

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

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:
In re: : Chapter 11
:
SYMS CORP., : Case No. 11-13512 (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
)	
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 Syms Corp.,
 Debtor

Case No. 11-13512 (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
See Attached Rider			\$63,250,083.00	

Total ▶ \$ 63,250,083.00
 + Undetermined Amounts

(Report also on Summary of Schedules.)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY (indicate if property is mortgaged)	CURRENT VALUE OF PROPERTY (NET BOOK VALUE)	AMOUNT OF SECURED CLAIM (if property mortgaged, please indicate outstanding balance)
Store Location - Addison #064 280 West North Avenue Addison, IL 60101	Fee Simple	\$ 954,756.00	
Store Location - Atlanta/Norcross #022 5775 Jimmy Carter Boulevard Norcross, GA 30071	Fee Simple	\$ 2,565,848.00	
Store Location - Bergen #330 330 Route 17 North Paramus, NJ 07652	Fee Simple	\$ 1,704,971.00	
Store Location - Buffalo #079 8075 Sheridan Drive Williamsville, NY 14221	Fee Simple	\$ 2,367,492.00	
Store Location - Cherry Hill #070 1865 E. Marlton Pike Cherry Hill, NJ 08003	Fee Simple	\$ 1,731,191.00	
Store Location - Ft Lauderdale #195 5300 Powerline Ft. Lauderdale, FL 33309	Fee Simple	\$ 670,052.00	
Store Location - Houston #027 10770 Westheimer Houston, TX 77042	Fee Simple	\$ 1,841,639.00	
Store Location - King Of Prussia #015 1340 Swedesford Road Berwyn, PA 19312	Fee Simple	\$ 1,071,799.00	
Store Location - Marietta #044 1803 Roswell Road Marietta, GA 30062	Fee Simple	\$ 3,348,152.00	
Store Location - Miami #017 4615 NW 77Th Avenue Miami, FL 33166	Fee Simple	\$ 859,107.00	
Secaucus Condo 429 Dunlin Plaza Secaucus, NJ 07094	Fee Simple	\$ 331,371.00	
Store Location - Southfield/Detroit #020 21700 Telegraph Road Southfield, MI 48034	Fee Simple	\$ 1,168,032.00	
Store Location - Trinity #045 42 Trinity Place New York, NY 10007	Fee Simple	\$ 18,207,667.00	
Store Location - Westbury #250 695 Merrick Avenue Westbury, NY 11590	Fee Simple	\$ 7,899,318.00	
Store Location - Westchester #039 295 Tarrytown Road Elmsford, NY 10523	Fee Simple / Leasehold*	\$ 5,448,822.00	
Store Location - West Palm Beach #003 400 Forest Hill Boulevard West Palm Beach, FL 33406	Fee Simple	\$ 4,671,257.00	
Store Location - Fairfield #036 652 Commerce Way Fairfield, CT 06825	Leasehold*	\$ 2,191,915.00	
Store Location - Secaucus Distribution 1 Syms Way Secaucus, NJ 07094	Leasehold*	\$ 6,216,694.00	
Total Net Book Value \$		<u>63,250,083.00</u>	

* Real Estate is on land lease

In re Svms Corp.
Debtor

Case No. 11-13512 (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		\$124,567.00
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		\$2,173,447.58
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Rider		\$399,532.84
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		\$2,199,359.15 + Undetermined Amounts
10. Annuities. Itemize and name each issuer.	X			

In re Syms Corp.,
Debtor

Case No. 11-13512 (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.		See Attached Rider		
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		\$35,364,105.00
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.		Officers Life Insurance Policy (cash surrender value) Mass Mutual Financial Group 1295 State Street Springfield, MA 01111-0001		\$2,199,359.15

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.		See Attached Rider		\$850,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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.		See Attached Rider		\$20,039.39
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$13,173,804.00
29. Machinery, fixtures, equipment, and supplies used in business.		Book Value Net of Depreciation		\$1,009,845.00
30. Inventory.		See Attached Rider		\$24,338,285.00
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 Syms Corp.,
Debtor

Case No. 11-13512 (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		\$57,462,406.00

3 continuation sheets attached Total ►

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

\$ 139,314,750.11
+ Undetermined Amounts

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	401K & Profit Sharing Account	x0273	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Funding Concentration Account	x9917	\$424,018.24
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9920	\$1,134,678.34
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9959	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9962	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Settlement Account	x9946	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9975	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9988	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9991	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0003	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0016	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0032	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0058	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x6835	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0074	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0087	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0090	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0113	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0126	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0139	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0142	\$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	x7200	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0155	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0168	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0171	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0184	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x2171	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x2217	\$0.00
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Property Management Account	x8733	\$25,703.80
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Property Management Account	x3356	\$532,239.94
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Security Deposit Account	x4381	\$18,613.26
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Security Deposit Account	x1884	\$38,194.00
Total				<u>\$2,173,447.58</u>

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

DEPOSITS	AMOUNT
CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	\$23,785.00
DOMINION EAST OHIO 120 TREDEGAR STREET RICHMOND , VA 23219	\$3,908.00
FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408	\$18,443.00
MARIETTA POWER 675 N MARIETTA PKWY NE MARIETTA, GA 30060	\$14,000.00
NATIONAL FUEL 6363 MAIN STREET WILLAIMSVILLE, NY 14221	\$3,580.00
NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563-9600	\$4,033.00
UNITED MEDICAL RESOUCES, INC. 2700 MIDWEST DRIVE ONALASKA, WI 54650	\$212,000.00
WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	\$3,080.00
WASHINGTON WHOLESALLES 7130 COLUMBIA GATEWAY DRIVE, SUITE A COLUMBIA, MD 21046	\$116,703.84
Total	<u>\$399,532.84</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
Mass Mutual Life Insurance	Life	Unknown	\$2,199,359.15
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 \$2,199,359.15 + Undetermined Amounts

Schedule B - Personal Property
Rider B.13 - Stocks and Interests in Incorporated Businesses

NAME OF BUSINESS	OWNERSHIP INTEREST	NET BOOK VALUE
Filene's Basement, LLC	100%	Undetermined
Syms Advertising Inc.	100%	Undetermined
Syms Clothing, Inc.	100%	Undetermined

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

DESCRIPTION	BOOK VALUE
Accounts Payable Credit Balances	\$73,038.00
Due From American Express	\$339,499.00
Due From Discover	\$36,203.00
Due From GE Capital	\$63,959.00
Due From Tenants	\$164,529.00
Due From Visa & MasterCard	\$686,376.00
Employee Loans	\$4,666.00
Inter-Company Receivable (Filene's Basement, LLC)	\$33,982,156.00
Miscellaneous Receivable	\$13,679.00
Total	<u>\$35,364,105.00</u>

Schedule B - Personal Property
Rider B.21 - Other Contingent and Unliquidated Claims

DESCRIPTION OF UNLIQUIDATED CLAIMS	CURRENT VALUE OF UNLIQUIDATED CLAIMS
Condemnation Claim held by Syms against the Georgia DOT.	\$600,000.00
Litigation pending against OTR Media, Case #10-1278 (RPP) - City of New York Environmental Control Board, relating to the construction of illegal billboards at the Trinity location.	\$250,000.00
Total	<u>\$850,000.00</u>

Schedule B - Personal Property
Rider B.25 - Automobiles, Trucks, Trailers, and Other Vehicles and Accessories

DESCRIPTION & LOCATION OF PROPERTY	BOOK VALUE NET OF DEPRECIATION
2003 FORD E250 VAN ONE SYMS WAY SECAUCUS, NJ 07904	\$0.00
2004 FORD WINDSTAR MINIVAN ONE SYMS WAY SECAUCUS, NJ 07904	\$0.00
2009 GMC SIERRA TRUCK ONE SYMS WAY SECAUCUS, NJ 07904	\$20,039.39
Total Net Book Value	<u>\$20,039.39</u>

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

DESCRIPTION	BOOK VALUE NET OF DEPRECIATION
Furniture & Fixtures	\$5,122,218.00
Computer Hardware	\$3,545,953.00
Computer Software	\$4,505,633.00
Total	<u>\$13,173,804.00</u>

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

DESCRIPTION	BOOK VALUE
Merchandise Inventory	\$27,748,058.00
Inventory Reserve - Markdown	(\$3,613,267.00)
Inventory - In Transit	\$203,494.00
Total	<u>\$24,338,285.00</u>

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

DESCRIPTION	NET BOOK VALUE
Federal NOL Credit	\$21,733,540.00
Prepaid Expenses	\$239,004.00
Prepaid Insurance	\$284,621.00
Prepaid Personal Property Taxes	\$3,932.00
Prepaid Real Estate Taxes	\$901,383.00
Prepaid Rent	\$615,162.00
State NOL Credit	\$33,684,764.00
Total	<u>\$57,462,406.00</u>

In re Syms Corp.,
Debtor

Case No. 11-13512 (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.			Oakland County, Michigan Claim of Lien				Undetermined	Undetermined
B&J PARKING LOT MAINTENANCE, INC. 12207 INKSTER ROAD TAYLOR, MI 48180				X	X	X		
			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25341171 8/28/2009				Undetermined	Undetermined
BANK OF AMERICA NA AS COLLATERAL AGENT 100 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110				X	X	X		
			VALUE \$ Undetermined					
<u>3</u> continuation sheets attached							\$ 0.00	\$0.00
Subtotal ▶ (Total of this page)								
Total ▶ (Use only on last page)							\$	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (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. BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452			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	
ACCOUNT NO. CANON FINANCIAL SERVICES 158 GAITHER DRIVE, #200 MT LAUREL, NJ 08054			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25564051 3/17/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
ACCOUNT NO. CANON FINANCIAL SERVICES 158 GAITHER DRIVE, #200 MT LAUREL, NJ 08054			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25727364 8/10/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
ACCOUNT NO. DSW INC. 810 DSW DRIVE COLUMBUS, OH 43219			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 50065011 8/17/2011 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
Sheet no. <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 33,220,760.81	\$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 Syms Corp.,
Debtor

Case No. 11-13512 (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. 810 DSW DRIVE COLUMBUS, OH 43219			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 50065004 8/17/2011 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 26091419 10/13/2011 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 26091426 10/13/2011 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. HITACHI DATA SYSTEMS CREDIT CORPORATION 995 DALTON AVENUE CINCINNATI, OH 45203			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25475036 12/18/2009 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. SCENTS OF WORTH INC 35 SAWGRASS DRIVE STE 2 BELLPORT, NY 11713			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25441109 11/23/2009 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
Sheet no. <u>2</u> of <u>3</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 Syms Corp.,
Debtor

Case No. 11-13512 (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. XEROX CORPORATION 1301 RIDGEVIEW BLDG 300 LEWISVILLE, TX 75057			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25752618 9/2/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. XEROX CORPORATION 1301 RIDGEVIEW BLDG 300 LEWISVILLE, TX 75057			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25752625 9/2/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ▶ (Total(s) of this page)	\$ 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 Syms Corp.,
DebtorCase No. 11-13512 (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 Syms Corp.,
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(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.

7 continuation sheets attached

In re Syms Corp.,
Debtor

Case No. 11-13512 (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.			Sales & Use Tax				Undetermined	Undetermined	Undetermined	
COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON STREET CHELSEA, MA 02150				X	X	X				
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined	
COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701				X	X	X				
Account No.			Income, Capital & Franchise Tax				Undetermined	Undetermined	Undetermined	
COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701				X	X	X				
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined	
COMPTROLLER OF MARYLAND 110 CARROLL STREET ANNAPOLIS, MD 21411				X	X	X				
Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule E 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. 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 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-6586			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined	
Sheet no. <u>2</u> of <u>7</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 1800 CENTURY BOULEVARD, SUITE 8214 ATLANTA, GA 30345			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined	
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. 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>7</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. MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30199 LANSING, MI 48909-7699			Sales & Use 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	
Sheet no. <u>4</u> of <u>7</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.			Sales & Use Tax				Undetermined	Undetermined	Undetermined	
NEW JERSEY DEPARTMENT OF TRESURY P.O. BOX 269 TRENTON, NJ 08695-0269				X	X	X				
Account No.			NYC Combined General Corporate Tax				Undetermined	Undetermined	Undetermined	
NYC DEPT. OF FINANCE P.O.BOX 5060 KINGSTON, NY 12402-5060				X	X	X				
Account No.			General Business Corporate Combined Franchise Tax Return				Undetermined	Undetermined	Undetermined	
NYS DEPARTMENT OF TAXATION AND FINANCE WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X				
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined	
NYS DEPARTMENT OF TAXATION AND FINANCE PROMPTAX - WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X				
Sheet no. <u>5</u> of <u>7</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. OHIO DEPARTMENT OF TAXATION P.O. BOX 1090 COLUMBUS, OH 43216-1090			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined	
Account No. STATE OF CONNECTICUT 25 SIGOURNEY STREET HARTFORD, CT 06106			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined	
Account No. STATE OF CONNECTICUT 25 SIGOURNEY STREET HARTFORD, CT 06106			Corporate Business Tax	X	X	X	Undetermined	Undetermined	Undetermined	
Account No. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET AUSTIN, TX 78774-0100			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined	
Sheet no. <u>6</u> of <u>7</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. 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. VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1500 RICHMOND, VA 23218-1500			Corporate Income Tax	X	X	X	Undetermined	Undetermined	Undetermined
Account No. VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VA 23218-1777			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined
Account No.									
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 Syms Corp.,
Debtor

Case No. 11-13512 (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. 21ST CENTURY SNACK FOODS 921 SOUTH 2ND STREET RONKONKOMA, NY 11779			Trade Payable				\$10,368.00
ACCOUNT NO. 530 FIFTH ACQUISITIONS LLC C/O NEWMARK KNIGHT FRANK 125 PARK AVENUE NEW YORK, NY 10017			Trade Payable				\$535,521.52
ACCOUNT NO. A.J. JERSEY P.O. BOX 416261 BOSTON, MA 02241-6261			Trade Payable				\$51.63
ACCOUNT NO. A.J. MAGLIO, INC. 1 MILLTOWN CT SUITE 2B UNION, NJ 07083-8108			Trade Payable				\$3,324.14
Subtotal ▶							\$ 549,265.29
Total ▶							\$

325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABRIAM, JODDY A. ADDRESS ON FILE			Employee Severance				\$1,287.60
ACCOUNT NO. ABRIAM, JODDY A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072			Trade Payable				\$43,749.25
ACCOUNT NO. ACCORD BUSINESS CREDIT P.O. BOX 16000 GREENVILLE, SC 29606			Trade Payable				\$11,160.00
ACCOUNT NO. ACEVEDO, AIXA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Subtotal ▶							\$ 56,196.85
Total ▶							\$

