09/2010	$2,456.31
			08/12/2010	$2,537.94
			SUBTOTAL	**$4,994.25**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6497	UTILITIES INC. OF LOUISIANA PO BOX 11025 LEWISTON, ME 04243-9476			
			06/29/2010	$152.42
			08/11/2010	$174.94
			08/31/2010	$137.69
			SUBTOTAL	**$465.05**
6498	UTILITY PAYMENT PROCESSING BR WATER P.O. BOX 96025 UTILITY PAYMENT PROCESSING BATON ROUGE, LA 70896-9025			
			06/25/2010	$24.74
			06/28/2010	$8.42
			06/29/2010	$169.99
			07/02/2010	$62.51
			07/14/2010	$37.41
			07/16/2010	$45.19
			07/23/2010	$34.29
			07/29/2010	$265.10
			08/02/2010	$90.99
			08/13/2010	$37.41
			08/16/2010	$45.19
			08/23/2010	$35.39
			08/26/2010	$8.42
			08/27/2010	$250.03
			SUBTOTAL	**$1,115.08**
6499	UTILITY PAYMENT PROCESSING PARISH WATER P.O. BOX 96025 BATON ROUGE, LA 70896-9025			
			06/25/2010	$26.48
			07/23/2010	$26.48
			08/23/2010	$26.48
			SUBTOTAL	**$79.44**
6500	UTILITY RECOVERY SYSTEMS 1707 S FRANKLIN RD STE A INDIANAPOLIS, IN 46239-2170			
			07/23/2010	$14.17
			08/26/2010	$13.92
			SUBTOTAL	**$28.09**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6501	V V FLORIDA I LP C/O COLLIERS ARNOLD 311 PARK PLACE BLVD, STE 600 CLEARWATER, FL 33759-4925			
		7052680	07/01/2010	$9,701.75
		7055066	07/09/2010	$16,461.89
		7056255	08/06/2010	$9,919.44
		7058448	08/25/2010	$530.13
		7059248	09/14/2010	$11,196.15
			SUBTOTAL	**$47,809.36**
6502	V-N ENTERPRISE PARTNERSHIP PO BOX 1635 ALIEF, TX 77411			
		7058396	07/02/2010	$6,859.17
		7060545	07/21/2010	$19,615.86
		7062753	08/12/2010	$6,859.17
			SUBTOTAL	**$33,334.20**
6503	VAL VISTA MARKETPLACE LLC C/O PEDERSON GROUP INC 2800 N CENTRAL AVE, 1500 PHOENIX, AZ 85004-0964			
		7052715	07/01/2010	$7,620.95
		7054355	07/07/2010	$94.22
		7056275	08/06/2010	$8,895.95
		7059536	09/16/2010	$8,895.95
			SUBTOTAL	**$25,507.07**
6504	VAL VISTA RANCHES C/O THE PEDERSON GROUP 2800 N. CENTRAL AVE #1525 PHOENIX, AZ 85004-0964			
		7053167	07/01/2010	$10,188.88
		7054619	07/07/2010	$1,030.11
		7056542	08/06/2010	$10,188.88
		7058496	08/25/2010	$985.54
		7059547	09/16/2010	$10,290.61
			SUBTOTAL	**$32,684.02**
6505	VALASSIS COMMUNICATIONS INC 19975 VICTOR PKWY LIVONIA, MI 48152			
		7055049	07/07/2010	$16,947.43
		7057034	08/09/2010	$10,825.80
			SUBTOTAL	**$27,773.23**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6506	VALLECITOS WATER DISTRICT 201 VALLECITOS DE ORO SAN MARCOS, CA 92069-1453			
			07/01/2010	$72.39
			08/04/2010	$69.97
			SUBTOTAL	**$142.36**
6507	VALLEY & PLAINFIELD ASSOC. LP 395 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052			
		7058265	07/02/2010	$13,931.61
		7061694	08/05/2010	$13,931.61
			SUBTOTAL	**$27,863.22**
6508	VALLEY ENERGY P.O. BOX 340 SAYRE, PA 18840-0340			
			07/23/2010	$9.18
			08/20/2010	$9.18
			SUBTOTAL	**$18.36**
6509	VALLEY PROPERTIES INC 875 EAST ST TEWKSBURY, MA 01878			
		7058524	07/02/2010	$5,473.57
		7059346	07/08/2010	$355.50
			SUBTOTAL	**$5,829.07**
6510	VALLEY VIEW REALTY ASSOCIATES C/O BRUCE A. GOODMAN/GOODMAN PROPERTIES 636 OLD YORK ROAD 2ND FLOOR JENKINTOWN, PA 19046			
		7053947	07/01/2010	$9,654.88
		7057723	08/12/2010	$9,654.88
		7058571	08/25/2010	$4,719.54
		7059877	09/20/2010	$9,654.88
			SUBTOTAL	**$33,684.18**
6511	VALLEY WATER SYSTEMS, INC. 37 NORTHWEST DRIVE PLAINVILLE, CT 06062			
			07/02/2010	$13.66
			08/09/2010	$65.50
			SUBTOTAL	**$79.16**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6512	VAN BUREN TOWNSHIP SHARRY A BUDD, TREASURER 46425 TYLER ROAD BELLEVILLE, MI 48111-1299			
		7063691	08/30/2010	$1,090.30
			SUBTOTAL	**$1,090.30**
6513	VAN BUREN TOWNSHIP, MI 46425 TYLER ROAD TREASURER'S DEPT BELLEVILLE, MI 48111			
			07/01/2010	$14.74
			SUBTOTAL	**$14.74**
6514	VAN RAALTE SQUARE TENANTS IN COMMON C/O THE HAMPSHIRE COMPANIES PO BOX 3101 HICKSVILLE, NY 11802-3101			
		7053386	07/01/2010	$4,204.80
		7057463	08/12/2010	$5,049.00
			SUBTOTAL	**$9,253.80**
6515	VANCE COUNTY TAX OFFICE TAX OFFICE 122 YOUNG ST, STE B HENDERSON, NC 27536			
		7063383	08/20/2010	$8,182.45
			SUBTOTAL	**$8,182.45**
6516	VANCE S HARRINGTON C/O KATHERINE U HARRINGTON, GUARDIAN 120 E ATLANTIC BLVD ATLANTIC BEACH, NC 28512			
		7053333	07/01/2010	$4,600.00
		7056635	08/06/2010	$1,156.00
		7059757	09/20/2010	$3,452.00
			SUBTOTAL	**$9,208.00**
6517	VANDERKOOY LAND COMPANY LIMITED PARTNERSHIP 5300 NORTHLAND DR GRAND RAPIDS, MI 49525			
		7054760	07/07/2010	$4,681.88
		7055089	07/09/2010	$10,315.29
		7055582	07/21/2010	$3,019.48
		7057479	08/12/2010	$3,512.83
			SUBTOTAL	**$21,529.48**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6518	VASANTI INC C/O HOLIDAY INN EXPRESS 5479 WESTMORELAND PLAZA DOUGLASVILLE, GA 30134			
		7052877	07/01/2010	$4,983.25
		7057223	08/12/2010	$4,983.25
			SUBTOTAL	**$9,966.50**
6519	VCCDD-LSSA 3201 WEDGEWOOD LANE THE VILLAGES, FL 32162-7116			
			07/20/2010	$24.34
			08/17/2010	$25.84
			SUBTOTAL	**$50.18**
6520	VECTREN ENERGY DELIVERY/NORTH 6248 P.O. BOX 6248 INDIANAPOLIS, IN 46206-6248			
			06/28/2010	$18.19
			07/01/2010	$91.79
			07/08/2010	$54.57
			07/09/2010	$54.57
			07/16/2010	$127.33
			07/20/2010	$18.19
			07/21/2010	$36.38
			07/22/2010	$18.19
			07/28/2010	$19.06
			07/29/2010	$54.57
			08/02/2010	$12.04
			08/04/2010	$36.38
			08/05/2010	$43.66
			08/10/2010	$63.06
			08/12/2010	$54.57
			08/13/2010	$18.19
			08/16/2010	$54.57
			08/18/2010	$18.19
			08/20/2010	$36.38
			08/23/2010	$18.19
			08/26/2010	$18.19
			08/31/2010	$19.08
			09/01/2010	$12.04
			09/02/2010	$18.19
			SUBTOTAL	**$915.57**
6521	VECTREN ENERGY DELIVERY/OHIO 6262 P.O. BOX 6262 INDIANAPOLIS, IN 46206-6262			
			06/28/2010	$123.84
			07/05/2010	$20.28
			07/12/2010	$20.98
			07/15/2010	$39.83
			07/16/2010	$63.65
			07/21/2010	$21.25
			07/28/2010	$41.96

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/29/2010	$63.25
			08/04/2010	$21.28
			08/09/2010	$26.88
			08/10/2010	$41.75
			08/16/2010	$62.94
			08/19/2010	$20.98
			08/26/2010	$105.73
			SUBTOTAL	**$674.60**
6522	VENEVISION INTERNATIONAL FILMS LLC 121 ALHAMBRA PLAZA, #1400 CORAL GABLES, FL 33134			
		7059392	09/14/2010	$3,000.00
			SUBTOTAL	**$3,000.00**
6523	VENICE & CANFIELD LTD 1445 5TH ST SANTA MONICA, CA 90401			
		7058540	07/02/2010	$15,177.02
		7061852	08/05/2010	$15,177.02
			SUBTOTAL	**$30,354.04**
6524	VENTRI LLC C/O RAUD ALAMIN 15 STETSON AVE MILL VALLEY, CA 94941			
		7058693	07/02/2010	$18,118.37
		7062965	08/12/2010	$18,118.37
		7064955	09/20/2010	$18,842.61
			SUBTOTAL	**$55,079.35**
6525	VENTURA COUNTY 800 S VICTORIA AVE VENTURA, CA 93009-1290			
		7062238	08/11/2010	$16,496.79
			SUBTOTAL	**$16,496.79**
6526	VENTURA COUNTY WATERWORKS P.O. BOX 250 MOORPARK, CA 93020-0250			
			07/23/2010	$66.82
			SUBTOTAL	**$66.82**
6527	VENTURE PROPERTIES 4835 SOUTH PEORIA TULSA, OK 74105-4561			
		7058239	07/02/2010	$10,164.23
		7062643	08/12/2010	$10,164.23
			SUBTOTAL	**$20,328.46**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6528	VENTURE PROPERTIES I LLC PO BOX 843 WILKESBORO, NC 28697			
		7058667	07/02/2010	$4,521.15
		7060585	07/21/2010	$3,124.50
		7062944	08/12/2010	$4,521.15
			SUBTOTAL	**$12,166.80**
6529	VERA STEIN 4422 STATE ST, TRLR 15 BETTENDORF, IA 52722			
		7057524	06/28/2010	$21.00
			SUBTOTAL	**$21.00**
6530	VERISIGN INC PO BOX 840849 DALLAS, TX 75284			
		7054131	07/01/2010	$377.50
		7055293	07/14/2010	$2,480.00
			SUBTOTAL	**$2,857.50**
6531	VERITE ENTERTAINMENT CORPORATION KNSAS CT-MADISON/47TH 4600 MADISON, #1500 KANSAS CITY, MO 64112			
		60005	07/13/2010	$0.00
		62557	08/10/2010	$0.00
		64704	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
6532	VERIZON 140 WEST STREET NEW YORK, NY 10007			
			06/28/2010	$46.40
			06/29/2010	$496.00
			06/30/2010	$524.32
			07/01/2010	$112.98
			07/02/2010	$46.83
			07/09/2010	$237.96
			07/14/2010	$32.32
			07/16/2010	$360.88
			07/19/2010	$88.07
			07/21/2010	$980.89
			07/27/2010	$84.24
			07/28/2010	$479.85
			07/30/2010	$548.52
			08/02/2010	$840.40
			08/03/2010	$133.83
			08/11/2010	$234.89
			08/16/2010	$942.91
			08/17/2010	$144.09
			08/18/2010	$138.85
			08/20/2010	$272.30
			08/26/2010	$88.65

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/27/2010	$144.35
			08/30/2010	$619.61
			08/31/2010	$108.25
			SUBTOTAL	**$7,707.39**
6533	VERIZON 140 WEST STREET NEW YORK, NY 10007			
			06/29/2010	$1,660.50
			06/30/2010	$4,654.03
			07/15/2010	$89.29
			07/29/2010	$1,662.96
			08/13/2010	$81.51
			08/26/2010	$467.81
			08/27/2010	$1,463.42
			SUBTOTAL	**$10,079.52**
6534	VERIZON (MCI) - 371873 P.O. BOX 371873 PITTSBURG, PA 15250-7873			
			07/12/2010	$45.45
			07/14/2010	$24.66
			08/10/2010	$47.78
			08/13/2010	$24.66
			SUBTOTAL	**$142.55**
6535	VERIZON SELECT SUMMARY -101956 PO BOX 101956 ATLANTA, GA 30392			
			07/20/2010	$21,968.41
			08/20/2010	$21,968.41
			SUBTOTAL	**$43,936.82**
6536	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108			
		7057692	06/30/2010	$1,640.58
		7063633	08/25/2010	$2,978.50
		7064293	09/09/2010	$3,924.20
			SUBTOTAL	**$8,543.28**
6537	VERMILION PARISH SCHOOL BOARD SALES TAX DIVISION 220 S JEFFERSON ST, DRAWER 520 ABBEVILLE, LA 70511-0520			
		7060128	07/19/2010	$2,870.54
		7063217	08/18/2010	$2,125.10
		7064589	09/13/2010	$1,903.94
			SUBTOTAL	**$6,899.58**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6538	VERMONT DEPARTMENT OF TAXES BUSINESS TAX DIVISION 109 STATE STREET MONTPELIER, VT 05609			
		50026608	07/23/2010	$25,414.00
		50026925	09/10/2010	$19,907.00
			SUBTOTAL	**$45,321.00**
6539	VERMONT GAS SYSTEMS, INC. P.O. BOX 7502 BENNINGTON, VT 05201-7502			
			06/29/2010	$35.55
			06/30/2010	$31.22
			07/12/2010	$35.22
			07/23/2010	$36.95
			07/29/2010	$33.40
			08/02/2010	$33.23
			08/11/2010	$33.09
			08/23/2010	$32.62
			08/30/2010	$33.40
			09/02/2010	$29.20
			SUBTOTAL	**$333.88**
6540	VERNAL CITY, UT 447 EAST MAIN VERNAL, UT 84078			
			06/28/2010	$53.50
			07/28/2010	$53.50
			08/30/2010	$53.50
			SUBTOTAL	**$160.50**
6541	VERNON E TAYLOR C/O COVEY COMMERCIAL 5800 ARMADA DR, STE 200 CARLSBAD, CA 92008			
		7059262	07/08/2010	$13,596.44
		7062748	08/12/2010	$13,596.44
			SUBTOTAL	**$27,192.88**
6542	VERNON PARISH SALES TAX DEPT 117 BELVIEW RD LEESVILLE, LA 71446			
		7060131	07/19/2010	$7,095.66
		7063220	08/18/2010	$5,240.89
		7064592	09/13/2010	$4,966.62
			SUBTOTAL	**$17,303.17**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6543	VERNON PARISH WATER AND SEWER COMMISSION P.O. BOX 116 NEW LLANO, LA 71461-0116			
			07/14/2010	$29.15
			08/12/2010	$25.95
			SUBTOTAL	**$55.10**
6544	VERNON PARK PLAZA LLC C/O JOSEPH PACITTI 111 S INDEPENDENCE MALL EAST THE BOURSE, SUITE 100 PHILADELPHIA, PA 19106			
		7063363	08/20/2010	$21,177.56
			SUBTOTAL	**$21,177.56**
6545	VERO ENTERTAINMENT INC. BOCA RATON-BANYAN/MILITARY TR. 7656 ELMRIDGE DRIVE BOCA RATON, FL 33433			
		7059502	07/09/2010	$2,204.39
		7062072	08/06/2010	$1,628.70
		7064035	09/03/2010	$1,234.54
			SUBTOTAL	**$5,067.63**
6546	VERTEX BUSINESS SERVICES PO BOX 850001 ORLANDO, FL 32885-0001			
			06/29/2010	$25.45
			07/02/2010	$114.16
			07/29/2010	$113.01
			08/09/2010	$89.94
			SUBTOTAL	**$342.56**
6547	VERTEX INC. W510248 PO BOX 7777 PHILADELPHIA, PA 19175 0248			
		7058603	08/25/2010	$22,018.06
			SUBTOTAL	**$22,018.06**
6548	VERTICAL PARTNERS WEST LLC VENOM GROUP INTERNATIONAL 14028 N OHIO ST RATHDRUM, ID 83858			
		7055784	07/27/2010	$36.82
		7056054	08/03/2010	$45.12
		7057818	08/17/2010	$47.58
		7058420	08/24/2010	$41.76
		7058736	08/31/2010	$22.68
		7058973	09/08/2010	$25.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		7059382	09/14/2010	$35.74
		7059963	09/21/2010	$44.46
			SUBTOTAL	**$300.10**
6549	VERTIS INC PO BOX 403217 ATLANTA, GA 30384-3217			
		7055885	07/28/2010	$3,780.36
			SUBTOTAL	**$3,780.36**
6550	VESTAR CALIFORNIA XVII LLC 2425 E CAMELBACK ROAD SUITE 750 PHOENIX, AZ 85016			
		7058643	07/02/2010	$11,481.93
		7061915	08/05/2010	$11,481.93
		7064898	09/16/2010	$11,481.93
			SUBTOTAL	**$34,445.79**
6551	VESTAR-DRM-OPCO LLC PO BOX 16281 PHOENIX, AZ 85011-6281			
		7058262	07/02/2010	$8,788.49
		7061691	08/05/2010	$8,788.49
			SUBTOTAL	**$17,576.98**
6552	VIAMARKET CONSUMER PRODUCTS LLC 10820 E 45TH ST #209 TULSA, OK 74146			
		7052557	06/29/2010	$4,419.80
		7052612	06/30/2010	$5,126.13
		7054210	07/06/2010	$9,554.80
		7055167	07/13/2010	$4,483.50
		7055379	07/20/2010	$5,210.17
		7055766	07/27/2010	$9,748.26
		7056036	08/03/2010	$4,232.96
		7057826	08/17/2010	$8,353.47
		7058403	08/24/2010	$3,699.94
			SUBTOTAL	**$54,829.03**
6553	VIAMARKET CONSUMER PRODUCTS LLC 10820 E 45TH ST, STE 209 TULSA, OK 74146			
		7055165	07/13/2010	$101,035.20
			SUBTOTAL	**$101,035.20**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6554	VICKIE CROW CPA-TAX COLLECTOR FRESNO COUNTY TAX COLLECTOR PO BOX 1192 FRESNO, CA 93715-1192			
		7062274	08/11/2010	$17,300.92
			SUBTOTAL	**$17,300.92**
6555	VICTOR BACA 10166 W. KENNE AVENUE LAKEWOOD, CO 80235			
		7055292	07/14/2010	$945.00
		7055929	07/28/2010	$665.00
		7056193	08/04/2010	$840.00
		7059191	09/13/2010	$1,820.00
			SUBTOTAL	**$4,270.00**
6556	VICTORY REAL ESTATE INVESTMENTS LLC SKYLAND TOWNE CENTER INVESTORS LLC 240 BROOKSTONE CENTRE PKWY COLUMBUS, GA 31904			
		7053000	07/01/2010	$10,100.00
		7056449	08/06/2010	$10,100.00
		7059684	09/20/2010	$10,100.00
			SUBTOTAL	**$30,300.00**
6557	VICTORY REAL ESTATE INVESTORS LLC BALDWIN SQUARE INVESTORS LLC 240 BROOKSTONE CENTRE PKWY COLUMBUS, GA 31904			
		7052924	07/01/2010	$6,742.88
		7056404	08/06/2010	$6,742.88
			SUBTOTAL	**$13,485.76**
6558	VIDEO CONSULTING GROUP INC. WARWICK-METRO CNTR/OKLND PO BOX 23 EAST GREENWICH, RI 02818			
		60014	07/13/2010	$0.00
		62566	08/10/2010	$0.00
		64712	09/09/2010	$0.00
			SUBTOTAL	**$0.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6559	VIDEO MANAGEMENT GROUP INC. WARWICK-METRO CNTR/OKLND PO BOX 23 EAST GREENWICH, RI 02818			
		60016	07/13/2010	$0.00
		62568	08/10/2010	$0.00
		64714	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
6560	VIDEO REALTY EASTON LLC 730 11TH ST NW #600 WASHINGTON, DC 20001			
		7058032	07/02/2010	$12,923.55
		7062530	08/12/2010	$12,923.55
			SUBTOTAL	**$25,847.10**
6561	VIDEO STOP SUPERSTORE INC MONON-EAST STATE ROAD P.O. BOX 716 MONON, IN 47959			
		7059477	07/09/2010	$1,448.85
		7062047	08/06/2010	$1,025.46
		7064011	09/03/2010	$861.83
			SUBTOTAL	**$3,336.14**
6562	VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CENTER DR 36-2822116 CHICAGO, IL 60693			
		7057755	06/30/2010	$17,893.74
		7058915	07/07/2010	$5,964.58
		7063634	08/25/2010	$5,964.58
			SUBTOTAL	**$29,822.90**
6563	VIF II CORDOVA ASSOCIATES LLC C/O GMH CAPITAL PARTNERS ASSET SERVICES LP 2245 PLANTATION CENTER DR ORANGE PARK, FL 32003			
		7060959	07/28/2010	$7,967.56
			SUBTOTAL	**$7,967.56**
6564	VIGIL, CYNTHIA 1015 CADILLAC WAY BURLINGAME, CA 94010			
		7062168	08/11/2010	$262.72
			SUBTOTAL	**$262.72**

