

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

-----X
In re: : Chapter 11
FILENE'S BASEMENT, LLC, : Case No. 11-13511 (KJC)
Debtor. : Jointly Administered
-----X

SCHEDULES OF ASSETS AND LIABILITIES



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

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

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

Introduction

Filene’s Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “*Debtors*”), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

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

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “*Global Notes*”) pertain to, are incorporated by reference in and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

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

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

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

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

Description of Cases. On November 2, 2011 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

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

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

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

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

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

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

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

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

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

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

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

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

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

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

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

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

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

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

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

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

Specific Disclosures with Respect to the Debtors' Schedules

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

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

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

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

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

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

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

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

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

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

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

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

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

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

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

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

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal

options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

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

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

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The

Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

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

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

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

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

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

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

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

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

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

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

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United States Bankruptcy Court

In re _____,
Debtor

Case No. _____

Chapter _____

SUMMARY OF SCHEDULES

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

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

In re Filene's Basement, LLC,
 Debtor

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

SCHEDULE A – REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

Total ▶ \$ 0.00

(Report also on Summary of Schedules.)

In re Filene's Basement, LLC
 Debtor

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

SCHEDULE B – PERSONAL PROPERTY

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

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

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

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

In re Filene's Basement, LLC,
 Debtor

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

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

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

In re Filene's Basement, LLC,
 Debtor

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

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

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

In re Filene's Basement, LLC,
 Debtor

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

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

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

3 continuation sheets attached Total ►

\$ 90,093,167.15
 + Undetermined Amounts

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

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

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

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

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

Total \$600,217.78

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

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

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

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

Total Undetermined

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule B - Personal Property
Rider B.30 - Inventory

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

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

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

2 continuation sheets attached

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

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

(Report also on Summary of Schedules.)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

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

(Report also on Summary of Schedules.)

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

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

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

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

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

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

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

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

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

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

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

In re Filene's Basement, LLC,
Debtor

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

6 continuation sheets attached

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTIN GENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 180S, LLC PO BOX 62359 BALTIMORE, MD 21264-2359			Trade Payable				\$61,596.00
ACCOUNT NO. 201 NEEDHAM STREET LLC 217 WEST CENTRAL STREET NATICK, MA 01760			Trade Payable				\$63,941.05
ACCOUNT NO. 4 USS LLC PO BOX 416981 BOSTON, MA 02241-6981			Trade Payable				\$448,435.92
ACCOUNT NO. 4838 BRAINTREE PROPERTY ASSOC PO BOX 35469 NEWARK, NJ 07193			Trade Payable				\$95,038.61
Subtotal ▶							\$ 669,011.58
Total ▶							\$

310 continuation sheets attached

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,703.00
A.D. SUTTON & SONS INC 20 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001							
ACCOUNT NO.			Employee Severance				\$123.75
ABBOTT, KENYA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$511.52
ABDALLA, SAMIRA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$716.00
ABREGO, CATALINA S. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation				Undetermined
ABREGO, CATALINA S. ADDRESS ON FILE				X			
Sheet no. <u>1</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,054.27
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN BOX & RECYCLING CORP 3900 NORTH TENTH STREET PHILADELPHIA, PA 19140			Trade Payable				\$4,350.00
ACCOUNT NO. AMERICAN ESSENTIALS 358 FIFTH AVE SUITE 202 NEW YORK, NY 10001			Trade Payable				\$25,994.31
ACCOUNT NO. AMERICAN FREEHOLDS GROSVENOR-830 MICHIGAN DIVISION #30 P.O. BOX 823523 PHILADELPHIA, PA 19182-3523			Trade Payable				\$286,890.76
ACCOUNT NO. AMERICAN INTEGRATED SECURITY GROUP 15-01 132ND STREET COLLEGE POINT, NY 11356			Trade Payable				\$5,791.87
Sheet no. <u>6</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 323,026.94
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

Sheet no. 7 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENNETT, MONICA ADDRESS ON FILE			Employee Severance				\$1,984.00
ACCOUNT NO. BENTON, DORIS ADDRESS ON FILE			Employee Severance				\$212.40
ACCOUNT NO. BENTON, MICHAEL L. ADDRESS ON FILE			Employee Severance				\$812.00
ACCOUNT NO. BERARD, DOREEN M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BERARD, DOREEN M. ADDRESS ON FILE			Employee Severance				\$1,128.00
Sheet no. <u>22</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,136.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