Sheet no. 1 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACEVEDO, NANCY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ACHARYA, ASHVIN ADDRESS ON FILE			Employee Severance				\$1,422.00
ACCOUNT NO. ACOSTA, MANUEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation - Claim # WC390585470	X	X	X	Undetermined
ACCOUNT NO. ACOSTA, MANUEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation - Claim # WC390550338	X	X	X	Undetermined
ACCOUNT NO. ACOSTA, MANUEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation - Claim # WC390A15770	X	X	X	Undetermined
Sheet no. <u>2</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,422.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AD LINES EUROGROUP, INC UNIT 2E-F 200 MAIN STREET MONROE, CT 06468-1174			Trade Payable				\$103.60
ACCOUNT NO. ADAMS, BLAKE A. ADDRESS ON FILE			Employee Severance				\$2,139.20
ACCOUNT NO. ADCO ELECTRICAL CORPORATION AHMUTY DEMES & MCMANUS ATTORNEYS AT LAW 200 I.U. WILLETS ROAD ALBERTSON, NY 11507			Personal Injury - Claim # 170- 050059-001	X	X	X	Undetermined
ACCOUNT NO. ADDLAWN LANDSCAPING, INC 607 WINTHROP AVENUE UNIT 3 ADDISON, IL 60101			Trade Payable				\$693.12
Sheet no. <u>3</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,935.92
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994			Trade Payable				\$8,251.68
ACCOUNT NO. ADT/SENSORMATIC ELECTRONICS CORP. LOCKBOX 223670 500 ROSS STREET 154-0460 PITTSBURGH, PA 15251-2670			Trade Payable				\$618.41
ACCOUNT NO. ADVANCED ROOFING, INC. 1950 NW 22ND STREET FT. LAUDERDALE, FL 33311			Trade Payable				\$855.19
Sheet no. <u>4</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,725.28
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AERO GROUP INT'L 3887 SOLUTIONS CENTR CHICAGO, IL 60677-3008			Trade Payable				\$32,615.00
ACCOUNT NO. AFA PROTECTIVE SYSTEMS 155 MICHAEL DRIVE SYOSSET, NY 11791			Trade Payable				\$65.32
ACCOUNT NO. AFL-CIO EFCU 8000 CORPORATE DRIVE SUITE 100 LANDOVER, MD 20785			Trade Payable				\$10.55
ACCOUNT NO. AFLAC - REMITTANCE SERV. 1932 WYNNNTON ROAD COLUMBUS, GA 31999-0797			Trade Payable				\$8.67
ACCOUNT NO. AGEL, ALLISON ADDRESS ON FILE			Employee Severance				\$634.62
Sheet no. <u>5</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 33,334.16
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AGRA LANDSCAPING LLC 19154 MIDDLESEX AVE. SOUTHFIELD, MI 48076			Trade Payable				\$325.00
ACCOUNT NO. AHMED, ANJUMAN ADDRESS ON FILE			Employee Severance				\$1,164.00
ACCOUNT NO. AIRITE AIR CONDITIONING, INC 5334 WEST CRENSHAW ST TAMPA, FL 33634			Trade Payable				\$230.00
ACCOUNT NO. AKHTER, MST S. ADDRESS ON FILE			Employee Severance				\$239.40
ACCOUNT NO. AL-TAWIL, HANAA ADDRESS ON FILE			Employee Severance				\$582.00
Sheet no. <u>6</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,540.40
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALABI, ERNEST 17 ACADEMY STREET SUITE 1111 NEWARK, NJ 07102			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ALABI, ERNEST 17 ACADEMY STREET SUITE 1111 NEWARK, NJ 07102			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ALAN PAUL ACCESSORIES 66 WITHERSPOON ST. UNIT 224 PRINCETON, NJ 08542			Trade Payable				\$540.00
ACCOUNT NO. ALCABASA, MELIZA A. ADDRESS ON FILE			Employee Severance				\$1,398.00
ACCOUNT NO. ALCHAHAF, NAJIBA ADDRESS ON FILE			Employee Severance				\$436.00
Sheet no. <u>7</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,374.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALEXANDRA BOUTIQUE 8 SPRING LANE GREAT NECK, NY 11024			Trade Payable				\$14,475.00
ACCOUNT NO. ALEXANDRE, MARY 504 AVENTURA CORPORATE CENTER 2801 BISCAYNE BLVD AVENTURA, FL 33180			Litigation - Personal Injury - Case # Unknown	X	X	X	Undetermined
ACCOUNT NO. ALIC, CARMELA ADDRESS ON FILE			Employee Severance				\$343.50
ACCOUNT NO. ALLEYNE, CLEMENT ADDRESS ON FILE			Employee Severance				\$2,440.00
Subtotal ▶							\$ 17,258.50
Total ▶							\$

Sheet no. 8 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 AFFILIATED FUNDING, L.P. P.O. BOX 676649 DALLAS, TX 75267-6649			Trade Payable				\$67,200.00
ACCOUNT NO. ALLISON PLACE SHIRT CORP. 2615 FRUITLAND AVE. VERNON, CA 90058			Trade Payable				\$13,591.00
ACCOUNT NO. ALLOTT, JOHN ADDRESS ON FILE			Employee Severance				\$1,548.00
ACCOUNT NO. ALLURA IMPORTS INC. 112 WEST 34TH STREET SUITE 1127 NEW YORK, NY 10120			Trade Payable				\$9,504.00
ACCOUNT NO. ALMAET, DANNY ADDRESS ON FILE			Employee Severance				\$600.00
Sheet no. <u>9</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 92,443.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALMAR SALES 320 5TH AVENUE 3RD FLOOR NEW YORK, NY 10001			Trade Payable				\$4,446.00
ACCOUNT NO. ALVARADO, MARIA I. ADDRESS ON FILE			Employee Severance				\$536.50
ACCOUNT NO. ALVAREZ, JENNY J. ADDRESS ON FILE			Employee Severance				\$9,625.00
ACCOUNT NO. ALVAREZ, LUZ M. ADDRESS ON FILE			Employee Severance				\$272.55
ACCOUNT NO. ALVAREZ, ROSAURA ADDRESS ON FILE			Employee Severance				\$1,440.00
Sheet no. <u>10</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,320.05
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALVAREZ, ROSAURA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ALVES, MERCEDES ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ALVES, MERCEDES M. ADDRESS ON FILE			Employee Severance				\$1,962.00
ACCOUNT NO. AM NEW YORK PO BOX 3002 BOSTON, MA 02241-3002			Trade Payable				\$23,375.00
ACCOUNT NO. AMARANTO, EMILY M. ADDRESS ON FILE			Employee Severance				\$562.60
Sheet no. <u>11</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,899.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMARO, KELLY N. ADDRESS ON FILE			Employee Severance				\$600.00
ACCOUNT NO. AMAZING SECURITY & INVESTIGATIONS, LLC 6321 GREENBELT ROAD SUITE #1 COLLEGE PARK, MD 20740			Trade Payable				\$3,195.00
ACCOUNT NO. AMERI CLEAN P.O. BOX 2818 GLEN ELLYN, IL 60138-2818			Trade Payable				\$9.67
ACCOUNT NO. AMERICAN EXPRESS P.O. BOX 360001 FORT LAUDERDALE, FL 33336- 0001			Trade Payable				\$4,704.95
Sheet no. <u>12</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,509.62
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 FACTOR P.O. BOX 431454 MIAMI, FL 33243			Trade Payable				\$5,245.50
ACCOUNT NO. AMERICAN HOSIERY BRANDS P.O.BOX 2533 BURLINGTON, NC 27216			Trade Payable				\$21,000.00
ACCOUNT NO. AMERICAN STOCK TRANSFER & TRUST COMPANY, LLC 6201 15TH AVENUE BROOKLYN, NY 11219			Trade Payable				\$24.33
ACCOUNT NO. AMERICAN UTEX INT'L LTD 463 7TH AVE. SUITE 600 NEW YORK, NY 10018			Trade Payable				\$66,600.00
ACCOUNT NO. AMIN, FATIMA ADDRESS ON FILE			Employee Severance				\$1,461.54
Sheet no. <u>13</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 94,331.37
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDRADE, SELENE ADDRESS ON FILE			Employee Severance				\$519.10
ACCOUNT NO. ANGELILLI, PETER ADDRESS ON FILE			Employee Severance				\$2,657.28
ACCOUNT NO. ANIMAL ADVENTURES 1114 SOUTH 5TH STREET HOPKINS, MN 55343			Trade Payable				\$10,971.00
ACCOUNT NO. ANNA M. LEONE, EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523			Trade Payable				\$3,625.00
ACCOUNT NO. ANTHONY, EYRAM ADDRESS ON FILE			Employee Severance				\$450.00
Sheet no. <u>14</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,222.38
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ANTHONY, EYRAM ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. ANTIGUA-CLETO, EMILIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. ARAMARK UNIFORM SERVICES P.O. BOX 277 UNION, NJ 07083			Trade Payable				\$103.40	
ACCOUNT NO. ARCADIS U.S., INC. DEPT. 547 DENVER, CO 80291-0547			Trade Payable				\$13,474.86	
ACCOUNT NO. ARCE, MARGARET ADDRESS ON FILE			Employee Severance				\$2,264.00	
Sheet no. <u>15</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,842.26
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARDIS, ANNA M. ADDRESS ON FILE			Employee Severance				\$330.00
ACCOUNT NO. ARGUELLO, SARITA ADDRESS ON FILE			Employee Severance				\$920.00
ACCOUNT NO. ARIAS, DORA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ARIO, ROGER J. ADDRESS ON FILE			Employee Severance				\$867.60
ACCOUNT NO. ARKADIN INC. P.O BOX 347261 PITTSBURGH, PA 1525-4261			Trade Payable				\$778.85
Sheet no. <u>16</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,896.45
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARLOTTA, ANGELA ADDRESS ON FILE			Employee Severance				\$432.10
ACCOUNT NO. ARTEAGA, EMILIA C. ADDRESS ON FILE			Employee Severance				\$828.00
ACCOUNT NO. ASCAPE LANDSCAPE & CONSTRUCTION CORP. P.O. BOX 679 NEW CITY, NY 10956			Trade Payable				\$2,091.64
ACCOUNT NO. ASHER'S CHOCOLATE P.O. BOX 95000-1875 PHILADELPHIA, PA 19195-1875			Trade Payable				\$13,944.54
ACCOUNT NO. ASHTON, KENNY ADDRESS ON FILE			Employee Severance				\$22,144.00
Sheet no. <u>17</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 39,440.28
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASIJE, PETER A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ASIJE, PETER A. ADDRESS ON FILE			Employee Severance				\$281.30
ACCOUNT NO. ASSURED ENVIRONMENTS P.O. BOX 600847 JACKSONVILLE, FL 32260-0847			Trade Payable				\$2.48
ACCOUNT NO. ASTACIO, ANDRES ADDRESS ON FILE			Employee Severance				\$3,542.40
ACCOUNT NO. AT&T P.O. BOX 5080 CAROL STREAM, IL 60197-5080			Trade Payable				\$1.26
Sheet no. <u>18</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,827.44
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262			Trade Payable				\$9.84
ACCOUNT NO. AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463			Trade Payable				\$1,590.56
ACCOUNT NO. ATILANO, IBELISES ADDRESS ON FILE			Employee Severance				\$580.00
ACCOUNT NO. AUDINO, AGATA ADDRESS ON FILE			Employee Severance				\$868.00
ACCOUNT NO. AVAYDEN INTERNATIONAL, LLC 347 WEST 36TH STREET SUITE 1303 NEW YORK, NY 10018			Trade Payable				\$18,700.95
Sheet no. <u>19</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,749.35
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AVIGNON 4777 LEHNENBERG ROAD KINTNERSVILLE, PA 18930			Trade Payable				\$40,176.00
ACCOUNT NO. AXIOM APPAREL GROUP,INC 1407 BROADWAY SUITE 1911 NEW YORK, NY 10018			Trade Payable				\$11,830.00
ACCOUNT NO. B & Y FASHION INC. 807 E. 12TH STREET # 111 LOS ANGELES, CA 90021			Trade Payable				\$5,610.00
ACCOUNT NO. B.ROBINSON OPTICAL,INC. 1140 BROADWAY NEW YORK, NY 10001			Trade Payable				\$102,195.00
ACCOUNT NO. BABU, SAJAN ADDRESS ON FILE			Employee Severance				\$249.20
Sheet no. <u>20</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 160,060.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BABY TOGS INC. P.O.BOX 798089 ST.LOUIS, MO 63179-8000			Trade Payable				\$5,328.00
ACCOUNT NO. BAIA, SLOAN ADDRESS ON FILE			Employee Severance				\$634.62
ACCOUNT NO. BAIDYA SALLAKH, SHAKUNTAL 1712 GRANDIN AVENUE ROCKVILLE, MD 20851			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BAIDYA-SALLAKHAN, SHAKUNTALA ADDRESS ON FILE			Employee Severance				\$253.75
ACCOUNT NO. BAIDYA-SALLAKHAN, SHAKUNTALA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>21</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,216.37
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAIRES, MARIA ADDRESS ON FILE			Employee Severance				\$2,048.00
ACCOUNT NO. BAIRES, MARIA ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BAIRES, MARIA ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BAKER, BARBARA ADDRESS ON FILE			Employee Severance				\$369.75
ACCOUNT NO. BAKER, CORINNE R. ADDRESS ON FILE			Employee Severance				\$227.50
Sheet no. <u>22</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,645.25
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, SANDRA M. ADDRESS ON FILE			Employee Severance				\$1,934.40
ACCOUNT NO. BALTOIANO, MARICELA ADDRESS ON FILE			Employee Severance				\$673.08
ACCOUNT NO. BARON INDUSTRIES INC. 12 GARFIELD CIRCLE BURLINGTON, MA 01803			Trade Payable				\$281.00
ACCOUNT NO. BAROOR, PARY ADDRESS ON FILE			Employee Severance				\$2,304.00
ACCOUNT NO. BARRUETO, PILAR ADDRESS ON FILE			Employee Severance				\$1,856.00
Sheet no. <u>23</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,048.48
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BARRY, SYLVIA A. ADDRESS ON FILE			Employee Severance				\$961.54	
ACCOUNT NO. BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET 2ND FLOOR PHILADELPHIA, PA 19134			Trade Payable				\$3,100.00	
ACCOUNT NO. BASIC RESOURCES 31 WEST 34TH ST. 6TH FLOOR NEW YORK, NY 10001			Trade Payable				\$7,740.00	
ACCOUNT NO. BASIC, LTD. 3611 14TH AVENUE BROOKLYN, NY 11218-3750			Trade Payable				\$5,502.00	
ACCOUNT NO. BASSETT, MERCEDEH R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>24</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 17,303.54
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BASSETT, MERCEDEH R. ADDRESS ON FILE			Employee Severance				\$14,144.00
ACCOUNT NO. BATSZYK, STEPAN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BATSZYK, STEPAN ADDRESS ON FILE			Employee Severance				\$663.00
ACCOUNT NO. BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. BEALS, PAUL J. ADDRESS ON FILE			Employee Severance				\$9,646.00
Sheet no. <u>25</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,453.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEDOYA, CARLOS 7300 BOULEVARD EAST APT 4-G NORTH BERGEN, NJ 07047			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BELIARD, GENIA ADDRESS ON FILE			Employee Severance				\$1,176.00
ACCOUNT NO. BELIN, LARRY ADDRESS ON FILE			Employee Severance				\$628.80
ACCOUNT NO. BENECCI CORPORATION 4955 EAST LANDON DRIVE ANAHEIM, CA 92807			Trade Payable				\$134,026.50
ACCOUNT NO. BENECHÉ, JACQUES 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>26</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 135,831.30
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENITEZ, EMMA C. ADDRESS ON FILE			Employee Severance				\$478.50
ACCOUNT NO. BENJAMIN, BRUCE 30 INWOOD RD WOODBIDGE, CT 06525			Personal Injury - Claim # P 22010033201	X	X	X	Undetermined
ACCOUNT NO. BENNETT, EARL ADDRESS ON FILE			Employee Severance				\$9,243.00
ACCOUNT NO. BENOIT, LINDA ADDRESS ON FILE			Employee Severance				\$5,200.00
ACCOUNT NO. BERARDONE, JOHN ADDRESS ON FILE			Employee Severance				\$1,140.00
						Subtotal ▶	\$ 16,061.50
						Total ▶	\$

Sheet no. 27 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERGEN TAILORS AND CLEANERS SUPPLIES 9021 OLD RIVER ROAD NORTH BERGEN, NJ 07047			Trade Payable				\$698.63
ACCOUNT NO. BERGER, ANDREW H. ADDRESS ON FILE			Employee Severance				\$1,000.00
ACCOUNT NO. BERLE MANUFACTURING CO. P.O. BOX 13446 CHARLESTON, SC 29412			Trade Payable				\$161,526.05
ACCOUNT NO. BERNAL, AURORA ADDRESS ON FILE			Employee Severance				\$2,006.40
ACCOUNT NO. BERNSTEIN, AMY 201 WEST 89 TH STREET UNIT 5D NEW YORK, NY 10024			Trade Payable				\$14,620.00
Sheet no. <u>28</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 179,851.08
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BERTRAND, MARIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. BESAM ENTRANCE SOLUTIONS P.O.BOX 827375 PHILADELPHIA, PA 19182-7375			Trade Payable				\$1,098.46	
ACCOUNT NO. BESSION, IDOVIC 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. BESTA, HELEN ADDRESS ON FILE			Employee Severance				\$9,360.00	
ACCOUNT NO. BESTA, HELEN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>29</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 10,458.46
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BHATT, SHAILESH ADDRESS ON FILE			Employee Severance				\$250.60
ACCOUNT NO. BHIKAM, SAFHRANA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BHIKAM, SAFHRANA ADDRESS ON FILE			Employee Severance				\$3,942.31
ACCOUNT NO. BIANCHI, GENEVIEVE ADDRESS ON FILE			Employee Severance				\$192.50
ACCOUNT NO. BIEN-AIME, JEAN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>30</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,385.41
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BIRK, GEORGE M. ADDRESS ON FILE			Employee Severance				\$2,184.00
ACCOUNT NO. BISTA, RAMA ADDRESS ON FILE			Employee Severance				\$1,386.00
ACCOUNT NO. BISTA, RAMA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BLACK TIE SECURITY CORP 52 VINELAND AVENUE STATEN ISLAND, NY 10312			Trade Payable				\$9,503.94
ACCOUNT NO. BLACKWOOD, ONA ADDRESS ON FILE			Employee Severance				\$1,710.00
Sheet no. <u>31</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,783.94
							(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.)