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6565	VIKING COCA COLA BOTTLING CO PO BOX 806 ST CLOUD, MN 56302-0806			
		7054192	07/06/2010	$789.00
		7055351	07/19/2010	$521.68
		7056015	08/02/2010	$206.00
		7057021	08/09/2010	$275.50
		7057779	08/16/2010	$216.18
		7058369	08/23/2010	$154.50
		7058688	08/30/2010	$504.50
		7059231	09/13/2010	$756.93
			SUBTOTAL	**$3,424.29**
6566	VILLA PLAZA PARTNERSHIP LP 19460 MICHIGAN CT. TWAIN HARTE, CA 95383			
		7053356	07/01/2010	$11,322.67
		7056649	08/06/2010	$12,320.00
			SUBTOTAL	**$23,642.67**
6567	VILLAGE BLOCK LLC ATTN: ACCOUNTS RECEIVABLE C/O COLLIERS L&A 399 MARKET ST, 320 PHILADELPHIA, PA 19106			
		7054957	07/07/2010	$11,446.23
			SUBTOTAL	**$11,446.23**
6568	VILLAGE COMMONS EAST LLC C/O DETROIT DEVELOPMENT CO INC PO BOX 251416 WEST BLOOMFIELD, MI 48325 1416			
		7054861	07/07/2010	$4,528.71
		7055610	07/21/2010	$2,102.77
			SUBTOTAL	**$6,631.48**
6569	VILLAGE COMMONS PHASE I LLC C/O ASHTON PROPERTIES 6525 MORRISON BLVD #300 CHARLOTTE, NC 28211			
		7054929	07/07/2010	$9,641.13
		7055101	07/09/2010	$250.72
		7058249	08/18/2010	$9,641.13
			SUBTOTAL	**$19,532.98**
6570	VILLAGE COMPANY LLC. PO BOX 31827 RALEIGH, NC 27622			
		7053931	07/01/2010	$4,730.00
		7056969	08/06/2010	$4,730.00
			SUBTOTAL	**$9,460.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6571	VILLAGE GREEN CENTER LLC C/O JOHN PROPP COMMERCIAL GRP 2100 S CHERRY ST #204 DENVER, CO 80222			
		7054834	07/07/2010	$6,145.23
		7058199	08/18/2010	$6,705.23
		7059323	09/14/2010	$6,526.51
			SUBTOTAL	**$19,376.97**
6572	VILLAGE MALL INC PO BOX 6117 HICKSVILLE, NY 11802-6117			
		7055575	07/21/2010	$1,720.67
			SUBTOTAL	**$1,720.67**
6573	VILLAGE MARKET PO BOX 2698 OMAHA, NE 68172-4090			
		7053536	07/01/2010	$7,831.89
		7056741	08/06/2010	$7,831.89
			SUBTOTAL	**$15,663.78**
6574	VILLAGE MARKET HALES CORNERS LLC C/O MID-AMERICA MGMT CORP 1111 SUPERIOR AVE, 1100 CLEVELAND, OH 44114			
		7059324	07/08/2010	$10,906.54
		7060562	07/21/2010	$26.22
		7062825	08/12/2010	$10,406.54
			SUBTOTAL	**$21,339.30**
6575	VILLAGE OF ANTIOCH,IL 874 MAIN STREET ANTIOCH, IL 60002			
			07/02/2010	$41.07
			SUBTOTAL	**$41.07**
6576	VILLAGE OF ARCADE, NY 17 CHURCH STREET ARCADE, NY 14009			
			07/15/2010	$209.67
			08/13/2010	$256.75
			SUBTOTAL	**$466.42**
6577	VILLAGE OF ARLINGTON HEIGHTS 33 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60005-1403			
		7058741	07/02/2010	$50.00
		7060836	07/28/2010	$100.00
			SUBTOTAL	**$150.00**