Sheet no. 25 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRACE, KRISTEN ADDRESS ON FILE			Employee Severance				\$720.00
ACCOUNT NO. BRADLEY, JILLIAN L. ADDRESS ON FILE			Employee Severance				\$368.23
ACCOUNT NO. BRAGGS, DONNA ADDRESS ON FILE			Employee Severance				\$448.80
ACCOUNT NO. BRANHAM SIGN 127 CYPRESS STREET REYNOLDSVILLE, OH 43068			Trade Payable				\$2,828.88
ACCOUNT NO. BRANTLEY, MARY A. ADDRESS ON FILE			Employee Severance				\$320.00
Sheet no. <u>29</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,685.91
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAROUSEL INDUSTRIES OF NORTH AMERICA, INC. P.O. BOX 849084 BOSTON, MA 02284-9084			Trade Payable				\$4,238.43
ACCOUNT NO. CARREON, MARIA C. ADDRESS ON FILE			Employee Severance				\$724.00
ACCOUNT NO. CARSTEN, JESSICA J. ADDRESS ON FILE			Employee Severance				\$828.00
ACCOUNT NO. CARTER, MARY E. ADDRESS ON FILE			Employee Severance				\$448.80
ACCOUNT NO. CASCCI, LORRAINE ADDRESS ON FILE			Employee Severance				\$2,472.00
Sheet no. <u>43</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,711.23
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLEANING SERVICES GROUP INC 230 NORTH STREET DANVERS, MA 01923			Trade Payable				\$3,894.63
ACCOUNT NO. COBB SALAD DESIGN, DIV OF AW CHANG CORP HANMI BANK 933 S VERMONT AVE LOS ANGELES, CA 90006			Trade Payable				\$101,168.25
ACCOUNT NO. COBB, RAFAEL N. ADDRESS ON FILE			Employee Severance				\$700.00
ACCOUNT NO. COGER, KIMBERLY N. ADDRESS ON FILE			Employee Severance				\$310.00
Sheet no. <u>54</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 106,072.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DORVIL, ELNA B. ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. DORVILLER, RENNETTE T. ADDRESS ON FILE			Employee Severance				\$712.00
ACCOUNT NO. DOYLE, ANNE ADDRESS ON FILE			Employee Severance				\$24,615.38
ACCOUNT NO. DOYLE, ANNE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DSCI 275 WYMAN STREET WALTHAM, MA 02451			Trade Payable				\$1,638.01
Sheet no. <u>79</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,285.39
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUCHARME, CHERYL ADDRESS ON FILE			Employee Severance				\$2,328.00
ACCOUNT NO. DUMAS, RAENITA 2627 W.23RD AVE. GARY, IN 46404-3310			Trade Payable				\$103.99
ACCOUNT NO. DUNBAR ARMORED PO BOX 64115 BALTIMORE, MD 21264-4115			Trade Payable				\$14,738.55
ACCOUNT NO. DUNBAR, ASHLEY ADDRESS ON FILE			Employee Severance				\$1,560.00
ACCOUNT NO. DUNBAR, DIANE ADDRESS ON FILE			Employee Severance				\$1,482.00
Sheet no. <u>80</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,212.54
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. E&A/I&G LENOX MARKETPLACE DEPARTMENT #2324 PO BOX 822603 PHILADELPHIA, PA 19182-2603			Trade Payable				\$104,763.59	
ACCOUNT NO. E. GLUCK CORP 29-10 THOMSON AVE LONG ISLAND CITY, NY 11101			Trade Payable				\$83,700.00	
ACCOUNT NO. E. L. HARVEY & SONS INC 68 HOPKINTON RD ROUTE 135 WESTBORO, MA 01581-2126			Trade Payable				\$2,339.50	
ACCOUNT NO. EARHART, MARY 6749 MEADOW CREEK DR UNIT 205 COLUMBUS, OH 43235			Personal Injury - Claim # P 41315480901	X	X	X	Undetermined	
ACCOUNT NO. ECHEVARRIA, LEONARDO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>82</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 190,803.09
							Total ▶	\$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ENERGY MANAGEMENT 801 SPRINGDALE DRIVE SUITE 101 EXTON, PA 19341			Trade Payable				\$12,650.75
ACCOUNT NO. EPICOR CRS RETAIL SYSTEMS, INC. 15 GOVERNOR DR NEWBURGH, NY 12550-8337			Trade Payable				\$1,302.85
ACCOUNT NO. EPICOR RETAIL SOLUTIONS CORPORATION 2800 AUTOROUTE TRANSCANADIENNE POINTE CLAIRE, QC H9R 1B1 CANADA			Trade Payable				\$1,501.75
ACCOUNT NO. ERROA, VICTORIA ADDRESS ON FILE			Employee Severance				\$414.00
Sheet no. <u>84</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,869.35
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ESTRELO, ANA R. ADDRESS ON FILE			Employee Severance				\$668.00
ACCOUNT NO. ESTRELO, ANA R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. EVANS, TRINA E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FABIAN COUTURE GROUP INT'L 205 CHUBB AVENUE PO BOX 186 LYNDHURST, NJ 07071			Trade Payable				\$108,887.00
ACCOUNT NO. FAHERTY, MARY E. ADDRESS ON FILE			Employee Severance				\$752.00
Sheet no. <u>86</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 110,307.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FANOR, ELODIE ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. FARRELL, SHARON K. ADDRESS ON FILE			Employee Severance				\$2,144.00
ACCOUNT NO. FAVORS, SHERRY ADDRESS ON FILE			Employee Severance				\$928.00
ACCOUNT NO. FAY, RANDALL ADDRESS ON FILE			Employee Severance				\$1,816.00
Sheet no. <u>87</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,208.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FERGUSON, SHERION H. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FERNANDEZ, TERESITA D. ADDRESS ON FILE			Employee Severance				\$327.60
ACCOUNT NO. FERRO, CHRISTINE A. ADDRESS ON FILE			Employee Severance				\$2,711.54
ACCOUNT NO. FIALLO, RAFAEL F. ADDRESS ON FILE			Employee Severance				\$124.00
ACCOUNT NO. FIEGELIST, KAREN ADDRESS ON FILE			Employee Severance				\$7,067.31
Sheet no. <u>89</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 10,230.45
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FITZGERALD, PATRICIA ADDRESS ON FILE			Employee Severance				\$6,136.54
ACCOUNT NO. FIXTURE HARDWARE MFG. 4116 FIRST AVENUE BROOKLYN, NY 11232			Trade Payable				\$2,100.00
ACCOUNT NO. FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293			Trade Payable				\$3,012.24
ACCOUNT NO. FLEURANTIN, CLYDE ADDRESS ON FILE			Employee Severance				\$3,600.00
ACCOUNT NO. FLICKINGER, RON B. ADDRESS ON FILE			Employee Severance				\$6,784.62
Sheet no. <u>92</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,633.40
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GALLAGHER, SHARON ADDRESS ON FILE			Employee Severance				\$1,936.00
ACCOUNT NO. GAMBLE-HARVEY, BARBARA J. ADDRESS ON FILE			Employee Severance				\$1,314.00
ACCOUNT NO. GARABEDIAN, JILLIAN L. ADDRESS ON FILE			Employee Severance				\$634.62
ACCOUNT NO. GARCIA, LUISA ADDRESS ON FILE			Employee Severance				\$1,923.08
ACCOUNT NO. GARCIA, MARTHA ADDRESS ON FILE			Employee Severance				\$696.00
Sheet no. <u>101</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,503.70
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENDELMAN, GREGG ADDRESS ON FILE			Employee Severance				\$4,807.69
ACCOUNT NO. GEORGE, JESDRENA P. ADDRESS ON FILE			Employee Severance				\$360.00
ACCOUNT NO. GHOLSON, ALMETA E. ADDRESS ON FILE			Employee Severance				\$297.00
ACCOUNT NO. GIACOMELLO, KIMBERLY ADDRESS ON FILE			Employee Severance				\$8,011.50
ACCOUNT NO. GIBSON, SHAUNDELL N. ADDRESS ON FILE			Employee Severance				\$704.00
Sheet no. <u>103</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,180.19
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HALLMARK MARKETING CORP PO BOX 73642 CHICAGO, IL 60673-7642			Trade Payable				\$46,352.47
ACCOUNT NO. HANESBRANDS INC/ATTN: ROPS 21692 NETWORK PLACLE CHICAGO, IL 60673-1216			Trade Payable				\$173,676.06
ACCOUNT NO. HANESBRANDS INC/HOP 21700 NETWORK PLACE CHICAGO, IL 60673-1217			Trade Payable				\$62,473.48
ACCOUNT NO. HARLAND TECHNOLOGY SERVICES A DIVISION OF SCRANTON BOX 93038 CHICAGO, IL 60673-3038			Trade Payable				\$1,039.58
Sheet no. <u>113</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 283,541.59
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAYES, DEVON A. ADDRESS ON FILE			Employee Severance				\$165.00
ACCOUNT NO. HAZLEHURST, ERIC A. ADDRESS ON FILE			Employee Severance				\$1,500.00
ACCOUNT NO. HEENEY, NANCY ADDRESS ON FILE			Employee Severance				\$903.85
ACCOUNT NO. HEMINGWAY, JUSTIN A. ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. HENDERSON, CHRISTOPHER L. ADDRESS ON FILE			Employee Severance				\$780.00
Sheet no. <u>116</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,668.85
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERNANDEZ, WELMAN U. ADDRESS ON FILE			Employee Severance				\$1,242.00
ACCOUNT NO. HERNANDEZ-DIAZ, ALICIA ADDRESS ON FILE			Employee Severance				\$1,664.00
ACCOUNT NO. HERNDON, CARLESHA T. ADDRESS ON FILE			Employee Severance				\$772.00
ACCOUNT NO. HERRERA, LIDISE ADDRESS ON FILE			Employee Severance				\$796.00
ACCOUNT NO. HERRERA, LIDISE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>120</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,474.00
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERRERA, LUZ ADDRESS ON FILE			Employee Severance				\$275.00
ACCOUNT NO. HESS CORPORATION PO BOX 905216 CHARLOTTE, NC 28290-5216			Trade Payable				\$11,532.39
ACCOUNT NO. HICKS, GLORIA ADDRESS ON FILE			Employee Severance				\$340.00
ACCOUNT NO. HICKS, GLORIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. HIGGINS, PAMELA ADDRESS ON FILE			Employee Severance				\$1,792.00
Sheet no. <u>121</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,939.39
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$207.08
INDUSTRIAL CLEANING PRODUCTS INC. 219 WEST BOYLSTON ST PO BOX 380 WEST BOYLSTON, MA 01583							
ACCOUNT NO.			Trade Payable				\$690.00
INFESTATION CONTROL INC 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850							
ACCOUNT NO.			Employee Severance				\$420.00
INGENERI, LINDA A. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$51,090.89
INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073							
Sheet no. <u>129</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 52,407.97
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERNAL REVENUE SERVICE ACS PO BOX 219236 KANSAS CITY, MO 64121-9236			Trade Payable				\$3.05
ACCOUNT NO. INTERNAL REVENUE SERVICE P.O BOX 145566 CINCINNATI, OH 45250			Trade Payable				\$0.76
ACCOUNT NO. INTERNATIONAL INTIMATES 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016			Trade Payable				\$116,617.50
ACCOUNT NO. INTERNATIONAL PROTECTIVE SERVICES, INC. 153 ANDOVER ST. SUITE 209 DANVERS, MA 01923-5307			Trade Payable				\$1,872.00
Sheet no. <u>130</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 118,493.31
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JILLSON & ROBERTS 3300 WEST CASTOR STREET SANTA ANA, CA 92704-3908			Trade Payable				\$41,279.22
ACCOUNT NO. JLP HARVARD PARK LLC C/O SCHOTTENSTEIN PROP GRP LEASE ADMINISTRATION 4300 E FIFTH AVE COLUMBUS, OH 43219			Trade Payable				\$121,161.84
ACCOUNT NO. JLP-AVENTURA, LLC C/O SCHOTTENSTEIN PROP GROUP FBO AVENTURA #575 DEPARTMENT L-2362 COLUMBUS, OH 43260-2632			Trade Payable				\$214,770.89
ACCOUNT NO. JMB APPAREL DESIGNER GROUP 214 W 39TH ST SUITE 400A NEW YORK, NY 10018			Trade Payable				\$7,610.00
Sheet no. <u>136</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 384,821.95
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIRKLAND, LINDA ADDRESS ON FILE			Employee Severance				\$3,173.08
ACCOUNT NO. KIRKLAND, LINDA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KNIGHT, STAN ADDRESS ON FILE			Employee Severance				\$708.00
ACCOUNT NO. KOEPKA, EMILY A. ADDRESS ON FILE			Employee Severance				\$300.00
ACCOUNT NO. KOLODZIEJCZAK, MARY ADDRESS ON FILE			Employee Severance				\$2,520.00
Sheet no. <u>145</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,701.08
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LACHANCE, ROBYN ADDRESS ON FILE			Employee Severance				\$1,920.00
ACCOUNT NO. LADSON, ANGIE M. ADDRESS ON FILE			Employee Severance				\$324.00
ACCOUNT NO. LALSHETH, MOHMEDKADIR G. ADDRESS ON FILE			Employee Severance				\$120.00
ACCOUNT NO. LAME, ALKETA ADDRESS ON FILE			Employee Severance				\$164.00
ACCOUNT NO. LAMONT, JOHN ADDRESS ON FILE			Employee Severance				\$7,072.00
Sheet no. <u>148</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,600.00
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOPEZ, ILEANA ADDRESS ON FILE			Employee Severance				\$11,538.46
ACCOUNT NO. LOPEZ, LORENA ADDRESS ON FILE			Employee Severance				\$2,304.00
ACCOUNT NO. LOPEZ-CANALES, JAIME ADDRESS ON FILE			Employee Severance				\$740.00
ACCOUNT NO. LOPEZ-CANALES, JAIME ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LOPEZ-CARDENAS, FELICIA ADDRESS ON FILE			Employee Severance				\$6,923.08
Sheet no. <u>158</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,505.54
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOPEZ-CARDENAS, FELICIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LOPEZ-RAMIREZ, DELIS J. ADDRESS ON FILE			Employee Severance				\$366.00
ACCOUNT NO. LOPEZ-RAMIREZ, DELIS J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LORI-ZEE CORPORATION 2270 BROADWAY NEW YORK, NY 10024			Trade Payable				\$198.02
ACCOUNT NO. LOSS PREVENTION SYSTEMS INC 155 STONEGATE DR. SMITHVILLE, TN 37166			Trade Payable				\$1,724.22
Sheet no. <u>159</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,288.24
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUBIN, AMANDA ADDRESS ON FILE			Employee Severance				\$768.00
ACCOUNT NO. LUCKY BRAND DUNGAREES, INC. 21572 NETWORK PLACE CHICAGO, IL 60673-1215			Trade Payable				\$43,920.00
ACCOUNT NO. LUNA, LEONARDO ADDRESS ON FILE			Employee Severance				\$716.00
ACCOUNT NO. LUNA, LEONARDO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LUPPIO, JOSEPH C. ADDRESS ON FILE			Employee Severance				\$920.00
Sheet no. <u>161</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 46,324.00
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAI, HEN-XIU ADDRESS ON FILE			Employee Severance				\$341.25
ACCOUNT NO. MAI, HEN-XIU ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MAJESTIC PEARL CO 100 STATE STREET MOONACHIE, NJ 07074			Trade Payable				\$23,917.50
ACCOUNT NO. MALL AT NORTHSHORE LLC 14202 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$76,534.60
ACCOUNT NO. MALLET, ANDREA V. ADDRESS ON FILE			Employee Severance				\$2,736.00
Sheet no. <u>164</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 103,529.35
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MALLETT, ANDREA V. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MALUSHI, ALMA ADDRESS ON FILE			Employee Severance				\$404.00
ACCOUNT NO. MANHASSET VENTURE,L.L.C. P.O. BOX 6203 DEPT.CODE: SNYM0237/LFILE/02 HICKSVILLE, NY 11802-6203			Trade Payable				\$147,991.06
ACCOUNT NO. MANN, CHRISTOPHER ADDRESS ON FILE			Employee Severance				\$2,720.00
ACCOUNT NO. MANNING TRADING CO INC 1220 SAN MATEO AVE SO SAN FRANCISCO, CA 94080			Trade Payable				\$6,742.00
Sheet no. <u>165</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 157,857.06
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARY GREEN MANSILK 1244 LARKIN ST SAN FRANCISCO, CA 94109			Trade Payable				\$48,714.50
ACCOUNT NO. MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396			Trade Payable				\$23.27
ACCOUNT NO. MASCOLL, TERRENCE J. ADDRESS ON FILE			Employee Severance				\$3,701.92
ACCOUNT NO. MASON, LINDA ADDRESS ON FILE			Employee Severance				\$1,776.00
ACCOUNT NO. MASSAQUOI, LUCRETIA ADDRESS ON FILE			Employee Severance				\$415.80
Sheet no. <u>169</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 54,631.49
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILBERG FACTORS 99 PARK AVE NEW YORK, NY 10016			Trade Payable				\$22,423.08
ACCOUNT NO. MILES, DAVID ADDRESS ON FILE			Employee Severance				\$1,260.00
ACCOUNT NO. MILLER, JOSEPH ADDRESS ON FILE			Employee Severance				\$400.00
ACCOUNT NO. MILLER, MEDORA ADDRESS ON FILE			Employee Severance				\$3,280.00
Sheet no. <u>179</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,363.08
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONWIDE MAINTENANCE & GENERAL CONTRACTING INC. 175 MAIN STREET SUITE 202 MOUNT KISCO, NY 10549			Trade Payable				\$2,721.88
ACCOUNT NO. NATIVIDAD, MARLENE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. NCO FINANCIAL SYSTEMS, INC. P.O. BOX 15757 WILMINGTON, DE 19850			Trade Payable				\$1.87
ACCOUNT NO. NEE, CAROL ADDRESS ON FILE			Employee Severance				\$1,688.00
Sheet no. <u>191</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,411.75
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NELSON, CRYSTAL ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. NELSON, PATRICIA ADDRESS ON FILE			Employee Severance				\$772.00
ACCOUNT NO. NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011			Trade Payable				\$878.00
ACCOUNT NO. NEW COMMERCIAL CAPITAL, INC. FILE 749269 LOS ANGELES, CA 90074-9269			Trade Payable				\$6,600.00
ACCOUNT NO. NEW JERSEY FAMILY SUPPORT PAYMENT CENTER PO BOX 4880 TRENTON, NJ 08650			Trade Payable				\$21.34
Sheet no. <u>192</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,271.34
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NOBLE, BONNIE ADDRESS ON FILE			Employee Severance				\$8,903.85
ACCOUNT NO. NOLAN, STEPHANIE ADDRESS ON FILE			Employee Severance				\$7,675.96
ACCOUNT NO. NORRIS, PATRICIA ADDRESS ON FILE			Employee Severance				\$225.00
ACCOUNT NO. NORTHEAST VIDEO & ALARM INC HIGHPOINT INDUSTRIAL BUILDING 387 PAGE STREET SUITE 9B STOUGHTON, MA 02072			Trade Payable				\$1,594.80
Sheet no. <u>195</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,399.61
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAREDES, ASUNCION ADDRESS ON FILE			Employee Severance				\$716.00
ACCOUNT NO. PAREDES, ASUNCION ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PAREDES, INES ADDRESS ON FILE			Employee Severance				\$1,194.00
ACCOUNT NO. PAREDES, INES ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PAREDES, MIRIAN ADDRESS ON FILE			Employee Severance				\$1,200.00
Sheet no. <u>205</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,110.00
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PASCAL, KELYN ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. PATTERSON, ASHLEY ADDRESS ON FILE			Employee Severance				\$672.00
ACCOUNT NO. PATTERSON, ASHLEY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PATTERSON, BETTY ADDRESS ON FILE			Employee Severance				\$1,856.00
ACCOUNT NO. PATTERSON, BETTY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>207</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,848.00
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PATTERSON, HOPE E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PATTERSON, KIEARA S. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PATTERSON, KIEARA S. ADDRESS ON FILE			Employee Severance				\$420.00
ACCOUNT NO. PATTON, MICHAEL ADDRESS ON FILE			Employee Severance				\$200.40
ACCOUNT NO. PAUL, MICHAEL E. ADDRESS ON FILE			Employee Severance				\$2,560.00
Sheet no. <u>208</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,180.40
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PELTIER, CINDY ADDRESS ON FILE			Employee Severance				\$2,128.00
ACCOUNT NO. PELTIER, CINDY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PENA, KATHERINE J. ADDRESS ON FILE			Employee Severance				\$112.00
ACCOUNT NO. PENSKE TRUCK LEASING CO. PO BOX 827380 PHILADELPHIA, PA 19182-7380			Trade Payable				\$9,200.39
ACCOUNT NO. PEPCO 701 NINTH ST. NW WASHINGTON, DC 20068			Trade Payable				\$21,292.11
Sheet no. <u>211</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 32,732.50
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