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLADT, ERIKA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BLADT, ERIKA ADDRESS ON FILE			Employee Severance				\$15,000.00
ACCOUNT NO. BLANKETS & BEYOND 350 LOUVAIN QUEST SUTIE 500 MONTREAL, QC H2N 2E8 CANADA			Trade Payable				\$3,390.00
ACCOUNT NO. BLAZEK, PAUL ADDRESS ON FILE			Employee Severance				\$6,726.00
ACCOUNT NO. BLEAKLEY, GAIL M. ADDRESS ON FILE			Employee Severance				\$1,346.15
Sheet no. <u>32</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 26,462.15
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLEAKLEY, GAIL M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BLUE HEAVEN HOSIERY 445 PARK AVENUE BROOKLYN, NY 11205			Trade Payable				\$1,320.00
ACCOUNT NO. BMW FINANCIAL SERVICES P.O. BOX 9001065 LOUISVILLE, KY 40290-1065			Trade Payable				\$959.00
ACCOUNT NO. BOB'S CLEAN SWEEP, INC. 6250 JAIPUR COURT BOYNTON BEACH, FL 33437			Trade Payable				\$195.00
ACCOUNT NO. BOLANOS, MARTHA ADDRESS ON FILE			Employee Severance				\$1,284.00
Sheet no. <u>33</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,758.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. BONILLA, LUIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BONILLA, MAX ADDRESS ON FILE			Employee Severance				\$16,060.00
ACCOUNT NO. BOOK, SANDERS ADDRESS ON FILE			Employee Severance				\$1,442.31
ACCOUNT NO. BOOK, SANDERS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>34</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,502.31
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BORJA, ROSEMARY 13973 SW 161ST TERRACE MIAMI, FL 33177			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BOSTON TEA COMPANY P.O. BOX 1844 SOUTH HACKENSACK, NJ 07606-1844			Trade Payable				\$6,955.20
ACCOUNT NO. BOTCHWAY, EMMANUEL ADDRESS ON FILE			Employee Severance				\$3,252.48
ACCOUNT NO. BOTHUR, KAREN ADDRESS ON FILE			Employee Severance				\$2,352.00
ACCOUNT NO. BOWENS, WILHEMENIA ADDRESS ON FILE			Employee Severance				\$565.50
Sheet no. <u>35</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,125.18
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRANCH BANKING AND TRUST COMPANY P.O. BOX 890011 CHARLOTTE, NC 28289-0011			Trade Payable				\$125,777.30
ACCOUNT NO. BRANCH, TANYA S. ADDRESS ON FILE			Employee Severance				\$245.70
ACCOUNT NO. BRANDT, LAURA ADDRESS ON FILE			Employee Severance				\$4,807.69
ACCOUNT NO. BRANDT, LAURA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BRAVO, ANGELA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>36</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 130,830.69
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROADWAY SUN BEN TRADING INC. DBA/ ACCESSORY LEADERS 10 WEST 33RD STREET SUITE 416 NEW YORK, NY 10001			Trade Payable				\$20,340.00
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Employee Severance				\$9,477.00
Sheet no. <u>37</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 29,817.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROMFIELD, DONAVAN ADDRESS ON FILE			Employee Severance				\$278.60
ACCOUNT NO. BRONNIK, VIKTORIYA ADDRESS ON FILE			Employee Severance				\$1,538.46
ACCOUNT NO. BRONNIK, VIKTORIYA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BROWN SHOE COMPANY P.O. BOX 281777 ATLANTA, GA 30384-1777			Trade Payable				\$53,963.16
ACCOUNT NO. BROWN, AMBER ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>38</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 55,780.22
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, AMBER ADDRESS ON FILE			Employee Severance				\$270.00
ACCOUNT NO. BROWN, CANDICE ADDRESS ON FILE			Employee Severance				\$640.00
ACCOUNT NO. BROWN, DARREL Y. ADDRESS ON FILE			Employee Severance				\$172.00
ACCOUNT NO. BROWN, MAGALI ADDRESS ON FILE			Employee Severance				\$15,004.00
ACCOUNT NO. BROWN, MAGALI ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>39</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,086.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. BRUSKIN, SAMUEL S. ADDRESS ON FILE			Employee Severance				\$1,984.00	
ACCOUNT NO. BRYAN, GLEN R. ADDRESS ON FILE			Employee Severance				\$2,168.00	
ACCOUNT NO. BRYAN, GLEN R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. BUETI, EDWARD ADDRESS ON FILE			Employee Severance				\$21,041.00	
ACCOUNT NO. BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
Sheet no. <u>40</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,193.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUFFALO DEFRANCE CORP P.O. BOX 347106 PITTSBURGH, PA 15251-4106			Trade Payable				\$132,864.25
ACCOUNT NO. BURGER, STEVEN ADDRESS ON FILE			Employee Severance				\$292.60
ACCOUNT NO. BURGHARD, RICHARD ADDRESS ON FILE			Employee Severance				\$3,335.04
ACCOUNT NO. BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205			Trade Payable				\$378.25
ACCOUNT NO. BURNEY, RANDALL ADDRESS ON FILE			Employee Severance				\$9,108.00
Sheet no. <u>41</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 145,978.14
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUSCH, KEITH A. ADDRESS ON FILE			Employee Severance				\$182.70
ACCOUNT NO. BYRD, EVELYN ADDRESS ON FILE			Employee Severance				\$1,904.00
ACCOUNT NO. C & R-AIR CONDITIONING CO 6073 NW 167TH ST UNIT #C-4 MIAMI GARDENS, FL 33015-4330			Trade Payable				\$1,894.36
ACCOUNT NO. C T CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197			Trade Payable				\$553.50
ACCOUNT NO. C.I. CASTRO 1107 WEST LAUREL ST. SAN ANTONIO, TX 78201			Trade Payable				\$12,492.00
Sheet no. <u>42</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,026.56
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CABRERA, EFRAIN A. ADDRESS ON FILE			Employee Severance				\$12,350.00
ACCOUNT NO. CABRERA, EFRAIN A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. CABRERA, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CADANCE CORPORATION 225 NEWMAN AVE.,LEVEL 3 EAST PROVIDENCE, RI 02916			Trade Payable				\$1,452.00
ACCOUNT NO. CADET, GASNEL ADDRESS ON FILE			Employee Severance				\$2,304.00
Sheet no. <u>43</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,106.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
CALDERON, ERICKA V 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
CALDERON, UNER 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Trade Payable				\$7,200.00	
CALIFORNIA PAK INT'L 1700 SOUTH WILMINGTON COMPTON, CA 90220								
ACCOUNT NO.			Workers Compensation				Undetermined	
CALISI, VINCENZA 14 ESSEX PLACE HARTSDALE, NY 10530				X	X	X		
ACCOUNT NO.			Trade Payable				\$21,310.40	
CAMICISSIMA, INC 1140 BAY STREET STE 2C STATEN ISLAND, NY 10305								
Sheet no. <u>44</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,510.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAMPBELL, GODFREY ADDRESS ON FILE			Employee Severance				\$602.00	
ACCOUNT NO. CAMPBELL, MAZIE ADDRESS ON FILE			Employee Severance				\$1,944.00	
ACCOUNT NO. CAMPBELL, MAZIE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. CAMPBELL, PHILLIP ADDRESS ON FILE			Employee Severance				\$1,979.20	
ACCOUNT NO. CAMPBELL, THOMAS ADDRESS ON FILE			Employee Severance				\$2,048.00	
Sheet no. <u>45</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,573.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMPOS, DIANA ADDRESS ON FILE			Employee Severance				\$7,995.00
ACCOUNT NO. CANDLESTICKS,INC. GENERAL POST OFFICE P.O. BOX 5593 NEW YORK, NY 10087-5593			Trade Payable				\$9,966.00
ACCOUNT NO. CANNONE, MARIO ADDRESS ON FILE			Employee Severance				\$369.75
ACCOUNT NO. CANON BUSINESS SOLUTION, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				\$160.50
ACCOUNT NO. CAPELLAN, ADELSIO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>46</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 18,491.25
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CAPITAL BUSINESS CREDIT P.O.BOX 100895 ATLANTA, GA 30384-4174			Trade Payable				\$554,670.94	
ACCOUNT NO. CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ACCOUNT NO. CAPUANO, PHILIP J. ADDRESS ON FILE			Employee Severance				\$5,895.00	
ACCOUNT NO. CARBALLEIRA, RAFAEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. CARDENAS, ELIZABETH ADDRESS ON FILE			Employee Severance				\$210.00	
Sheet no. <u>47</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 560,775.94
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARMENATE, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CAROLE HOCHMAN DESIGNS GROUP,INC P.O. BOX 4901 CHURCH STREET STATION NEW YORK, NY 10261-4901			Trade Payable				\$45,006.89
ACCOUNT NO. CAROLEE LLC P.O.BOX 415436 BOSTON, MA 02241-5436			Trade Payable				\$273,457.20
ACCOUNT NO. CAROLINA AMATO, INC 15 WEST 37TH STREET 8TH FLOOR NEW YORK, NY 10018			Trade Payable				\$50,279.80
Sheet no. <u>48</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 368,743.89
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARRASCO, IOHAN E. ADDRESS ON FILE			Employee Severance				\$930.90
ACCOUNT NO. CARRIZO, ENCARNACION ADDRESS ON FILE			Employee Severance				\$5,634.00
ACCOUNT NO. CARRIZO, ENCARNACION ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. CARUANA GROUP 463 7TH AVE. #702 NEW YORK, NY 10018			Trade Payable				\$59,880.00
ACCOUNT NO. CARVAJAL, JULIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>49</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 66,444.90
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASEY, KEN S. ADDRESS ON FILE			Employee Severance				\$16,775.00
ACCOUNT NO. CASSIDY, DERRICK C. ADDRESS ON FILE			Employee Severance				\$177.45
ACCOUNT NO. CASTANEDA, LISA P. ADDRESS ON FILE			Employee Severance				\$2,210.00
ACCOUNT NO. CASTILLO, ANGEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CASTRO, ROBERTO ADDRESS ON FILE			Employee Severance				\$2,327.60
Sheet no. <u>50</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,490.05
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASTRO, ROBERTO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. CASTRO, RUSSEL C. ADDRESS ON FILE			Employee Severance				\$2,184.00
ACCOUNT NO. CATALANO, ANGELO ADDRESS ON FILE			Employee Severance				\$1,372.80
ACCOUNT NO. CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723			Trade Payable				\$4,241.00
ACCOUNT NO. CEDAR BRICKYARD,LLC C/O CEDAR SHOPPING CNTR 44 SOUTH BAYLES AVENUE PORT WASHINGTON, NY 11050			Trade Payable				\$73,404.48
Sheet no. <u>51</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 81,202.28
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 EMPLOYER SERVICES P. O. BOX 10989 NEWARK, NJ 07193			Trade Payable				\$15,249.83
ACCOUNT NO. CERIDIAN STORED VALUE SOLUTIONS, INC 3802 RELIABLE PARKWAY LOCKBOX #3802 CHICAGO, IL 60686-0038			Trade Payable				\$7,054.02
ACCOUNT NO. CHANDLER, YVETTE ADDRESS ON FILE			Employee Severance				\$1,734.00
ACCOUNT NO. CHANDRA, MAHASE ADDRESS ON FILE			Employee Severance				\$1,968.00
Sheet no. <u>52</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,005.85
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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Personal Injury - Claim # P 50524320701	X	X	X	Undetermined	
CHANIEL, ANGELA 1701 JIM REDMAN PKWY PLANT CITY, FL 33563								
ACCOUNT NO.			Trade Payable				\$33,733.00	
CHARLES KOMAR AND SONS P.O.BOX 5284 NEW YORK, NY 10087-5284								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHARLES, ACHILLE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$259.55	
CHARLES, ACHILLE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$99,717.00	
CHATEAU BODYWEAR 215 ST-ZOTIQUE WEST MONTREAL, QC H2V 1A2 CANADA								
Sheet no. <u>53</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 133,709.55
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHEM TEC PEST CONTROL CORP. 186 SADDLE RIVER RD SADDLE BROOK, NJ 07663			Trade Payable				\$70.62	
ACCOUNT NO. CHERRY STIX KIDS 1407 BROADWAY STE 1503 NEW YORK, NY 10018			Trade Payable				\$7,380.00	
ACCOUNT NO. CHEVEZ, JANNET 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. CHHUN, SOKHORN ADDRESS ON FILE			Employee Severance				\$1,182.00	
ACCOUNT NO. CHIARELLA, CORRADO D. ADDRESS ON FILE			Employee Severance				\$3,384.77	
Sheet no. <u>54</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,017.39
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CHIARELLA, CORRADO D. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. CHIC LADY LTD. 124 WEST 36TH STREET NEW YORK, NY 10018			Trade Payable				\$83,210.00	
ACCOUNT NO. CHILES, RUDOLPH ADDRESS ON FILE			Employee Severance				\$1,398.00	
ACCOUNT NO. CHIN, SOTHA ADDRESS ON FILE			Employee Severance				\$2,176.00	
ACCOUNT NO. CHOICE, ROSA L. ADDRESS ON FILE			Employee Severance				\$2,123.20	
Sheet no. <u>55</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 88,907.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHOICE, ROSA L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. CHOR, CHOEU ADDRESS ON FILE			Employee Severance				\$1,936.00
ACCOUNT NO. CHOWDHURY, REHANA A. ADDRESS ON FILE			Employee Severance				\$1,976.00
ACCOUNT NO. CHRISTY, ARTHUR C. ADDRESS ON FILE			Employee Severance				\$1,648.80
ACCOUNT NO. CIANFAGLIONE, LAURA E. ADDRESS ON FILE			Employee Severance				\$634.62
Sheet no. <u>56</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,195.42
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CIESLAK, RONALD ET AL AHMUTY DEMES & MCMANUS ATTORNEYS AT LAW 200 I.U. WILLETS ROAD ALBERTSON, NY 11507			Personal Injury - Claim # 170- 050058-001	X	X	X	Undetermined
ACCOUNT NO. CIGNA, OVIDIO ADDRESS ON FILE			Employee Severance				\$3,475.20
ACCOUNT NO. CISZEK, JOHN ADDRESS ON FILE			Employee Severance				\$17,698.00
ACCOUNT NO. CIT GROUP/COMMERCIAL SERV P.O. BOX 35232 CHARLOTTE, NC 28235-5232			Trade Payable				\$62,901.00
Sheet no. <u>57</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 84,074.20
(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.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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/COMMERCIAL SERV P.O. BOX 37998 CHARLOTTE, NC 28237-7998			Trade Payable				\$293,575.42
ACCOUNT NO. CIT GROUP/COMMERCIAL SERV P.O. BOX 1036 CHARLOTTE, NC 28201-1036			Trade Payable				\$1,912,962.63
ACCOUNT NO. CIT GROUP/COMMERCIAL SERVICES P.O. BOX 35203 CHARLOTTE, NC 28235-5203			Trade Payable				\$135,156.00
ACCOUNT NO. CITY OF SOUTHFIELD WATER & SEWER DEPT. P.O. BOX 33835 DETROIT, MI 48232-0835			Trade Payable				\$1,491.25
ACCOUNT NO. CITY WIDE SWEEPING P.O. BOX 53 HUMBLE, TX 77347-0053			Trade Payable				\$356.48
Sheet no. <u>58</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,343,541.78
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARE, DIANA ADDRESS ON FILE			Employee Severance				\$623.50
ACCOUNT NO. CLARK, CHARLES ADDRESS ON FILE			Employee Severance				\$2,304.00
ACCOUNT NO. CLARK, HELEN E. ADDRESS ON FILE			Employee Severance				\$1,060.00
ACCOUNT NO. CLARKS OF ENGLAND INC P.O.BOX 415388 BOSTON, MA 02241-5388			Trade Payable				\$48,025.50
ACCOUNT NO. CLAVIJO, CECILIA 572 59TH STREET WEST NEW YORK, NJ 07093			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>59</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 52,013.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CLAVIJO, CECILIA 572 59TH STREET WEST NEW YORK, NJ 07093			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. COASTAL COMFORT INC. 881 W. MCNAB ROAD POMPANO BEACH, FL 33060			Trade Payable				\$7,463.00	
ACCOUNT NO. COLAVITO, ANGELICA ADDRESS ON FILE			Employee Severance				\$1,692.00	
ACCOUNT NO. COLLORD, MARGARET A. ADDRESS ON FILE			Employee Severance				\$15,016.00	
ACCOUNT NO. COLLORD, MARGARET A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>60</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 24,171.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
COLOMBO, HILDA 120 MAGNOLIA AVENUE KEARNEY, NJ 07032				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
COLOMBO, HILDA 120 MAGNOLIA AVENUE KEARNEY, NJ 07032				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
COLON, DAISY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Trade Payable				\$773.10	
COLONIAL LANDSCAPING 19 CHERRYWOOD RD YONKERS, NY 10710								
ACCOUNT NO.			Trade Payable				\$239.70	
COLOR BRITE DISPLAY 6915 HARRISON AVENUE CINCINNATI, OH 45247								
Sheet no. <u>61</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,012.80
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLUMBIA SPORTSWEAR CO P.O. BOX 535118 ATLANTA, GA 30353-5118			Trade Payable				\$163,946.95
ACCOUNT NO. COMMERCIAL TRAILER LEASING, I NC 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07047			Trade Payable				\$4,291.78
ACCOUNT NO. COMMISSIONER OF TAX&FIN NYS ASSESSMENT RECEIVBL P.O. BOX 4127 BINGHAMPTON, NY 13902-4127			Trade Payable				\$2.38
ACCOUNT NO. CON EDISON SOLUTIONS P.O. BOX 223246 PITTSBURGH, PA 15251-2246			Trade Payable				\$37,075.09
ACCOUNT NO. CONDE, RAUL A. ADDRESS ON FILE			Employee Severance				\$2,448.00
Sheet no. <u>62</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 207,764.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONNECTICUT CENTRALIZED CHILD SUPPORT PROCESSING CENTER P.O. BOX 990032 HARTFORD, CT 06199-0032			Trade Payable				\$5.07
ACCOUNT NO. CONSOLIDATED INTN'L/ WISCONSIN TOY COMPANY P.O. BOX 842808 BOSTON, MA 02284-2808			Trade Payable				\$31,998.00
ACCOUNT NO. CONSUMERS POWER COMPANY LANSING, MI 48937-0001			Trade Payable				\$447.28
ACCOUNT NO. CONTI, SUEANN ADDRESS ON FILE			Employee Severance				\$9,750.00
Sheet no. <u>63</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 42,200.35
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONTRERA, ALLISON M. ADDRESS ON FILE			Employee Severance				\$1,177.40
ACCOUNT NO. COOK, ALAN B. ADDRESS ON FILE			Employee Severance				\$1,944.00
ACCOUNT NO. COOPER, MARY C. ADDRESS ON FILE			Employee Severance				\$536.50
ACCOUNT NO. COOPER, MARY C. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. COPELAND, CONDEAL H. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>64</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,657.90
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COPELAND, CONDEAL H. ADDRESS ON FILE			Employee Severance				\$9,659.00
ACCOUNT NO. CORDERO, GERMAN ADDRESS ON FILE			Employee Severance				\$2,731.20
ACCOUNT NO. CORNEJO, EDSON ADDRESS ON FILE			Employee Severance				\$206.40
ACCOUNT NO. CORRALES, PATRICIA 337 LAKE OF THE PINES EAST STROUDSBURG, PA 18301			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CORRALES, PATRICIA 337 LAKE OF THE PINES EAST STROUDSBURG, PA 18301			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>65</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,596.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COSMODA CORPORATION 15 KODIAK CRESCENT TORONTO, ON M3J 3E5 CANADA			Trade Payable				\$10,500.00
ACCOUNT NO. COVENY, CATHERINE ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. COVENY, CATHERINE ADDRESS ON FILE			Employee Severance				\$2,404.80
ACCOUNT NO. COYLE, DEBRA H. ADDRESS ON FILE			Employee Severance				\$7,774.00
Sheet no. <u>66</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,678.80
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CRAFT, CAROLYN 2300 GLADES RD, GLADES TWIN PLAZA SUITE 200W BOCA RATON, FL 33431			Personal Injury - Claim # P 50524393801	X	X	X	Undetermined
ACCOUNT NO. CRESPO, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CRUZ, MARCOS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. CRUZ, ORLANDO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>67</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. CRYSTAL TEMPTATIONS 67 PORETE AVE. NORTH ARLINGTON, NJ 07031			Trade Payable				\$3,053.25	
ACCOUNT NO. CUMMINS POWER SYSTEMS, LLC LOCK BOX 510277 PHILADELPHIA, PA 19175-0277			Trade Payable				\$1,478.59	
ACCOUNT NO. CUTIE PIE BABY 34 W.33RD ST 9TH FLOOR NEW YORK, NY 10001			Trade Payable				\$12,480.00	
ACCOUNT NO. DAIS, NICOLE ADDRESS ON FILE			Employee Severance				\$8,778.85	
ACCOUNT NO. DALEY, HENRY 1 CROSS ISLAND PLAZA SUITE #114 ROSEDALE, NY 11422			Trade Payable				\$5.66	
Sheet no. <u>68</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,796.35
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, PRASAD ADDRESS ON FILE			Employee Severance				\$661.20
ACCOUNT NO. DANNER, EDWARD L. ADDRESS ON FILE			Employee Severance				\$565.00
ACCOUNT NO. DANYO, MICHAEL ADDRESS ON FILE			Employee Severance				\$807.60
ACCOUNT NO. DAOUD, ELIA ADDRESS ON FILE			Employee Severance				\$525.60
ACCOUNT NO. DARIENZO, MARIANNA ADDRESS ON FILE			Employee Severance				\$1,896.00
Sheet no. <u>69</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,455.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DARKWAH, EMMANUEL ADDRESS ON FILE			Employee Severance				\$2,110.40
ACCOUNT NO. DARKWAH, EMMANUEL ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DARNER, STEPHEN ADDRESS ON FILE			Employee Severance				\$2,184.00
ACCOUNT NO. DARON FASHION GROUP 131 W. 35TH ST 7TH FLOOR NEW YORK, NY 10001			Trade Payable				\$24,394.50
ACCOUNT NO. DASH CLEANERS 11691 SHELDON ROAD TAMPA, FL 33629			Trade Payable				\$95.00
Sheet no. <u>70</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 28,783.90
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DATA POWER INCORPORATED 3322 WASHINGTON ROAD PARLIN, NJ 08859			Trade Payable				\$1,881.07
ACCOUNT NO. DAVENPORT, DONNA ADDRESS ON FILE			Employee Severance				\$186.00
ACCOUNT NO. DAVIS, JENNIFER D. ADDRESS ON FILE			Employee Severance				\$577.60
ACCOUNT NO. DAWSON FORTE CASHMERE P.O.BOX 3443 BOSTON, MA 02241-3443			Trade Payable				\$763,941.00
ACCOUNT NO. DAY, KAREN A. ADDRESS ON FILE			Employee Severance				\$32,500.00
Sheet no. <u>71</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 799,085.67
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAY, KAREN A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DE JESUS, NINFA M. ADDRESS ON FILE			Employee Severance				\$956.00
ACCOUNT NO. DE PENNA GONZALEZ, VICENTE ADDRESS ON FILE			Employee Severance				\$2,070.40
ACCOUNT NO. DE PENNA GONZALEZ, VICENTE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DEFALLA, MARY G GROVE PLAZA, 2ND FLOOR 2900 MIDDLE ST COCONUT GROVE, FL 33133			Personal Injury - Claim # P 50520939701	X	X	X	Undetermined
Sheet no. <u>72</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,026.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, JUANA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. DELANCY, HAROLD T. ADDRESS ON FILE			Employee Severance				\$2,220.00	
ACCOUNT NO. DELAWARE ELEVATOR SERV, INC P.O. BOX 412 SALISBURY, MD 21803			Trade Payable				\$9.27	
ACCOUNT NO. DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561			Trade Payable				\$9,924.43	
ACCOUNT NO. DELOACH, CALVIN E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>73</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,153.70
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DELOACH, CALVIN E. ADDRESS ON FILE			Employee Severance				\$932.00
ACCOUNT NO. DERMITZAKIS, YAMILETH ADDRESS ON FILE			Employee Severance				\$2,352.00
ACCOUNT NO. DESAI, BINA ADDRESS ON FILE			Employee Severance				\$250.60
ACCOUNT NO. DESHOMMES, JOSIANNE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. DESIGNERS WINDOW 222 WEST 37TH STREET NEW YORK, NY 10018			Trade Payable				\$39,288.00
Sheet no. <u>74</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 42,822.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. DESRUISSEAU, ELOI 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. DEUTSCH, JANICE A. ADDRESS ON FILE			Employee Severance				\$15,197.00	
ACCOUNT NO. DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ACCOUNT NO. DIAZ, ARLENIS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. DIAZ, ARLENIS ADDRESS ON FILE			Employee Severance				\$1,314.00	
Sheet no. <u>75</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,511.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DICAMPLI SR., JOSEPH ADDRESS ON FILE			Employee Severance				\$1,432.80
ACCOUNT NO. DICEMBRINO, MARIA ADDRESS ON FILE			Employee Severance				\$1,872.00
ACCOUNT NO. DICOSTANZO, MAUREEN ADDRESS ON FILE			Employee Severance				\$215.00
ACCOUNT NO. DIEHARD EXTERMINATING INC. 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209			Trade Payable				\$2,068.62
ACCOUNT NO. DIFRANCO, TERESA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>76</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,588.42
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIFRANCO, TERESA ADDRESS ON FILE			Employee Severance				\$2,296.00
ACCOUNT NO. DILINGER, AMPARO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DILONE, RAMNONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. DIMARCO, MARIA G ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. DIMARCO, MARIA G. ADDRESS ON FILE			Employee Severance				\$2,467.20
Sheet no. <u>77</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,763.20
(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.)							Total ► \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIMITROVA, NINA ADDRESS ON FILE			Employee Severance				\$974.40
ACCOUNT NO. DINARDO, MARY ADDRESS ON FILE			Employee Severance				\$2,264.00
ACCOUNT NO. DISTANT, HORATIO ADDRESS ON FILE			Employee Severance				\$908.00
ACCOUNT NO. DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570			Trade Payable				\$8.07
ACCOUNT NO. DIXON, ONEIL ADDRESS ON FILE			Employee Severance				\$490.00
Sheet no. <u>78</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,644.47
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DKNY/ROTHSCHILD PO BOX 10005 NEW YORK, NY 10259			Trade Payable				\$34,200.00
ACCOUNT NO. DOBRAN, PENNY M. ADDRESS ON FILE			Employee Severance				\$410.00
ACCOUNT NO. DON SUMNERS TAX ASSESSOR- COLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622			Trade Payable				\$100,126.66
ACCOUNT NO. DONOVAN REPORTING & VIDEO SERVICES 237 ROSWELL STREET MARIETTA, GA 30060			Trade Payable				\$1,096.65
ACCOUNT NO. DORFMAN, GEORGE R. ADDRESS ON FILE			Employee Severance				\$1,794.00
Sheet no. <u>79</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 137,627.31
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOSSOUS, ROSEMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. DOYLE AND MCDONNELL, INC. P.O. BOX 536 BERWYN, PA 19312			Trade Payable				\$3,930.00
ACCOUNT NO. DOZIER, CHARLES E. ADDRESS ON FILE			Employee Severance				\$6,558.00
ACCOUNT NO. DRAPEZA, WIESLAWA ADDRESS ON FILE			Employee Severance				\$7,449.00
ACCOUNT NO. DTE ENERGY P.O. BOX 740786 CINCINNATI, OH 45274-0786			Trade Payable				\$6,019.64
						Subtotal ▶	\$ 23,956.64
						Total ▶	\$