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6578	VILLAGE OF BARTLETT, IL 228 SOUTH MAIN ST BARTLETT, IL 60103-4495			
			07/14/2010	$54.41
			08/09/2010	$28.47
			SUBTOTAL	**$82.88**
6579	VILLAGE OF CARY, IL 655 VILLAGE HALL DRIVE WATER & SEWER BILL CARY, IL 60013			
			07/05/2010	$10.37
			SUBTOTAL	**$10.37**
6580	VILLAGE OF CRESTWOOD, IL 13840 SOUTH CICERO AVENUE CRESTWOOD, IL 60445			
			07/05/2010	$18.00
			08/04/2010	$18.00
			SUBTOTAL	**$36.00**
6581	VILLAGE OF DANSVILLE, NY 14 CLARA BARTON STREET WATER & SEWER DEPARTMENT DANSVILLE, NY 14437			
			07/08/2010	$378.01
			SUBTOTAL	**$378.01**
6582	VILLAGE OF DEERFIELD, IL 850 WAUKEGAN ROAD UTILITY BILL DEERFIELD, IL 60015			
			07/20/2010	$10.08
			08/17/2010	$10.08
			SUBTOTAL	**$20.16**
6583	VILLAGE OF EAST DUNDEE TREASURER 120 BARRINGTON AVE EAST DUNDEE, IL 60118			
		7060167	07/19/2010	$19.12
		7063380	08/20/2010	$15.20
		7064617	09/13/2010	$16.56
			SUBTOTAL	**$50.88**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6584	VILLAGE OF EVERGREEN PARK 9418 S KEDZIE AVE EVERGREEN PARK, IL 60805			
		7057533	06/28/2010	$1,549.04
		7060652	07/26/2010	$2,098.84
		7063647	08/27/2010	$1,529.19
			SUBTOTAL	**$5,177.07**
6585	VILLAGE OF FOREST PARK IL 517 DESPLAINES AVE FOREST PARK, IL 60130-1801			
		7060663	07/26/2010	$7,668.40
			SUBTOTAL	**$7,668.40**
6586	VILLAGE OF FOREST PARK, IL 517 DES PLAINES AVE FOREST PARK, IL 60130			
			08/11/2010	$17.07
			SUBTOTAL	**$17.07**
6587	VILLAGE OF FOX LAKE, IL 66 THILLEN DR FOX LAKE, IL 60020			
			08/27/2010	$97.90
			SUBTOTAL	**$97.90**
6588	VILLAGE OF FRANKFORT, IL 432 WEST NEBRASKA STREET FRANKFORT, IL 60423			
			06/30/2010	$13.22
			07/27/2010	$13.22
			08/20/2010	$13.22
			SUBTOTAL	**$39.66**
6589	VILLAGE OF FRANKLIN PARK, IL 9500 WEST BELMONT AVENUE FRANKLIN PARK, IL 60131			
			07/07/2010	$474.62
			SUBTOTAL	**$474.62**
6590	VILLAGE OF GLEN CARBON, IL P.O. BOX 757 GLEN CARBON, IL 62034			
			07/22/2010	$113.49
			08/19/2010	$106.80
			SUBTOTAL	**$220.29**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6591	VILLAGE OF GLEN ELLYN, IL 535 DUANE ST GLEN ELLYN, IL 60137			
			07/12/2010	$511.71
			08/17/2010	$134.28
			SUBTOTAL	**$645.99**
6592	VILLAGE OF GLENDALE HEIGHTS 300 CIVIC CENTER PLAZA GLENDALE HEIGHTS, IL 60139			
		7060790	07/28/2010	$75.00
			SUBTOTAL	**$75.00**
6593	VILLAGE OF GLENDALE HEIGHTS, IL 300 CIVIC CENTER PLAZA ATTN: WATER BILLING GLENDALE HEIGHTS, IL 60139			
			07/12/2010	$392.85
			08/11/2010	$321.30
			SUBTOTAL	**$714.15**
6594	VILLAGE OF HARTVILLE, OH PO BOX 72250 CLEVELAND, OH 44192			
			07/08/2010	$58.93
			08/05/2010	$58.93
			SUBTOTAL	**$117.86**
6595	VILLAGE OF HARWOOD HEIGHTS 7300 W WILSON AVE HARWOOD HEIGHTS, IL 60706			
		7059615	07/14/2010	$2,848.47
		7062992	08/13/2010	$1,774.42
		7064536	09/13/2010	$2,786.74
			SUBTOTAL	**$7,409.63**
6596	VILLAGE OF HOFFMAN ESTATES, IL 1900 HASSELL ROAD HOFFMAN ESTATES, IL 60195-2308			
			07/08/2010	$13.84
			08/18/2010	$11.17
			08/19/2010	$6.00
			SUBTOTAL	**$31.01**
6597	VILLAGE OF JONESVILLE FLOYD BORDNER-TREASURER 265 E CHICAGO ST JONESVILLE, MI 49250-1090			
		7063683	08/30/2010	$671.83
			SUBTOTAL	**$671.83**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6598	VILLAGE OF JONESVILLE, MI 265 EAST CHICAGO STREET JONESVILLE, MI 49250			
			07/14/2010	$39.31
			08/12/2010	$39.31
			SUBTOTAL	**$78.62**
6599	VILLAGE OF KEY BISCAYNE CODE ENFORCEMENT 88 W MCINTYRE ST, STE 250 KEY BISCAYNE, FL 33149			
		7064381	09/10/2010	$71.67
			SUBTOTAL	**$71.67**
6600	VILLAGE OF LA GRANGE PARK 447 N CATHERINE LA GRANGE PARK, IL 60526			
		7060697	07/26/2010	$3,385.23
			SUBTOTAL	**$3,385.23**
6601	VILLAGE OF LAKE IN THE HILLS WATER DEPT 600 HARVEST GATE ATTN: WATER BILLING LAKE IN THE HILLS, IL 60156-4803			
			06/30/2010	$13.38
			08/04/2010	$13.38
			SUBTOTAL	**$26.76**
6602	VILLAGE OF LAKE ZURICH 70 EAST MAIN STREET LAKE ZURICH, IL 60047-3204			
		7063373	08/20/2010	$100.00
			SUBTOTAL	**$100.00**
6603	VILLAGE OF LAKE ZURICH, IL 70 EAST MAIN ST LAKE ZURICH, IL 60047			
			07/13/2010	$20.08
			08/12/2010	$22.10
			SUBTOTAL	**$42.18**
6604	VILLAGE OF LIBERTYVILLE 200 E. COOK AVE LIBERTYVILLE, IL 60048			
		7064282	09/09/2010	$62.00
			SUBTOTAL	**$62.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6605	VILLAGE OF LOMBARD 255 E WILSON LOMBARD, IL 60148-3931			
		7060140	07/19/2010	$1,983.15
		7061264	08/04/2010	$50.00
		7063009	08/13/2010	$1,574.66
		7064600	09/13/2010	$1,302.16
			SUBTOTAL	**$4,909.97**
6606	VILLAGE OF MELROSE PARK 1000 N 25TH AVE MELROSE PARK, IL 62859 1143			
		7057536	06/28/2010	$42.85
		7060656	07/26/2010	$61.20
		7063651	08/27/2010	$37.90
			SUBTOTAL	**$141.95**
6607	VILLAGE OF MERRIONETTE PARK VILLAGE CLERK 11720 SOUTH KEDZIE AVENUE MERRIONETTE PARK, IL 60655			
		7059705	07/14/2010	$567.80
		7063005	08/13/2010	$467.10
		7064580	09/13/2010	$444.10
			SUBTOTAL	**$1,479.00**
6608	VILLAGE OF MERRIONETTE PARK 11720 SOUTH KEDZIE AVENUE MERRIONETTE PARK, IL 60803			
			07/21/2010	$275.31
			SUBTOTAL	**$275.31**
6609	VILLAGE OF NEWARK, NY 100 EAST MILLER STREET NEWARK, NY 14513			
			08/23/2010	$71.00
			SUBTOTAL	**$71.00**
6610	VILLAGE OF OLYMPIA FIELDS, IL 20040 GOVERNORS HWY VILLAGE HALL OLYMPIA FIELDS, IL 60461-1013			
			09/01/2010	$319.85
			SUBTOTAL	**$319.85**
6611	VILLAGE OF ORLAND PARK, IL PO BOX 88060 CHICAGO, IL 60680-1060			
			07/07/2010	$7.96
			SUBTOTAL	**$7.96**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6612	VILLAGE OF OSWEGO 100 PARKERS MILL OSWEGO, IL 60543			
		7060252	07/21/2010	$305.00
			SUBTOTAL	**$305.00**
6613	VILLAGE OF PALMETTO BAY 8950 SW 152 ST PALMETTO BAY, FL 33157			
		7060787	07/28/2010	$100.00
		7061214	08/04/2010	$25.00
			SUBTOTAL	**$125.00**
6614	VILLAGE OF ROMEOVILLE, IL 13 MONTROSE DRIVE ROMEOVILLE, IL 60446			
			07/20/2010	$9.97
			SUBTOTAL	**$9.97**
6615	VILLAGE OF ROMEOVILLE, IL 1050 W ROMEO RD ROMEOVILLE, IL 60446			
			08/19/2010	$90.72
			SUBTOTAL	**$90.72**
6616	VILLAGE OF ROSELLE 31 S PROSPECT ST ROSELLE, IL 60172-2097			
		7060146	07/19/2010	$418.91
		7063375	08/20/2010	$258.67
		7063475	08/25/2010	$200.00
		7064603	09/13/2010	$289.47
			SUBTOTAL	**$1,167.05**
6617	VILLAGE OF ROUND LAKE BEACH 1937 N MUNICIPAL WAY ROUND LAKE BEACH, IL 60073			
		7063234	08/18/2010	$50.00
			SUBTOTAL	**$50.00**
6618	VILLAGE OF ROUND LAKE BEACH, IL 1937 NORTH MUNICIPAL WAY ROUND LAKE BEACH, IL 60073			
			07/14/2010	$10.00
			SUBTOTAL	**$10.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6619	VILLAGE OF SCHAUMBURG, IL 101 SCHAUMBURG CT SCHAUMBURG, IL 60193			
			07/07/2010	$8.84
			08/06/2010	$8.84
			SUBTOTAL	**$17.68**
6620	VILLAGE OF SHOREWOOD 3930 N MURRAY AVENUE SHOREWOOD, WI 53211			
		7060214	07/19/2010	$60.00
		7063513	08/25/2010	$110.85
		7063514	08/25/2010	$100.00
			SUBTOTAL	**$270.85**
6621	VILLAGE OF TEQUESTA 345 TEQUESTA DR TEQUESTA, FL 33469			
		7062098	08/09/2010	$620.00
			SUBTOTAL	**$620.00**
6622	VILLAGE OF TEQUESTA, FL 345 TEQUESTA DRIVE UTILITIES DEPT TEQUESTA, FL 33469			
			06/28/2010	$15.55
			07/30/2010	$17.81
			08/25/2010	$17.81
			SUBTOTAL	**$51.17**
6623	VILLAGE OF TINLEY PARK 16250 SOUTH OAK PARK AVENUE TINLEY PARK, IL 60477			
			07/12/2010	$42.18
			SUBTOTAL	**$42.18**
6624	VILLAGE OF WAUCONDA, IL PO BOX 661156 CHICAGO, IL 60666-1156			
			06/25/2010	$350.49
			SUBTOTAL	**$350.49**
6625	VILLAGE OF WELLINGTON PLANNING ZONING & BLDG DEPT 12794 W FOREST HILL BLVD, 23 WELLINGTON, FL 33414			
		7064373	09/10/2010	$100.00
			SUBTOTAL	**$100.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6626	VILLAGE OF WELLINGTON, FL PO BOX 31632 TAMPA, FL 33631-3632			
			07/14/2010	$41.55
			07/22/2010	$43.27
			08/11/2010	$66.63
			08/25/2010	$46.61
			SUBTOTAL	**$198.06**
6627	VILLAGE OF WESTERN SPRINGS, IL P.O. BOX 528 WESTERN SPRINGS, IL 60558-0528			
			08/18/2010	$28.40
			SUBTOTAL	**$28.40**
6628	VILLAGE OF WINTERSVILLE, OH 200 GROVE ST WINTERSVILLE, OH 43953			
			07/12/2010	$52.05
			08/09/2010	$52.05
			SUBTOTAL	**$104.10**
6629	VILLAGE SQUARE ASSOCIATES LLC 624 S BOSTON, #400 TULSA, OK 74119			
		7054398	07/07/2010	$2,428.80
		7057967	08/18/2010	$4,223.05
			SUBTOTAL	**$6,651.85**
6630	VILLAGE SQUARE PARTNERS LLC C/O COMMERICAL INVESTMENT PROPERTIES INC 1600 VALLEY RIVER DR # 160 EUGENE, OR 97401			
		7057772	07/02/2010	$7,423.00
		7061395	08/05/2010	$7,423.00
			SUBTOTAL	**$14,846.00**
6631	VINCENT & WELCH INC C/O J LEE MOSS 337 FOCIS ST METAIRIE, LA 70005			
		7054502	07/07/2010	$6,500.00
		7058013	08/18/2010	$6,500.00
			SUBTOTAL	**$13,000.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6632	VINCENT A MUZZI PROMENADE SHOPPING CENTER PO BOX 708 NOVATO, CA 94948			
		7058227	07/02/2010	$8,861.00
		7062635	08/12/2010	$8,861.00
		7064482	09/10/2010	$10,932.00
			SUBTOTAL	**$28,654.00**
6633	VINCENT DAGENAIS GIBSON LLP SRL 325 RUE DALHOUSIE ST #600 OTTAWA, ON K1N 7G2 CANADA			
		7060499	07/21/2010	$2,030.50
		7063337	08/18/2010	$1,518.37
			SUBTOTAL	**$3,548.87**
6634	VINCENT J SCOTTO III LAW OFFICES 700 S CLAREMONT ST #101 SAN MATEO, CA 94402			
		7057449	06/25/2010	$12,750.00
			SUBTOTAL	**$12,750.00**
6635	VINELAND MUNICIPAL UTILITIES P.O. BOX 1508 VINELAND, NJ 08362-1508			
			06/29/2010	$2,045.33
			07/28/2010	$2,063.26
			08/27/2010	$2,064.96
			SUBTOTAL	**$6,173.55**
6636	VINNIN STREET 3 & 5 TRUST RAVANIS VINNIN ST. L.P. ATTN: CAROL RAVINAS 163 BISHOPS FOREST DR WALTHAM, MA 02452			
		7059199	07/08/2010	$18,171.49
		7062667	08/12/2010	$18,171.49
			SUBTOTAL	**$36,342.98**
6637	VINSON & ELKINS LLP PO BOX 200113 HOUSTON, TX 77216-0113			
		7054129	07/01/2010	$366,205.57
		7057128	08/11/2010	$188,601.68
		7057925	08/18/2010	$96,562.22
		7058850	09/01/2010	$189,730.98
		7059574	09/16/2010	$149,975.52
		7059942	09/21/2010	$13,089.42
			SUBTOTAL	**$1,004,165.39**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6638	VINTAGE SPORTS CARDS INC DEPT 839 PO BOX 4346 HOUSTON, TX 77210-4346			
		7052552	06/29/2010	$40.99
			SUBTOTAL	**$40.99**
6639	VIRGIL FILMS AND ENTERTAINMENT LLC ATTN: ANGELA ALI 407 BROOME ST 7B NEW YORK, NY 10013			
		50026443	07/01/2010	$2,242.19
		50026665	07/29/2010	$3,647.54
		50026898	09/02/2010	$11,443.76
		7057646	06/30/2010	$2,431.39
		7059890	07/14/2010	$1,035.00
		7062270	08/11/2010	$10.60
		7063094	08/17/2010	$345.00
		7063485	08/25/2010	$345.00
		7063772	09/01/2010	$690.00
		7064806	09/14/2010	$16.80
			SUBTOTAL	**$22,207.28**
6640	VIRGINIA DEPARTMENT OF TAXATION COMMUNICATIONS TAX PO BOX 26544 RICHMOND, VA 23261-6544			
		7059946	07/16/2010	$440.01
		7061961	08/06/2010	$3,111.74
		7063149	08/18/2010	$376.49
		7064546	09/13/2010	$398.42
			SUBTOTAL	**$4,326.66**
6641	VIRGINIA DEPARTMENT OF TAXATION PO BOX 1777 RICHMOND, VA 23218			
		50026381	06/29/2010	$294,507.33
		50026389	06/29/2010	$76.26
		50026765	08/19/2010	$168,908.03
		50026981	09/16/2010	$183,048.75
			SUBTOTAL	**$646,540.37**
6642	VIRGINIA GATEWAY RETAIL L.C. 12500 FAIR LAKES CIRCLE SUITE 400 FAIRFAX, VA 22033			
		7053069	07/01/2010	$10,167.64
		7055854	07/28/2010	$6,036.59
		7056487	08/06/2010	$10,775.40
			SUBTOTAL	**$26,979.63**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6643	VIRGINIA HUDDLESTON FIRST NATIONAL BANK PO BOX 637 ALTUS, OK 73521			
		7058130	07/02/2010	$3,443.46
		7060501	07/21/2010	$1,545.88
		7062580	08/12/2010	$3,443.46
		7063569	08/25/2010	$3,578.00
			SUBTOTAL	**$12,010.80**
6644	VIRGINIA J NAIFEH 12500 ST ANDREWS CT #13 OKLAHOMA CITY, OK 73120			
		7054723	07/07/2010	$6,600.00
		7058135	08/18/2010	$6,600.00
			SUBTOTAL	**$13,200.00**
6645	VIRGINIA NATURAL GAS PO BOX 70840 CHARLOTTE, NC 28272-0840			
			06/25/2010	$14.07
			06/29/2010	$15.56
			07/01/2010	$17.53
			07/02/2010	$16.01
			07/05/2010	$14.45
			07/09/2010	$27.50
			07/12/2010	$14.72
			07/14/2010	$12.78
			07/15/2010	$16.78
			07/19/2010	$46.22
			07/20/2010	$16.01
			07/21/2010	$47.13
			07/22/2010	$22.75
			07/23/2010	$16.01
			07/26/2010	$14.07
			07/27/2010	$15.04
			07/29/2010	$15.56
			07/30/2010	$16.73
			08/02/2010	$16.01
			08/05/2010	$14.45
			08/10/2010	$27.50
			08/11/2010	$14.72
			08/13/2010	$12.78
			08/16/2010	$16.78
			08/18/2010	$46.22
			08/19/2010	$16.01
			08/20/2010	$48.17
			08/23/2010	$30.73
			08/25/2010	$14.07
			08/26/2010	$14.07
			08/30/2010	$15.56
			08/31/2010	$14.72
			09/02/2010	$16.01
			SUBTOTAL	**$676.72**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6646	VIRGINIA-AMERICAN WATER COMPANY PO BOX 371880 PITTSBURGH, PA 15250-7880			
			06/25/2010	$71.83
			08/23/2010	$508.97
			08/25/2010	$43.92
			08/30/2010	$136.65
			SUBTOTAL	**$761.37**
6647	VISION SERVICE PLAN FILE #73280 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3280			
		7052644	06/30/2010	$2,061.51
		7055872	07/28/2010	$47,302.43
		7058826	09/01/2010	$44,032.98
		7059062	09/09/2010	$1,578.47
		7059893	09/20/2010	$42,882.78
		7059938	09/21/2010	$1,251.69
			SUBTOTAL	**$139,109.86**
6648	VISIONARY INVESTORS LTD 1616 CLEAR LAKE CITY BLVD, STE 200 HOUSTON, TX 77062			
		7053315	07/01/2010	$8,091.38
		7054695	07/07/2010	$427.95
		7058121	08/18/2010	$8,091.38
			SUBTOTAL	**$16,610.71**
6649	VISTA IRRIGATION DISTRICT 1391 ENGINEER STREET VISTA, CA 92083			
			08/20/2010	$370.79
			SUBTOTAL	**$370.79**
6650	VIVO PROPERTIES C/O MARC AND TRACY FRANKEL 2424 SHERWOOD DR PORTLAND, OR 97201			
		7052621	06/30/2010	$6,990.06
		7053672	07/01/2010	$8,917.50
		7057602	08/12/2010	$8,917.50
		7059818	09/20/2010	$8,917.50
			SUBTOTAL	**$33,742.56**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6651	VNO 675 PATERSON AVENUE LLC PO BOX 33711 HARTFORD, CT 06150-3711			
		7057958	07/02/2010	$10,546.91
		7059042	07/08/2010	$7,460.02
		7063554	08/25/2010	$10,546.91
			SUBTOTAL	**$28,553.84**
6652	VNO 7000 HADLEY ROAD LLC C/O VORNADO REALTY LP VNO RD MGMT PO BOX 33669 HARTFORD, CT 06150-3669			
		7057934	07/02/2010	$11,711.91
		7059543	09/16/2010	$12,441.44
		7061500	08/05/2010	$12,441.44
			SUBTOTAL	**$36,594.79**
6653	VOLUNTEER ENERGY COOPERATIVE P.O. BOX 22222 DECATUR, TN 37322-2222			
			07/07/2010	$555.96
			08/04/2010	$590.30
			09/02/2010	$613.86
			SUBTOTAL	**$1,760.12**
6654	VOLUSIA COUNTY OCCUPATIONAL LICENSE DIVISION 123 W INDIANA AVE DELAND, FL 32720			
		7061301	08/04/2010	$84.00
		7061302	08/04/2010	$84.00
		7061303	08/04/2010	$172.00
		7061304	08/04/2010	$140.00
		7061305	08/04/2010	$84.00
		7061306	08/04/2010	$140.00
		7061307	08/04/2010	$84.00
		7061308	08/04/2010	$140.00
		7061309	08/04/2010	$140.00
		7062110	08/09/2010	$80.00
			SUBTOTAL	**$1,148.00**
6655	VOLUSIA COUNTY WATER & SEWER 123 WEST INDIANA AVENUE DELAND, FL 32720-4602			
			07/08/2010	$184.88
			08/10/2010	$159.07
			SUBTOTAL	**$343.95**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6656	VORNADO FINANCE IT LP P.O. BOX 31594 HARTFORD, CT 06150-1594			
		7053397	07/01/2010	$19,928.85
		7056669	08/06/2010	$20,249.62
			SUBTOTAL	**$40,178.47**
6657	VORNADO LODI DELAWARE LLC C/O VORNADO REALTY LP PO BOX 32460 HARTFORD, CT 06150 2549			
		7058583	07/02/2010	$16,465.52
		7062899	08/12/2010	$16,204.69
			SUBTOTAL	**$32,670.21**
6658	VOSS SE LLC C/O SHELBY/ESTUS REALTY INC. 1800 BERING DR, STE 945 HOUSTON, TX 77057			
		7053761	07/01/2010	$14,219.17
		7057641	08/12/2010	$14,219.17
		7059836	09/20/2010	$14,219.17
			SUBTOTAL	**$42,657.51**
6659	VPD IV INC PO BOX 905203 CHARLOTTE, NC 28290-5203			
		50026830	08/23/2010	$4,449.83
		7052596	06/29/2010	$298,352.70
		7055195	07/13/2010	$265,376.48
		7055424	07/20/2010	$5.15
		7055952	07/29/2010	$14,837.79
		7056081	08/04/2010	$16,361.01
		7057058	08/10/2010	$2,150.15
		7058932	09/07/2010	$5.28
			SUBTOTAL	**$601,538.39**
6660	VPD IV INC PO BOX 905203 CHARLOTTE, NC 28290-5203			
		50026811	08/20/2010	$183,900.00
		50026870	09/01/2010	$3,102,225.00
		50026907	09/03/2010	$9,905.55
		7052598	06/29/2010	$447,165.00
		7054240	07/06/2010	$8,403.99
		7055198	07/13/2010	$1,139,702.70
		7055414	07/20/2010	$1,163,714.85
		7055950	07/28/2010	$12,054.33
		7056076	08/03/2010	$8,931.30
		7057060	08/10/2010	$1,687,943.66
		7058933	09/07/2010	$66.91
			SUBTOTAL	**$7,764,013.29**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6661	VPMC LTD C/O CONTINENTAL REALTY CO. INC 1030 W GERMANTOWN PIKE EAST NORRITON, PA 19403			
		7059125	07/08/2010	$10,345.38
		7062574	08/12/2010	$10,345.38
			SUBTOTAL	**$20,690.76**
6662	VR ENTERPRISES LTD PO BOX 893 TERRELL, TX 75160			
		7052983	07/01/2010	$8,022.14
		7057275	08/12/2010	$8,022.14
			SUBTOTAL	**$16,044.28**
6663	VRBBV LLC C/O JEFF MATTHEWS PO BOX 324 VILLA RICA, GA 30180			
		7053420	07/01/2010	$11,693.33
		7056681	08/06/2010	$11,693.33
			SUBTOTAL	**$23,386.66**
6664	VRDO PLAZA PARTNERSHIP 770 SAN RAMON VALLEY BLVD DANVILLE, CA 94526			
		7058657	07/02/2010	$1,056.00
		7059418	07/08/2010	$149.10
		7060583	07/21/2010	$10,491.28
		7061923	08/05/2010	$11,547.28
		7064900	09/16/2010	$11,547.28
			SUBTOTAL	**$34,790.94**
6665	W K MORGAN 122 DRAYTON HALL JACKSONVILLE, NC 28540			
		7058520	07/02/2010	$9,825.00
			SUBTOTAL	**$9,825.00**
6666	W&A-I LLC SHOPS AT WALKENWOODS 350 N OLD WOODWARD STE 300 BIRMINGHAM, MI 48009			
		7052802	07/01/2010	$5,930.32
		7057190	08/12/2010	$5,930.32
		7058456	08/25/2010	$5,852.19
			SUBTOTAL	**$17,712.83**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6667	W. HARRIS COUNTY M.U.D. 9 9431 RIO GRANDE HOUSTON, TX 77064-6313			
			07/21/2010	$17.00
			08/18/2010	$17.00
			SUBTOTAL	**$34.00**
6668	W.C. HUTCHINSON INC. REAL ESTATE, INC. 210 E. MAIN ST. RICHMOND, VA 23219			
		7058463	07/02/2010	$6,504.30
		7061804	08/05/2010	$6,504.30
			SUBTOTAL	**$13,008.60**
6669	W/S LEWISTON PROPERTIES OP LLC PO BOX 845444 BOSTON, MA 02294-5444			
		7057774	07/02/2010	$10,080.00
		7060437	07/21/2010	$1,210.36
		7061396	08/05/2010	$10,080.00
		7063537	08/25/2010	$6,529.96
			SUBTOTAL	**$27,900.32**
6670	W/S WESTBROOK ASSOCIATES LLC PO BOX 846084 BOSTON, MA 02284 6084			
		7058531	07/02/2010	$9,425.97
		7059352	07/08/2010	$9,678.12
		7061848	08/05/2010	$9,425.97
		7063603	08/25/2010	$2,334.79
			SUBTOTAL	**$30,864.85**
6671	WADE 75 LLC PO BOX 2379 KENNESAW, GA 30156			
		7052984	07/01/2010	$10,248.33
		7056437	08/06/2010	$10,248.33
		7059679	09/20/2010	$22,364.39
			SUBTOTAL	**$42,861.05**
6672	WADIEH GEORGE HADDAD LINCOLN CROSS APARTMENTS LLC 1180 CHASEWOOD TRAIL ALPHARETTA, GA 30005			
		7052872	07/01/2010	$7,312.50
		7057220	08/12/2010	$7,312.50
			SUBTOTAL	**$14,625.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6673	WAKE COUNTY REVENUE DEPT ATTN: ATTACHMENT DIVISION PO BOX 2331 RALEIGH, NC 27602			
		7061060	07/30/2010	$9,230.14
			SUBTOTAL	**$9,230.14**
6674	WAL-GO ASSOCIATES LLC LAKE VILLAGE S/C C/O HOKANSON COMPANIES INC 201 W 103RD ST, #400 INDIANAPOLIS, IN 46290			
		7053219	07/01/2010	$5,698.47
		7054642	07/07/2010	$5,856.63
		7057380	08/12/2010	$5,698.47
			SUBTOTAL	**$17,253.57**
6675	WALKER RESOURCE INC PO BOX 577 TICFAW, LA 70466			
		7053459	07/01/2010	$9,031.24
		7056703	08/06/2010	$7,207.96
		7059314	09/14/2010	$8,564.00
			SUBTOTAL	**$24,803.20**
6676	WALLACE PROPERTIES-MARYSVILLE 1 & 2 C/O WALLACE PROPERTIES,LLC P.O. BOX 4184 BELLEVUE, WA 98009			
		7058169	07/02/2010	$9,938.59
		7059151	07/08/2010	$5,764.26
		7061640	08/05/2010	$9,938.59
			SUBTOTAL	**$25,641.44**
6677	WALLED LAKE STATION INC 2269 PAYSHERE CIRCLE CHICAGO, IL 60674			
		7054438	07/07/2010	$361.51
			SUBTOTAL	**$361.51**
6678	WALLING ENTERPRISES INC. PO BOX 490329 LEESBURG, FL 34749			
		7054904	07/07/2010	$3,250.13
		7057594	08/12/2010	$4,333.50
			SUBTOTAL	**$7,583.63**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6679	WALLS, BASIL 771 MANZANITA DR, APT B FALLON, NV 89406-2105			
		7063364	08/20/2010	$127.16
			SUBTOTAL	**$127.16**
6680	WALLY REALTY LLC ATTN: MARK BRIGIDO 35 TIMBERLAND DR LINCOLN, RI 02865			
		7054536	07/07/2010	$3,607.71
		7058031	08/18/2010	$3,607.71
			SUBTOTAL	**$7,215.42**
6681	WALNUT VALLEY WATER DISTRICT PO BOX 7152 PASADENA, CA 91109-7152			
			07/21/2010	$22.49
			08/23/2010	$24.77
			SUBTOTAL	**$47.26**
6682	WALNUTPORT ASSOCIATES C/O J & W MGMT CORP 505 PARK AVE NEW YORK, NY 10022			
		7054583	07/07/2010	$9,465.10
		7058055	08/18/2010	$6,086.38
		7059281	09/14/2010	$6,086.38
			SUBTOTAL	**$21,637.86**
6683	WALNUTPORT AUTHORITY, PA 417 LINCOLN AVE WALNUTPORT, PA 18088			
			07/15/2010	$125.00
			SUBTOTAL	**$125.00**
6684	WALSTON CROSS PC C/O TRISH THOMAS 735 MONTGOMERY ST #250 SAN FRANCISCO, CA 94111			
		7063914	09/03/2010	$90,000.00
			SUBTOTAL	**$90,000.00**
6685	WALTON EMC- 1347/260 P.O. BOX 1347 MONROE, GA 30655-1347			
			07/01/2010	$1,444.20
			07/07/2010	$965.51
			07/13/2010	$1,034.35
			07/21/2010	$1,421.71
			08/02/2010	$1,446.43
			08/04/2010	$1,075.36