Sheet no. 212 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

Sheet no. 216 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POWERS, STEPHANIE M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. POZO, SOLEDAD ADDRESS ON FILE			Employee Severance				\$360.00
ACCOUNT NO. PRESNAL, ROBIN ADDRESS ON FILE			Employee Severance				\$7,453.85
ACCOUNT NO. PRIMAK, BENJAMIN I. ADDRESS ON FILE			Employee Severance				\$704.00
ACCOUNT NO. PRINCE GEORGE'S COUNTY P.O. BOX 17578 BALTIMORE, MD 21297-1578			Trade Payable				\$1,889.80
Sheet no. <u>219</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 10,407.65
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROGRI, ERIKETA ADDRESS ON FILE			Employee Severance				\$764.00
ACCOUNT NO. PROTECTION ONE PO BOX 5714 CAROL STREAM, IL 60197-5714			Trade Payable				\$308.00
ACCOUNT NO. PROVENZANO, MONICA 220 WEST 98TH STREET APT 12B NEW YORK, NY 10025			Personal Injury - Claim # P 22010792301	X	X	X	Undetermined
ACCOUNT NO. PRUM, SAMRITH ADDRESS ON FILE			Employee Severance				\$205.00
ACCOUNT NO. PUELLO-ROCHE, DAIRO L. ADDRESS ON FILE			Employee Severance				\$366.00
Sheet no. <u>220</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,643.00
							Total ▶ \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUEST 28 MILLBURY LLC C/O RABINA PROPERTIES 670 WHITE PLAINS RD SUITE 305 SCARSDALE, NY 10583			Trade Payable				\$323,651.66
ACCOUNT NO. QUINN, CYNTHIA ADDRESS ON FILE			Employee Severance				\$31,153.85
ACCOUNT NO. QUINN, CYNTHIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. QUINONES, BRIANA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>223</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 354,805.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. REEBOK INTERNATIONAL LTD PO BOX 405156 ATLANTA, GA 30384-5156			Trade Payable				\$128,237.50	
ACCOUNT NO. REPUBLIC SERVICES P.O. BOX 9001099 LOUISVILLE, KY 40290-1099			Trade Payable				\$1,752.71	
ACCOUNT NO. RETAIL VENTURES INC. C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	X		Guarantor - 447 Union Square Property Lease	X	X	X	Undetermined	
ACCOUNT NO. REYES, DELMY E. ADDRESS ON FILE			Employee Severance				\$2,400.00	
ACCOUNT NO. REYES, IRIS C. ADDRESS ON FILE			Employee Severance				\$438.00	
Sheet no. <u>228</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 132,828.21
							Total ▶	\$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBLETO, DANIEL ADDRESS ON FILE			Employee Severance				\$300.00
ACCOUNT NO. ROCK CREEK 3700 IRONWOOD LLC C/O REALTY MANAGEMENT COMPANY 6430 ROCKLEDGE DRIVE SUITE 400 BETHESDA, MD 20817			Trade Payable				\$27,430.16
ACCOUNT NO. RODRIGUES, ALLAN L. ADDRESS ON FILE			Employee Severance				\$36,000.00
ACCOUNT NO. RODRIGUES, ALLAN L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Subtotal ▶							\$ 63,730.16
Total ▶							\$

Sheet no. 233 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROYAL CONCEPTS INC/SOLITIARE 1004 S. CROCKER STREET LOS ANGELES, CA 90021			Trade Payable				\$23,616.00
ACCOUNT NO. RUAN, FANNY ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. RUIZ, LUIS ADDRESS ON FILE			Employee Severance				\$9,250.80
ACCOUNT NO. RUIZ, LUIS ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RUIZ, NORMA J. ADDRESS ON FILE			Employee Severance				\$1,308.00
Sheet no. <u>240</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 34,494.80
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANTANA, MARIA T. ADDRESS ON FILE			Employee Severance				\$696.00
ACCOUNT NO. SANTANA, MARIA T. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SANTANA, MERCEDES 275 MADISON AVE SUITE 1100 NEW YORK, NY 10016			Litigation - Personal Injury - Case # 25158/10	X	X	X	Undetermined
ACCOUNT NO. SANTEUFEMIA, JOSEPHINE ADDRESS ON FILE			Employee Severance				\$1,664.00
ACCOUNT NO. SANTEUFEMIA, MARGARET ADDRESS ON FILE			Employee Severance				\$840.00
Sheet no. <u>244</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,200.00
							Total ► \$