Sheet no. 80 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DU, MICHAEL ADDRESS ON FILE			Employee Severance				\$510.00
ACCOUNT NO. DUBLINSKI, BERNADETTE ADDRESS ON FILE			Employee Severance				\$1,704.00
ACCOUNT NO. DUDA, IVANNA ADDRESS ON FILE			Employee Severance				\$1,008.00
ACCOUNT NO. DUDA, IVANNA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DUDAS, ALICE A. ADDRESS ON FILE			Employee Severance				\$1,215.00
Sheet no. <u>81</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,437.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUESTER, DAWN ADDRESS ON FILE			Employee Severance				\$561.00
ACCOUNT NO. DUMAS, BEVERLY H. ADDRESS ON FILE			Employee Severance				\$1,104.00
ACCOUNT NO. DUMAS, BEVERLY H. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DUMAS, JAVIAN N. ADDRESS ON FILE			Employee Severance				\$2,884.62
ACCOUNT NO. DURAN, JESSICA L. ADDRESS ON FILE			Employee Severance				\$807.69
Sheet no. <u>82</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,357.31
							(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DURAN, JESSICA L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. DYLAN'S CANDY BAR 315 EAST 62 STREET 6TH FLOOR NEW YORK, NY 10065			Trade Payable				\$8,800.00
ACCOUNT NO. EASTCO BUILDING SERVICE 130 BROOK AVENUE DEER PARK, NY 11729			Trade Payable				\$182.08
ACCOUNT NO. ECHEVARRIA, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ECKSTEIN, CHARLES ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>83</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,982.08
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ECKSTEIN, CHARLES ADDRESS ON FILE			Employee Severance				\$26,250.00
ACCOUNT NO. EDELLEN, MARYBETH ADDRESS ON FILE			Employee Severance				\$865.38
ACCOUNT NO. EDELLEN, MARYBETH ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. EDWARD REGARD & MARY JACK TRUSTEES U/L/W/T J.REGARD 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461			Trade Payable				\$708.30
ACCOUNT NO. EDWARDS, AQILA N. ADDRESS ON FILE			Employee Severance				\$177.45
Sheet no. <u>84</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 28,001.13
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDWARDS, ZETTERLINE D. ADDRESS ON FILE			Employee Severance				\$277.50
ACCOUNT NO. EDWARDS, ZETTERLINE D. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. EITELBERG, ROBERT A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. EITELBERG, ROBERT A. ADDRESS ON FILE			Employee Severance				\$4,508.00
ACCOUNT NO. ELAWURE, OSAGIE A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>85</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,785.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ELAWURE, OSAGIE A. ADDRESS ON FILE			Employee Severance				\$1,928.00	
ACCOUNT NO. ELIE TAHARI, LTD P.O. BOX 200767 PITTSBURGH, PA 15251-0767			Trade Payable				\$157,682.25	
ACCOUNT NO. ELIZALDE, MYRIAM 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. ELLENOFF GROSSMAN & SCHOLE LLP 150 EAST 42ND STREET NEW YORK, NY 10017			Trade Payable				\$2,500.00	
ACCOUNT NO. ELMSFORD POLICE DEPT. 15 SOUTH STONE AVENUE ELMSFORD, NY 10523			Trade Payable				\$50.00	
Sheet no. <u>86</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 162,160.25
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELOWE, MUNA G. ADDRESS ON FILE			Employee Severance				\$1,880.00
ACCOUNT NO. EMERALD LANDSCAPING CORP. 7448 DAMASCUS ROAD GAITHERSBURG, MD 20882			Trade Payable				\$40.76
ACCOUNT NO. EMERENCIANO, JOAQUIN 608 W 188TH STREET APT 34 NEW YORK, NY 10040			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. EMERENCIANO, JOAQUIN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ENC P.O. BOX 13815 NEWARK, NJ 07188			Trade Payable				\$75,937.00
Sheet no. <u>87</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 77,857.76
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ENCARNACAO, MARIA C. ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. ENCHANTE ACCESORIES,INC 4 EAST 34TH ST. NEW YORK, NY 10016			Trade Payable				\$36,564.55
ACCOUNT NO. ENERGY MANAGEMENT SYSTEMS P.O. BOX 538 MALVERN, PA 19355			Trade Payable				\$28.00
ACCOUNT NO. EPICOR 15 GOVERNOR DRIVE NEWBURGH, NY 12550-8337			Trade Payable				\$678.98
Sheet no. <u>88</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 37,828.33
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EPICOR RETAIL SOLUTIONS CORP. 2800 AUTOROUTE TRANSCANADIENNE POINT- CLAIRE, QC H9R 1B1 CANADA			Trade Payable				\$20,837.77
ACCOUNT NO. ERIE COUNTY WATER AUTH. 350 ELLICOTT SQ. BLD. P.O. BOX 5148 BUFFALO, NY 14240			Trade Payable				\$12.50
ACCOUNT NO. ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. ESCOBAR, YECENIA ADDRESS ON FILE			Employee Severance				\$192.00
Sheet no. <u>89</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,042.27
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ESOPUS CREEK VALUE SERIES LP 4 GATEWAY CENTER 100 MULBERRY ST. NEWARK, NJ 07102			Litigation - Books and Records Case - Case # HUD-C-98-11	X	X	X	Undetermined	
ACCOUNT NO. ESPINOZA, ROSA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. ESSENTIAL ACCESSIBILITY 658 DANFORTH AVE. SUITE 200 TORONTO, ON M4J 5B9 CANADA			Trade Payable				\$3,000.00	
ACCOUNT NO. ESSEX MANUFACTURING INC. P. O. BOX 930823 ATLANTA, GA 31193			Trade Payable				\$39,852.00	
ACCOUNT NO. ESTATE OF ROBERT CARDILLO 3287 NUTLY CIRCLE YORKTOWN HEIGHTS, NY 10598			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>90</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 42,852.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ETIENNE, CHIMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. EVERETT, GARY R. ADDRESS ON FILE			Employee Severance				\$15,982.00
ACCOUNT NO. EXTRA YARD LANDSCAPING PO BOX 115 LUMBERTON, NJ 08048			Trade Payable				\$770.40
ACCOUNT NO. FABIAN COUTURE GROUP P.O. BOX 186 205 CHUBB AVENUE LYNDHURST, NJ 07071			Trade Payable				\$12,735.00
ACCOUNT NO. FABRETTI, ELLEN M. ADDRESS ON FILE			Employee Severance				\$957.00
						Subtotal ▶	\$ 30,444.40
						Total ▶	\$