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/13/2010	$1,073.02
			08/18/2010	$1,415.24
			09/02/2010	$1,478.78
			SUBTOTAL	**$11,354.60**
6686	WARMINSTER MUNICIPAL AUTHORITY P.O. BOX 2279 WARMINSTER, PA 18974			
			08/02/2010	$147.50
			SUBTOTAL	**$147.50**
6687	WARNER BROS DIGITAL DISTRIBUTION ATTN: WBDD ZENY B ZALAMEA 4000 WARNER BLVD BLDG 160, 2ND FLOOR BURBANK, CA 91522			
		7058823	07/07/2010	$65,464.83
		7062151	08/11/2010	$55,882.20
		7064790	09/14/2010	$71,618.80
			SUBTOTAL	**$192,965.83**
6688	WARNER HOME VIDEO INC DEPT CH 10255 PALATINE, IL 60055-0255			
		50026391	06/29/2010	$1,143,600.00
		50026400	06/29/2010	$2,299,221.99
		50026408	06/29/2010	$296.88
		50026445	07/01/2010	$987.68
		50026453	07/06/2010	$1,353,980.00
		50026629	07/27/2010	$184,000.00
		50026642	07/29/2010	$2,824,643.44
		50026668	07/29/2010	$887.17
		50026877	09/02/2010	$4,455,309.65
		50026903	09/02/2010	$1,289.62
		50027030	09/17/2010	$1,096,800.00
		50027050	09/21/2010	$538,440.00
		7052601	06/29/2010	$3,668,116.81
		7054244	07/06/2010	$328,114.05
		7055201	07/13/2010	$640,850.40
		7055417	07/20/2010	$2,562,388.70
		7055756	07/27/2010	$4,008,357.68
		7056070	08/03/2010	$1,073,409.00
		7057064	08/10/2010	$1,536,454.03
		7058319	08/18/2010	$1,515.03
		7058394	08/24/2010	$3,415,035.34
		7058752	09/01/2010	$65,939.55
		7058951	09/08/2010	$17.83
		7059397	09/14/2010	$89,863.26
		7059925	09/21/2010	$62,540.11
			SUBTOTAL	**$31,352,058.22**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6689	WARNER HOME VIDEO INC DEPT CH 10255 PALATINE, IL 60055-0255			
		7055410	07/20/2010	$451.20
		7056066	08/03/2010	$42,625.44
		7057830	08/17/2010	$680,764.80
			SUBTOTAL	**$723,841.44**
6690	WARNER/ELEKTRA/ATLANTIC DEPT CH 10125 PALATINE, IL 60055-0300			
		50026379	06/28/2010	$238.03
			SUBTOTAL	**$238.03**
6691	WARREN SHAPERA 5100 FIFTH AVE, #304 PITTSBURGH, PA 15232			
		7058323	07/02/2010	$2,300.00
			SUBTOTAL	**$2,300.00**
6692	WARWICK DEVCO LP C/O RJ WATERS & ASSOCIATES, INC. 200 OLD FORGE LN, #201 KENNETT SQUARE, PA 19348			
		7058710	07/02/2010	$7,033.25
		7061949	08/05/2010	$7,033.25
		7063619	08/25/2010	$5,492.20
		7064905	09/16/2010	$7,033.25
			SUBTOTAL	**$26,591.95**
6693	WASHINGTON COUNTY SHERIFFS OFFICE ALARM PERMITS 215 SW ADAMS AVE, MS 32 HILLSBORO, OR 97123			
		7060650	07/26/2010	$17.00
			SUBTOTAL	**$17.00**
6694	WASHINGTON GAS/37747 PO BOX 37747 PHILADELPHIA, PA 19101-5047			
			06/28/2010	$61.26
			06/29/2010	$122.90
			07/01/2010	$55.68
			07/05/2010	$92.38
			07/07/2010	$19.23
			07/08/2010	$34.40
			07/09/2010	$36.28
			07/12/2010	$135.69
			07/14/2010	$17.62
			07/16/2010	$75.75
			07/19/2010	$35.78
			07/22/2010	$122.45

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			07/23/2010	$17.20
			07/27/2010	$80.18
			07/29/2010	$38.71
			07/30/2010	$108.13
			08/02/2010	$94.20
			08/04/2010	$38.50
			08/05/2010	$57.22
			08/09/2010	$53.65
			08/11/2010	$51.41
			08/12/2010	$97.88
			08/13/2010	$35.24
			08/16/2010	$29.00
			08/17/2010	$19.25
			08/18/2010	$17.20
			08/19/2010	$32.22
			08/20/2010	$13.48
			08/23/2010	$108.18
			08/26/2010	$17.12
			08/27/2010	$120.30
			08/30/2010	$94.82
			08/31/2010	$53.18
			09/02/2010	$52.49
			SUBTOTAL	**$2,038.98**
6695	WASHINGTON MALL JCP ASSOCIATES 4839 CAMPBELLS RUN RD PITTSBURG, PA 15205			
		7054870	07/07/2010	$13,645.32
		7058219	08/18/2010	$11,684.32
			SUBTOTAL	**$25,329.64**
6696	WASHINGTON PARISH SHERIFF'S OFFICE SALES AND USE TAX DEPT PO DRAWER 508 FRANKLINTON, LA 70438			
		7060188	07/19/2010	$47.38
		7063263	08/18/2010	$39.61
		7064631	09/13/2010	$47.69
			SUBTOTAL	**$134.68**
6697	WASHINGTON REAL ESTATE INVESTMENT TRUST/ CHIEF FINANCIAL OFFICER PO BOX 79555 BALTIMORE, MD 21279			
		7053925	07/01/2010	$26,539.68
		7055032	07/07/2010	$482.19
		7055110	07/09/2010	$93.01
		7057709	08/12/2010	$26,539.68
			SUBTOTAL	**$53,654.56**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

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6698	WASHINGTON SECURITIES & INVESTMENT CO. 8911 W.GRANDRIDGE BLVD.,STE C KENNEWICK, WA 99336			
		7053866	07/01/2010	$6,167.88
		7057683	08/12/2010	$6,167.88
			SUBTOTAL	**$12,335.76**
6699	WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LANE LAUREL, MD 20707-5902			
			06/25/2010	$11.34
			07/23/2010	$23.67
			08/02/2010	$3.67
			08/16/2010	$5.61
			08/26/2010	$11.96
			SUBTOTAL	**$56.25**
6700	WASHINGTON TOWNSHIP ATTENTION FIRE OFFICIAL 43 SCHOOLEYS MOUNTAIN RD WASHINGTON TOWNSHIP, NJ 07853			
		7057553	06/28/2010	$85.00
			SUBTOTAL	**$85.00**
6701	WASHINGTON TOWNSHIP MUNI UTIL AUTHO, NJ P.O. BOX 127 WTMUA GRENLOCH, NJ 08032			
			07/16/2010	$190.03
			SUBTOTAL	**$190.03**
6702	WASHINGTON UTILITIES NC P.O. BOX 2226 WASHINGTON, NC 27889			
			06/29/2010	$1,672.60
			08/06/2010	$2,401.79
			09/02/2010	$2,156.45
			SUBTOTAL	**$6,230.84**
6703	WASHINGTON-ST. TAMMANY ELECTRIC, LA P.O. BOX 'N' FRANKLINTON, LA 70438			
			07/01/2010	$944.09
			08/02/2010	$1,073.68
			08/31/2010	$944.18
			SUBTOTAL	**$2,961.95**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6704	WASHOE COUNTY BUSINESS LICENSE 1001 E 9TH ST PO BOX 11130 RENO, NV 89520-0027			
		7060243	07/21/2010	$345.00
			SUBTOTAL	**$345.00**
6705	WASHOE COUNTY DISTRICT HEALTH DEPARTMENT 1001 E 9TH ST PO BOX 11130 RENO, NV 89520			
		7063893	09/03/2010	$107.00
		7063894	09/03/2010	$107.00
		7063895	09/03/2010	$107.00
			SUBTOTAL	**$321.00**
6706	WASHOE COUNTY TREASURER P.O. BOX 30085 RENO, NV 89520-3085			
			07/09/2010	$17.89
			07/23/2010	$63.23
			08/11/2010	$20.42
			08/20/2010	$65.76
			SUBTOTAL	**$167.30**
6707	WASSERMAN, RUEBEN 5 COOKE RD LEXINGTON, MA 02420-2313			
		7063366	08/20/2010	$111.78
			SUBTOTAL	**$111.78**
6708	WASTEWATER DIV. - HI/COUNTY OF HAWAII 25 AUPUNI ST DEPT OF ENVIRONMENTAL MGMT HILO, HI 96720-4245			
			08/19/2010	$44.00
			SUBTOTAL	**$44.00**
6709	WATAUGA COUNTY TAX ADMIN 842 WEST KING STREET #21 BOONE, NC 28607			
		7063017	08/13/2010	$10,037.37
			SUBTOTAL	**$10,037.37**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6710	WATER DISTRICT #49 415 SW 153RD BURIEN, WA 98166			
			07/22/2010	$136.40
			SUBTOTAL	**$136.40**
6711	WATER GAS & LIGHT COMMISSION P.O. BOX 1788 ALBANY, GA 31702-1788			
			06/30/2010	$1,268.32
			08/05/2010	$1,265.20
			08/31/2010	$1,293.95
			SUBTOTAL	**$3,827.47**
6712	WATER REVENUE BUREAU, PA P.O. BOX 41496 PHILADELPHIA REVENUE DEPT. PHILADELPHIA, PA 19101-1496			
			07/05/2010	$27.62
			07/28/2010	$249.32
			08/05/2010	$52.58
			08/26/2010	$311.49
			SUBTOTAL	**$641.01**
6713	WATER SERVICE CORP OF KENTUCKY PO BOX 11025 LEWISTON, ME 04243-9476			
			08/09/2010	$19.35
			09/02/2010	$19.35
			SUBTOTAL	**$38.70**
6714	WATER SERVICE CORP OF KENTUCKY/AQUA/KWS PO BOX 11025 LEWISTON, ME 04243-9476			
			07/16/2010	$19.35
			SUBTOTAL	**$19.35**
6715	WATER WISE INC. 3245 PEACHTREE PKWY STE D201 SUWANEE, GA 30024-6054			
			07/13/2010	$207.00
			08/12/2010	$263.62
			SUBTOTAL	**$470.62**

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6716	WATER WORKS & SEWER BOARD (GADSDEN, AL) P.O. BOX 800 GADSDEN, AL 35902			
			06/28/2010	$30.04
			07/27/2010	$30.04
			08/25/2010	$30.04
			SUBTOTAL	**$90.12**
6717	WATER WORKS DISTRICT #3 P.O. BOX 580 TIOGA, LA 71477			
			07/19/2010	$60.15
			08/12/2010	$28.74
			SUBTOTAL	**$88.89**
6718	WATERALL LP MOORE STEPHENS TILLER LLC ATTN MR RON RECTOR 1612 NEWCASTLE ST, STE 200 BRUNSWICK, GA 31520			
		7054406	07/07/2010	$8,213.33
		7057973	08/18/2010	$8,213.33
			SUBTOTAL	**$16,426.66**
6719	WATERONE PO BOX 808007 KANSAS CITY, MO 64180-8007			
			06/30/2010	$213.82
			07/02/2010	$26.65
			07/05/2010	$76.21
			07/07/2010	$26.62
			08/02/2010	$240.26
			08/04/2010	$76.82
			08/06/2010	$27.51
			08/10/2010	$27.54
			08/30/2010	$296.13
			08/31/2010	$19.04
			SUBTOTAL	**$1,030.60**
6720	WATSON CROSSING ONE LLC C/O GEORGE W FELS, CPA RECEIVER 4142 CROSSGATE LANE CINCINNATI, OH 45236			
		7058707	07/02/2010	$6,063.91
		7061946	08/05/2010	$6,063.91
			SUBTOTAL	**$12,127.82**

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6721	WATT TURNER LLC DEPT 2783-110934 LOS ANGELES, CA 90084-2783			
		7058570	07/02/2010	$15,325.15
		7062889	08/12/2010	$15,325.15
			SUBTOTAL	**$30,650.30**
6722	WAUCONDA ASSOCIATES 38172 EAGLE WAY CHICAGO, IL 60671-1381			
		7054422	07/07/2010	$7,729.44
		7057979	08/18/2010	$7,729.44
			SUBTOTAL	**$15,458.88**
6723	WAUKESHA WATER UTILITY 115 DELAFIELD STREET WAUKESHA, WI 53188			
			07/07/2010	$63.48
			SUBTOTAL	**$63.48**
6724	WAUSAU TILE INC. P.O. BOX 1520 WAUSAU, WI 54402-1520			
		7054062	07/01/2010	$1,067.56
		7059064	09/09/2010	$373.14
			SUBTOTAL	**$1,440.70**
6725	WAUSAU WATER WORKS 407 GRANT STREET WAUSAU, WI 54403-4783			
			08/09/2010	$79.17
			SUBTOTAL	**$79.17**
6726	WAUWATOSA WATER UTILITY 7725 WEST NORTH AVENUE WAUWATOSA, WI 53213			
			09/02/2010	$216.57
			SUBTOTAL	**$216.57**
6727	WAY OUT WEST LTD C/O FULCRUM PROPERTY GROUP (MKT. @ BOERNR STAGE) 9100 IH-10 WEST, SUITE 230 SAN ANTONIO, TX 78230			
		7053865	07/01/2010	$6,058.01
		7056929	08/06/2010	$6,058.01
		7059855	09/20/2010	$6,058.01
			SUBTOTAL	**$18,174.03**