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

In re Filene's Basement, LLC,
Debtor

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

Sheet no. 254 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

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

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SINCLAIR, PAMELA A. ADDRESS ON FILE			Employee Severance				\$320.40
ACCOUNT NO. SINDHU, INDRA R. ADDRESS ON FILE			Employee Severance				\$1,404.00
ACCOUNT NO. SINDHU, INDRA R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SIRARD, KATHLEEN M. ADDRESS ON FILE			Employee Severance				\$19,692.50
ACCOUNT NO. SIRARD, KATHLEEN M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>255</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,416.90
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMART APPAREL(US) INC DEPT. CH-16457 PALATINE, IL 60055-6457			Trade Payable				\$105,737.75
ACCOUNT NO. SMITH, CHARLOTTE M. ADDRESS ON FILE			Employee Severance				\$618.44
ACCOUNT NO. SMITH, DEJA S. ADDRESS ON FILE			Employee Severance				\$684.00
ACCOUNT NO. SMITH, GAIL L. ADDRESS ON FILE			Employee Severance				\$340.00
ACCOUNT NO. SMITH, LAKIA ADDRESS ON FILE			Employee Severance				\$330.00
Sheet no. <u>256</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 107,710.19
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, LINDA ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. SMITH, MARCUS ADDRESS ON FILE			Employee Severance				\$460.00
ACCOUNT NO. SMITH, MARCUS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SMITH, VIVIAN ADDRESS ON FILE			Employee Severance				\$1,488.00
ACCOUNT NO. SOLIS, JOVANNA Y. ADDRESS ON FILE			Employee Severance				\$320.00
Sheet no. <u>257</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,588.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOMUAH, CALANDRIA S. ADDRESS ON FILE			Employee Severance				\$680.00
ACCOUNT NO. SORACCO, PAULA ADDRESS ON FILE			Employee Severance				\$1,960.00
ACCOUNT NO. SORACCO, PAULA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SORRENTI, MARY E. ADDRESS ON FILE			Employee Severance				\$1,100.00
ACCOUNT NO. SORRENTI, MARY E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>258</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,740.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUNDARA, SOMPHONG ADDRESS ON FILE			Employee Severance				\$1,744.00
ACCOUNT NO. SOUSA, JORDAN ADDRESS ON FILE			Employee Severance				\$17,750.00
ACCOUNT NO. SOUSA, JORDAN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SOVIERO, CONSTANCE ADDRESS ON FILE			Employee Severance				\$224.40
ACCOUNT NO. SPADORCIA, STEPHEN L. ADDRESS ON FILE			Employee Severance				\$700.00
Sheet no. <u>259</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,418.40
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SPADORCIA, STEPHEN L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SPANX INC P O BOX 934081 ATLANTA, GA 31193-4081			Trade Payable				\$77,107.53	
ACCOUNT NO. SPEAR, MICHAEL S. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SPG ARSENAL LP 14175 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$85,156.06	
ACCOUNT NO. SPRIGS EARBAGS 45 KENSICO DRIVE 1ST FLOOR MOUNT KISCO, NY 10549			Trade Payable				\$27,940.00	
Sheet no. <u>260</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 190,203.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5.28
SSA MIDATLANTIC PROGRAM SERVICES CENTER P.O. BOX 3430 PHILADELPHIA, PA 19122							
ACCOUNT NO.			Employee Severance				\$320.00
ST FLEUR, JASMINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$360.00
ST LOUIS, VANESSA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$320.00
STANIS, MICHEALLE ADDRESS ON FILE							
Sheet no. <u>261</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,005.28
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STAPLES INDUSTRIAL P.O. BOX 414524 BOSTON, MA 02241-4524			Trade Payable				\$4,451.96	
ACCOUNT NO. STARGATE APPAREL INC 231 W 39TH STREET SUITE 500/505 NEW YORK, NY 10018			Trade Payable				\$11,925.00	
ACCOUNT NO. STAROSTA, MIKHAIL ADDRESS ON FILE			Employee Severance				\$1,200.00	
ACCOUNT NO. STAROSTA, MIKHAIL ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. STATE DISBURSEMENT UNIT PO BOX 5400 CAROL STREAM, IL 60197-5400			Trade Payable				\$32.93	
Sheet no. <u>262</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,609.89
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. STATE OF FLORIDA DISBURSEMENT UNIT P.O. BOX 8500 TALLAHASSEE, FL 32314			Trade Payable				\$2.19	
ACCOUNT NO. STEFANELLI, FRANCO 1507 Q ST NW WASHINGTON, DC 20001			Personal Injury - Claim # P 50522851001	X	X	X	Undetermined	
ACCOUNT NO. STERLING FACTORS INC PO BOX 742 MIDTOWN STATION NEW YORK, NY 10018			Trade Payable				\$34,977.00	
ACCOUNT NO. STEVENS, HELEN ADDRESS ON FILE			Employee Severance				\$1,792.00	
ACCOUNT NO. STILNOVO S P A 13/15 VIA VOLTA SAN MINIATO BASSO, 56028 ITALY			Trade Payable				\$38,952.00	
Sheet no. <u>263</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 75,723.19
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STIMAGE, SHANDRA ADDRESS ON FILE			Employee Severance				\$330.00
ACCOUNT NO. STINCHFIELD, ELLEN ADDRESS ON FILE			Employee Severance				\$3,094.40
ACCOUNT NO. STINCHFIELD, ELLEN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STINFILE, JOSETTE ADDRESS ON FILE			Employee Severance				\$340.00
ACCOUNT NO. STOP PEST CONTROL OF NY INC 212 WEST 35TH ST. 10TH FLOOR NEW YORK, NY 10001			Trade Payable				\$1,532.23
Sheet no. <u>264</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,296.63
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STREET RETAIL INC. C/O FEDERAL REALTY INV. TRUST PO BOX 8500-9320 PHILADELPHIA, PA 19178-9320			Trade Payable				\$62,297.44
ACCOUNT NO. STREETER, TERRI P. ADDRESS ON FILE			Employee Severance				\$6,461.54
ACCOUNT NO. STREETER, TERRI P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STRICKLAND, ROBIN R. ADDRESS ON FILE			Employee Severance				\$960.00
Sheet no. <u>265</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 69,718.98
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRICKLAND, ROBIN R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STRONG, TRENIESHA A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STUART, JAMES ADDRESS ON FILE			Employee Severance				\$1,792.00
ACCOUNT NO. STURDIVANT, DOMINE B. ADDRESS ON FILE			Employee Severance				\$748.00
ACCOUNT NO. SUAREZ, IVELISSE ADDRESS ON FILE			Employee Severance				\$358.00
Sheet no. <u>266</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,898.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUBASHI, MYNEVER ADDRESS ON FILE			Employee Severance				\$1,170.00
ACCOUNT NO. SULLIVAN, LARRY O. ADDRESS ON FILE			Employee Severance				\$1,524.00
ACCOUNT NO. SUPREME INTERNATIONAL CORP P O BOX 277017 ATLANTA, GA 30384-7017			Trade Payable				\$9,210.00
ACCOUNT NO. SWANY AMERICA CORP 115 CORPORATE DR JOHNSTOWN, NY 12095			Trade Payable				\$17,082.00
ACCOUNT NO. SWEITZER, ERIN ADDRESS ON FILE			Employee Severance				\$2,423.08
Sheet no. <u>267</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 31,409.08
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Adidas Sales Inc. Trade Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Rosenthal & Rosenthal, Inc. Trade Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - First Capital Trade Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904			Inter-Company				\$33,982,156
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Guarantor - 457 Braintree Property Lease	X	X	X	Undetermined
Sheet no. <u>268</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 33,982,156.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Guarantor - 426A Newton Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 412 Rockville Pike Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 488 Michigan Avenue Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 471 Lenox Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 447 Manhasset Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>269</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Guarantor - 491 Saugus Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 419 North Shore Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 416 Watertown Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 443 Fresh Meadows Property Lease	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 413 Mazza and 452 Back Bay Property Lease(s)	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>270</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Bollman Hat Company Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Buffalo De France Corp Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Capital Business Credit LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - DF Cashmere Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - G-III Leather Fashions, Inc Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>271</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Contingent Subrogated Guaranty - GMAC Commercial Finance LLC Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Guess? Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Hallmark Marketing Corporation Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Jones Apparel Group Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Milberg Factors, Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>272</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Contingent Subrogated Guaranty - NEJ Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Northern Comfort Corp. dba Ballin International Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Oxford Industries, Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Peerless Clothing International Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Polo Ralph Lauren Corporation Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>273</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Portolano Products Inc. Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Reebok International Ltd Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Rothschild & Co., Inc. Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - Sterling Factors Corp. Credit Agreement	X	X	X	Undetermined
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	X		Contingent Subrogated Guaranty - VF Sportswear, Inc. Credit Agreement	X	X	X	Undetermined
Sheet no. <u>274</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Phillips-Van Heusen Corporation Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Vineyard Vines, LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - WP Home Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Warnaco Inc. Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Wells Fargo Trade Capital Services, Inc./Wells Fargo Trade Capital, LLC Credit Agreement	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>275</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Israel Discount Bank Of New York Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - BCBG Max Azria Group, Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Imperia Trading Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Erwin Pearl Inc. Credit Agreement	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Contingent Subrogated Guaranty - Liz Claiborne, Inc. Credit Agreement(s)	X	X	X	Undetermined	
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>276</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAPIA, LUZ M. ADDRESS ON FILE			Employee Severance				\$788.00
ACCOUNT NO. TASAYCO, JUAN A. ADDRESS ON FILE			Employee Severance				\$712.00
ACCOUNT NO. TAYLOR, DONELL B. ADDRESS ON FILE			Employee Severance				\$836.00
ACCOUNT NO. TAYLOR, PARRIS E. ADDRESS ON FILE			Employee Severance				\$310.00
ACCOUNT NO. TBG STATE STREET LLC NW 5271 PO BOX 1450 MINNEAPOLIS, MN 55485-5271			Trade Payable				\$81,943.60
Sheet no. <u>277</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 84,589.60
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TCHALIM, ESSOKASSI A. ADDRESS ON FILE			Employee Severance				\$440.00
ACCOUNT NO. TEK SYSTEMS LLC 7 CUMBERLAND ROAD WEST HARTFORD, CT 06119-1121			Trade Payable				\$1,954.18
ACCOUNT NO. TELECHECK SERVICES, INC. P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028			Trade Payable				\$1,225.00
ACCOUNT NO. TEMKIN, JACQUELINE ADDRESS ON FILE			Employee Severance				\$3,576.92
ACCOUNT NO. TERRY, NELSON L. ADDRESS ON FILE			Employee Severance				\$1,368.00
Sheet no. <u>278</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,564.10
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE CITY OF NEW YORK SPECIAL FEDERAL LITIGATION DIVISION NEW YORK CITY LAW DEPARTMENT 100 CHURCH ST NEW YORK, NY 10007			Co-Defendant - Litigation	X	X	X	Undetermined
ACCOUNT NO. THE CONSOCIATE GROUP LLC PO BOX 352 EL DORADO, KS 67042			Trade Payable				\$25,420.54
ACCOUNT NO. THE EQUAL RIGHTS CENTER 11 DUPONT CIRCLE, NW SUITE 450 WASHINGTON, DC 20036			Litigation - Alleged ADA Noncompliance - Case # 1:10-CV- 00161-EGS	X	X	X	Undetermined
ACCOUNT NO. THE KING & I PO BOX 615 SOUTH ORLEANS, MA 02662			Trade Payable				\$3,460.00
Subtotal ▶							\$ 28,880.54
Total ▶							\$