Sheet no. 91 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FABRO, GRACE ADDRESS ON FILE			Employee Severance				\$10,114.00
ACCOUNT NO. FAME JEANS INC. P.O.BOX 29743 NEW YORK, NY 10087-9743			Trade Payable				\$34,704.00
ACCOUNT NO. FANNING, JOHN P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FANNING, JOHN P. ADDRESS ON FILE			Employee Severance				\$1,143.00
ACCOUNT NO. FARIAS, INCORPORATED 5832 STAR LANE HOUSTON, TX 77057			Trade Payable				\$407.76
Sheet no. <u>92</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 46,368.76
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FEIGENBAUM, JOEL M. ADDRESS ON FILE			Pre-petition Payroll				\$13,461.54
ACCOUNT NO. FEIGENBAUM, JOEL M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FEIGENBAUM, JOEL M. ADDRESS ON FILE			Employee Severance				\$9,615.38
ACCOUNT NO. FEIGENBAUM, JOSH M. ADDRESS ON FILE			Employee Severance				\$250.00
ACCOUNT NO. FELSHER, DAVID ADDRESS ON FILE			Employee Severance				\$705.60
Sheet no. <u>93</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,032.52
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FERDINE, IRMA Y. ADDRESS ON FILE			Employee Severance				\$2,003.20
ACCOUNT NO. FERDINE, IRMA Y. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FERGUSON, DIANE L. ADDRESS ON FILE			Employee Severance				\$960.00
ACCOUNT NO. FERNANDEZ, LUZ ADDRESS ON FILE			Employee Severance				\$1,494.00
ACCOUNT NO. FERNANDEZ, LUZ ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>94</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,457.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FERNANDEZ, SOLANGIE ADDRESS ON FILE			Employee Severance				\$2,256.00
ACCOUNT NO. FIDUCIA, ROSE ADDRESS ON FILE			Employee Severance				\$655.20
ACCOUNT NO. FIGARELLI, DONALD J. ADDRESS ON FILE			Employee Severance				\$1,771.20
ACCOUNT NO. FIGUEROA, CARLOS ADDRESS ON FILE			Employee Severance				\$5,550.00
ACCOUNT NO. FILA USA, INC. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630			Trade Payable				\$30,440.00
Sheet no. <u>95</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 40,672.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 - 457 Braintree Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 426A Newton Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 412 Rockville Pike Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 488 Michigan Avenue Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 471 Lenox Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>96</u> of <u>325</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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 - 447 Manhasset Property Lease	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 491 Saugus Property Lease	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 419 North Shore Property Lease	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 416 Watertown Property Lease	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
ACCOUNT NO.	X		Guarantor - 443 Fresh Meadows Property Lease	X	X	X	Undetermined	
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904								
Sheet no. <u>97</u> of <u>325</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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	X		Guarantor - 413 Mazza and 452 Back Bay Property Lease(s)	X	X	X	Undetermined
ACCOUNT NO. FINANCE ONE, INC. PO BOX 74903 LOS ANGELES, CA 90004-9903			Trade Payable				\$11,425.50
ACCOUNT NO. FINEMAN, LORRAINE 6 BEACON STREET SUITE 700 BOSTON, MA 02108			Personal Injury - Claim # P 22009300501	X	X	X	Undetermined
ACCOUNT NO. FIREQUENCH INC 38 EAST 32ND STREET NEW YORK, NY 10016			Trade Payable				\$3,016.07
ACCOUNT NO. FIRST AMERICAN TELECOMMUNICATIONS INC. 1800 W BROWARD BLVD FT. LAUDERDALE, FL 33312			Trade Payable				\$450.00
Sheet no. <u>98</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,891.57
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264-3382			Trade Payable				\$15,793.00
ACCOUNT NO. FIRST PENNSYLVANIA BANK NA, TRUSTEE DRINKER BIDDLE & REATH LLP 1 LOGAN SQUARE, 20TH FL PHILADELPHIA, PA 19103			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. FLAMENCO, HECTOR AHMUTY DEMES & MCMANUS ATTORNEYS AT LAW 200 I.U. WILLETS ROAD ALBERTSON, NY 11507			Personal Injury - Claim # 170-050060-001	X	X	X	Undetermined
Subtotal ▶							\$ 15,793.00
Total ▶							\$

Sheet no. 99 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLEET SERVICES P.O. BOX 5727 CAROL STREAM, IL 60197-5727			Trade Payable				\$3,083.22
ACCOUNT NO. FLEET SERVICES PO BOX 3440 BOSTON, MA 02241-3440			Trade Payable				\$1,399.79
ACCOUNT NO. FLEMING, CLOVIS J. ADDRESS ON FILE			Employee Severance				\$1,880.00
ACCOUNT NO. FLETCHER, CHARLES W. ADDRESS ON FILE			Employee Severance				\$804.00
ACCOUNT NO. FLORES, FERNANDO A. ADDRESS ON FILE			Employee Severance				\$1,824.00
Sheet no. <u>100</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,991.01
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLORES, MARILYN ADDRESS ON FILE			Employee Severance				\$412.50
ACCOUNT NO. FLORIDA LINER FARM 1108 WEST HORATIO ST. TAMPA, FL 33606			Trade Payable				\$1,625.00
ACCOUNT NO. FLORIDA POWER AND LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188			Trade Payable				\$5,222.35
ACCOUNT NO. FLYNN, JAMES W. ADDRESS ON FILE			Employee Severance				\$448.00
ACCOUNT NO. FLYNN, LINDA ADDRESS ON FILE			Employee Severance				\$18,750.00
Sheet no. <u>101</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,457.85
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLYNN, LINDA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FLYP SPORTSWEAR 1384 BROADWAY STE 10S NEW YORK, NY 10018			Trade Payable				\$11,730.00
ACCOUNT NO. FOGAH, NATALIE D. ADDRESS ON FILE			Employee Severance				\$6,057.69
ACCOUNT NO. FOLGAR, OLGA ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. FOLGAR, OLGA L. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>102</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,787.69
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, BRUCE C. ADDRESS ON FILE			Employee Severance				\$1,260.00
ACCOUNT NO. FORMAN, DAVID ADDRESS ON FILE			Employee Severance				\$1,843.20
ACCOUNT NO. FORSYTH OF CANADA 2810 E 13TH AVENUE CORDELE, GA 31015			Trade Payable				\$193,980.50
ACCOUNT NO. FOSCHINI, CAROL ADDRESS ON FILE			Employee Severance				\$2,612.80
ACCOUNT NO. FOSTER, RICHARD ADDRESS ON FILE			Employee Severance				\$245.05
Sheet no. <u>103</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 199,941.55
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOWSAR, SHAMSUNDAR ADDRESS ON FILE			Employee Severance				\$673.08
ACCOUNT NO. FOX, DONALD C. ADDRESS ON FILE			Employee Severance				\$282.75
ACCOUNT NO. FOX, TANYA ADDRESS ON FILE			Employee Severance				\$536.50
ACCOUNT NO. FRAMAR LTD. 163-33 CROSSBAY BLVD HOWARD BEACH, NY 11414			Trade Payable				\$28,800.00
ACCOUNT NO. FRATTINO, FRANK ADDRESS ON FILE			Employee Severance				\$2,104.00
Sheet no. <u>104</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 32,396.33
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRATTINO, MARIA R. ADDRESS ON FILE			Employee Severance				\$847.80
ACCOUNT NO. FRENCH CONNECTION GROUP 184-10 JAMAICA AVE HOLLIS, NY 11423			Trade Payable				\$121,023.00
ACCOUNT NO. FRIEDMAN, MELISSA ADDRESS ON FILE			Employee Severance				\$565.60
ACCOUNT NO. FRUCI, ANNA ADDRESS ON FILE			Employee Severance				\$1,548.00
ACCOUNT NO. FRUCI, ANNA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>105</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 123,984.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FULLER-GESSESSE, VENUS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. FULLER-GESSESSE, VENUS ADDRESS ON FILE			Employee Severance				\$769.23
ACCOUNT NO. FUQUEN, MARIA E. ADDRESS ON FILE			Employee Severance				\$377.50
ACCOUNT NO. FUSCHETTO, LINO ADDRESS ON FILE			Employee Severance				\$3,041.60
ACCOUNT NO. G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
Sheet no. <u>106</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,188.33
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAGLIANO, FRANCINE 554 LINDEN AVENUE BUFFALO, NY 14216			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GALAXY LANDSCAPE CO., INC. 265 COLBY PLACE PARAMUS, NJ 07652			Trade Payable				\$1,686.32
ACCOUNT NO. GALLEGO, CLARISA 76 SOUTH LEXINGTON AVE APT 6P WHITE PLAINS, NY 10506			Personal Injury - Claim # P 22010757201	X	X	X	Undetermined
ACCOUNT NO. GAMADIA, MONISHA ADDRESS ON FILE			Employee Severance				\$1,872.00
ACCOUNT NO. GAMBOA, DAISY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>107</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,558.32
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GANDHI, PRIYAKANT P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GANDHI, PRIYAKANT P. ADDRESS ON FILE			Employee Severance				\$7,605.00
ACCOUNT NO. GANTT, MARIAN ADDRESS ON FILE			Employee Severance				\$1,896.00
ACCOUNT NO. GARCIA, JORGE G. ADDRESS ON FILE			Employee Severance				\$2,216.00
ACCOUNT NO. GARCILAZO, CARLOS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>108</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,717.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GARDEN GATE LANDSCAPING, INC 206 WASHINGTON HIGHWAY AMHERST, NY 14226			Trade Payable				\$772.13	
ACCOUNT NO. GARMENT GROUP INC. GIORGIO BRUTINI 1319 BOYD STREET LOS ANGELES, CA 90033			Trade Payable				\$17,310.00	
ACCOUNT NO. GARRETT, JAMES P. ADDRESS ON FILE			Employee Severance				\$268.00	
ACCOUNT NO. GARRETT, JAMES P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880			Trade Payable				\$2,283.09	
Sheet no. <u>109</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,633.22
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAVILAN, BETY ADDRESS ON FILE			Employee Severance				\$1,896.00
ACCOUNT NO. GEIGER, JOSEPHINE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GEIGER, JOSEPHINE ADDRESS ON FILE			Employee Severance				\$100,000.00
ACCOUNT NO. GEORGIA DEPT OF TRANSPORTATION 707 WHITLOCK AVE SUITE D-32 MARIETTA, GA 30064			Litigation - Partial Condemnation - Case # 09-1-03209	X	X	X	Undetermined
Sheet no. <u>110</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 101,896.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GERMAIN, MARIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GERSON & GERSON 112 WEST 34TH STREET NEW YORK, NY 10120			Trade Payable				\$16,450.34
ACCOUNT NO. GERSTEIN, HAROLD H. ADDRESS ON FILE			Employee Severance				\$15,548.00
ACCOUNT NO. GHULAM, LENA X. ADDRESS ON FILE			Employee Severance				\$597.40
ACCOUNT NO. GHULAM, LIZA F. ADDRESS ON FILE			Employee Severance				\$249.40
Sheet no. <u>111</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 32,845.14
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIDDENS, SARAH E. ADDRESS ON FILE			Employee Severance				\$540.00
ACCOUNT NO. GILANI, RUSHE ADDRESS ON FILE			Employee Severance				\$175.00
ACCOUNT NO. GILL, PALWINDER ADDRESS ON FILE			Employee Severance				\$438.00
ACCOUNT NO. GIORGIO BERTUCCI COUTURE P.O. BOX 222164 GREAT NECK, NY 11022			Trade Payable				\$54,050.00
ACCOUNT NO. GIRALDO, IVAN A. ADDRESS ON FILE			Employee Severance				\$507.50
Sheet no. <u>112</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 55,710.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIRONDA, CONCETTA ADDRESS ON FILE			Employee Severance				\$2,520.00
ACCOUNT NO. GIRONDA, CONCETTA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GIUSTINIANO, SANTINA ADDRESS ON FILE			Employee Severance				\$2,168.00
ACCOUNT NO. GIVISSIS, ARLENE ADDRESS ON FILE			Employee Severance				\$1,266.00
ACCOUNT NO. GLADSTONE, PAUL ADDRESS ON FILE			Employee Severance				\$2,403.85
Sheet no. <u>113</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,357.85
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GLENNS COMMERCIAL SWEEPING 6250 JAIPUR COURT BOYNTON BEACH, FL 33437			Trade Payable				\$591.50	
ACCOUNT NO. GLOVES INTERNATIONAL P.O. BOX 65 BRATTLEBORO, VT 05301-0065			Trade Payable				\$134,775.65	
ACCOUNT NO. GLUKHOVA, IRINA L. ADDRESS ON FILE			Employee Severance				\$2,736.00	
ACCOUNT NO. GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ACCOUNT NO. GMPC, LLC 1202 W OLYMPIC BLVD SANTA MONICA, CA 90404			Trade Payable				\$14,676.00	
Sheet no. <u>114</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 152,779.15
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GOLDEN, JAMES R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. GOLDEN, JAMES R. ADDRESS ON FILE			Employee Severance				\$189.00	
ACCOUNT NO. GOMEZ, CESAR 2035 LINCOLN HIGHWAY SUITE 1000 EDISON, NJ 08817			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. GOMEZ, KRYSZYNA ADDRESS ON FILE			Employee Severance				\$3,173.08	
ACCOUNT NO. GOMEZ, LENIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>115</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,362.08
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
GOMEZ, YOLIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
GONZALES, VICTOR 342 CHESTNUT STREET 1ST FL. KEARNY, NJ 07032				X	X	X		
ACCOUNT NO.			Employee Severance				\$542.30	
GONZALEZ, ANGELICA D. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation				Undetermined	
GONZALEZ, BEATRIZ 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Employee Severance				\$1,634.62	
GONZALEZ, CLAUDIA M. ADDRESS ON FILE								
Sheet no. <u>116</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,176.92
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GONZALEZ, CLAUDIA M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GONZALEZ, LUIS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GONZALEZ, LUIS ADDRESS ON FILE			Employee Severance				\$2,692.31
ACCOUNT NO. GONZALEZ, MIGUEL ADDRESS ON FILE			Employee Severance				\$3,769.23
ACCOUNT NO. GONZALEZ, ROSA ADDRESS ON FILE			Employee Severance				\$1,824.00
Sheet no. <u>117</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,285.54
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GONZALEZ, VICTOR R 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GOODMAN, CHARLES F. ADDRESS ON FILE			Employee Severance				\$2,446.40
ACCOUNT NO. GOOGLE INC. DEPT. 34256 P.O. BOX 39000 SAN FRANCISCO, CA 94139			Trade Payable				\$2,044.00
ACCOUNT NO. GORINA, MARGARITA ADDRESS ON FILE			Employee Severance				\$1,888.00
ACCOUNT NO. GOSHOVSKAYA, OKSANA ADDRESS ON FILE			Employee Severance				\$368.00
						Subtotal ▶	\$ 6,746.40
						Total ▶	\$