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6728	WAYNE AVENUE PLAZA LP SPAC1083C, ACH ID W0000414 C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD, 100 NEW HYDE PARK, NY 11042-0020			
		7052961	07/01/2010	$11,304.56
		7055508	07/21/2010	$3,341.96
		7056424	08/06/2010	$11,304.56
			SUBTOTAL	**$25,951.08**
6729	WAYNE L JOHNSON C/O ANITA JOHNSON AJ COMMERCIAL REAL ESTATE INC 5125 41ST AVE N MINNEAPOLIS, MN 55422			
		7053067	07/01/2010	$8,802.08
		7057313	08/12/2010	$8,802.08
		7059698	09/20/2010	$8,802.08
			SUBTOTAL	**$26,406.24**
6730	WAYNE SCHOOLFIELD C/O SCHOOLFIELD PROPERTIES, INC. 101 PARK PLACE BLVD. #3 KISSIMMEE, FL 34741			
		7053928	07/01/2010	$7,171.68
		7056967	08/06/2010	$7,171.68
		7059563	09/16/2010	$7,171.68
			SUBTOTAL	**$21,515.04**
6731	WAYNESBORO SHOPPING CENTER INC ATTN: GLENN S. BLAIR-SEC/TREAS 95 CARROLL STREET P.O.BOX 520 WESTMINSTER, MD 21158-0520			
		7058515	07/02/2010	$3,814.80
		7060566	07/21/2010	$414.34
		7062845	08/12/2010	$3,814.80
			SUBTOTAL	**$8,043.94**
6732	WAYNETOWN ASSOCIATES LTD. C/O GOLD KEY REALTY PO BOX 641096 CINCINNATI, OH 45264-1096			
		7058199	07/02/2010	$5,936.04
		7061658	08/05/2010	$6,117.77
			SUBTOTAL	**$12,053.81**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6733	WB PROPERTIES LP C/O FIRST CAPITAL REALTY INC 505 W GERMANTOWN PIKE, #200 PLYMOUTH MEETING, PA 19462-1303			
		7054810	07/07/2010	$6,860.31
		7058186	08/18/2010	$10,670.65
			SUBTOTAL	**$17,530.96**
6734	WB&K LLC C/O BLOCK & COMPANY INC ATTN: DAVID M BLOCK 605 W 47TH, STE 200 KANSAS CITY, MO 64112			
		7058572	07/02/2010	$3,475.90
		7059385	07/08/2010	$7.00
		7060573	07/21/2010	$29.72
		7061871	08/05/2010	$10,997.83
			SUBTOTAL	**$14,510.45**
6735	WBLP DELAWARE LTD PARTNERSHIP 4811 S 76TH ST, 211 GREENFIELD, WI 53220-4352			
		7054851	07/07/2010	$5,881.58
		7057555	08/12/2010	$5,881.58
			SUBTOTAL	**$11,763.16**
6736	WCCB-TV INC 1 TELEVISION PL CHARLOTTE, NC 28205			
		50026686	07/30/2010	$48,564.75
			SUBTOTAL	**$48,564.75**
6737	WCNC-TV INC 1001 WOOD RIDGE CENTER DR CHARLOTTE, NC 28217			
		50026581	07/26/2010	$19,231.25
			SUBTOTAL	**$19,231.25**
6738	WDFA LLC DBA SALMON CREEK RETAIL C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98065			
		7054418	07/07/2010	$7,189.91
		7057212	08/12/2010	$3,736.90
			SUBTOTAL	**$10,926.81**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6739	WDS WYLIE RETAIL I LTD 14785 PRESTON RD, 850 DALLAS, TX 75254			
		7054360	07/07/2010	$8,100.00
			SUBTOTAL	**$8,100.00**
6740	WE ENERGIES/WISCONSIN ELECTRIC/GAS P.O. BOX 2089 @ WE ENERGY MILWAUKEE, WI 53201-2089			
			06/25/2010	$972.93
			06/28/2010	$1,680.83
			06/29/2010	$188.57
			06/30/2010	$97.30
			07/01/2010	$18.30
			07/02/2010	$1,123.79
			07/05/2010	$2,888.35
			07/07/2010	$2,909.49
			07/09/2010	$4,813.35
			07/12/2010	$1,711.06
			07/13/2010	$1,342.00
			07/15/2010	$8,588.31
			07/16/2010	$1,312.38
			07/19/2010	$2,178.63
			07/20/2010	$1,995.69
			07/21/2010	$404.35
			07/22/2010	$3,280.02
			07/23/2010	$4,921.57
			07/26/2010	$39.36
			07/27/2010	$177.26
			07/28/2010	$1,156.20
			07/29/2010	$3,648.61
			08/02/2010	$2,074.99
			08/05/2010	$3,627.92
			08/06/2010	$37.81
			08/09/2010	$3,120.88
			08/11/2010	$1,611.94
			08/12/2010	$6,987.92
			08/13/2010	$4,089.95
			08/16/2010	$9,479.12
			08/17/2010	$1,995.94
			08/18/2010	$3,273.30
			08/19/2010	$32.54
			08/23/2010	$2,382.46
			08/25/2010	$2,142.54
			08/26/2010	$2,861.04
			08/31/2010	$357.41
			09/01/2010	$1,342.00
			09/02/2010	$5,631.60
			SUBTOTAL	**$96,497.71**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6741	WEATHERDATA SERVICES INC 385 SCIENCE PARK RD STATE COLLEGE, PA 16803			
		7064276	09/09/2010	$260.00
			SUBTOTAL	**$260.00**
6742	WEATHERSBEE PROPERTIES LLC C/O MONCURE PROPERTIES LLC 135 PERRIN PLACE, STE 200 CHARLOTTE, NC 28207			
		7054436	07/07/2010	$7,671.25
		7057983	08/18/2010	$8,266.25
			SUBTOTAL	**$15,937.50**
6743	WEBBER ENERGY FUELS-BANGOR P.O. BOX 929 BANGOR, ME 04402-0929			
			07/01/2010	$10.59
			08/02/2010	$1.89
			SUBTOTAL	**$12.48**
6744	WEBBER ENERGY FUELS- SOMERSWORTH P.O. BOX 471 SOMERSWORTH, NH 03878			
			06/28/2010	$14.59
			07/21/2010	$4.60
			SUBTOTAL	**$19.19**
6745	WEBER SHOPPING CENTER LTD 921 N CHAPARRAL, #100 CORPUS CHRISTI, TX 78401			
		7054717	07/07/2010	$11,903.11
		7058133	08/18/2010	$7,622.82
			SUBTOTAL	**$19,525.93**
6746	WEBSTER SALES/USE TAX DEPT WEBSTER PARISH SALES/USE TAX COMMISSION PO BOX 357 MINDEN, LA 71058-0357			
		7060120	07/19/2010	$44.00
		7063209	08/18/2010	$33.00
		7064582	09/13/2010	$40.00
			SUBTOTAL	**$117.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6747	WEDDINGTON LLC NORTH HILLS SHOPPING CENTER 6525 MORRISON BLVD #300 CHARLOTTE, NC 28211			
		7053948	07/01/2010	$8,620.72
		7056979	08/06/2010	$8,620.72
			SUBTOTAL	**$17,241.44**
6748	WEDGEWOOD LLC BLACK RIVER BLVD PLAZA PO BOX 217 ROME, NY 13440			
		7053288	07/01/2010	$5,060.94
		7057411	08/12/2010	$5,060.94
			SUBTOTAL	**$10,121.88**
6749	WEIKEL RANCHO BERNARDO LP C/O BOARDWALD DEVELOPMENT INC 16909 W BERNARDO DR SAN DIEGO, CA 92127			
		7058107	07/02/2010	$18,463.56
		7062567	08/12/2010	$18,463.56
			SUBTOTAL	**$36,927.12**
6750	WEINBERG WHEELER HUDGINS GUNN & DIAL LLC 950 E PACES FERRY RD, STE 3000 ATLANTA, GA 30326			
		7053988	07/01/2010	$16,990.24
		7057874	08/18/2010	$2,026.40
			SUBTOTAL	**$19,016.64**
6751	WEINGARTEN NOSTAT INC. P.O. BOX 201692 REF #0153-120, ACCT #LBLOCV101 HOUSTON, TX 77216			
		7058509	07/02/2010	$14,232.30
		7061834	08/05/2010	$14,232.30
		7064350	09/09/2010	$14,671.51
			SUBTOTAL	**$43,136.11**
6752	WEINGARTEN NOSTAT INC. P.O. BOX 201692 HOUSTON, TX 77216-1692			
		7058115	07/02/2010	$14,034.28
		7061609	08/05/2010	$13,753.69
		7064332	09/09/2010	$14,034.28
			SUBTOTAL	**$41,822.25**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6753	WEINGARTEN NOSTAT INC. P.O. BOX 201692 HOUSTON, TX 77216-1692			
		7058114	07/02/2010	$14,260.18
		7061608	08/05/2010	$14,260.18
		7064331	09/09/2010	$18,357.75
			SUBTOTAL	**$46,878.11**
6754	WEINGARTEN NOSTAT INC. PO BOX 201692 HOUSTON, TX 77216-1692			
		7061009	07/28/2010	$15,247.87
			SUBTOTAL	**$15,247.87**
6755	WEINGARTEN NOSTAT INC PO BOX 201692 HOUSTON, TX 77216 1692			
		7058514	07/02/2010	$13,820.50
		7061836	08/05/2010	$13,820.50
		7063601	08/25/2010	$2,673.84
		7064352	09/09/2010	$16,494.34
			SUBTOTAL	**$46,809.18**
6756	WEINGARTEN NOSTAT INC PO BOX 201692 HOUSTON, TX 77216 1692			
		7058489	07/02/2010	$11,987.54
		7061825	08/05/2010	$11,601.13
		7064347	09/09/2010	$11,987.54
			SUBTOTAL	**$35,576.21**
6757	WEINGARTEN NOSTAT INC PO BOX 201692 HOUSTON, TX 77216-1692			
		7058393	07/02/2010	$7,637.40
		7061770	08/05/2010	$7,637.40
		7064346	09/09/2010	$7,637.40
			SUBTOTAL	**$22,912.20**
6758	WEINGARTEN NOSTAT INC PO BOX 210692 HOUSTON, TX 77216-1692			
		7057801	07/02/2010	$10,252.17
		7061411	08/05/2010	$10,252.17
		7064313	09/09/2010	$10,535.99
			SUBTOTAL	**$31,040.33**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6759	WEINGARTEN NOSTAT INC PROJECT 0541-120 LEASE LBLOCI001 PO BOX 201692 HOUSTON, TX 77216-1692			
		7059049	07/08/2010	$6,571.33
		7062490	08/12/2010	$8,698.88
		7064324	09/09/2010	$8,293.52
			SUBTOTAL	**$23,563.73**
6760	WEINGARTEN NOSTAT INC PROJECT 0342-120 LEASE LBLOCI001 PO BOX 201692 HOUSTON, TX 77216-1692			
		7057970	07/02/2010	$8,242.50
		7061523	08/05/2010	$8,242.50
		7064475	09/10/2010	$9,478.89
			SUBTOTAL	**$25,963.89**
6761	WEINGARTEN NOSTAT INC PROJECT 0394-120 LEASE LBLOCI001 PO BOX 201692 HOUSTON, TX 77216-1692			
		7057969	07/02/2010	$9,117.22
		7062489	08/12/2010	$9,117.22
		7064323	09/09/2010	$13,929.28
			SUBTOTAL	**$32,163.72**
6762	WEINGARTEN REALTY INVESTORS 0360-001 LBLOCI001 PO BOX 200518 HOUSTON, TX 77216			
		7058950	07/08/2010	$10,720.61
			SUBTOTAL	**$10,720.61**
6763	WEINGARTEN REALTY INVESTORS PO BOX 200518 HOUSTON, TX 77216			
		7058269	07/02/2010	$10,276.61
		7061382	08/04/2010	$10,276.61
		7063795	09/01/2010	$10,276.61
			SUBTOTAL	**$30,829.83**
6764	WEINGARTEN REALTY INVESTORS PO BOX 200518 HOUSTON, TX 77216 0518			
		7059267	07/08/2010	$16,628.75
		7062755	08/12/2010	$16,628.75
		7064483	09/10/2010	$16,613.75
			SUBTOTAL	**$49,871.25**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6765	WEINGARTEN REALTY INVESTORS PO BOX 200518 HOUSTON, TX 77216 1692			
		7057836	07/02/2010	$6,105.10
		7061376	08/04/2010	$6,105.10
		7063787	09/01/2010	$6,643.83
			SUBTOTAL	**$18,854.03**
6766	WEINGARTEN REALTY INVESTORS PO BOX 200518 HOUSTON, TX 77216-0518			
		7058385	07/02/2010	$14,708.99
		7061764	08/05/2010	$14,708.99
		7064343	09/09/2010	$17,943.24
			SUBTOTAL	**$47,361.22**
6767	WEINGARTEN REALTY INVESTORS PO BOX 924133 HOUSTON, TX 77292			
		7058380	07/02/2010	$8,588.11
		7061388	08/04/2010	$8,588.11
		7063798	09/01/2010	$8,588.11
			SUBTOTAL	**$25,764.33**
6768	WEINGARTEN REATLY INVESTORS PO BOX 200518 HOUSTON, TX 77216			
		7058178	07/02/2010	$11,220.90
		7061381	08/04/2010	$11,220.90
		7063794	09/01/2010	$11,236.35
			SUBTOTAL	**$33,678.15**
6769	WEIRFOULDS LLP THE EXCHANGE TOWER SUITE 1600 PO BOX 480 130 KING STREET WEST TORONTO, ON M5X 1J5 CANADA			
		7060489	07/21/2010	$2,319.63
			SUBTOTAL	**$2,319.63**
6770	WELL GO USA INC 1601 E PLANO PKWY #110 PLANO, TX 75074			
		7059362	09/14/2010	$23,400.00
			SUBTOTAL	**$23,400.00**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6771	WELLINGTON SQUARE LLC ATTN: CHARLIE JAIN 55 WASHINGTON ST #301 EAST ORANGE, NJ 07017			
		7053876	07/01/2010	$4,658.93
		7055646	07/21/2010	$180.00
		7056936	08/06/2010	$4,658.93
			SUBTOTAL	**$9,497.86**
6772	WELLS FARGO BANK TREO LEASE #30658 PROPERTY #30477 PO BOX 63700 SAN FRANCISCO, CA 94163			
		7058371	07/02/2010	$7,941.65
		7061013	07/28/2010	$2,480.00
		7062735	08/12/2010	$7,941.65
			SUBTOTAL	**$18,363.30**
6773	WELLS FARGO BANK NA TRUSTEE OF JAMES MCQUEEN TRUST ATTN: REAL ESTATE & SPECIALTY ASSETS 401 S TRYON ST, D1050-026 CHARLOTTE, NC 28202			
		7058103	07/02/2010	$5,232.00
		7061599	08/05/2010	$5,232.00
		7064775	09/14/2010	$5,232.00
			SUBTOTAL	**$15,696.00**
6774	WELLSPRING DEVELOPMENT 1007 OAK HILL ROAD LAFAYETTE, CA 94549			
		7058139	07/02/2010	$9,458.79
		7059134	07/08/2010	$167.81
		7060504	07/21/2010	$662.25
		7061622	08/05/2010	$9,914.37
		7064929	09/20/2010	$9,987.10
			SUBTOTAL	**$30,190.32**
6775	WELSH COMPANIES LLC CM 9660 PO BOX 70870 ST PAUL, MN 55170 9660			
		7058536	07/02/2010	$4,135.51
		7061849	08/05/2010	$4,135.51
		7064783	09/14/2010	$4,135.51
			SUBTOTAL	**$12,406.53**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6776	WENDYS SOUTH EAST COMPANY C/O MCKNIGHT DEVELOPMENT INC 249 N CRAIG ST PITTSBURGH, PA 15213			
		7054946	07/07/2010	$16,674.00
		7058264	08/18/2010	$16,674.00
			SUBTOTAL	**$33,348.00**
6777	WENZHOLD LP C/O KEYSTONE STRATEGIES LP 4501 SUNBELT, STE B ADDISON, TX 75001-5130			
		7053913	07/01/2010	$9,450.35
		7056961	08/06/2010	$9,450.35
			SUBTOTAL	**$18,900.70**
6778	WES WALTERS REALTY INC 9130 JOLLYVILLE RD, 175 AUSTIN, TX 78759			
		7058474	07/02/2010	$7,652.14
		7061814	08/05/2010	$7,652.14
			SUBTOTAL	**$15,304.28**
6779	WES WALTERS REALTY INC 9130 JOLLYVILLE RD, STE 175 AUSTIN, TX 78759			
		7052865	07/01/2010	$8,009.86
		7054430	07/07/2010	$17.07
		7055494	07/21/2010	$18.49
		7056365	08/06/2010	$7,916.98
		7058462	08/25/2010	$19.19
		7059650	09/20/2010	$8,027.64
			SUBTOTAL	**$24,009.23**
6780	WEST ALLIS WATER & SEWER UTILITIES 7525 WEST GREENFIELD AVENUE WEST ALLIS, WI 53214			
			08/09/2010	$420.90
			SUBTOTAL	**$420.90**
6781	WEST AURORA PLAZA LLC C/O THE CLOVERLEAF GROUP 666 DUNDEE RD, STE 901 NORTHBROOK, IL 60062			
		59430	07/08/2010	$0.00
		7057974	07/02/2010	$7,620.63
		7061527	08/05/2010	$7,620.63
			SUBTOTAL	**$15,241.26**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6782	WEST BEND WATER UTILITY 1115 SOUTH MAIN STREET WEST BEND, WI 53095			
			07/12/2010	$233.98
			SUBTOTAL	**$233.98**
6783	WEST BLOOMFIELD TREASURER PO BOX 671050 DETROIT, MI 48267			
		7063710	08/30/2010	$4,744.93
			SUBTOTAL	**$4,744.93**
6784	WEST BLOOMFIELD TWP WATER, MI PO BOX 671922 DETROIT, MI 48267-1922			
			07/09/2010	$124.38
			07/15/2010	$186.48
			SUBTOTAL	**$310.86**
6785	WEST CALDWELL PLAZA LLC WEST CALDWELL SHOP CTR. 195 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932			
		7058551	07/02/2010	$10,958.76
		7059362	07/08/2010	$438.35
		7062870	08/12/2010	$10,958.76
		7064680	09/13/2010	$10,958.76
			SUBTOTAL	**$33,314.63**
6786	WEST CARTERET WATER CORP 4102 HWY 24 NEWPORT, NC 28570			
			07/23/2010	$18.67
			08/23/2010	$19.13
			SUBTOTAL	**$37.80**
6787	WEST CENTURY CENTER INC C/O PLAZACORP 211 E WATER ST, STE 201 KALAMAZOO, MI 49007			
		7053418	07/01/2010	$12,873.51
		7056680	08/06/2010	$12,873.51
		7059309	09/14/2010	$12,873.51
			SUBTOTAL	**$38,620.53**
6788	WEST DES MOINES WATER WORKS P.O. BOX 402002 WEST DES MOINES, IA 50940-2002			
			07/09/2010	$47.49
			08/13/2010	$48.55
			SUBTOTAL	**$96.04**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6789	WEST GRANADA CENTRE INC. C/O SAMIR S. AL-HADIDI 11900 TWELVE MILE ROAD, SUITE 200 WARREN, MI 48093			
		7054950	07/07/2010	$12,217.61
		7057635	08/12/2010	$12,217.61
			SUBTOTAL	**$24,435.22**
6790	WEST HEMPSTEAD-WATER DISTRICT P.O. BOX 68 WEST HEMPSTEAD, NY 11552			
			08/18/2010	$14.00
			SUBTOTAL	**$14.00**
6791	WEST MARKET PLAZA LIMITED PARTNERSHIP C/O ROBERT L STARK ENTERPRISE INC 1350 W 3RD ST CLEVELAND, OH 44113			
		7057654	06/30/2010	$6,035.84
		7058683	07/02/2010	$11,168.69
		7062957	08/12/2010	$11,168.69
			SUBTOTAL	**$28,373.22**
6792	WEST OAHU MALL ASSOCIATES LLC DBA/ WAIANAE MALL C/O GRUBB & ELLIS / CBI PO BOX 1260 HONOLULU, HI 96807			
		7055813	07/28/2010	$0.00
			SUBTOTAL	**$0.00**
6793	WEST PARKER SHOPPING CENTER LP PO BOX 975414 DALLAS, TX 75397-5414			
		7052732	07/01/2010	$6,783.96
		7057164	08/12/2010	$6,783.96
			SUBTOTAL	**$13,567.92**
6794	WEST PINE LIMITED PARTNERSHIP LLP C/O S&S MGMT LLC 1330 BAUR BLVD ST LOUIS, MO 63132			
		7053755	07/01/2010	$7,469.24
		7056868	08/06/2010	$7,469.24
		7059835	09/20/2010	$7,469.24
			SUBTOTAL	**$22,407.72**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6795	WEST PITTSTON BOROUGH - SEWER MAINT FEE PO BOX 2200 WILKES BARRE, PA 19703			
			07/30/2010	$65.00
			SUBTOTAL	**$65.00**
6796	WEST SADSBURY ASSOCIATES LP C/O WOLFSON-VERRICHIA GROUP, INC 120 W GERMANTOWN PIKE STE 120 PLYMOUTH MEETING, PA 19462			
		7058933	07/08/2010	$10,185.00
		7060440	07/21/2010	$6,277.01
		7062371	08/12/2010	$9,700.00
		7064810	09/15/2010	$10,185.00
			SUBTOTAL	**$36,347.01**
6797	WEST SAGINAW INC. 16218 WOODCREST DR SPRING LAKE, MI 49456			
		7053753	07/01/2010	$7,120.07
		7056866	08/06/2010	$7,120.07
			SUBTOTAL	**$14,240.14**
6798	WEST SOUND UTILITY DISTRICT 2924 SE LUND AVE PORT ORCHARD, WA 98366			
			07/13/2010	$120.97
			08/13/2010	$120.97
			SUBTOTAL	**$241.94**
6799	WEST SPRINGFIELD CENTER LLC PO BOX 310300 PROPERTY 122110 DES MOINES, IA 50331-0300			
		7063357	08/19/2010	$13,003.59
			SUBTOTAL	**$13,003.59**
6800	WEST TOWN CENTER LLC 1799 PAYSPHERE CIRCLE CHICAGO, IL 60674-1799			
		7058171	07/02/2010	$9,225.03
		7059152	07/08/2010	$9,225.03
		7061642	08/05/2010	$9,225.03
			SUBTOTAL	**$27,675.09**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6801	WEST VALLEY CITY 3600 CONSTITUTION BLVD WEST VALLEY CITY, UT 84119-3720			
		7064173	09/08/2010	$190.00
			SUBTOTAL	**$190.00**
6802	WEST VALLEY PLAZA WEST LLC PO BOX 73175 CLEVELAND, OH 44193			
		7058556	07/02/2010	$6,120.49
		7062875	08/12/2010	$6,120.49
		7063606	08/25/2010	$5,017.28
			SUBTOTAL	**$17,258.26**
6803	WEST VALLEY SHOPPING CENTER INC 2001 GATEWAY PL #220 W SAN JOSE, CA 95110			
		7053583	07/01/2010	$18,301.57
		7056766	08/06/2010	$18,301.57
			SUBTOTAL	**$36,603.14**
6804	WEST VIRGINIA DEPT OF TAX & REVENUE INTERNAL AUDITING/SALES TAX PO BOX 1826 CHARLESTON, WV 25327-1826			
		7060147	07/19/2010	$49,241.97
		7063376	08/20/2010	$35,728.13
		7064605	09/13/2010	$34,729.57
			SUBTOTAL	**$119,699.67**
6805	WEST VIRGINIA-AMERICAN WATER COMPANY PO BOX 371880 PITTSBURGH, PA 15250-7880			
			07/22/2010	$53.62
			07/23/2010	$133.13
			08/19/2010	$136.05
			08/20/2010	$53.62
			SUBTOTAL	**$376.42**
6806	WESTAR ENERGY/KPL P.O. BOX 758500 TOPEKA, KS 66675-8500			
			07/12/2010	$1,438.99
			07/27/2010	$904.31
			08/10/2010	$1,424.92
			08/19/2010	$1,220.96
			SUBTOTAL	**$4,989.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6807	WESTERN AMERICA COMMERCIAL LLC 4121086631 PO BOX 53595 PHOENIX, AZ 85072			
		7058587	07/02/2010	$6,036.27
		7062900	08/12/2010	$11,452.78
			SUBTOTAL	**$17,489.05**
6808	WESTERN MASSACHUSETTS ELECTRIC/150494 PO BOX 150494 HARTFORD, CT 06115-0494			
			06/30/2010	$1,144.87
			07/05/2010	$1,704.40
			07/07/2010	$1,649.47
			07/21/2010	$272.08
			07/30/2010	$1,228.83
			08/06/2010	$3,561.12
			08/13/2010	$155.80
			08/30/2010	$1,085.26
			SUBTOTAL	**$10,801.83**
6809	WESTERN MONMOUTH UTILITIES AUTHORITY 103 PENSION ROAD MANALAPAN, NJ 07726-8401			
			08/16/2010	$109.00
			SUBTOTAL	**$109.00**
6810	WESTERN MUNICIPAL WATER DISTRICT/7000 P.O. BOX 7000 ARTESIA, CA 90702-7000			
			07/21/2010	$19.90
			08/18/2010	$21.74
			SUBTOTAL	**$41.64**
6811	WESTERN SECURITY SYSTEMS P.O. BOX 775222 STEAMBOAT SPRINGS, CO 80477			
		7052647	06/30/2010	$105.00
		7059488	09/15/2010	$15.24
			SUBTOTAL	**$120.24**
6812	WESTFIELD GAS & ELECTRIC MA P.O. BOX 990 WESTFIELD, MA 01086			
			07/14/2010	$1,835.47
			08/12/2010	$1,825.47
			SUBTOTAL	**$3,660.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6813	WESTFIELD INVESTORS GROUP 110 CHRISTOPHER DRIVE WESTFIELD, MA 01085-1852			
		7053283	07/01/2010	$11,636.00
		7057409	08/12/2010	$11,636.00
			SUBTOTAL	**$23,272.00**
6814	WESTFIELD SHOPPING CENTER LLC 4270 MORSE RD COLUMBUS, OH 43230			
		7058223	07/02/2010	$4,886.66
		7059169	07/08/2010	$1,201.58
		7061673	08/05/2010	$4,886.66
			SUBTOTAL	**$10,974.90**
6815	WESTFORD WATER DEPT 60 FORGE VILLAGE RD WESTFORD, MA 01886-2811			
			07/01/2010	$110.40
			SUBTOTAL	**$110.40**
6816	WESTGATE INVESTORS LLP ATTN: JAMES W ABBOTT, MGR 1501 N 200TH ST SEATTLE, WA 98133			
		7053827	07/01/2010	$8,352.33
		7056908	08/06/2010	$8,352.33
		7059561	09/16/2010	$8,352.33
		7059847	09/20/2010	$250.57
			SUBTOTAL	**$25,307.56**
6817	WESTNEDGE CORPORATION AND WESTNEDGE NORTH CORPORATION 347 SETTLERS ROAD,SUITE 120 HOLLAND, MI 49423			
		7054741	07/07/2010	$6,370.83
		7055088	07/09/2010	$873.51
		7055577	07/21/2010	$7,252.14
		7057464	08/12/2010	$6,370.83
			SUBTOTAL	**$20,867.31**
6818	WESTON INDUSTRIES ATTN: PROPERTY MGMT DEPT 10960 WILSHIRE BLVD #1960 LOS ANGELES, CA 90024-3808			
		7058266	07/02/2010	$19,727.59
		7061695	08/05/2010	$19,727.59
			SUBTOTAL	**$39,455.18**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6819	WESTPOINTE PLAZA LP C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7053277	07/01/2010	$10,339.49
		7054678	07/07/2010	$364.19
		7056606	08/06/2010	$10,339.49
		7059746	09/20/2010	$10,700.10
			SUBTOTAL	**$31,743.27**
6820	WETHERSFIELD TOWN CLERK 505 SILAS DEANE HIGHWAY WETHERSFIELD, CT 06109			
		7063249	08/18/2010	$1,302.66
			SUBTOTAL	**$1,302.66**
6821	WFC PROPERTY FUND 1 LLC DBA/ DENTON ROAD C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, 200 LOS ANGELES, CA 90049			
		7052853	07/01/2010	$7,410.48
		7056354	08/06/2010	$7,410.48
			SUBTOTAL	**$14,820.96**
6822	WFC PROPERTY FUND 1 LLC STATE LINE OPCP LLC 11440 SAN VICENTE BLVD, 200 LOS ANGELES, CA 90049			
		7052854	07/01/2010	$4,982.25
		7056355	08/06/2010	$13,784.74
			SUBTOTAL	**$18,766.99**
6823	WFC PROPERTY FUND I LLC LEGACY SHOPPING CENTER C/O WESTWOOD FINANCIAL CORP 11440 SAN VINCENTE BLVD, 200 LOS ANGELES, CA 90049			
		7052817	07/01/2010	$10,763.02
		7056334	08/06/2010	$1,920.27
		7058457	08/25/2010	$4,067.48
			SUBTOTAL	**$16,750.77**
6824	WFC PROPERTY FUND II LLC DBA/ STEELECROFT SHOPPING CTR 11440 SAN VINCENTE BLVD #200 LOS ANGELES, CA 90049			
		7053021	07/01/2010	$7,217.75
		7054549	07/07/2010	$405.19
		7057293	08/12/2010	$7,217.75
			SUBTOTAL	**$14,840.69**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6825	WFT PULLMAN ONE LLC STADIUM WAY PROPERTY RETAIL CENTER C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMINE, WA 98065			
		7053721	07/01/2010	$7,785.13
		7057620	08/12/2010	$7,785.13
			SUBTOTAL	**$15,570.26**
6826	WHARTON REALTY LIMITED ROUTE 130 & UNION AVENUE PENNSAUKEN, NJ 08110			
		7059266	07/08/2010	$7,828.33
		7060546	07/21/2010	$197.24
		7062754	08/12/2010	$7,828.33
			SUBTOTAL	**$15,853.90**
6827	WHEATLAND MARKETPLACE LLC C/O EDGEMARK ASSET MGMNT 2215 YORK RD, STE 503 OAK BROOK, IL 60523			
		7058432	07/02/2010	$10,391.13
		7059282	07/08/2010	$7,989.54
		7060553	07/21/2010	$325.81
		7061790	08/05/2010	$10,391.13
		7064678	09/13/2010	$10,391.13
			SUBTOTAL	**$39,488.74**
6828	WHEATON SANITARY DISTRICT P.O. BOX 1389 WHEATON, IL 60189			
			06/28/2010	$13.60
			07/29/2010	$16.08
			08/27/2010	$16.08
			SUBTOTAL	**$45.76**
6829	WHEELING MUNICIPAL SERVICES 1500 CHAPLINE STREET WHEELING, WV 26003			
			07/19/2010	$19.40
			08/19/2010	$19.40
			SUBTOTAL	**$38.80**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6830	WHISPERING WOODS PLAZA LLC C/O FIRST COMMERCIAL 27600 NORTHWESTERN HWY STE 200 SOUTHFIELD, MI 48034			
		7053354	07/01/2010	$6,958.90
		7054720	07/07/2010	$29.40
		7057444	08/12/2010	$6,958.90
		7058520	08/25/2010	$12.89
			SUBTOTAL	**$13,960.09**
6831	WHITAKER ENTERTAINMENT LLC DANVILLE-REGENCY 158 JANE TRAIL DANVILLE, KY 40422			
		60010	07/13/2010	$0.00
		62562	08/10/2010	$0.00
		64708	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
6832	WHITEACRE SOUTH INC 9380 E WINDWOOD LOOP INVERNESS, FL 34450			
		7052700	07/01/2010	$14,643.45
		7055461	07/21/2010	$7,800.91
		7057144	08/12/2010	$14,643.45
			SUBTOTAL	**$37,087.81**
6833	WHITESTONE REIT DEPT 234 PO BOX 4869 HOUSTON, TX 77210-4869			
		7054474	07/07/2010	$9,935.80
		7058000	08/18/2010	$9,791.89
			SUBTOTAL	**$19,727.69**
6834	WHITETAIL CAPITAL LLC PO BOX 2872 YAKIMA, WA 98907			
		7053773	07/01/2010	$7,012.50
		7056877	08/06/2010	$7,012.50
			SUBTOTAL	**$14,025.00**
6835	WHITEVILLE/SAV LLC C/O DAVID GARFUNKEL & CO LLC 400 MALL BLVD, STE M-1 SAVANNAH, GA 31406			
		7058986	07/08/2010	$8,425.87
		7062428	08/12/2010	$8,425.87
			SUBTOTAL	**$16,851.74**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6836	WHITTIER MARKETPLACE LP C/O DWA SMITH & CO 1300 QUAIL ST, 106 NEWPORT BEACH, CA 92660-2711			
		7059005	07/08/2010	$11,341.25
		7062450	08/12/2010	$11,341.25
			SUBTOTAL	**$22,682.50**
6837	WHITWORTH WATER DISTRICT NO. 2 P.O. BOX 28008 SPOKANE, WA 99228-8008			
			07/14/2010	$32.90
			08/12/2010	$32.90
			SUBTOTAL	**$65.80**
6838	WHOLE FOODS MARKETROCKY MOUNTAIN/ SOUTHWEST LP 4100 LOMA ALTO DR HIGHLAND PARK, TX 75219			
		7059187	07/08/2010	$10,646.63
			SUBTOTAL	**$10,646.63**
6839	WILBUR C HENDERSON & SON PARTNERSHIP 112 CHESLEY DR, STE 200 MEDIA, PA 19063			
		7058563	07/02/2010	$3,895.83
		7059377	07/08/2010	$479.02
		7059556	07/09/2010	$290.71
		7061865	08/05/2010	$3,895.83
		7063609	08/25/2010	$9,597.76
		7064784	09/14/2010	$4,748.73
			SUBTOTAL	**$22,907.88**
6840	WILDLIFE SOUTH INC 4618 HEROD HWY DAWSON, GA 39842			
		7052804	07/01/2010	$6,984.47
		7056327	08/06/2010	$6,984.47
			SUBTOTAL	**$13,968.94**
6841	WILGLEN L.C. 2900 WESLAYAN #530 HOUSTON, TX 77027			
		7058255	07/02/2010	$8,305.99
		7061689	08/05/2010	$8,305.99
			SUBTOTAL	**$16,611.98**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6842	WILGLEN L.C. 2900 WESLAYAN #530 HOUSTON, TX 77027			
		7059193	07/08/2010	$7,371.53
		7062659	08/12/2010	$7,371.53
			SUBTOTAL	**$14,743.06**
6843	WILL COUNTY HEALTH DEPARTMENT 501 ELLA AVE JOLIET, IL 60433			
		7063026	08/13/2010	$82.50
			SUBTOTAL	**$82.50**
6844	WILLHITE, TOMMY 474 S WHIPPOORWILL LN SCOTTSBURG, IN 47170			
		7063444	08/25/2010	$10.00
			SUBTOTAL	**$10.00**
6845	WILLIAM & BETHALYN JONKER C/O THE BECKER GROUP,INC PO BOX 23277 VENTURA, CA 93002			
		7058236	07/02/2010	$9,256.28
		7061681	08/05/2010	$9,256.28
			SUBTOTAL	**$18,512.56**
6846	WILLIAM & JODY BUCKNER CAN AM DEVELOPMENT, LLC 5915 N ECHO CANYON LANE PHOENIX, AZ 85018			
		7058350	07/02/2010	$7,774.00
		7061743	08/05/2010	$7,774.00
			SUBTOTAL	**$15,548.00**
6847	WILLIAM A MELVILLE REVOCABLE TRUST C/O WILLIAM A MELVILLE TRUSTEE PO BOX 297 BROKEN BOW, NE 68822-0297			
		7052810	07/01/2010	$3,964.99
		7057192	08/12/2010	$4,463.33
			SUBTOTAL	**$8,428.32**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6848	WILLIAM D TALLEVAST V TALLYS PROPERTIES 31 CORNUS DR SAVANNAH, GA 31406			
		7057973	07/02/2010	$4,325.75
		7061526	08/05/2010	$4,325.75
		7063788	09/01/2010	$4,325.75
			SUBTOTAL	**$12,977.25**
6849	WILLIAM DON MCDONALD DBA: J & D LIGHTING & ALARM 1320 W. WALNUT VASALIA, CA 93277			
		7052650	06/30/2010	$66.00
		7059442	09/15/2010	$66.00
			SUBTOTAL	**$132.00**
6850	WILLIAM G BRACEY B & B REALTY COMPANY POCONO VILLAGE MALL RR 6 BOX 6220 MOSCOW, PA 18444			
		7053615	07/01/2010	$6,239.33
		7054883	07/07/2010	$55.33
		7055617	07/21/2010	$9.51
		7056790	08/06/2010	$6,239.33
			SUBTOTAL	**$12,543.50**
6851	WILLIAM J. KNIGHT 2712 CALLE PALO FIERRO PALM SPRINGS, CA 92264-9449			
		7054643	07/07/2010	$1,322.02
			SUBTOTAL	**$1,322.02**
6852	WILLIAM R DONLEY 15143 SE NIA DR CLACKAMAS, OR 97086			
		7052797	07/01/2010	$6,871.20
		7057188	08/12/2010	$4,132.80
			SUBTOTAL	**$11,004.00**
6853	WILLIAM ROBERT SOWDEN SOWDEN GRAPHICS PRODUCTIONS PO BOX 142753 IRVING, TX 75014-2753			
		7059174	09/13/2010	$3,787.23
			SUBTOTAL	**$3,787.23**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6854	WILLIAMS MONTGOMERY & JOHN LTD 20 N WACKER DR, STE 2100 CHICAGO, IL 60606			
		7054116	07/01/2010	$733.47
		7055289	07/14/2010	$624.75
			SUBTOTAL	**$1,358.22**
6855	WILLIAMSON PRINTING CORPORATION PO BOX 202056 DALLAS, TX 75320-2056			
		7054050	07/01/2010	$339,192.73
		7054293	07/07/2010	$36,048.12
		7055261	07/14/2010	$167.31
		7055429	07/21/2010	$20,337.05
		7055859	07/28/2010	$76,798.81
		7056157	08/04/2010	$18,212.62
		7057743	08/13/2010	$30,830.00
		7057892	08/18/2010	$15,135.84
		7058596	08/25/2010	$17,645.51
		7058820	09/01/2010	$28,674.43
		7059052	09/09/2010	$6,840.00
		7059431	09/15/2010	$56,578.50
			SUBTOTAL	**$646,460.92**
6856	WILLIAMSPORT MUNICIPAL WATER AUTHORITY P.O. BOX 185 WILLIAMSPORT, PA 17703-0185			
			08/09/2010	$137.74
			SUBTOTAL	**$137.74**
6857	WILLIS & ROSE THOITS 745 INDUSTRIAL ROAD SAN CARLOS, CA 94070			
		7053916	07/01/2010	$6,551.64
		7057705	08/12/2010	$6,551.64
			SUBTOTAL	**$13,103.28**
6858	WILLIS OF TEXAS INC PO BOX 676862 DALLAS, TX 75267-6862			
		7054278	07/07/2010	$2,096.00
			SUBTOTAL	**$2,096.00**