Sheet no. 279 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS, JEANETTE ADDRESS ON FILE			Employee Severance				\$1,872.00
ACCOUNT NO. THOMAS, JEANETTE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. THOMAS, SHIRLEY L. ADDRESS ON FILE			Employee Severance				\$123.75
ACCOUNT NO. THOMPSON, MARY L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. THOMPSON, TONYIA L. ADDRESS ON FILE			Employee Severance				\$980.00
Sheet no. <u>280</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,975.75
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THORNG, DARY ADDRESS ON FILE			Employee Severance				\$700.00
ACCOUNT NO. TIAA-CREF 501 BOYLSTON STREET 14626 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable				\$592,797.62
ACCOUNT NO. TIAA-REA (MAZZA GALLERIE) PO BOX 416036 BOSTON, MA 02241-6036			Trade Payable				\$349,180.34
ACCOUNT NO. TILLEY, PATRICIA ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. TILLIES, JOY ADDRESS ON FILE			Employee Severance				\$300.00
Sheet no. <u>281</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 943,297.96
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIMPANE, SHARON ADDRESS ON FILE			Employee Severance				\$23,750.00
ACCOUNT NO. TITANIUM MARKETING INC MURRAY HILL STATION P O BOX 1851 NEW YORK, NY 10156-1851			Trade Payable				\$19,489.50
ACCOUNT NO. TKO-EVOLUTION APPAREL, INC PO BOX 864737 ORLANDO, FL 32886-4737			Trade Payable				\$42,480.00
ACCOUNT NO. TONER, CHERYL ADDRESS ON FILE			Employee Severance				\$9,880.77
ACCOUNT NO. TOPALLI, IKTIDAL ADDRESS ON FILE			Employee Severance				\$1,308.00
Sheet no. <u>282</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 96,908.27
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOPINO, SUSANA V. ADDRESS ON FILE			Employee Severance				\$300.00
ACCOUNT NO. TORRACO, PAULA A. ADDRESS ON FILE			Employee Severance				\$9,240.00
ACCOUNT NO. TORRES, MAGDA ADDRESS ON FILE			Employee Severance				\$848.00
ACCOUNT NO. TORRES, MAGDA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TORRES, MARIE ADDRESS ON FILE			Employee Severance				\$10,615.38
Sheet no. <u>283</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,003.38
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TORRES, MAYRA ADDRESS ON FILE			Employee Severance				\$788.00
ACCOUNT NO. TORRES, MAYRA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TORRES, PEDRO ADDRESS ON FILE			Employee Severance				\$2,680.00
ACCOUNT NO. TRACY M FOR:TAK CHEUNG FASHIONS LTD 209 W 38TH STREET 5TH FLOOR NEW YORK, NY 10018			Trade Payable				\$39,873.00
Sheet no. <u>284</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 43,341.00
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRANO, DHANKUMARIE R. ADDRESS ON FILE			Employee Severance				\$404.00
ACCOUNT NO. TRANSOURCE PO BOX 60005 CHARLOTTE, NC 28260-0005			Trade Payable				\$53.23
ACCOUNT NO. TRELLOPOULOU, ERMIONI ADDRESS ON FILE			Employee Severance				\$1,122.00
ACCOUNT NO. TRETIN, ELEANOR ADDRESS ON FILE			Employee Severance				\$11,430.00
ACCOUNT NO. TRI COASTAL DESIGN P.O. BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442			Trade Payable				\$25,370.00
Sheet no. <u>285</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 38,379.23
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRINH, LUN ADDRESS ON FILE			Employee Severance				\$1,872.00
ACCOUNT NO. TRINH, LUN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TRINIDAD, DONALD A. ADDRESS ON FILE			Employee Severance				\$490.00
ACCOUNT NO. TRINIDAD, DONALD A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TSHIBANGU, LILI N. ADDRESS ON FILE			Employee Severance				\$360.00
Sheet no. <u>286</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,722.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TURNER, DANIELLE R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081			Trade Payable				\$4.00
ACCOUNT NO. UNITED FIRE COMMUNICATIONS INC 411 NW 10TH TERRACE HALLANDALE BEACH, FL 33009			Trade Payable				\$360.00
ACCOUNT NO. URBAN, STANLEY J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>287</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 364.00
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. URBAN, STANLEY J. ADDRESS ON FILE			Employee Severance				\$50,000.00	
ACCOUNT NO. UY, JANE ADDRESS ON FILE			Employee Severance				\$1,928.00	
ACCOUNT NO. VALENTINO, JEANNA S. ADDRESS ON FILE			Employee Severance				\$360.00	
ACCOUNT NO. VALENTINO, LINDA ADDRESS ON FILE			Employee Severance				\$108.85	
ACCOUNT NO. VALE GUARDADO, PEDRO A. ADDRESS ON FILE			Employee Severance				\$812.00	
Sheet no. <u>288</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 53,208.85
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VALLE GUARDADO, PEDRO A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. VALUE CITY DEPARTMENT STORES C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	X		Guarantor - 480 State Street Property Lease	X	X	X	Undetermined
ACCOUNT NO. VARELA, ANA ADDRESS ON FILE			Employee Severance				\$184.50
ACCOUNT NO. VARGAS, CARLOS ADDRESS ON FILE			Employee Severance				\$4,400.00
Subtotal ▶							\$ 4,584.50
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VARGAS, CARLOS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. VARLAS, GEORGE ADDRESS ON FILE			Employee Severance				\$8,557.69
ACCOUNT NO. VASQUEZ, JOSE ADDRESS ON FILE			Employee Severance				\$2,000.00
ACCOUNT NO. VASQUEZ, KECIA L. ADDRESS ON FILE			Employee Severance				\$752.00
ACCOUNT NO. VAUGHN, SHERIKA N. ADDRESS ON FILE			Employee Severance				\$575.00
						Subtotal ▶	\$ 11,884.69
						Total ▶	\$

Sheet no. 290 of 310 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VAUGUES, JOSEPH M. ADDRESS ON FILE			Employee Severance				\$1,115.38
ACCOUNT NO. VAZQUEZ, NICHOLAS ADDRESS ON FILE			Employee Severance				\$1,212.00
ACCOUNT NO. VAZQUEZ-MARTINEZ, RUTH D. ADDRESS ON FILE			Employee Severance				\$832.00
ACCOUNT NO. VERTICAL SYSTEMS ANALYSIS, INC 307 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018			Trade Payable				\$2,075.00
Sheet no. <u>291</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,234.38
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIAS, VICTORIA ADDRESS ON FILE			Employee Severance				\$690.00
ACCOUNT NO. VIAS, VICTORIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. VIDOT, HILDA ADDRESS ON FILE			Employee Severance				\$512.00
ACCOUNT NO. VILLA, ANIBAL 225 BROADWAY SUITE 1607 NEW YORK, NY 10007			Litigation - Personal Injury - Case # 11 CV 1669	X	X	X	Undetermined
ACCOUNT NO. VILLANUEVA, RUTH N. ADDRESS ON FILE			Employee Severance				\$360.00
Sheet no. <u>292</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,562.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VISCO, LUCIA ADDRESS ON FILE			Employee Severance				\$688.00
ACCOUNT NO. VNO BERGEN MALL LLC PO BOX 416391 BOSTON, MA 02241-6391			Trade Payable				\$146,774.19
ACCOUNT NO. WACOAL PO BOX 7777-W502096 FOR: WACOAL AMERICA INC PHILADELPHIA, PA 19175-2096			Trade Payable				\$40,670.50
ACCOUNT NO. WAHEZI, MALIHA ADDRESS ON FILE			Employee Severance				\$362.00
ACCOUNT NO. WANG, MEILAN ADDRESS ON FILE			Employee Severance				\$740.00
Sheet no. <u>293</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 189,234.69
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WANG, MEILAN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WARBLOW, GARY A. ADDRESS ON FILE			Employee Severance				\$1,672.00
ACCOUNT NO. WARBLOW, GARY A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WARREN, CYNTHIA L. ADDRESS ON FILE			Employee Severance				\$748.00
ACCOUNT NO. WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151			Trade Payable				\$287.94
Sheet no. <u>294</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,707.94
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASTE MANAGEMENT OF OHIO INC PO BOX 4648 CAROL STREAM, IL 60197-4648			Trade Payable				\$159.17
ACCOUNT NO. WATTS, ADRIENNE ADDRESS ON FILE			Employee Severance				\$6,730.77
ACCOUNT NO. WAYMAN, TIAIRRA ADDRESS ON FILE			Employee Severance				\$300.00
ACCOUNT NO. WAYS, STEPHANIE ADDRESS ON FILE			Employee Severance				\$1,440.00
ACCOUNT NO. WEATHERBEE, PAUL ADDRESS ON FILE			Employee Severance				\$18,962.75
Sheet no. <u>295</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,592.69
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation				Undetermined
WEATHERBEE, PAUL ADDRESS ON FILE				X			
ACCOUNT NO.			Unpaid Vacation				Undetermined
WEBB, DEBORAH ADDRESS ON FILE				X			
ACCOUNT NO.			Unpaid Vacation				Undetermined
WEBSTER, JOHN A. ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$600.00
WEBSTER, JOHN A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,068.00
WEIS, BAILA ADDRESS ON FILE							
Sheet no. <u>296</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,668.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WELD POWER SERVICE CO 14 TECHNOLOGY DRIVE AUBURN, MA 01501			Trade Payable				\$98.50
ACCOUNT NO. WELLS FARGO BANK, N.A. PO BOX 403058 ATLANTA, GA 30384-3058			Trade Payable				\$7,751.50
ACCOUNT NO. WELLS FARGO BANK, N.A. PO BOX 848281 DALLAS, TX 75284-8281			Trade Payable				\$34,585.00
ACCOUNT NO. WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286			Trade Payable				\$143,754.00
ACCOUNT NO. WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING INC. DEPARTMENT 1494 DENVER, CO 80291-1494			Trade Payable				\$33,300.69
Sheet no. <u>297</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 219,489.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WELLS, RICHARD ADDRESS ON FILE			Employee Severance				\$399.00
ACCOUNT NO. WESLEY, JACQUELINE D. ADDRESS ON FILE			Employee Severance				\$688.00
ACCOUNT NO. WEST COAST NOVELTY 2401 MONARCH STREET ALAMEDA, CA 94501-7513			Trade Payable				\$478.80
ACCOUNT NO. WEST MECHANICAL INC PO BOX 2627 WESTWOOD, MA 02090			Trade Payable				\$2,878.00
ACCOUNT NO. WEST, JANET ADDRESS ON FILE			Employee Severance				\$678.40
Sheet no. <u>298</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,122.20
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHEELER MECHANICAL SERVICES, INC. 3 EAGLE DR DUDLEY, MA 01571			Trade Payable				\$82.50
ACCOUNT NO. WHITE, DAMON ADDRESS ON FILE			Employee Severance				\$1,400.00
ACCOUNT NO. WHITE, DIANE ADDRESS ON FILE			Employee Severance				\$1,600.00
ACCOUNT NO. WHITE, TIFFANY ADDRESS ON FILE			Employee Severance				\$380.00
ACCOUNT NO. WILKERSON, ELIJAH B. ADDRESS ON FILE			Employee Severance				\$102.00
Sheet no. <u>299</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,564.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, AFRIKA T. ADDRESS ON FILE			Employee Severance				\$330.00
ACCOUNT NO. WILLIAMS, ANDREW ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WILLIAMS, ANN ADDRESS ON FILE			Employee Severance				\$1,358.40
ACCOUNT NO. WILLIAMS, DONNIE ADDRESS ON FILE			Employee Severance				\$350.00
ACCOUNT NO. WILLIAMS, GAUNTLET D. ADDRESS ON FILE			Employee Severance				\$5,814.00
Sheet no. <u>300</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,852.40
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, GAUNTLET D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$720.00	
WILLIAMS, GEORGE E. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, GEORGE E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,982.00	
WILLIAMS, IDA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, IDA ADDRESS ON FILE								
Sheet no. <u>301</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,702.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, LATOYA A. ADDRESS ON FILE			Employee Severance				\$1,344.00
ACCOUNT NO. WILSON, DEVETEA M. ADDRESS ON FILE			Employee Severance				\$89.44
ACCOUNT NO. WILSON, LUCIONNE L. ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. WILSON, LUCIONNE L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WILSON-THORPE, SARAH ADDRESS ON FILE			Employee Severance				\$1,800.00
Sheet no. <u>302</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,553.44
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WIMBISH, GLEN F. ADDRESS ON FILE			Employee Severance				\$1,461.54
ACCOUNT NO. WINDHAM PROFESSIONALS INC. - WAGE HOLDING UNIT 380 MAIN STREET SALEM, NH 03079			Trade Payable				\$6.50
ACCOUNT NO. WINTERS BROTHERS RECYCLING CORP. 1198 PROSPECT AVENUE WESTBURY, NY 11590			Trade Payable				\$530.46
ACCOUNT NO. WOLF, JULIE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WOLF, KAREN ADDRESS ON FILE			Employee Severance				\$2,184.00
Sheet no. <u>303</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,182.50
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WOLK, JEFFREY A. ADDRESS ON FILE			Employee Severance				\$135.00
ACCOUNT NO. WONDERLIE, PAMELA ADDRESS ON FILE			Employee Severance				\$9,906.00
ACCOUNT NO. WONDERLIE, PAMELA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WOODMAN, CARL ADDRESS ON FILE			Employee Severance				\$280.00
ACCOUNT NO. WORAD INC 299 BROOKS ST WORCESTER, MA 01606-3308			Trade Payable				\$688.50
Sheet no. <u>304</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,009.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORKMAN-STAFFORD, MONIQUE ADDRESS ON FILE			Employee Severance				\$225.60
ACCOUNT NO. WRIGHT-PHILLIPS, CAROL ADDRESS ON FILE			Employee Severance				\$2,307.69
ACCOUNT NO. XEROX CORPORATION P O BOX829166 PHILADELPHIA, PA 19182-9166			Trade Payable				\$9,967.95
ACCOUNT NO. XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598			Trade Payable				\$12,331.04
ACCOUNT NO. YANG, GEORGE ADDRESS ON FILE			Employee Severance				\$487.20
Sheet no. <u>305</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,319.48
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YANG, KAREN ADDRESS ON FILE			Employee Severance				\$1,992.00
ACCOUNT NO. YEBOAH, EDWARD ADDRESS ON FILE			Employee Severance				\$8,750.00
ACCOUNT NO. YERIKA, OLMEDA R. ADDRESS ON FILE			Employee Severance				\$210.00
ACCOUNT NO. YOSEPH, YOSEPH A. ADDRESS ON FILE			Employee Severance				\$330.00
ACCOUNT NO. YOU AND ME LEGWEAR 10 W. 33RD ST #300 NEW YORK, NY 10001			Trade Payable				\$23,392.50
Sheet no. <u>306</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 34,674.50
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YOUNG, CLINTON B. ADDRESS ON FILE			Employee Severance				\$2,820.00
ACCOUNT NO. YOVANCE, EMMANUEL P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. YUE, MAN-LING ADDRESS ON FILE			Employee Severance				\$7,280.00
ACCOUNT NO. YUE, TAK L. ADDRESS ON FILE			Employee Severance				\$1,028.00
ACCOUNT NO. YUE, TAK L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>307</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,128.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YUE, TAK-HUNG ADDRESS ON FILE			Employee Severance				\$1,688.00
ACCOUNT NO. YUE, TAK-HUNG ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZABCZYNSKI, DANUTA ADDRESS ON FILE			Employee Severance				\$832.00
ACCOUNT NO. ZABCZYNSKI, DANUTA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZABRISKIE, LUZ ADDRESS ON FILE			Employee Severance				\$689.50
Sheet no. <u>308</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,209.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZHIDRO, ALEKS ADDRESS ON FILE			Employee Severance				\$764.00
ACCOUNT NO. ZHIDRO, ALEKS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZHIDRO, VASILE ADDRESS ON FILE			Employee Severance				\$788.00
ACCOUNT NO. ZHIDRO, VASILE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZUBIKOWSKI, JENNIFER ADDRESS ON FILE			Employee Severance				\$3,634.62
Sheet no. <u>309</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,186.62
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZUNIGA, SALVADORA ADDRESS ON FILE			Employee Severance				\$1,182.00
ACCOUNT NO. ZUNIGA, SALVADORA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>310</u> of <u>310</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,182.00
							Total ▶ \$ 50,587,775.44 + Undetermined Amounts