Sheet no. 118 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOSHOVSKAYA, OKSANA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GOVIN, GEORGE A. ADDRESS ON FILE			Employee Severance				\$15,428.00
ACCOUNT NO. GOYANES, LUISA 315 8TH STREET APT 3T UNION CITY, NJ 07087			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GOYANES, LUISA 315 8TH STREET APT 3T UNION CITY, NJ 07087			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GRANATA, JAMES L 43805 VAN DYKE AVENUE STERLING HEIGHTS, MI 48314			Litigation - Personal Injury - Case # 10-114608-NO	X	X	X	Undetermined
Sheet no. <u>119</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,428.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRANITE TELECOMMUNICATIONS CLIENT ID #311 P.O.BOX 983119 BOSTON, MA 02298-3119			Trade Payable				\$34,240.44
ACCOUNT NO. GRANJA, MARTHA ADDRESS ON FILE			Employee Severance				\$2,208.00
ACCOUNT NO. GRANT, PRISCILLA G. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. GREEN GUARD FIRST AID 4159 SHORELINE DRIVE ST LOUIS, MO 63045			Trade Payable				\$66.63
Sheet no. <u>120</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 36,515.07
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREENFIELD, NANCY 361 CLINTON STREET APT 2D BROOKLYN, NY 11231			Personal Injury - Claim # P 22010749201	X	X	X	Undetermined
ACCOUNT NO. GRUNER & CO.,INC. 641 LEXINGTON AVE UNIT R632 NEW YORK, NY 10022-4503			Trade Payable				\$192,952.50
ACCOUNT NO. GRUPPO BRAVO UNITY NICK INC. 761 S. LOS ANGELES ST. LOS ANGELES, CA 90014			Trade Payable				\$26,737.50
ACCOUNT NO. GU, CHRISTINE Y. ADDRESS ON FILE			Employee Severance				\$13,208.00
ACCOUNT NO. GU, CHRISTINE Y. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>121</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 232,898.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUARINELLO, JAMES T. ADDRESS ON FILE			Employee Severance				\$547.40
ACCOUNT NO. GUENESSO, ALICE C. ADDRESS ON FILE			Employee Severance				\$643.80
ACCOUNT NO. GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. GUESS? INC/ MARCIANO BANK OF AMERICA LOCKBOX 12317 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0123			Trade Payable				\$14,619.75
Sheet no. <u>122</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,810.95
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. GULYAYEVA, ZOYA ADDRESS ON FILE			Employee Severance				\$283.50	
ACCOUNT NO. GUSTAVE, JOYCE E. ADDRESS ON FILE			Employee Severance				\$490.00	
ACCOUNT NO. GUTIERREZ, HECTOR 1200 50TH STREET APARTMENT 2 NORTH BERGEN, NJ 07047			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. GUTIERREZ, HECTOR 1200 50TH STREET APT 2 NORTH BERGEN, NJ 07047			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. GUTOWSKI, WILLIAM R. ADDRESS ON FILE			Employee Severance				\$2,596.17	
Sheet no. <u>123</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,369.67
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUZIK, ANNA B. ADDRESS ON FILE			Employee Severance				\$227.50
ACCOUNT NO. GUZMAN, EMMA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. GXS P.O. BOX 640371 PITTSBURGH, PA 15264-0371			Trade Payable				\$311.05
ACCOUNT NO. HAGGAN, AMPARO ADDRESS ON FILE			Employee Severance				\$2,456.00
ACCOUNT NO. HAKIMIAN, ANGELE ADDRESS ON FILE			Employee Severance				\$1,960.20
Sheet no. <u>124</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,954.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HALDEZOS, PANAGIOTIS ADDRESS ON FILE			Employee Severance				\$1,318.50
ACCOUNT NO. HALL, DOLORES M. ADDRESS ON FILE			Employee Severance				\$2,481.00
ACCOUNT NO. HALLMARK MARKETING CORPORATION ATTN: CRAIG LORENZEN P. O. BOX 419535 KANSAS CITY, MO 64141-6535	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. HANA FINANCIAL, INC. P.O. BOX 50516 LOS ANGELES, CA 90074-0516			Trade Payable				\$50,229.50
Sheet no. <u>125</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 54,029.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HANNA, NAJAH M. ADDRESS ON FILE			Employee Severance				\$1,314.00
ACCOUNT NO. HANSON, ERIC M. ADDRESS ON FILE			Employee Severance				\$461.10
ACCOUNT NO. HANSON, LOVIE P. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. HANSON, LOVIE P. ADDRESS ON FILE			Employee Severance				\$2,270.40
ACCOUNT NO. HANUHOV, ARKADY ADDRESS ON FILE			Employee Severance				\$7,104.00
Sheet no. <u>126</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,149.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HANUHOV, ARKADY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. HARKHAM INDUSTRIES, INC. 857 S.SAN PEDRO ST. UNIT 300 LOS ANGELES, CA 90014-2435			Trade Payable				\$8,880.00
ACCOUNT NO. HARMON COVE II CONDO ASSN. C/O IMPAC P.O. BOX 105007 RE:429 DUNLIN PLAZA ATLANTA, GA 30348			Trade Payable				\$424.61
ACCOUNT NO. HARRIS, MAGGIE L. ADDRESS ON FILE			Employee Severance				\$2,048.00
Sheet no. <u>127</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,352.61
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HART SCHAFFNER MARX 3249 PAYSHERE CIRCLE CHICAGO, IL 60674			Trade Payable				\$609,940.00
ACCOUNT NO. HARVIC INTERNATIONAL 10 W.33RD ST. ROOM 508 NEW YORK, NY 10001			Trade Payable				\$33,719.70
ACCOUNT NO. HASKELL JEWELS,LTD. P.O.BOX 798006 ST.LOUIS, MO 63179			Trade Payable				\$77,192.25
ACCOUNT NO. HASSAM, FARAH A. ADDRESS ON FILE			Employee Severance				\$961.54
ACCOUNT NO. HASSAN, SYED A. ADDRESS ON FILE			Employee Severance				\$935.55
Sheet no. <u>128</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 722,749.04
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, JOHN E. ADDRESS ON FILE			Employee Severance				\$722.10
ACCOUNT NO. HELMSMAN MANAGEMENT SERVICES, LLC P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109			Trade Payable				\$17,607.60
ACCOUNT NO. HELTON, DOUGLAS M. ADDRESS ON FILE			Employee Severance				\$194.00
ACCOUNT NO. HENAO, ARNULFO ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. HENDERSON, MARIAM A. ADDRESS ON FILE			Employee Severance				\$189.00
Sheet no. <u>129</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,269.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 DONEGER ASSOCIATES INC 463 SEVENTH AVENUE NEW YORK, NY 10018			Trade Payable				\$10,416.66
ACCOUNT NO. HENRY, OSWY T. ADDRESS ON FILE			Employee Severance				\$2,636.80
ACCOUNT NO. HENRY, PAULETTE ADDRESS ON FILE			Employee Severance				\$2,657.28
ACCOUNT NO. HENRY, TRAVIS S. ADDRESS ON FILE			Employee Severance				\$303.05
ACCOUNT NO. HENSCHEL HATS CO. 1706 OLIVE ST. ST. LOUIS, MO 63103			Trade Payable				\$33,875.00
Sheet no. <u>130</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 49,888.79
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. HERITAGE TRAVELWARE LTD LOCKBOX 778062 8062 SOLUTIONS CENTER CHICAGO, IL 60677-8000			Trade Payable				\$31,200.00	
ACCOUNT NO. HERMAN, DENNIS M. ADDRESS ON FILE			Employee Severance				\$952.00	
ACCOUNT NO. HERNANDEZ, ANA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. HERNANDEZ, DORA C. ADDRESS ON FILE			Employee Severance				\$887.40	
ACCOUNT NO. HERNANDEZ, MARIANNA 90 EAST MAIN STREET BAY SHORE, NY 11706			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>131</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 33,039.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, REYES 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HERRERA, ANA M. ADDRESS ON FILE			Employee Severance				\$189.00
ACCOUNT NO. HERRERA, GUSTAVO ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. HERRERA, MANUEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HICKEY FREEMAN 3278 PAYSPHERE CIRCLE CHICAGO, IL 60674			Trade Payable				\$220,220.00
						Subtotal ▶	\$ 220,965.80
						Total ▶	\$