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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6859	WILLOW BEND MARKET LTD C/O CENCOR REALTY SERVICES 3820-938208 PO BOX 660394 DALLAS, TX 75266-0394			
		7054697	07/07/2010	$14,268.36
		7057426	08/12/2010	$10,634.40
			SUBTOTAL	**$24,902.76**
6860	WILSHIRE SELBY EAST WILLOW RUN SHOPPING CENTER C/O WESTWOOD FINANCIAL CORP 11440 SAN VICENTE BLVD, #200 LOS ANGELES, CA 90049			
		7054802	07/07/2010	$5,271.00
		7055902	07/28/2010	$29.51
		7058181	08/18/2010	$5,271.00
		7058527	08/25/2010	$220.00
			SUBTOTAL	**$10,791.51**
6861	WILSON ENERGY UTILITY SERVICES P.O. BOX 2407 COLLECTION DIVISION, ATTN: JANIN NICHOLS WILSON, NC 27894-2407			
			07/22/2010	$1,852.21
			08/19/2010	$1,827.35
			SUBTOTAL	**$3,679.56**
6862	WILSON TURNER KOSMO LLP 550 WEST ""C"" ST, STE 1050 SAN DIEGO, CA 92101-3532			
		7054051	07/01/2010	$16,233.12
			SUBTOTAL	**$16,233.12**
6863	WILTON WATER & SEWER AUTHORITY,NY 20 TRAVER ROAD GANSEVOORT, NY 12831			
			07/20/2010	$43.65
			SUBTOTAL	**$43.65**
6864	WIN WIN GROUP LLC 1090 ABINGDON LANE ALPHARETTA, GA 30202-6270			
		7054773	07/07/2010	$8,626.33
		7058166	08/18/2010	$8,626.33
			SUBTOTAL	**$17,252.66**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6865	WINBROOK MANAGEMENT INC AGENT FOR HAMILTON PLAZA S/C 370 7TH AVE, 1700 NEW YORK, NY 10001			
		7054364	07/07/2010	$6,150.99
		7057951	08/18/2010	$6,150.99
			SUBTOTAL	**$12,301.98**
6866	WINBROOK MANAGEMENT LLC AS MANAGING AGENT FOR FELBRAM PLAZA SOUTH LLC 370 7TH AVE STE 1600 NEW YORK, NY 10001			
		7054427	07/07/2010	$6,901.93
		7055493	07/21/2010	$1,475.70
			SUBTOTAL	**$8,377.63**
6867	WINCHESTER CAPITAL PARTNERS LLC 445 ORANGE ST NEW HAVEN, CT 06511-6202			
		50026466	07/07/2010	$55,038.79
		50026621	07/23/2010	$50,000.00
			SUBTOTAL	**$105,038.79**
6868	WINCHESTER SQUARE LLC C/O CASTO PO BOX 1450 COLUMBUS, OH 43216			
		7052892	07/01/2010	$6,120.85
		7054447	07/07/2010	$124.56
		7056382	08/06/2010	$6,120.85
		7059265	09/14/2010	$4,645.41
			SUBTOTAL	**$17,011.67**
6869	WIND GAP MUNICIPAL AUTHORITY 16 SOUTH BROADWAY WIND GAP, PA 18091			
			07/09/2010	$44.25
			SUBTOTAL	**$44.25**
6870	WINDER CORNERS ASSOCIATES LP C/O FIRST COLONY FINANCIAL CRP 8100 ROSWELL ROAD, 201 ATLANTA, GA 30350-2803			
		7058137	07/02/2010	$8,040.75
		7062586	08/12/2010	$8,040.75
			SUBTOTAL	**$16,081.50**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6871	WINDHAM PLAZA INC. C/O WINDHAM SHOPPING PLAZA PO BOX 1264 WINDHAM, ME 04062			
		7053683	07/01/2010	$4,812.13
		7056828	08/06/2010	$2,704.63
		7059820	09/20/2010	$4,109.63
			SUBTOTAL	**$11,626.39**
6872	WINDHAM WATER/SEWER DEPARTMENT P.O. BOX 257 WILLIMANTIC, CT 06226			
			07/16/2010	$60.78
			SUBTOTAL	**$60.78**
6873	WINDMILL RETAIL I LLC C/O THE EQUITY GROUP 8367 W FLAMINGO #201 LAS VEGAS, NV 89147			
		7058006	07/02/2010	$8,838.42
		7061544	08/05/2010	$8,838.42
			SUBTOTAL	**$17,676.84**
6874	WINDSOR COMMONS ASSOCIATES LP 120 NORTH POINT BLVD, STE 301 LANCASTER, PA 17601			
		7053290	07/01/2010	$8,023.33
		7057413	08/12/2010	$8,023.33
		7059748	09/20/2010	$8,311.94
			SUBTOTAL	**$24,358.60**
6875	WINDSOR COMMONS SHOPPING CENTER INC 75 REMITTANCE DR, #6116 CHICAGO, IL 60675-6116			
		7053094	07/01/2010	$3,357.12
		7058057	08/18/2010	$3,357.12
		7058994	09/08/2010	$14,765.24
			SUBTOTAL	**$21,479.48**
6876	WINDSOR GLENS FALLS PARTNERSHIP LLC C/O WINDSOR DEVELOPMENT GROUP INC PO BOX 1549 CLIFTON PARK, NY 12065			
		7053463	07/01/2010	$6,129.97
		7057500	08/12/2010	$6,129.97
			SUBTOTAL	**$12,259.94**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6877	WINDSOR SQUARE LLC HULL STOREY RETAIL GROUP PO BOX 204227 AUGUSTA, GA 30909			
		7058646	07/02/2010	$6,000.00
		7061917	08/05/2010	$6,000.00
			SUBTOTAL	**$12,000.00**
6878	WINDSOR TOWNSHIP OFFICE, PA 1480 WINDSOR RD RED LION, PA 17356			
			08/11/2010	$95.00
			SUBTOTAL	**$95.00**
6879	WINDSTREAM 8372 1ST AVE LEEDS, AL 35094			
			06/25/2010	$2,363.32
			06/28/2010	$622.62
			06/30/2010	$1,624.52
			07/01/2010	$1,825.59
			07/08/2010	$485.84
			07/09/2010	$178.55
			07/12/2010	$312.61
			07/15/2010	$375.83
			07/21/2010	$1,565.34
			07/23/2010	$2,041.33
			07/28/2010	$303.80
			07/29/2010	$2,359.97
			08/04/2010	$290.57
			08/05/2010	$964.94
			08/11/2010	$122.84
			08/12/2010	$841.82
			08/18/2010	$782.66
			08/19/2010	$385.98
			08/23/2010	$1,718.96
			08/24/2010	$1,302.46
			08/25/2010	$305.97
			08/26/2010	$1,788.81
			08/30/2010	$1,270.25
			09/01/2010	$450.06
			SUBTOTAL	**$24,284.64**
6880	WINGATE RENTALS PO BOX 220 KILLARNEY, FL 34740			
		7053343	07/01/2010	$9,070.42
		7057439	08/12/2010	$9,070.42
			SUBTOTAL	**$18,140.84**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6881	WISCONSIN DEPT. OF REVENUE P.O.BOX 8992 MADISON, WI 53708-8992			
		7060668	07/26/2010	$412.93
			SUBTOTAL	**$412.93**
6882	WISCONSIN DEPT. OF REVENUE PO BOX 93389 MILWAUKEE, WI 53293-0389			
		50026539	07/19/2010	$140,060.46
		50026776	08/19/2010	$106,685.05
		50026990	09/16/2010	$99,532.01
			SUBTOTAL	**$346,277.52**
6883	WISCONSIN PUBLIC SERVICE CORP PO BOX 19003 @ WPS RESOURCES CORPORATION GREEN BAY, WI 54307-9003			
			07/01/2010	$1,338.26
			07/26/2010	$43.50
			07/27/2010	$2,611.16
			07/28/2010	$12.76
			07/29/2010	$1,701.43
			07/30/2010	$965.54
			08/02/2010	$1,331.45
			08/20/2010	$917.24
			08/23/2010	$2,344.63
			08/27/2010	$1,341.71
			SUBTOTAL	**$12,607.68**
6884	WISCONSIN VIDEO INC. DELAFIELD-HERITAGE P.O. BOX 146 SUSSEX, WI 53089-0146			
		7064004	09/03/2010	$3,660.14
			SUBTOTAL	**$3,660.14**
6885	WISEMAN BRAY PLLC 1665 BONNIE LN, STE 106 CORDOVA, TN 38106			
		7056209	08/06/2010	$176.00
			SUBTOTAL	**$176.00**
6886	WISS LLC 7062 RED MESA DR. LITTLETON, CO 80125			
		7058691	07/02/2010	$6,155.39
		7062963	08/12/2010	$6,155.39
			SUBTOTAL	**$12,310.78**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6887	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE P.O. BOX 100 DADE CITY, FL 33526-0100			
			07/01/2010	$1,338.39
			07/05/2010	$1,341.61
			07/20/2010	$1,838.49
			07/21/2010	$1,272.77
			07/27/2010	$1,176.42
			08/02/2010	$1,298.09
			08/04/2010	$1,215.04
			08/17/2010	$1,619.83
			08/19/2010	$1,193.40
			08/26/2010	$1,203.91
			09/01/2010	$1,418.22
			09/02/2010	$1,258.11
			SUBTOTAL	**$16,174.28**
6888	WIXOM PLAZA ASSOCIATES LLC C/O AF PROPERTY MGMT PO BOX 1207 WALLED LAKE, MI 48390 1207			
		7053611	07/01/2010	$10,817.80
		7056787	08/06/2010	$10,817.80
		7059801	09/20/2010	$10,817.80
			SUBTOTAL	**$32,453.40**
6889	WIZARD ENTERTAINMENT INC 1626 WILCOX AVE, STE 474 HOLLYWOOD, CA 90028			
		7057594	06/30/2010	$48.19
		7062134	08/11/2010	$38.59
		7064786	09/14/2010	$40.38
			SUBTOTAL	**$127.16**
6890	WJG REALTY TRUST C/O THE STOP & SHOP SUPERMARKET CO LLC PO BOX 3797 BOSTON, MA 02241-3797			
		7058982	07/08/2010	$10,806.51
		7062424	08/12/2010	$10,806.51
			SUBTOTAL	**$21,613.02**
6891	WJG REALTY TRUST C/O THE STOP & SHOP SUPERMARKET CO LTD PO BOX 3797 BOSTON, MA 02241-3797			
		7057859	07/02/2010	$10,224.13
		7058983	07/08/2010	$1,833.31
		7061446	08/05/2010	$10,224.13
			SUBTOTAL	**$22,281.57**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6892	WM MOORE & JOHN CULLPEPER PO BOX 3697 BRYAN, TX 77805			
		7058264	07/02/2010	$5,376.13
		7061693	08/05/2010	$5,376.13
			SUBTOTAL	**$10,752.26**
6893	WM MASTERS & ASSOCIATES INC MASTERS AND ASSOCIATES INC 1601 WALLACE DR, 120 CARROLLTON, TX 75006			
		7055482	07/21/2010	$990.49
			SUBTOTAL	**$990.49**
6894	WM. E. ASPLIN INC. 250 E. GOOD AVE. WADSWORTH, OH 44281-1942			
		7059292	07/08/2010	$5,231.94
			SUBTOTAL	**$5,231.94**
6895	WMJK LTD 1661 TANGLEWOOD BLVD HOUSTON, TX 77056			
		7054750	07/07/2010	$21,187.66
		7058152	08/18/2010	$17,671.44
			SUBTOTAL	**$38,859.10**
6896	WMW CONSOLIDATED PROPERTIES LLC PO BOX 2931 CARTERSVILLE, GA 30120			
		7058526	07/02/2010	$8,500.00
		7061845	08/05/2010	$8,500.00
			SUBTOTAL	**$17,000.00**
6897	WOLFE VIDEO PO BOX 64 NEW ALMADEN, CA 95042			
		7058751	08/31/2010	$10,596.51
			SUBTOTAL	**$10,596.51**
6898	WOLFF NEWMARK & WOLFF INC 132 LAUREL LANE SYOSSET, NY 11791-1904			
		7053230	07/01/2010	$13,271.83
		7057389	08/12/2010	$13,271.83
		7059731	09/20/2010	$13,271.83
			SUBTOTAL	**$39,815.49**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6899	WOLFGANG FUNKE P.O. BOX 337 ALBION, CA 95410			
		7053223	07/01/2010	$6,222.22
		7057383	08/12/2010	$8,928.22
			SUBTOTAL	**$15,150.44**
6900	WOLVERINE DEVELOPMENT CORP. 1350 EAST LAKE LANSING ROAD EAST LANSING, MI 48823-2277			
		7053274	07/01/2010	$7,106.67
		7054672	07/07/2010	$1,071.51
		7056604	08/06/2010	$7,106.67
			SUBTOTAL	**$15,284.85**
6901	WONG INVESTMENT COMPANY C/O GRUBB & ELLIS DEPT 44 T/A FOR SUNSET VIRGIL FILE 57118 LOS ANGELES, CA 90074-7118			
		7058662	07/02/2010	$22,244.00
		7059419	07/08/2010	$13,209.21
		7061926	08/05/2010	$24,050.27
			SUBTOTAL	**$59,503.48**
6902	WOOD COUNTY SHERIFF PO BOX 1985 PARKERSBURG, WV 26102			
		7062267	08/11/2010	$2,114.48
			SUBTOTAL	**$2,114.48**
6903	WOOD, ERIC 135 E MOUNTAIN ST LONG BEACH, CA 90805			
		7062172	08/11/2010	$175.92
			SUBTOTAL	**$175.92**
6904	WOODBROOK CENTER L.L.C. 1946 TURNER NW GRAND RAPIDS, MI 49504			
		7053940	07/01/2010	$9,810.00
		7055943	07/28/2010	$511.55
		7057717	08/12/2010	$9,810.00
			SUBTOTAL	**$20,131.55**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6905	WOODBURY CITY CENTER LLC C/O MID-AMERICA REAL ESTATE MN LLC 5353 WAYZATA BLVD #650 MINNEAPOLIS, MN 55416			
		7058283	07/02/2010	$13,041.19
		7059209	07/08/2010	$100.00
		7061704	08/05/2010	$13,041.19
			SUBTOTAL	**$26,182.38**
6906	WOODCREEK ASSOCIATES LP C/O STAFFORD PROPERTIES, INC. PO BOX 186 TIFTON, GA 31793			
		7054579	07/07/2010	$8,262.39
		7057319	08/12/2010	$5,131.55
			SUBTOTAL	**$13,393.94**
6907	WOODFOREST MINI-CITY PARTNERS LP C/O TARANTINO PROPERTIES INC 7887 SAN FELIPE STE 237 HOUSTON, TX 77063			
		7058932	07/08/2010	$4,733.33
		7062370	08/12/2010	$4,733.33
			SUBTOTAL	**$9,466.66**
6908	WOODHAVEN CITY TREASURER 21869 WEST ROAD WOODHAVEN, MI 48183			
		7063474	08/25/2010	$1,638.97
			SUBTOTAL	**$1,638.97**
6909	WOODHAVEN WATER DEPT./MI 21869 WEST ROAD WOODHAVEN, MI 48183			
			08/10/2010	$22.50
			SUBTOTAL	**$22.50**
6910	WOODINVILLE WATER DISTRICT PO BOX 94210 SEATTLE, WA 98124-6510			
			07/27/2010	$191.00
			SUBTOTAL	**$191.00**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6911	WOODLAND PARK PARTNERS LLC C/O WESTERN CENTERS INC 2821 S PARKER RD #215 AURORA, CO 80014			
		7058104	07/02/2010	$7,100.35
		7060498	07/21/2010	$150.00
		7063352	08/18/2010	$7,100.35
			SUBTOTAL	**$14,350.70**
6912	WOODLAND PLAZA SHOPPING CNTR. LP 6735 TELEGRAPH RD #110 BLOOMFIELD HILLS, MI 48301			
		7053403	07/01/2010	$12,628.88
		7057472	08/12/2010	$12,628.88
			SUBTOTAL	**$25,257.76**
6913	WOODROW PLAZA LLC 15 SEGUINE AVE STATEN ISLAND, NY 10309			
		7054881	07/07/2010	$12,241.67
		7057571	08/12/2010	$8,116.67
			SUBTOTAL	**$20,358.34**
6914	WOODRUFF PLAZA ASSOCIATES LLC 8 DEPOT SQUARE TUCKAHOE, NY 10707			
		7059184	07/08/2010	$2,338.67
		7060517	07/21/2010	$4,324.15
		7062647	08/12/2010	$2,338.67
			SUBTOTAL	**$9,001.49**
6915	WOOLBRIGHT LAKE MARY VILLAGE CENTER LLC C/O WOOLBRIGHT DEVELOPMENT INC 3200 N MILITARY TRAIL 4TH FL BOCA RATON, FL 33431			
		7054454	07/07/2010	$16,850.44
		7057236	08/12/2010	$16,850.44
			SUBTOTAL	**$33,700.88**
6916	WOOLBRIGHT WEKIVA LLC C/O WOOLBRIGHT DEVELOPMENT 3200 N MILITARY TRAIL 4TH FL BOCA RATON, FL 33431			
		7052906	07/01/2010	$11,388.95
		7057235	08/12/2010	$11,388.95
			SUBTOTAL	**$22,777.90**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6917	WOOSTER CITY SERVICES P.O. BOX 713148 COLUMBUS, OH 43271-3148			
			07/13/2010	$62.85
			08/11/2010	$57.53
			SUBTOTAL	**$120.38**
6918	WORCESTER LICENSE COMMISSION 455 MAIN ST WORCESTER, MA 01608			
		7059622	07/14/2010	$15.00
			SUBTOTAL	**$15.00**
6919	WORCESTER SOUTHWEST REAL ESTATE ASSOCIATES, LLC C/O YALE REALTY SERVICES CORP 10 NEW KING ST #102 WHITE PLAINS, NY 10604			
		7053154	07/01/2010	$8,870.72
		7054611	07/07/2010	$5,213.31
		7055862	07/28/2010	$168.88
		7056535	08/06/2010	$8,870.72
		7058494	08/25/2010	$480.00
		7059285	09/14/2010	$8,870.72
			SUBTOTAL	**$32,474.35**
6920	WOW ENTERTAINMENT CORPORATION KANSAS CITY-MADISON 4600 MADISON, #1500 KANSAS CITY, MO 64112			
		60013	07/13/2010	$0.00
		62565	08/10/2010	$0.00
		64711	09/09/2010	$0.00
			SUBTOTAL	**$0.00**
6921	WPW INVESTMENTS LLC 7739 E BROADWAY #417 TUCSON, AZ 85710			
		7053022	07/01/2010	$8,071.88
		7058036	08/18/2010	$8,071.88
			SUBTOTAL	**$16,143.76**
6922	WRAM DEVELOPMENT CO. 2507 28TH STREET #4 SANTA MONICA, CA 90405			
		7058406	07/02/2010	$13,670.77
		7061776	08/05/2010	$13,670.77
		7064939	09/20/2010	$13,670.77
			SUBTOTAL	**$41,012.31**