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112, and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
201 NEEDHAM STREET LLC 217 WEST CENTRAL STREET NATICK, MA 01760	LEASE - CONTRACT DATE 10/31/1996 - 426 NEWTON
3700 IRONWOOD LLC 6430 ROCKLEDGE DRIVE SUITE 400 BETHESDA, MD 20817	LEASE - CONTRACT DATE 1/1/2011 - LANDOVER OFFSITE STORAGE FACILITY
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
ADT SECURITY SERVICES 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	SERVICE CONTRACT BURGLAR ALARM MONITORING
ADVANCED SIGNAL CORPORATION 36 YORK AVENUE RANDOLPH, MA 02368	SERVICE CONTRACT - CONTRACT DATE 5/1/2011 FIRES SYSTEM INSPECTION
AFA PROTECTIVE SERVICES 155 MICHAEL DRIVE SYSSONET, NY 11791	SERVICE CONTRACT FIRE SYSTEM MONITORING

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AIR FORCE ONE 6442 METRO COURT UNIT G BEDFORD HEIGHTS, OH 44146	SERVICE CONTRACT - CONTRACT DATE 9/21/2009 PREVENTATIVE MAINTENANCE - HVAC
AJB SOFTWARE 5255 SOLAR DR. MISSISSAUGA, ON L4W 5B8 CANADA	SERVICE CONTRACT - CONTRACT DATE 4/30/2010 COMMUNICATION SOFTWARE
ALLIED WASTE 2608 SOUTH DAMEN CHICAGO, IL 60608	SERVICE CONTRACT WASTE HAULER
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/25/2009 PREVENTATIVE MAINTENANCE - HVAC
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/28/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 412
AMERICAN MECHANICAL SERVICES 8039 LAUREL LAKES COURT LAUREL, MD 20707	SERVICE CONTRACT - CONTRACT DATE 8/28/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 413
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX4001

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARAMARK UNIFORM SERVICES 3600 EAST 93RD STREET CLEVELAND, OH 44105	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXX501
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX5001
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX1001
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX7001
ARAMARK UNIFORM SERVICES PO BOX 568 LAWRENCE, MA 01842	SERVICE CONTRACT WEATHER MATS
ARAMARK UNIFORM SERVICES PO BOX 540024 OPA-LOCKA, FL 33054	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX5001
ARAMARK UNIFORM SERVICES PO BOX 5720 CHERRY HILL, NJ 08034	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX4001

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARAMARK UNIFORM SERVICES PO BOX 277 UNION, NJ 07083	SERVICE CONTRACT WEATHER MATS - CUSTOMER NO. XXXX3001
ARCADIA GROUP (USA) LIMITED DBA TOPSHOP/TOPMAN 478 BROADWAY NEW YORK, NY 10013	SERVICE CONTRACT - CONTRACT DATE 8/22/2011 BUILDOUT OF TENANT SPACE LOCATED AT 830 NORTH MICHIGAN AVENUE
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - FIRST AMENDMENT DATED 1/7/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - SECOND AMENDMENT DATED 3/8/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - THIRD AMENDMENT DATED 6/16/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT DATED 4/7/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT - FIRST AMENDMENT DATED 10/7/2011

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/20/2009
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 457 BRAINTREE LEASE
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 1/31/1984 - 457 BRAINTREE LEASE
BRASK ENTERPRISES PO BOX 551 ATTLEBORO, MA 02703	SERVICE CONTRACT - CONTRACT DATE 8/4/1994 WASTE HAULER
BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CAMEO BRONZE, INC 601 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	SERVICE CONTRACT - CONTRACT DATE 12/9/2010 HOUSEKEEPING

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CAROUSEL 356 UNIVERSITY AVENUE WESTWOOD, MA 02090	SERVICE CONTRACT MASTER AGREEMENT FOR SYSTEMS MAINTENANCE AND SERVICES
CHECKPOINT SYSTEMS, INC 8180 UPLAND CIRCLE CHANHASSEN, MN 55317	SERVICE CONTRACT - CONTRACT DATE 10/1/2004 BURGLAR ALARM MONITORING
CHECKPOINT SYSTEMS, INC 8180 UPLAND CIRCLE CHANHASSEN, MN 55317	SERVICE CONTRACT BURGLAR ALARM MONITORING
CHUBB A UTC FIRE & SAFETY COMPANY 8851 MONARD DRIVE SILVER SPRINGS, MD 20910	SERVICE CONTRACT FIRE SYSTEM INSPECTION
CINTAS #769 1201 W. ST. CHARLES ROAD MAYWOOD, IL 60153	SERVICE CONTRACT WEATHER MATS - ACCOUNT NO. XXX-X4734
CINTAS #769 1201 W. ST. CHARLES ROAD MAYWOOD, IL 60153	SERVICE CONTRACT WEATHER MATS - ACCOUNT NO. XXX-X1596

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CINTAS FIRE PROTECTION PO BOX 636525 CINCINNATI, OH 45263	SERVICE CONTRACT FIRE SYSTEM INSPECTION
CLEANING SERVICES GROUP, INC. 230 NORTH STREET DANVERS, MA 01923	SERVICE CONTRACT - CONTRACT DATE 10/19/2004 HOUSEKEEPING
COMMONWEALTH PACKAGING CORP 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112	SERVICE CONTRACT - CONTRACT DATE 8/1/2008 PLASTIC BAGS
CONNECTICUT/DESALES, LLC 4922A ST. ELMO AVENUE BETHESDA, MD 21081	LEASE - CONTRACT DATE 7/01/1986 - 410 CT AVE LEASE
COPELAN W175 N5711 TECHNOLOGY DRIVE MENOMONEE FALLS, WI 53051	SERVICE CONTRACT - CONTRACT DATE 1/1/2010 PEST SERVICE
DAVIS AIR, INC 200 EAST KENILWORTH PROSPECT HEIGHTS, IL 60070	SERVICE CONTRACT - CONTRACT DATE 9/15/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 480
DAVIS AIR, INC 200 EAST KENILWORTH PROSPECT HEIGHTS, IL 60070	SERVICE CONTRACT - CONTRACT DATE 9/15/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 488

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DELTA-BECKWITH 115 SHAWMUT CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 6/1/1995 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - STORE NO. 416 - AGREEMENT 1
DELTA-BECKWITH 115 SHAWMUT CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 6/1/1995 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - STORE NO. 416 - AGREEMENT 2
DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
DIEHARD EXTERMINATING INC 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209	SERVICE CONTRACT PEST SERVICE
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 8/3/2006 MUSIC SERVICE PROVIDER
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 12/6/2006 MUSIC SERVICE PROVIDER
DMX MUSIC 600 CONGRESS AVENUE SUITE 1400 AUSTIN, TX 78701	SERVICE CONTRACT - CONTRACT DATE 9/26/2008 SCENT SERVICE AGREEMENT