Sheet no. 132 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILAIRE, JAMES 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HILAIRE, JEAN C 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HILAIRE, JEAN CLAU 227 BAYVIEW AVENUE NO. 2 JERSEY CITY, NJ 07305			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HILAIRE, LORENA E. ADDRESS ON FILE			Employee Severance				\$600.30
ACCOUNT NO. HILAIRE, SIMONE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>133</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 600.30
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILLDUN FACTORS 225 WEST 35TH STREET NEW YORK, NY 10001			Trade Payable				\$35,640.00
ACCOUNT NO. HITCHCOCK, WILLIAM L. ADDRESS ON FILE			Employee Severance				\$769.23
ACCOUNT NO. HOLLANDER, NITA 11 F LINCOLN PLACE NORTH BRUNSWICK, NJ 08902			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HOLLOWAY, LOUIS L. ADDRESS ON FILE			Employee Severance				\$225.00
ACCOUNT NO. HOME DEPOT CREDIT SERV. DEPT 32-2505520944 P.O. BOX 9055 DES MOINES, IA 50368-9055			Trade Payable				\$532.72
Sheet no. <u>134</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 37,166.95
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOOVER, ELAINE ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. HTWE, MARLAR ADDRESS ON FILE			Employee Severance				\$527.80
ACCOUNT NO. HUDSON WESTCHESTER RADIO, INC. ONE BROADCAST FORUM NEW ROCHELLE, NY 10801			Trade Payable				\$2,550.00
ACCOUNT NO. HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645			Trade Payable				\$84,932.72
Sheet no. <u>135</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 89,356.67
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUYNH, KIM P. ADDRESS ON FILE			Employee Severance				\$555.28
ACCOUNT NO. HUYNH-LUU, WINNIE ADDRESS ON FILE			Employee Severance				\$1,992.00
ACCOUNT NO. IANIRI, WILLIAM ADDRESS ON FILE			Employee Severance				\$1,843.20
ACCOUNT NO. IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673-1250			Trade Payable				\$104,831.00
ACCOUNT NO. IDLIBI, MOHAMED C. ADDRESS ON FILE			Employee Severance				\$1,506.00
Sheet no. <u>136</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 110,727.48
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. INDELICATO, MARIA J. ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. INDEPENDENCE COMMUNICATIONS INC. PO BOX 7519 PHILADELPHIA, PA 19101-7519			Trade Payable				\$51.60
ACCOUNT NO. INDIVIDUALIZED APPAREL GROUP FINANCIAL P.O. BOX 1409 BRENTWOOD, TN 37024			Trade Payable				\$6,480.00
ACCOUNT NO. INDOMENICO, ANGELA ADDRESS ON FILE			Employee Severance				\$508.00
Sheet no. <u>137</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,385.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073			Trade Payable				\$22,545.66	
ACCOUNT NO. INTERNAL REVENUE SERVICE P.O. BOX 219236 KANSAS CITY, MO 64121-9236			Trade Payable				\$8.42	
ACCOUNT NO. INTERNATIONAL INTIMATES INC. 180 MADISON AVENUE SUITE 700 NEW YORK, NY 10016			Trade Payable				\$3,561.30	
ACCOUNT NO. IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 27129 NEW YORK, NY 10087-7129			Trade Payable				\$2,077.49	
ACCOUNT NO. ISAAC JACOBS INT'L 230 5TH AVE. STE 1108 NEW YORK, NY 10001			Trade Payable				\$18,276.00	
Sheet no. <u>138</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 46,468.87
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. ITOCHU PROMINENT USA LLC. LESPORTSAC DIVISION 1411 BROADWAY 7TH FLOOR NEW YORK, NY 10018			Trade Payable				\$60,325.74
ACCOUNT NO. IVY CHIC APPAREL 525 7TH AVE ROOM 1008 NEW YORK, NY 10018			Trade Payable				\$5,152.00
ACCOUNT NO. J.C. EHRLICH CO. INC. P.O. BOX 13848 READING, PA 19612			Trade Payable				\$105.70
Sheet no. <u>139</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 65,583.44
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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.S. BLANK & COMPANY, INC. 15 WEST 36TH ST 7TH FLOOR NEW YORK, NY 10018			Trade Payable				\$2,329.50
ACCOUNT NO. JACOB ASH DEPT. L-2370 P.O. BOX 600001 COLUMBUS, OH 43260-2370			Trade Payable				\$2,976.00
ACCOUNT NO. JACQUES MORET INC. 23385 NETWORK PLACE CHICAGO, IL 60673-1233			Trade Payable				\$55,256.00
ACCOUNT NO. JAN LESLIE CORPORATION 389 5TH AVE. SUITE 205 NEW YORK, NY 10016			Trade Payable				\$9,506.00
ACCOUNT NO. JANOUSEK, NICHOLAS 129 FRONT STREET MINEOLA, NY 11501			Litigation - Personal Injury - Case # 11-19516	X	X	X	Undetermined
Sheet no. <u>140</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 70,067.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JARDINES, ANGELES ADDRESS ON FILE			Employee Severance				\$1,293.40
ACCOUNT NO. JARECKI, THOMAS J. ADDRESS ON FILE			Employee Severance				\$1,076.00
ACCOUNT NO. JAY IMPORT COMPANY INC. 41 MADISON NEW YORK, NY 10018			Trade Payable				\$6,216.00
ACCOUNT NO. JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039			Trade Payable				\$204.56
ACCOUNT NO. JCS APPAREL GROUP,INC. 1407 BROADWAY ROOM 202 NEW YORK, NY 10018			Trade Payable				\$23,673.00
Sheet no. <u>141</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 32,462.96
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEAN PIERRE, DARLINE I. ADDRESS ON FILE			Employee Severance				\$8,021.00
ACCOUNT NO. JEAN-PIERRE, JOEL A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. JEAN-PIERRE, JOEL A. ADDRESS ON FILE			Employee Severance				\$1,204.00
ACCOUNT NO. JEANCHARLES, JEAN D. ADDRESS ON FILE			Employee Severance				\$2,880.00
ACCOUNT NO. JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216			Trade Payable				\$2,134.09
Sheet no. <u>142</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,239.09
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JELLY BELLY CANDY COMPANY FILE NO.21471 PO BOX 60000 SAN FRANCISCO, CA 94160-0001			Trade Payable				\$25,527.60
ACCOUNT NO. JIMENEZ DIPLAN, CARIDAD ADDRESS ON FILE			Employee Severance				\$238.00
ACCOUNT NO. JIMENEZ, AQUILINA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. JIMENEZ, DOUGLAS A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. JIMENEZ, DOUGLAS A. ADDRESS ON FILE			Employee Severance				\$2,112.00
Sheet no. <u>143</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,877.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JIMENEZ, ESTRELINA ADDRESS ON FILE			Employee Severance				\$1,250.00
ACCOUNT NO. JIMENEZ, TIMOTEO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. JIMENEZ-ANTIGU, TIMOTEO 424 17 STREET APT C 12 UNION CITY, NJ 07087			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. JIMMY SALES NECKWEAR 253 44TH STREET BROOLKLYN, NY 11232			Trade Payable				\$17,259.75
ACCOUNT NO. JOACHIM, GUETHARA ADDRESS ON FILE			Employee Severance				\$963.00
Sheet no. <u>144</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,472.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, NORMA ADDRESS ON FILE			Employee Severance				\$518.00
ACCOUNT NO. JOHNSON, ROBERT ADDRESS ON FILE			Employee Severance				\$2,835.84
ACCOUNT NO. JOHNSON, WELLINGTON N. ADDRESS ON FILE			Employee Severance				\$452.25
ACCOUNT NO. JONAS WILLIAM & ASSOC. 50 GALAXY BLVD. UNIT 11 TORONTO, ON M9W 4Y5 CANADA			Trade Payable				\$46,800.00
ACCOUNT NO. JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
Sheet no. <u>145</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,606.09
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 APPAREL GROUP P.O. BOX 277512 ATLANTA, GA 30384-7512			Trade Payable				\$534,126.10
ACCOUNT NO. JONES, CLEVELAND ADDRESS ON FILE			Employee Severance				\$2,136.00
ACCOUNT NO. JOSEPH, HELEN 1399 FRANKLIN STREET SUITE 202 GARDEN CITY, NY 11530			Personal Injury - Claim # P 22010643901	X	X	X	Undetermined
ACCOUNT NO. JOSHI-SHRESTHA, NILAM ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. JOSHI-SHRESTHA, NILAM ADDRESS ON FILE			Employee Severance				\$259.55
Sheet no. <u>146</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 536,521.65
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JP LAWN SERVICES CORP 49 MAIN STREET OCEANPORT, NJ 07757			Trade Payable				\$4,194.40
ACCOUNT NO. JSK LANDSCAPE & CONSTRUCTION 790 BLOOMFIELD AVE. BUILDING E SUITE 1 CLIFTON, NJ 07012			Trade Payable				\$856.00
ACCOUNT NO. JUNG, KWI C. ADDRESS ON FILE			Employee Severance				\$456.75
ACCOUNT NO. JUNIOR GRAPHICS 126 WHALEPOND ROAD WEST LONG BRANCH, NJ 07764			Trade Payable				\$637.50
Sheet no. <u>147</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,144.65
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JUSSE, ANTOINE ADDRESS ON FILE			Employee Severance				\$2,240.00
ACCOUNT NO. JUSSE, ANTOINE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KAHN LUCAS LANCASTER I. 805 ESTELLE DR STE 101 LANCASTER, PA 17601			Trade Payable				\$75,342.00
ACCOUNT NO. KANGOL P.O. BOX 933738 ATLANTA, GA 31193-3738			Trade Payable				\$30,222.00
ACCOUNT NO. KANIEWSKI, MARIANNA K. ADDRESS ON FILE			Employee Severance				\$10,231.00
Sheet no. <u>148</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 118,035.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAPLAN, HAROLD T. ADDRESS ON FILE			Employee Severance				\$27,408.00
ACCOUNT NO. KAPLAN, HAROLD T. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KAREEM, NADIA ADDRESS ON FILE			Employee Severance				\$548.10
ACCOUNT NO. KAREN MILLER 60 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018			Trade Payable				\$16,048.00
ACCOUNT NO. KARGBO, BRIAN ADDRESS ON FILE			Employee Severance				\$567.00
Sheet no. <u>149</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 44,571.10
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KARGLE, KEVIN M. ADDRESS ON FILE			Employee Severance				\$8,653.85
ACCOUNT NO. KARPIERZ, AGNIESZKA K. ADDRESS ON FILE			Employee Severance				\$226.20
ACCOUNT NO. KATES, WILLIAM R. ADDRESS ON FILE			Employee Severance				\$2,403.85
ACCOUNT NO. KATTEN MUCHIN ROSENMAN LLP 575 MADISON AVENUE NEW YORK, NY 10022-2585			Trade Payable				\$4,710.50
ACCOUNT NO. KATZ, ROBERT C. ADDRESS ON FILE			Employee Severance				\$1,066.80
Sheet no. <u>150</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,061.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAW, MARY ADDRESS ON FILE			Employee Severance				\$529.20
ACCOUNT NO. KAYSER-ROTH CORPORATION CALVIN KLEIN HOSIERY P.O. BOX 890879 CHARLOTTE, NC 28289-0879			Trade Payable				\$164,254.08
ACCOUNT NO. KEEHAN, MAUREEN ADDRESS ON FILE			Employee Severance				\$6,750.00
ACCOUNT NO. KEEHAN, MAUREEN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KEMP, DONNA V. ADDRESS ON FILE			Employee Severance				\$1,056.00
Sheet no. <u>151</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 172,589.28
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. KENDALE ASSOCIATES LP LSE ID#SFLM1153/LSYMS00 DEPT. 2310 LOS ANGELES, CA 90084-2310			Trade Payable				\$27,023.07	
ACCOUNT NO. KENSY, JENNA M. ADDRESS ON FILE			Employee Severance				\$169.00	
ACCOUNT NO. KESSE, MARGARET ADDRESS ON FILE			Employee Severance				\$2,094.40	
ACCOUNT NO. KETTLES, GUNILLA K. ADDRESS ON FILE			Employee Severance				\$800.00	
ACCOUNT NO. KEYSTONE FIRE PROTECTION CO. 433 INDUSTRIAL DRIVE NORTH WALES, PA 19454			Trade Payable				\$515.50	
Sheet no. <u>152</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,601.97
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KHAN, MORSALIN ADDRESS ON FILE			Employee Severance				\$2,264.00
ACCOUNT NO. KHANNA, SANTOSH K. ADDRESS ON FILE			Employee Severance				\$1,824.00
ACCOUNT NO. KHONGMANY, RITA ADDRESS ON FILE			Employee Severance				\$350.00
ACCOUNT NO. KHOURY, MICHEL I. ADDRESS ON FILE			Employee Severance				\$1,191.90
ACCOUNT NO. KIANNI, JILA ADDRESS ON FILE			Employee Severance				\$1,626.00
Sheet no. <u>153</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,255.90
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIANNI, JILA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KING, JANET E. ADDRESS ON FILE			Employee Severance				\$250.60
ACCOUNT NO. KIRKLAND, BRUCE W. ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. KIRKLAND, CARON J. ADDRESS ON FILE			Employee Severance				\$606.10
ACCOUNT NO. KLEIN, JULIE S. ADDRESS ON FILE			Employee Severance				\$1,686.00
Sheet no. <u>154</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,099.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KNEIP, WILLIAM ADDRESS ON FILE			Employee Severance				\$1,339.80
ACCOUNT NO. KOLIC, STANISLAV ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KOLIC, STANISLAV ADDRESS ON FILE			Employee Severance				\$4,326.80
ACCOUNT NO. KONE INCORPORATED P.O. BOX 429 MOLINE, IL 61266-0429			Trade Payable				\$23.07
ACCOUNT NO. KOTHARI, MIGUELA S. ADDRESS ON FILE			Employee Severance				\$1,464.00
Sheet no. <u>155</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,153.67
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KRASTEVA-DIMITROVA, VALENTINA S. ADDRESS ON FILE			Employee Severance				\$720.00
ACCOUNT NO. KRATKA, SAUL ADDRESS ON FILE			Employee Severance				\$1,078.80
ACCOUNT NO. KRATKA, SAUL ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. KRAUSE, VIRGINIA ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. KRAVCHUKIENE, EUGENJA ADDRESS ON FILE			Employee Severance				\$629.30
Sheet no. <u>156</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,984.90
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KRAZY KAT SPORTSWEAR 100 TRIANGLE BLVD. CARLSTADT, NJ 07072			Trade Payable				\$46,910.50
ACCOUNT NO. KRONOS P.O. BOX 845748 BOSTON, MA 02284-5748			Trade Payable				\$600.00
ACCOUNT NO. KUPCHA, IRINA ADDRESS ON FILE			Employee Severance				\$1,040.00
ACCOUNT NO. KURT S. ADLER 7 WEST 34TH S TRET (CONCOURSE) NEW YORK, NY 10001			Trade Payable				\$4,377.00
ACCOUNT NO. KUSHNER, MARCIA ADDRESS ON FILE			Employee Severance				\$269.00
Sheet no. <u>157</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 53,196.50
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KUTE KIDDIE/ S. ROTHSCHILD P.O. BO 10005 NEW YORK, NY 10259			Trade Payable				\$2,120.00
ACCOUNT NO. KUTSAK, TATIANA ADDRESS ON FILE			Employee Severance				\$1,608.00
ACCOUNT NO. L.P. HEATING & A/C CO. INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879			Trade Payable				\$51.24
ACCOUNT NO. LA FIORENTINA 15 WEST 36TH STREET NEW YORK, NY 10018			Trade Payable				\$44,856.00
ACCOUNT NO. LADOUCEUR, MARIE L. ADDRESS ON FILE			Employee Severance				\$2,238.40
Sheet no. <u>158</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 50,873.64
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
LADOUCEUR, MARIE L. ADDRESS ON FILE				X			
ACCOUNT NO.			Unpaid Vacation				Undetermined
LADOUCEUR, MARIE S. ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$624.00
LADOUCEUR, MARIE S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$739.50
LAFORTE, RUTH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,488.00
LAGATELLA, THOMAS V. ADDRESS ON FILE							
Sheet no. <u>159</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,851.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LALOO, SUSAN K. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. LALOO, SUSAN K. ADDRESS ON FILE			Employee Severance				\$1,452.00	
ACCOUNT NO. LAMPI, KAREN N. ADDRESS ON FILE			Employee Severance				\$8,346.00	
ACCOUNT NO. LARA, MARIA ADDRESS ON FILE			Employee Severance				\$1,158.00	
ACCOUNT NO. LASER PLUS IMAGING,LLC 9800 VARIEL AVENUE CHATSWORTH, CA 91311			Trade Payable				\$2,243.16	
Sheet no. <u>160</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,199.16
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAZ PARKING 15 LEWIS STREET HARTFORD, CT 06103			Trade Payable				\$440.00
ACCOUNT NO. LE, NHI P. ADDRESS ON FILE			Employee Severance				\$2,328.00
ACCOUNT NO. LEBRON, LESVIA D. ADDRESS ON FILE			Employee Severance				\$546.00
ACCOUNT NO. LEDESMA, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. LEE, JAMES A. ADDRESS ON FILE			Employee Severance				\$623.50
Sheet no. <u>161</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,937.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEGIER, MARIA A. ADDRESS ON FILE			Employee Severance				\$15,509.00
ACCOUNT NO. LEMYZHANSKA, LARYSA ADDRESS ON FILE			Employee Severance				\$643.80
ACCOUNT NO. LESLIE, NOREEN M. ADDRESS ON FILE			Employee Severance				\$761.60
ACCOUNT NO. LESLIE, NOREEN M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LESTER, CHRISTY D. ADDRESS ON FILE			Employee Severance				\$1,952.00
Sheet no. <u>162</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 18,866.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEUZZI, VINCENZA ADDRESS ON FILE			Employee Severance				\$1,526.40
ACCOUNT NO. LEVENE, ORVILLE ADDRESS ON FILE			Employee Severance				\$430.00
ACCOUNT NO. LEVI STRAUSS CO. P.O.BOX 100883 ATLANTA, GA 30384			Trade Payable				\$11,000.00
ACCOUNT NO. LEVY, IRVING M. ADDRESS ON FILE			Employee Severance				\$1,554.00
ACCOUNT NO. LEWIS, KENNETH ADDRESS ON FILE			Employee Severance				\$9,750.00
Sheet no. <u>163</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 24,260.40
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 PITTSBURGH, PA 15262-0001			Trade Payable				\$123,028.00
ACCOUNT NO. LI, MEI ADDRESS ON FILE			Employee Severance				\$14,355.00
ACCOUNT NO. LIBERTY MUTUAL INSURANCE GROUP P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109			Trade Payable				\$71,465.74
ACCOUNT NO. LIGORRIA, ANABELA ADDRESS ON FILE			Employee Severance				\$320.00
ACCOUNT NO. LIPA P.O. BOX 9039 HICKSVILLE, NY 11802-9039			Trade Payable				\$9,295.92
Sheet no. <u>164</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 218,464.66
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIPPENS, CONRAD D. ADDRESS ON FILE			Employee Severance				\$8,840.00
ACCOUNT NO. LISHAK, INNA ADDRESS ON FILE			Employee Severance				\$1,880.00
ACCOUNT NO. LIVOUS, BARBARA J. ADDRESS ON FILE			Employee Severance				\$1,976.00
ACCOUNT NO. LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	X		Guaranty - Trade Credit Agreement(s)	X	X		Undetermined
ACCOUNT NO. LLAQUE, LEIDA ADDRESS ON FILE			Employee Severance				\$2,208.00
Sheet no. <u>165</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,904.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LOCAL 108 RETAIL 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040			Trade Payable				\$1,728.55	
ACCOUNT NO. LOCAL 108 RWDSU 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040			Pension Withdrawal Liability	X	X	X	Undetermined	
ACCOUNT NO. LOCAL 1102 HEALTH & BENEFIT FUND 1587 STEWART AVENUE WESTBURY, NY 11590			Trade Payable				\$3,509.62	
ACCOUNT NO. LOCAL 1102 MEDICAL CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590			Trade Payable				\$135.39	
ACCOUNT NO. LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590			Pension Withdrawal Liability	X	X	X	\$4,876,329.00	
Sheet no. <u>166</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,881,702.56
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOCAL 1102-PENSION FUND 1587 STEWART AVENUE WESTBURY, NY 11590			Trade Payable				\$813.06
ACCOUNT NO. LOCAL 400 UFCW 4301 GARDEN CITY DR # 400 LANDOVER, MD 20785			Pension Withdrawal Liability	X	X	X	Undetermined
ACCOUNT NO. LOCKE, ASTLEY M. ADDRESS ON FILE			Employee Severance				\$2,064.00
ACCOUNT NO. LODATO, MARY ADDRESS ON FILE			Employee Severance				\$404.60
ACCOUNT NO. LOESCH, WILLIAM ADDRESS ON FILE			Employee Severance				\$2,211.54
Sheet no. <u>167</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,493.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, MAGALY ROBERT PELOSO 437 60TH STREET WEST NEW YORK, NJ 07093			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. LOPEZ, MAGALY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. LOR, CHANRETH ADDRESS ON FILE			Employee Severance				\$2,168.00
ACCOUNT NO. LOR, CHANRETH ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. LOREDAN, VARJEONNE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>168</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,168.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LOUIS, PIERRE ADDRESS ON FILE			Employee Severance				\$957.00	
ACCOUNT NO. LOUISE PARIS LTD. 1407 BROADWAY SUITE 1405 NEW YORK, NY 10018			Trade Payable				\$16,500.00	
ACCOUNT NO. LUBALIN, STEVE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. LUBALIN, STEVE ADDRESS ON FILE			Employee Severance				\$22,599.00	
ACCOUNT NO. LUC, JEAN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>169</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 40,056.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUCAS, KAREN ADDRESS ON FILE			Employee Severance				\$1,872.00
ACCOUNT NO. LUCIANO, ANGELINA ADDRESS ON FILE			Employee Severance				\$1,736.00
ACCOUNT NO. LUKYANOVSKY, ADEL 9201 SHORE ROAD APT A304 BROOKLYN, NY 11209			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. LUKYANOVSKY, ALEKSEY ADDRESS ON FILE			Employee Severance				\$2,737.60
ACCOUNT NO. LUND FIRE PRODUCTS CO., INC. P.O. BOX 610522 BAYSIDE, NY 11361			Trade Payable				\$460.00
Sheet no. <u>170</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,805.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LURIE, PAUL ADDRESS ON FILE			Employee Severance				\$1,728.00
ACCOUNT NO. LUTZ, CATHY L. ADDRESS ON FILE			Employee Severance				\$2,040.00
ACCOUNT NO. LUU, LIENTHAI T. ADDRESS ON FILE			Employee Severance				\$1,712.00
ACCOUNT NO. LUZURIAGA, RICARDO V. ADDRESS ON FILE			Employee Severance				\$189.00
ACCOUNT NO. LYNN, MARK D. ADDRESS ON FILE			Employee Severance				\$2,865.38
Sheet no. <u>171</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,534.38
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LYONS, RUFUS E. ADDRESS ON FILE			Employee Severance				\$1,850.00
ACCOUNT NO. M & K SNOWPLOWING, INC. 790 BLOOMFIELD AVENUE BUILDING E SUITE 1 CLIFTON, NJ 07012			Trade Payable				\$1,605.00
ACCOUNT NO. M2M CREATIVE GROUP,LLC 115 ROUTE 46 WEST BUILDING F MOUNTAIN LAKES, NJ 07046			Trade Payable				\$18,730.38
ACCOUNT NO. MAG BRANDS, LLC 500 7TH AVENUE 16TH FLOOR NEW YORK, NY 10018			Trade Payable				\$3,918.00
Sheet no. <u>172</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,103.38
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MAGID 3351-3 TREMLEY POINT RD P.O. BOX 4280 LINDEN, NJ 07036			Trade Payable				\$95,292.75	
ACCOUNT NO. MAHARJAN, TRI R. ADDRESS ON FILE			Employee Severance				\$266.80	
ACCOUNT NO. MAHARJAN, TRI R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MAHLER, GLENN 629 W.CENTERVILLE RD SUITE 202 GARLAND, TX 75041			Litigation - Personal Injury - Case # 380-02956-2008	X	X	X	Undetermined	
ACCOUNT NO. MAHLER, GLENN 629 W.CENTERVILLE RD SUITE 202 GARLAND, TX 75041			Personal Injury - Claim # 684-159880-002	X	X	X	Undetermined	
Sheet no. <u>173</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 95,559.55
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAHON, JEAN ADDRESS ON FILE			Employee Severance				\$2,204.80
ACCOUNT NO. MAHON, PATRICK J. ADDRESS ON FILE			Employee Severance				\$352.50
ACCOUNT NO. MAI, NHI T. ADDRESS ON FILE			Employee Severance				\$1,320.00
ACCOUNT NO. MAIDA, ROBERT ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MAIDA, ROBERT ADDRESS ON FILE			Employee Severance				\$3,076.92
Sheet no. <u>174</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,954.22
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAIGA, ZIBEROU ADDRESS ON FILE			Employee Severance				\$1,096.00
ACCOUNT NO. MAJOLLARI, DHURATA ADDRESS ON FILE			Employee Severance				\$816.00
ACCOUNT NO. MAJOLLARI, DHURATA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MALARA, ANGELA ADDRESS ON FILE			Employee Severance				\$1,843.20
ACCOUNT NO. MALCZEWSKI, BERNADETTE 837 CLEVELAND DRIVE CHEEKTOWAGA, NY 14225			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>175</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,755.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MALEC, CYNTHIA 2552 CEDARCREST ROAD WEST PALM BEACH, FL 33415			Trade Payable				\$484.50
ACCOUNT NO. MALEK, ROBERT E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MALEK, ROBERT E. ADDRESS ON FILE			Employee Severance				\$903.85
ACCOUNT NO. MALINA, IRINA A. ADDRESS ON FILE			Employee Severance				\$528.00
ACCOUNT NO. MALONE, JAMES A. ADDRESS ON FILE			Employee Severance				\$11,960.00
Sheet no. <u>176</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,876.35
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MANDARA, MAURICIO ADDRESS ON FILE			Employee Severance				\$510.00
ACCOUNT NO. MANDARA, MAURICIO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MANGLER, BEVERLY A. ADDRESS ON FILE			Employee Severance				\$1,308.00
ACCOUNT NO. MANN, MARY S. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MANN, MARY S. ADDRESS ON FILE			Employee Severance				\$39,030.00
Sheet no. <u>177</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 40,848.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MANZARI, ANN D. ADDRESS ON FILE			Employee Severance				\$585.60
ACCOUNT NO. MANZARI, ANN D. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MARCAIDA, AURORITA S. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MARCAIDA, AURORITA S. ADDRESS ON FILE			Employee Severance				\$259.55
ACCOUNT NO. MARCELLON, SENDELIN ADDRESS ON FILE			Employee Severance				\$516.20
Sheet no. <u>178</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,361.35
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARCUS ADLER GLOVE CO. 32 WEST 39TH STREET NEW YORK, NY 10018			Trade Payable				\$113,054.50
ACCOUNT NO. MARIETTA POWER P.O. BOX 105588 ATLANTA, GA 30348-5588			Trade Payable				\$5,150.46
ACCOUNT NO. MARINI, ROBERTA ADDRESS ON FILE			Employee Severance				\$2,153.85
ACCOUNT NO. MARKS, ELYSE J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MARKS, ELYSE J. ADDRESS ON FILE			Employee Severance				\$43,750.00
Sheet no. <u>179</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 164,108.81
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
MARQUEZ, HUMBERTO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
MARQUEZ, RAFAEL 565 BROADWAY NEWARK, NJ 07104				X	X	X		
ACCOUNT NO.			Employee Severance				\$1,000.50	
MARQUEZ, YOLANDA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
MARRA, JOHN V. ADDRESS ON FILE				X				
ACCOUNT NO.			Employee Severance				\$18,895.00	
MARRA, JOHN V. ADDRESS ON FILE								
Sheet no. <u>180</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,895.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARSHALL, SAEED E. ADDRESS ON FILE			Employee Severance				\$7,566.00
ACCOUNT NO. MARTELL, EDDIE R. ADDRESS ON FILE			Employee Severance				\$254.80
ACCOUNT NO. MARTIN, BASANEZ A. ADDRESS ON FILE			Employee Severance				\$174.00
ACCOUNT NO. MARTINEZ, ELBA I. ADDRESS ON FILE			Employee Severance				\$595.20
ACCOUNT NO. MARTINEZ, ESBIN N. ADDRESS ON FILE			Employee Severance				\$188.80
Sheet no. <u>181</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,778.80
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTINEZ, RAFAEL ADDRESS ON FILE			Employee Severance				\$176.00
ACCOUNT NO. MARTINEZ, SHAUN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MARTINEZ, SHAUN ADDRESS ON FILE			Employee Severance				\$12,500.00
ACCOUNT NO. MARTIR, BETZAIDA ADDRESS ON FILE			Employee Severance				\$1,896.00
ACCOUNT NO. MARULANDA, MARIA E. ADDRESS ON FILE			Employee Severance				\$6,336.00
Sheet no. <u>182</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,908.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARULANDA, MARIA E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MARY FRANCES 3732 MT. DIABLO BLVD SUITE 260 LAFAYETTE, CA 94549			Trade Payable				\$8,706.00
ACCOUNT NO. MASON, LIDA Z. ADDRESS ON FILE			Employee Severance				\$643.80
ACCOUNT NO. MASON, SAMUEL 522 W 143RD STREET NEW YORK, NY 10031			Personal Injury - Claim # P 22010786901	X	X	X	Undetermined
ACCOUNT NO. MASTRONA, TINA M. ADDRESS ON FILE			Employee Severance				\$1,230.77
Sheet no. <u>183</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,580.57
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MATOS, JUDY ADDRESS ON FILE			Employee Severance				\$1,428.00
ACCOUNT NO. MATTHEWS, VICTORIA ADDRESS ON FILE			Employee Severance				\$261.75
ACCOUNT NO. MATTHEWS, VICTORIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MAURISSETTE, LAETIA ADDRESS ON FILE			Employee Severance				\$560.00
ACCOUNT NO. MAYS, LONNIE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>184</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,249.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAYS, LONNIE ADDRESS ON FILE			Employee Severance				\$185.00
ACCOUNT NO. MAZARD, PHILOMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. MC KENZIE, VIRGINIA ADDRESS ON FILE			Employee Severance				\$10,114.00
ACCOUNT NO. MC LARTY, CARMEN ADDRESS ON FILE			Employee Severance				\$1,963.20
ACCOUNT NO. MCCABE, MARGIE M. ADDRESS ON FILE			Employee Severance				\$2,064.00
Sheet no. <u>185</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,326.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCALL, FRANCIS J. ADDRESS ON FILE			Employee Severance				\$6,359.85
ACCOUNT NO. MCCARGO, SYLVIA F. ADDRESS ON FILE			Employee Severance				\$261.25
ACCOUNT NO. MCCOY, ELSIE. ADDRESS ON FILE			Employee Severance				\$1,808.00
ACCOUNT NO. MCCOY, ELSIE. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>186</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,429.10
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCELROY,DEUTSCH,MULVANEY & CARPENTER,LLP 1300 MOUNT KEMBLE AVE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075			Trade Payable				\$106,306.76
ACCOUNT NO. MCFALL, LAVONNIE L. ADDRESS ON FILE			Employee Severance				\$536.50
ACCOUNT NO. MCGORRY, KEVIN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MCGORRY, KEVIN ADDRESS ON FILE			Employee Severance				\$17,277.00
Subtotal ▶							\$ 124,120.26
Total ▶							\$