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6923	WRI FALLS POINTE LLC PO BOX 924133 HOUSTON, TX 77292-4133			
		7058384	07/02/2010	$8,260.00
		7061763	08/05/2010	$8,260.00
		7064342	09/09/2010	$8,260.00
			SUBTOTAL	**$24,780.00**
6924	WRI GOLDEN STATE LLC 0258-080, LEASE-LBLOCI001 PO BOX 924133 HOUSTON, TX 77292-4133			
		7058172	07/02/2010	$10,521.87
		7061643	08/05/2010	$10,521.87
		7064333	09/09/2010	$9,401.49
			SUBTOTAL	**$30,445.23**
6925	WRI GOLDEN STATE LLC ACCT# P263,LBLOC1001 P.O. BOX 203007 HOUSTON, TX 77216-3007			
		7058173	07/02/2010	$15,036.80
		7061644	08/05/2010	$15,036.80
		7064334	09/09/2010	$15,036.80
			SUBTOTAL	**$45,110.40**
6926	WRI HR VENTURE PROPERTIES I LLC PO BOX 924133 HOUSTON, TX 77292			
		7058021	07/02/2010	$10,699.33
		7061379	08/04/2010	$10,621.95
		7063792	09/01/2010	$10,699.33
			SUBTOTAL	**$32,020.61**
6927	WRI JT TAMIAMI TRAIL LP PO BOX 924133 HOUSTON, TX 77292-4133			
		7058080	07/02/2010	$10,008.89
		7059109	07/08/2010	$500.45
		7060493	07/21/2010	$500.45
		7061587	08/05/2010	$10,008.89
		7064329	09/09/2010	$9,964.39
			SUBTOTAL	**$30,983.07**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6928	WRI MADERA VILLAGE LLC C/O WEINGARTEN REALTY INVESTORS PO BOX 924133 HOUSTON, TX 77292-4133			
		7057904	07/02/2010	$5,618.34
		7061478	08/05/2010	$5,618.34
		7064320	09/09/2010	$7,550.63
			SUBTOTAL	**$18,787.31**
6929	WRI OAK GROVE MARKET CENTER LLC PROJECT#0620-054/LEASE#LBLOC1001 PO BOX 924133 HOUSTON, TX 77292-4133			
		7057933	07/02/2010	$11,742.00
		7059026	07/08/2010	$709.50
		7061499	08/05/2010	$11,742.00
		7063549	08/25/2010	$1,026.30
		7064322	09/09/2010	$11,742.00
			SUBTOTAL	**$36,961.80**
6930	WRI RAVENSTONE LLC PROJECT #0349-126 LEASE #LBLOCI001 PO BOX 924133 HOUSTON, TX 77292-4133			
		7058931	07/08/2010	$8,577.25
		7062369	08/12/2010	$8,577.25
		7064312	09/09/2010	$9,060.59
			SUBTOTAL	**$26,215.09**
6931	WRI TC MARKETPLACE AT DR PHILLIPS LLC C/O WEINGARTEN REALTY INVESTORS PO BOX 924133 HOUSTON, TX 77292-4133			
		7057878	07/02/2010	$6,094.89
		7061461	08/05/2010	$5,297.33
		7064318	09/09/2010	$6,507.01
			SUBTOTAL	**$17,899.23**
6932	WRI WEST JORDAN LLC PO BOX 924133 HOUSTON, TX 77292 6000			
		7058490	07/02/2010	$8,752.19
		7059320	07/08/2010	$175.04
		7061826	08/05/2010	$8,752.19
		7064348	09/09/2010	$7,777.28
			SUBTOTAL	**$25,456.70**