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 1/30/2005 SUPPLY AGREEMENT
DSW, INC. 810 DSW DRIVE COLUMBUS, OH 43219	SHARED EXPENSES AGREEMENT - CONTRACT DATE 1/30/2005
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 7/30/2009 - AMENDMENT SUPPLY AGREEMENT
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - CONTRACT DATE 9/1/2009 - SECOND AMENDMENT SUPPLY AGREEMENT
DSW, INC. 810 DSW DRIVE COLUMBUS, OH 43219	NON-DISCLOSURE AGREEMENT DATED 3/15/2011
DSW, INC. 4150 EAST FIFTH AVENUE COLUMBUS, OH 43219	SERVICE CONTRACT - THIRD AMENDMENT SUPPLY AGREEMENT DATED 4/15/2011
DUNBAR ARMORED 70 BURLEWS COURT HACKENSACK, NJ 07601	SERVICE CONTRACT - CONTRACT DATE 12/3/2009 ARMORED CAR

In re Filene's Basement, LLC,
Debtor

Case No. 11-13511 (KJC)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DURO PACKAGING 1 DURO WAY WALTON, KY 41094	SERVICE CONTRACT PAPER BAGS
ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
FB NEWTON PROPERTIES, LLC 75 SECOND AVENUE SUITE 540 NEEDHAM, MA 02494	LEASE - CONTRACT DATE 3/2/1990 - 426A NEWTON MENS
FB NEWTON PROPERTIES, LLC 75 SECOND AVENUE SUITE 540 NEEDHAM, MA 02494	LEASE - 426A NEWTON MENS
FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ATTN: LEASE DEPARTMENT ROCKVILLE, MD 20852	LEASE - 412 ROCKVILLE PIKE
FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ATTN: LEASE DEPARTMENT ROCKVILLE, MD 20852	LEASE - CONTRACT DATE 9/29/2004 - 412 ROCKVILLE PIKE
FIREPRO INCORPORATED 1600 OSGOOD ST SUITE 82 NORTH ANDOVER, MA 01845	SERVICE CONTRACT - CONTRACT DATE 7/27/2011 CONSULTING SERVICES

In re Filene's Basement, LLC
DebtorCase No. 11-13511 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/01/2009
GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
GREAT FORREST MANAGEMENT 2014 FIFTH AVENUE NEW YORK, NY 10035	SERVICE CONTRACT WASTE HAULER
GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC ATTN: ASSET MANAGER 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006	LEASE - CONTRACT DATE 7/1/1993 - 488 MICHIGAN AVE
GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC ATTN: ASSET MANAGER 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006	LEASE - 488 MICHIGAN AVE
GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/11/2010

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HALLMARK MARKETING CORPORATION ATTN: CRAIG LORENZEN P. O. BOX 419535 KANSAS CITY, MO 64141-6535	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/24/2009
HOWE ENVIRONMENTAL CO., INC 15-B MERRY LANE EAST HANOVER, NJ 07936	SERVICE CONTRACT - CONTRACT DATE 8/5/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 440
HOWE ENVIRONMENTAL CO., INC 15-B MERRY LANE EAST HANOVER, NJ 07936	SERVICE CONTRACT - CONTRACT DATE 8/5/2009 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 443
HUGHES ENVIRONMENTAL 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/1/2010 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/11/2009 PREVENTATIVE MAINTENANCE - HVAC
IESI - MD CORPORATION 766 QUEENSTOWN RD SEVERN, MD 21144	SERVICE CONTRACT - CONTRACT DATE 12/1/2009 WASTE HAULER
IESI - NY CORPORATION 1099 WALL STREET WEST LYNDHURST, NJ 07071	SERVICE CONTRACT WASTE HAULER

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	TRADE CREDIT-GUARANTY - CONTRACT DATE 02/11/2010
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - STORE NO. 493
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - LANDOVER
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/29/2009 PEST SERVICE
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - PO FBSY - XX544
INFESTATION CONTROL INC. 14650-E ROTHGEB DRIVE ROCKVILLE, MD 20850	SERVICE CONTRACT - CONTRACT DATE 9/16/2011 PEST SERVICE - PO FBSY - XX545
ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/01/2009

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - CONTRACT DATE 1/20/2003 - 471 LENOX
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - 471 LENOX
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	IT CONTRACT - CONTRACT DATE 12/23/1997 SOFTWARE LICENSE AGREEMENT
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	SERVICE CONTRACT - CONTRACT DATE 3/27/1998 FIRST AMENDMENT SOFTWARE LICENSE AGREEMENT
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	SERVICE CONTRACT - CONTRACT DATE 9/28/1998 LICENSE FOR PRISM
JDP MECHANICAL 24-39 44TH STREET ASTORIA, NY 11103	SERVICE CONTRACT - CONTRACT DATE 10/19/2009 PREVENTATIVE MAINTENANCE - HVAC
JJ CONSTRUCTION, INC 51 FOLLETTE STREET GRAFTON, MA 01519	SERVICE CONTRACT - CONTRACT DATE 9/19/2011 SNOW PLOWING

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JLP-HARVARD PARK, LLC 1798 FREBIS AVE COLUMBUS, OH 43206	LEASE - CONTRACT DATE 4/28/2006 - 436 HARVARD PARK 2016 KO RIGHT
JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
JUBILEE LIMITED PARTNERSHIP 1798 FREBIS AVE COLUMBUS, OH 43206	LEASE - CONTRACT DATE 7/9/2007 - 475 AVENTURA 2015 KO RIGHT
KEYSTONE FREIGHT CORPORATION 2820 16TH STREET NORTH BERGEN, NJ 07047	SERVICE CONTRACT - CONTRACT DATE 4/01/2005 TRANSPORTATION SERVICES AGREEMENT
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 10/8/2004 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 9/28/2006 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS
KONE, INC 47-36 36TH STREET NEW YORK, NY 11101	SERVICE AGREEMENT REMOTE MONITORING CONTRACT AS AMENDED 1/1/2007

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KONE, INC 47-36 36TH STREET NEW YORK, NY 11101	SERVICE AGREEMENT REMOTE MONITORING CONTRACT AS AMENDED 7/1/2006
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE AGREEMENT - CONTRACT DATE 7/1/2006 MAINTENANCE
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 7/17/2000 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE CONTRACT - CONTRACT DATE 6/1/2002 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE NEW BOSTON DRIVE CANTON, MA 02021	SERVICE CONTRACT - CONTRACT DATE 2/19/2003 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 10/8/2004 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 6/23/2006 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,
 Debtor

Case No. 11-13511 (KJC)
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KONE, INC ONE KONE COURT MOLINE, IL 61265	SERVICE CONTRACT - CONTRACT DATE 9/28/2006 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 PARKVIEW BLVD. LOMBARD, IL 60148	SERVICE CONTRACT - CONTRACT DATE 6/3/2008 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
LENNOX NAS 3511 NE 22ND AVENUE SUITE 300 FT. LAUDERDALE, FL 33308	SERVICE CONTRACT - CONTRACT DATE 2/26/2010 PREVENTATIVE MAINTENANCE - HVAC
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 03/25/2010
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 06/25/2009
LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590	COLLECTIVE BARGAINING AGREEMENT - UNION 6/22/2010
LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590	SERVICE CONTRACT - UNION COLLECTIVE BARGAINING AGREEMENT 11/1/2010

In re Filene's Basement, LLC
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Case No. 11-13511 (KJC)
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LOCKWOOD RETAIL, LLC 100 PAINERS MILL ROAD SUITE 900 OWINGS MILLS, MD 21117	LEASE - CONTRACT DATE 10/23/2006 - 495 INNER HARBOR 2013 KO RIGHT
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - 447 MANHASSET
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - CONTRACT DATE 4/22/2010 - 447 MANHASSET
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 491 SAUGUS
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 3/6/1978 - 491 SAUGUS
MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
NATIONAL WASTE SERVICE PO BOX 1240 ATTLEBORO, MA 02703	SERVICE CONTRACT - CONTRACT DATE 8/4/1994 WASTE HAULER

In re Filene's Basement, LLC,
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Case No. 11-13511 (KJC)
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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NATIONWIDE MAINTENANCE & GENERAL CONTRACTING 175 MAIN STREET MT KISCO, NY 10549	SERVICE CONTRACT HOUSEKEEPING
NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
NEJ/PACSUN 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 3/4/2011 ALLOCATION OF GOODS
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX239
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX241
NEW YORK MERCHANTS PROTECTIVE CO. INC. 75 MERRICK ROAD PO BOX 712 FREEPORT, NY 11520	SERVICE CONTRACT BURGLAR ALARM MONITORING - CUSTOMER NO. XXX242
NEW YORK POST 1211 AVENUE OF AMERICAS NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 ADVERTISEMENT

In re Filene's Basement, LLC,
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Case No. 11-13511 (KJC)
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL ATTN: HELEN MERKOURIS 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 419 NORTH SHORE
NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 5/01/1992 - 419 NORTH SHORE
OFFICEMAX 9 PROGRESS ROAD BILLERICA, MA 01821	REBATE INCENTIVE AGREEMENT
OFFICEMAX INCORPORATED 9 PROGRESS ROAD BILLERICA, MA 01821	SERVICE CONTRACT - CONTRACT DATE 9/29/2009 OFFICE SUPPLIES
ORKIN PEST CONTROL 6940 W. SNOWVILLE ROAD BRECKVILLE, OH 44141	SERVICE CONTRACT - CONTRACT DATE 8/21/2010 PEST SERVICE
OTIS ELEVATOR COMPANY 61 FOURTH AVENUE NEEDHAM, MA 02094	SERVICE CONTRACT - CONTRACT DATE 9/1/2007 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,
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Case No. 11-13511 (KJC)
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OTIS ELEVATOR COMPANY 450 WEST 33RD STREET NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 4/1/2009 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
PADGETT SERVICES, LLC 140 MOUNTAIN BROOK DRIVE SUITE 100 CANTON, GA 30115	SERVICE CONTRACT - CONTRACT DATE 12/7/2009 PREVENTATIVE MAINTENANCE - HVAC
PEERLESS CLOTHING INTERNATIONAL INC. ATTN: SHARON PORTE 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
PENSKE TRUCK LEASING CO. L.P. ROUTE 10 GREEN HILLS P.O. BOX 563 READING, PA 19603	AUTO LEASE - CONTRACT DATE 12/9/2009
PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/17/2009
PITNEY BOWES GLOBAL FINANCIAL SERVICES 80 E STATE RT 4 PARAMUS, NJ 07652-2647	SERVICE CONTRACT POSTAGE MACHINE