SOFA 3b
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BLOCKBUSTER INC., CASE NO. 10-14997 (BRL)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6933	WRI-AEW LONE STAR RETAIL PORTFOLIO LLC ACCT 0164-537/LBLOC1001 PO BOX 203783 HOUSTON, TX 77216-3783			
		7057988	07/02/2010	$7,974.50
		7061378	08/04/2010	$7,974.50
		7063790	09/01/2010	$7,974.50
			SUBTOTAL	**$23,923.50**
6934	WRI-AEW LONE STAR RETAIL PORTFOLIO LLC ACCT 02939537/LBLOCV101 PO BOX 203783 HOUSTON, TX 77216-3783			
		7057987	07/02/2010	$7,695.22
		7061377	08/04/2010	$7,695.22
		7063789	09/01/2010	$7,695.22
			SUBTOTAL	**$23,085.66**
6935	WRI/RALEIGH LP PO BOX 203183 HOUSTON, TX 77216 3183			
		7058508	07/02/2010	$8,437.84
		7062838	08/12/2010	$7,971.67
		7064349	09/09/2010	$8,437.84
			SUBTOTAL	**$24,847.35**
6936	WRIGHT ENTERTAINMENT INC. EVANSVILLE-BAYARD PARK 767 SOUTH GREEN RIVER RD EVANSVILLE, IN 47715			
		7059459	07/09/2010	$1,246.39
		7062029	08/06/2010	$431.43
		7063992	09/03/2010	$331.25
			SUBTOTAL	**$2,009.07**
6937	WRIGHT-HENNEPIN COOP ELECTRIC P.O. BOX 330 ROCKFORD, MN 55373-0330			
			07/08/2010	$1,110.99
			09/01/2010	$1,333.50
			SUBTOTAL	**$2,444.49**
6938	WRM MONROE LLC C/O MORRIS PIHA REAL ESTATE SVCS PO BOX 53290 BELLEVUE, WA 98015-3290			
		7057815	07/02/2010	$11,871.81
		7062393	08/12/2010	$11,871.81
			SUBTOTAL	**$23,743.62**

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6939	WSOC-TV INC/WAXN-TV INC 1901 N TRYON ST CHARLOTTE, NC 28206			
		50026584	07/27/2010	$9,384.00
		50026586	07/27/2010	$69,083.75
			SUBTOTAL	**$78,467.75**
6940	WSP DEVELOPMENT #3 LTD C/O STONE CREST INVESTMENT, LLC 595 ROUND ROCK WEST DR #701 ROUND ROCK, TX 78681			
		7053336	07/01/2010	$9,395.41
		7056636	08/06/2010	$9,395.41
			SUBTOTAL	**$18,790.82**
6941	WTH II LLC C/O SHOPS OF MONROE ATTN: JULIE HALEY PO BOX 1983 ATHENS, GA 30603			
		7053066	07/01/2010	$6,565.63
		7054576	07/07/2010	$133.53
		7056485	08/06/2010	$6,516.25
			SUBTOTAL	**$13,215.41**
6942	WWR PROPERTIES HOGAN ENTERPRISES 3803 BRIDGEPORT WAY WEST UNIVERSITY PLACE, WA 98466			
		7059401	07/08/2010	$15,051.64
		7062911	08/12/2010	$15,051.64
			SUBTOTAL	**$30,103.28**
6943	WYANDOTTE MUNICIPAL SERVICES, MI P.O. BOX 77000 DETROIT, MI 48277-0049			
			07/05/2010	$2,033.62
			08/09/2010	$2,432.86
			SUBTOTAL	**$4,466.48**
6944	WYLIE W MITCHELL 820 PARK ROW, BOX 426 SALINAS, CA 93901			
		7053476	07/01/2010	$9,101.25
		7057506	08/12/2010	$9,101.25
			SUBTOTAL	**$18,202.50**

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6945	WYMAN ISAACS BLUMENTHAL & LYNNE LLP BLUMENTHAL & LYNNE, LLP 8840 WILSHIRE BLVD, SECOND FLOOR BEVERLY HILLS, CA 90211			
		7054053	07/01/2010	$118.75
		7057893	08/18/2010	$356.25
		7058597	08/25/2010	$712.50
		7059055	09/09/2010	$1,068.75
		7059484	09/15/2010	$2,612.50
		7059889	09/20/2010	$1,543.75
			SUBTOTAL	**$6,412.50**
6946	WYOMING DEPT OF REVENUE HERSCHLER BUILDING CHEYENNE, WY 82002-0110			
		50026388	06/29/2010	$605.63
		50026680	07/30/2010	$671.22
		50026857	08/30/2010	$508.85
			SUBTOTAL	**$1,785.70**
6947	WYOMING VALLEY SANITARY AUTHORITY P.O. BOX 33A WILKES-BARRE, PA 18703			
			07/20/2010	$80.00
			SUBTOTAL	**$80.00**
6948	XCEL ENERGY:NORTHERN STATES POWER CO. P.O. BOX 9477 (2067) @ XCEL ENERGY MINNEAPOLIS, MN 55484-9477			
			06/25/2010	$32.91
			06/28/2010	$3,205.12
			06/29/2010	$1,705.25
			06/30/2010	$986.76
			07/01/2010	$2,828.96
			07/05/2010	$458.91
			07/07/2010	$477.26
			07/08/2010	$1,563.53
			07/12/2010	$1,596.62
			07/13/2010	$2,976.16
			07/14/2010	$3,723.34
			07/15/2010	$2,898.95
			07/16/2010	$1,034.66
			07/20/2010	$1,327.49
			07/21/2010	$2,297.62
			07/22/2010	$1,728.57
			07/23/2010	$9.61
			07/27/2010	$1,834.31
			07/28/2010	$2,299.51
			07/29/2010	$738.81
			08/02/2010	$1,217.92
			08/04/2010	$607.58
			08/05/2010	$674.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			08/10/2010	$1,602.53
			08/11/2010	$1,408.05
			08/12/2010	$4,058.88
			08/13/2010	$9,450.67
			08/18/2010	$1,290.35
			08/23/2010	$2,705.39
			08/26/2010	$5,491.40
			08/27/2010	$3,507.69
			08/30/2010	$750.38
			08/31/2010	$4,009.66
			09/01/2010	$1,774.94
			09/02/2010	$1,116.46
			SUBTOTAL	**$73,391.07**
6949	XCEL ENERGY:PUBLIC SERVICE COMPANY OF CO P.O. BOX 9477 (2200) @ XCEL ENERGY REMIT PROCESSING MINNEAPOLIS, MN 55484-9477			
			06/25/2010	$1,404.16
			06/28/2010	$24.22
			06/29/2010	$7,431.86
			07/01/2010	$1,436.34
			07/02/2010	$12,117.94
			07/05/2010	$3,099.89
			07/07/2010	$5,369.33
			07/08/2010	$2,499.29
			07/09/2010	$416.21
			07/12/2010	$2,370.16
			07/13/2010	$3,504.41
			07/14/2010	$2,237.64
			07/15/2010	$1,239.98
			07/16/2010	$3,024.83
			07/19/2010	$1,478.64
			07/20/2010	$24.77
			07/21/2010	$2,923.94
			07/22/2010	$1,417.66
			07/23/2010	$901.37
			07/26/2010	$548.72
			07/27/2010	$6,288.07
			07/28/2010	$721.97
			07/29/2010	$2,792.61
			07/30/2010	$6,782.65
			08/02/2010	$6,754.61
			08/04/2010	$3,253.85
			08/05/2010	$979.44
			08/06/2010	$1,180.65
			08/09/2010	$47.79
			08/10/2010	$802.92
			08/11/2010	$3,644.43
			08/12/2010	$4,735.41
			08/13/2010	$3,717.00
			08/16/2010	$932.10
			08/17/2010	$992.05
			08/18/2010	$2,111.68
			08/19/2010	$1,574.21
			08/27/2010	$6,390.50
			08/30/2010	$3,112.30
			08/31/2010	$11,980.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			09/01/2010	$5,930.98
			09/02/2010	$2,100.65
			SUBTOTAL	**$130,297.49**
6950	XEROX CORPORATION-DALLAS PO BOX 650361 DALLAS, TX 75265-0361			
		7057747	06/30/2010	$14,420.65
		7060997	07/28/2010	$13,658.67
		7061360	08/04/2010	$1,055.30
		7064290	09/09/2010	$34,292.83
			SUBTOTAL	**$63,427.45**
6951	XO COMMUNICATIONS - 14239 14239 COLLECTIONS CENTER DR CHICAGO, IL 60693			
			07/07/2010	$1,388.22
			07/08/2010	$1,388.22
			08/06/2010	$1,473.91
			08/09/2010	$1,473.91
			SUBTOTAL	**$5,724.26**
6952	XO COMMUNICATIONS SUMMARY - 14239 14239 COLLECTIONS CENTER DR CHICAGO, IL 60693			
			07/16/2010	$100,515.39
			08/12/2010	$71,845.13
			08/16/2010	$28,775.67
			SUBTOTAL	**$201,136.19**
6953	Y & M COMMERCIAL REALTY LLC 30373 SOUTHAMPTON BRIDGE RD SALISBURY, MD 21804			
		7059074	07/08/2010	$3,466.67
		7062527	08/12/2010	$3,466.67
			SUBTOTAL	**$6,933.34**
6954	Y B S ASSOCIATES INC PO BOX 110158 BROOKLYN, NY 11211			
		7058968	07/08/2010	$11,666.67
		7060453	07/21/2010	$11,466.25
		7062408	08/12/2010	$11,666.67
			SUBTOTAL	**$34,799.59**
6955	Y JUNCTION LLC 7715 SHAWNEE MISSION PKWY, #100 OVERLAND PK, KS 66202			
		7058410	07/02/2010	$4,507.83
		7061777	08/05/2010	$4,507.83
			SUBTOTAL	**$9,015.66**

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6956	YAHOO INC FINANCE GROUP 701 FIRST AVE SUNNYVALE, CA 94089			
		50026690	08/02/2010	$299,999.70
		7054307	07/07/2010	$38,888.89
			SUBTOTAL	**$338,888.59**
6957	YAMATO & 441 LLC C/O NJ PROPERTIES PO BOX 549 CEDAR KNOLLS, NJ 07927			
		7059557	07/09/2010	$20,355.82
		7064893	09/16/2010	$14,169.75
			SUBTOTAL	**$34,525.57**
6958	YAMPA VALLEY ELECTRIC ASSOCIATION, INC. P.O. BOX 771218 STEAMBOAT SPRINGS, CO 80477			
			07/01/2010	$433.36
			08/04/2010	$488.26
			09/01/2010	$509.33
			SUBTOTAL	**$1,430.95**
6959	YANKEE GAS SERVICES PO BOX 150492 HARTFORD, CT 06115-0492			
			06/28/2010	$230.59
			06/29/2010	$196.81
			07/07/2010	$203.17
			07/08/2010	$57.90
			07/20/2010	$145.78
			07/23/2010	$154.34
			07/26/2010	$181.09
			07/29/2010	$245.87
			08/05/2010	$204.64
			08/09/2010	$57.90
			08/16/2010	$145.78
			08/20/2010	$199.52
			08/23/2010	$66.72
			08/27/2010	$202.47
			08/30/2010	$84.91
			SUBTOTAL	**$2,377.49**
6960	YARMOUTH WATER DISTRICT P.O. BOX 419 YARMOUTH, ME 04096-0419			
			07/13/2010	$30.24
			SUBTOTAL	**$30.24**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6961	YOGESH GANDHI TRUSTEE OF THE ASHA GANDHI 545 N. MAYFLOWER LAKE FOREST, IL 60045			
		7055014	07/07/2010	$9,154.41
		7055647	07/21/2010	$12,062.54
		7057696	08/12/2010	$9,154.41
		7059863	09/20/2010	$9,154.41
			SUBTOTAL	**$39,525.77**
6962	YOLANDA ZANCHI 16601 NALU CIRCLE HUNTINGTON BEACH, CA 92649			
		7057871	07/02/2010	$2,331.59
		7062434	08/12/2010	$2,331.59
			SUBTOTAL	**$4,663.18**
6963	YOLO COUNTY ENVIORNMENTAL HEALTH 137 N COTTONWOOD ST, 2400 WOODLAND, CA 95695			
		7059616	07/14/2010	$166.00
			SUBTOTAL	**$166.00**
6964	YORBA LINDA WATER DISTRICT P.O. BOX 309 YORBA LINDA, CA 92666-0309			
			07/20/2010	$18.22
			SUBTOTAL	**$18.22**
6965	YORBA LINDA WATER DISTRICT PO BOX 54348 LOS ANGELES, CA 90054-0348			
			08/25/2010	$18.22
			SUBTOTAL	**$18.22**
6966	YORK COUNTY NATURAL GAS P.O. BOX 11907 ROCK HILL, SC 29731-1907			
			07/14/2010	$10.17
			08/12/2010	$10.17
			SUBTOTAL	**$20.34**
6967	YORK ELECTRIC COOPERATIVE SC PO BOX 150 YORK, SC 29745-0150			
			07/19/2010	$984.63
			08/17/2010	$1,042.52
			SUBTOTAL	**$2,027.15**

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6968	YORK WALLCOVERINGS INC PO BOX 5166 YORK, PA 17405			
		7057624	06/30/2010	$13,639.78
		7058837	07/07/2010	$5,534.79
		7060272	07/21/2010	$6,545.30
		7060786	07/28/2010	$6,370.01
		7061213	08/04/2010	$12,544.33
		7063443	08/25/2010	$11,101.99
		7063783	09/01/2010	$5,437.85
		7064248	09/08/2010	$6,651.81
		7064803	09/14/2010	$5,680.78
			SUBTOTAL	**$73,506.64**
6969	YORK WATER COMPANY P.O. BOX 15089 YORK, PA 17405-7089			
			06/25/2010	$28.78
			07/27/2010	$29.89
			08/27/2010	$29.53
			SUBTOTAL	**$88.20**
6970	YPSILANTI COMMUNITY UTILITIES AUTHORITY 2777 STATE RD YPSILANTI, MI 48198-9112			
			08/09/2010	$40.29
			SUBTOTAL	**$40.29**
6971	YRC INC DEPT 730375 DALLAS, TX 75373-0375			
		7060549	07/21/2010	$38.00
			SUBTOTAL	**$38.00**
6972	YREKA JUNCTION INVESTORS LP C/O POTTER-TAYLOR & CO 1792 TRIBUTE RD #270 SACRAMENTO, CA 95815			
		7058059	07/02/2010	$5,338.61
		7059097	07/08/2010	$416.43
		7061569	08/05/2010	$5,338.61
			SUBTOTAL	**$11,093.65**
6973	YREKA TRANSFER, LLC 303 YAMA STREET YREKA, CA 96097			
			07/28/2010	$120.00
			08/27/2010	$120.00
			SUBTOTAL	**$240.00**

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6974	YUCAIPA VALLEY ACRES LLC 1467 N WANDA RD #115 ORANGE, CA 92867			
		7058499	07/02/2010	$10,121.77
		7062830	08/12/2010	$10,121.77
			SUBTOTAL	**$20,243.54**
6975	Z A SNEEDEN LLC C/O Z A SNEEDEN'S & SONS 1111 MILITARY CUTOFF RD #155 WILMINGTON, NC 28405			
		7058294	07/02/2010	$7,945.94
		7059550	07/09/2010	$1,694.50
		7061711	08/05/2010	$5,901.56
			SUBTOTAL	**$15,542.00**
6976	ZACHARY J LEVY 636 VOLTERRA BLVD KISSIMMEE, FL 34759			
		7054534	07/07/2010	$3,900.00
		7058479	08/25/2010	$3,900.00
		7060035	09/22/2010	$3,900.00
			SUBTOTAL	**$11,700.00**
6977	ZACHARY VILLAGE SHOPPING CENTER LLC C/O MILLER PROPERTY MANAGEMENT 11659 JONES RD, PMB 131 HOUSTON, TX 77070			
		7053511	07/01/2010	$9,018.74
		7056727	08/06/2010	$9,018.74
			SUBTOTAL	**$18,037.48**
6978	ZEELAND BOARD OF PUBLIC WORKS 350 EAST WASHINGTON AVENUE ZEELAND, MI 49464			
			07/14/2010	$759.84
			08/11/2010	$791.14
			SUBTOTAL	**$1,550.98**
6979	ZEELAND TOWNSHIP 6582 BYRON RD ZEELAND, MI 49464			
		7063749	08/30/2010	$1,000.64
			SUBTOTAL	**$1,000.64**

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6980	ZEISLER MORGAN INDUSTRIES LLC 30000 CHAGRIN BLVD #100 CLEVELAND, OH 44124			
		7058180	07/02/2010	$2,556.99
		7061647	08/05/2010	$3,802.96
		7063572	08/25/2010	$6,713.01
		7064865	09/16/2010	$3,802.96
			SUBTOTAL	**$16,875.92**
6981	ZENTMYER PROPERTIES 1434 FOOTHILL BLVD LA CANADA, CA 91011			
		7053790	07/01/2010	$15,672.87
		7056887	08/06/2010	$15,672.87
		7059841	09/20/2010	$15,672.87
			SUBTOTAL	**$47,018.61**
6982	ZIEHL PROPERTIES LLC 12068 DORSETT RD MARYLAND HEIGHTS, MO 63043			
		7052850	07/01/2010	$10,464.00
		7056351	08/06/2010	$10,464.00
			SUBTOTAL	**$20,928.00**
6983	ZITTEL MANAGEMENT 4950 N HARLEM AVENUE HARWOOD HEIGHTS, IL 60656-3517			
		7054640	07/07/2010	$11,950.05
		7058086	08/18/2010	$11,950.05
			SUBTOTAL	**$23,900.10**
6984	ZLAKET, MATTEW 16273 PATRICIA WAY GRASS VALLEY, CA 95949			
		7061039	07/30/2010	$1,645.00
			SUBTOTAL	**$1,645.00**
6985	ZRIKE CO INC 7 FIR COURT DOOR 2 OAKLAND, NJ 07436			
		50026638	07/22/2010	$55,283.00
			SUBTOTAL	**$55,283.00**
6986	ZTAR MOBILE INC 16 VILLAGE LN #250 COLLEYVILLE, TX 76034			
		7052572	06/29/2010	$165.00
		7056050	08/03/2010	$105.00
		7057812	08/17/2010	$45.00
		7058415	08/24/2010	$45.00

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		7058967	09/08/2010	$90.00
		7059956	09/21/2010	$15.00
			SUBTOTAL	**$465.00**
6987	ZUBER & TAILLIEU LLP 10866 WILSHIRE BLVD #300 LOS ANGELES, CA 90024			
		7057714	06/30/2010	$385.00
			SUBTOTAL	**$385.00**
6988	ZUPPARDO PROPERTIES LLC 3801 RIDGEWAY DR METAIRE, LA 70002			
		7058312	07/02/2010	$4,500.58
		7061721	08/05/2010	$4,500.58
			SUBTOTAL	**$9,001.16**
			GRAND TOTAL	**$405,733,534.55**