In re Filene's Basement, LLC,
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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POLO RALPH LAUREN CORPORATION ATTN: VP TREASURER & CHIEF TAX OFFICER 9 POLITO AVENUE LYNDHURST, NJ 07071	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/13/2009
PORTOLANO PRODUCTS INC. ATTN: VINCENT TROIA 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009
PRECISION ELEVATOR SERVICE INC. 93 FEDERAL AVE QUINCY, MA 02169	SERVICE AGREEMENT
PRESS BUILDING, LLC 1001 G STREET, NW SUITE 700-W WASHINGTON, DC 20001	LEASE - CONTRACT DATE 9/22/1997 - 493 NATIONAL PRESS
PROCTOR FIRE PROTECTION 110 EAST HOME STREET NEW CASTLE, PA 16101	SERVICE CONTRACT FIRE SPRINKLER INSPECTIONS
PROTECTION ONE SECURITY PO BOX 5714 CAROL STREAM, IL 60197	SERVICE CONTRACT BURGLAR ALARM MONITORING
PROTECTION ONE SECURITY PO BOX 5714 CAROL STREAM, IL 60197	SERVICE CONTRACT ELEVATOR MONITORING

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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QUEST 28 MILLBURY LLC 670 WHITE PLAINS RD SUITE 305 SCARSDALE, NY 10593	LEASE - CONTRACT DATE 4/13/1987 - 989 AUBURN
RCM (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 426
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 416
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 419
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 443
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 471
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER - STORE NO. 475

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
REPUBLIC SERVICES, INC. 933 FRANK ROAD COLUMBUS, OH 43223	SERVICE CONTRACT WASTE HAULER
ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	PURCHASE AND ACQUISITION OF ACCOUNTS AND OTHER OBLIGATIONS - CONTRACT DATE 06/23/2009
ROTHSCHILD & CO., INC. ATTN: DANIEL TORCZYNER 500 SEVENTH AVENUE NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - CONTRACT DATE 8/1/2009
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - FIRST AMENDMENT DATED 5/26/11
SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 2/28/2010 PREVENTATIVE MAINTENANCE ON ESCALATORS AND ELEVATORS

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 7/13/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 100 S WACKER DRIVE SUITE 1575 CHICAGO, IL 60606	SERVICE CONTRACT - CONTRACT DATE 10/21/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 8/16/1999 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 2/29/2000 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6600 HIGHLANDS PARKWAY SMYRNA, GA 30082	SERVICE CONTRACT - CONTRACT DATE 5/6/2003 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 13800 NW 2ND STREET SUITE 140 SUNRISE, FL 33325	SERVICE CONTRACT - CONTRACT DATE 11/24/2008 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 2/28/2010 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR

In re Filene's Basement, LLC,
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE ; 4TH FL NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/19/2010 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 6800 MUIRKIRK ROAD BELTSVILLE, MD 20705	SERVICE CONTRACT - CONTRACT DATE 3/21/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 11/1/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - AGREEMENT NO. 4100015334
SCHINDLER ELEVATOR CORPORATION 7 MIDLAND AVENUE HICKSVILLE, NY 11801	SERVICE CONTRACT - CONTRACT DATE 11/1/2005 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - AGREEMENT NO. 410049906
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 11/1/2010 SOFTWARE MAINTENANCE
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 10/1/2010 SOFTWARE MAINTENANCE RENEWAL
SHOPPERTRAK 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	MASTER AGREEMENT DATED 9/8/2009 CUSTOMER TRAFFIC DATA & REPORTING

In re Filene's Basement, LLC,
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - CONTRACT DATE 2/8/1993 - 416 WATERTOWN
SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 416 WATERTOWN
STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 11/24/2009
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 9/23/2004 PEST SERVICE
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 7/27/2010 PEST SERVICE
STOP PEST CONTROL OF NY, INC. 212 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	SERVICE CONTRACT - CONTRACT DATE 8/2/2011 PEST SERVICE
STRATEGIC MARKETING GROUP 116 EAST 68 STREET NEW YORK, NY 10065	CONSULTING AGREEMENT - CONTRACT DATE 5/15/2011

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - 443 FRESH MEADOWS
STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - CONTRACT DATE 5/25/1993 - 443 FRESH MEADOWS
SYSTEMS SALES 1345 CAMPUS PARKWAY MONMOUTH SHORES CORPORATE PARK NEPTUNE, NJ 07753	SERVICE CONTRACT - CONTRACT DATE 7/14/2008 FIRE SYSTEM INSPECTION
TBG STATE STREET LLC ATTN: CHRIS POTACZEK 20 N MARTINGALE ROAD SUITE 100 SHAUMBURG, IL 60173	LEASE - 480 STATE ST
TBG STATE STREET LLC ATTN: CHRIS POTACZEK 20 N MARTINGALE ROAD SUITE 100 SHAUMBURG, IL 60173	LEASE - CONTRACT DATE 6/28/1990 - 480 STATE ST
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - 413 MAZZA
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - 452 BACK BAY

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - CONTRACT DATE 8/13/1998 - 413 MAZZA
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - CONTRACT DATE 3/15/2006 - 452 BACK BAY
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	SERVICE CONTRACT - CONTRACT DATE 11/13/2007 LICENSED DEPARTMENT AGREEMENT
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	SERVICE CONTRACT - CONTRACT DATE 10/1/2011 COLLATERAL ACCESS AGREEMENT
ULTRA STORES, INC. 112 SOUTH MICHIGAN AVENUE SUITE 800 CHICAGO, IL 60603	FIRST AMENDMENT OF LICENSED DEPARTMENT AGREEMENT DATED 3/15/2011
UNITED FIRE COMMUNICATIONS 411 NW 10TH TERRACE HALLANDALE, FL 33009	SERVICE CONTRACT FIRE SYSTEM - CENTRAL MONITORING AND INSPECTION SERVICE

In re Filene's Basement, LLC,
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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VF SPORTSWEAR, INC. ATTN: DIEGO ORTIZ 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009
VINEYARD VINES, LLC ATTN: NICK SNOW 37 BROWN HOUSE ROAD STAMFORD, CT 06902	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
VORNADO BERGEN MALL LLC ATTN: EVP RETAIL REAL ESTATE DIVISION 210 ROUTE 4 EAST PARAMUS, NJ 07652	LEASE CONTRACT DATE 5/8/2007 - 461 PARAMUS
VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019	LEASE - CONTRACT DATE 1/27/2004 - 447 UNION SQ
VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019	LEASE - 447 UNION SQ
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT - CONTRACT DATE 9/25/2006 PEST SERVICE
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 416

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 419
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 426
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 457
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE - STORE NO. 491
WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/00/1900
WASTE MANAGEMENT OF OHIO, INC. 48797 ALPHA DRIVE SUITE 150 WIXOM, MI 48393	SERVICE CONTRACT - CONTRACT DATE 10/27/2006 WASTE HAULER
WELLS FARGO TRADE CAPITAL SERVICES, INC./WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009

In re Filene's Basement, LLC,
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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WEST MECHANICAL PO BOX 2627 WESTWOOD, MA 02090	SERVICE CONTRACT - CONTRACT DATE 11/30/2009 PREVENTATIVE MAINTENANCE - HVAC
WINTER BROS. RECYCLING CORPORATION 1198 PROSPECT AVE WESTBURY, NY 11590	SERVICE CONTRACT - CONTRACT DATE 5/27/2010 WASTE HAULER
WP HOME ATTN: M. BROWN 28 E. 28TH STREET NEW YORK, NY 10514	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/30/2009

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
RETAIL VENTURES INC. C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	VORNADO REALTY TRUST 888 7TH AVE NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BCBG MAX AZRIA GROUP, INC. 2761 FRUITLAND AVE VERNON, CA 90058
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ERWIN PEARL INC 389 5TH AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FB NEWTON PROPERTIES, LLC C/O PARAGON PROPERTIES 75 SECOND AVENUE, SUITE 540 NEEDHAM, MA 02494
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE, MD 20852
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBAF-VRF, LLC 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES , CA 90021
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	HALLMARK MARKETING CORPORATION P. O. BOX 419535 KANSAS CITY, MO 64141-6535
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	IMPERIA TRADING INC. 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	JAMESTOWN 19, LP C/O JAMESTOWN MANAGEMENT CORPORATION ONE OVERTON PARK 3625 CUMBERLAND BLVD, 12TH FL ATLANTA, GA 30339
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	JONES APPAREL GROUP 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	LIZ CLAIBORNE, INC. 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 NEW HYDE PARK, NY 11042
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	MILBERG FACTORS, INC. 99 PARK AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8 CANADA
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	OXFORD INDUSTRIES, INC. 222 PIEDMONT AVE ATLANTA, GA 30308
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PHILLIPS-VAN HEUSEN CORPORATION 200 MADISON AVENUE NEW YORK, NY 10016
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	POLO RALPH LAUREN CORPORATION 9 POLITO AVENUE LYNDHURST, NJ 07071

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	REEBOK INTERNATIONAL LTD 685 CEDAR CREDIT RD SPARTANBURG, SC 29301
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	ROTHSCHILD & CO., INC. 500 SEVENTH AVENUE NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	STERLING FACTORS CORP. 500 7TH AVENUE NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	STREET RETAIL, INC. 61-17 190TH STREET, SUITE 201 FLUSHING, NY 11365
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE NEW YORK, NY 10017
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	VF SPORTSWEAR, INC. 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	VINEYARD VINES, LLC 37 BROWN HOUSE ROAD STAMFORD, CT 06902
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WARNACO INC. 470 WHEELERS FARMS RD MILFORD, CT 06461
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WELLS FARGO TRADE CAPITAL SERVICES, INC./ WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904	WP HOME 28 E. 28TH STREET NEW YORK, NY 10514
VALUE CITY DEPARTMENT STORES C/O DSW CORP 810 DSW DRIVE COLUMBUS, OH 43219	TBG STATE STREET LLC 20 N MARTINGALE ROAD, SUITE 100 SHAUMBURG, IL 60173

In re : Filene's Basement, LLC

Case No. 11-13511 (KJC)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 12/22/2011

Signature : /s/ Gary Binkoski

Gary Binkoski - Chief Financial Officer
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X
:
In re: : Chapter 11
:
FILENE'S BASEMENT, LLC, : Case No. 11-13511 (KJC)
:
Debtor. : Jointly Administered
:
-----X

STATEMENT OF FINANCIAL AFFAIRS

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
FILENE’S BASEMENT, LLC, <i>et al.</i> , ¹)	Case No. 11-13511 (KJC)
)	
)	
Debtors.)	Jointly Administered
)	

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS’ SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Filene’s Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “*Debtors*”), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “*Global Notes*”) pertain to, are incorporated by reference in and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Executory Contracts. Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Classifications. Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B13. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal

options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The

Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

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