Sheet no. 187 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCGOWAN, DANIEL B. ADDRESS ON FILE			Employee Severance				\$10,944.00
ACCOUNT NO. MCNUTT SERVICE GROUP 260 THE BLUFFS SW AUSTELL, GA 30168			Trade Payable				\$456.00
ACCOUNT NO. MEGAPATH INC. DEPT 0324 P.O. BOX 120324 DALLAS, TX 75312-0324			Trade Payable				\$76.52
ACCOUNT NO. MEJIA, MIRIAM A. ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. MEJIAS-CRUZ, LYDIA ADDRESS ON FILE			Employee Severance				\$624.00
Sheet no. <u>188</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,657.32
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MELENDEZ, AMANDA ADDRESS ON FILE			Employee Severance				\$529.20
ACCOUNT NO. MELISSA & DOUG P.O. BOX 590 WESTPORT, CT 06881			Trade Payable				\$23,537.40
ACCOUNT NO. MENDEZ, RAUL I. ADDRESS ON FILE			Employee Severance				\$264.60
ACCOUNT NO. MENSHCH, MAYA ADDRESS ON FILE			Employee Severance				\$1,374.00
ACCOUNT NO. MERAZ, GLADYS M. ADDRESS ON FILE			Employee Severance				\$529.20
Sheet no. <u>189</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 26,234.40
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MERAZ, GLADYS M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MERCEDES, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. MERNS, LAURA A. ADDRESS ON FILE			Employee Severance				\$3,200.00	
ACCOUNT NO. MERVIS, ROBERT ADDRESS ON FILE			Employee Severance				\$229.00	
ACCOUNT NO. METRO BOSTON LLC 320 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210			Trade Payable				\$27,415.00	
Sheet no. <u>190</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,844.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METROMEDIA ENERGY, INC. P.O. BOX 48058 NEWARK, NJ 07101-4858			Trade Payable				\$951.02
ACCOUNT NO. METROMEDIA ENERGY, INC. P.O. BOX 13021 LEWISTON, ME 04243-9521			Trade Payable				\$37.53
ACCOUNT NO. MEYERS, DEBBIE ADDRESS ON FILE			Employee Severance				\$2,094.40
ACCOUNT NO. MICHIGAN QUALITY ELECTRIC 46 S. HOLCOMB RD. CLARKSTON, MI 48346-1510			Trade Payable				\$483.23
ACCOUNT NO. MIDDLEMASS, DAWN E. ADDRESS ON FILE			Employee Severance				\$2,769.23
Sheet no. <u>191</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,335.41
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MIDDLEMASS, DAWN E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MIDDLESEX WATER CO P.O. BOX 96251 WASHINGTON, DC 20090-6251			Trade Payable				\$374.13	
ACCOUNT NO. MIELNICKI, KAREN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MIELNICKI, KAREN ADDRESS ON FILE			Employee Severance				\$7,956.00	
ACCOUNT NO. MIKOLAJCZYK, MONICA ADDRESS ON FILE			Employee Severance				\$951.92	
Sheet no. <u>192</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,282.05
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MIKOLAJCZYK, MONICA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ACCOUNT NO. MILBERG FACTORS, INC. 99 PARK AVE. NEW YORK, NY 10016			Trade Payable				\$523,557.50	
ACCOUNT NO. MILLER, DELIA M. ADDRESS ON FILE			Employee Severance				\$259.55	
ACCOUNT NO. MILLS, ANANT ADDRESS ON FILE			Employee Severance				\$2,110.40	
Sheet no. <u>193</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 525,927.45
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MILLS, ANANT P ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. MILORD, GARVEY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. MIN, ROSA ADDRESS ON FILE			Employee Severance				\$1,344.00	
ACCOUNT NO. MINES, EDITH ADDRESS ON FILE			Employee Severance				\$151.50	
ACCOUNT NO. MINO, ELSA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>194</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,495.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MINO, FREDDY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. MINUTEMAN PRESS 1247 PATERSON PLANK RD SECAUCUS, NJ 07094			Trade Payable				\$1,892.83
ACCOUNT NO. MISHPACHA MAGAZINE INC. 5809 16TH AVENUE BROOKLYN, NY 11204			Trade Payable				\$2,250.00
ACCOUNT NO. MITCHELL'S LAWN MAINT. CORP 15665 SW 117 AVENUE MIAMI, FL 33177			Trade Payable				\$1,405.00
ACCOUNT NO. MITCHELL, ERIK C. ADDRESS ON FILE			Employee Severance				\$200.00
Sheet no. <u>195</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,747.83
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MITCHELL, JAMES H. ADDRESS ON FILE			Employee Severance				\$4,552.00
ACCOUNT NO. MITCHELL, JAMES H. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MITCHELL, JAMES J. ADDRESS ON FILE			Employee Severance				\$176.00
ACCOUNT NO. MITRI, MARY ADDRESS ON FILE			Employee Severance				\$1,758.00
ACCOUNT NO. MIZCO 80 ESSEX AVENUE AVENEL, NJ 07001			Trade Payable				\$8,310.60
Sheet no. <u>196</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,796.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MOCK, LINDA ADDRESS ON FILE			Employee Severance				\$11,947.00	
ACCOUNT NO. MODEXTIL/REPORT COLLECTION 5525 PARE STREET MONTREAL, QC H4P 1P7 CANADA			Trade Payable				\$60,674.00	
ACCOUNT NO. MOHTASHEME, FARZANA ADDRESS ON FILE			Employee Severance				\$9,347.00	
ACCOUNT NO. MONROY, JOSE M. ADDRESS ON FILE			Employee Severance				\$6,360.00	
ACCOUNT NO. MONSANTO, PIERRE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
Sheet no. <u>197</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 88,328.00
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MONTENEGRO, MARIA ADDRESS ON FILE			Employee Severance				\$226.20
ACCOUNT NO. MOORE-JOHNSON, LORRIE ADDRESS ON FILE			Employee Severance				\$262.50
ACCOUNT NO. MOORER, MARGARET ADDRESS ON FILE			Employee Severance				\$238.00
ACCOUNT NO. MORALES, ADIELA M. ADDRESS ON FILE			Employee Severance				\$2,352.00
ACCOUNT NO. MORALES, CARMEN E. ADDRESS ON FILE			Employee Severance				\$498.80
Sheet no. <u>198</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,577.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORAN, ROQUE B. ADDRESS ON FILE			Employee Severance				\$2,112.00
ACCOUNT NO. MOREL, SIMONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. MORELLI, MARY ANN ADDRESS ON FILE			Employee Severance				\$487.50
ACCOUNT NO. MORENO, JOSE A. ADDRESS ON FILE			Employee Severance				\$361.05
ACCOUNT NO. MORENO, JOSE A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>199</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,960.55
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORENZA, AYME ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MORENZA, AYME ADDRESS ON FILE			Employee Severance				\$640.00
ACCOUNT NO. MORRIS, LESLIE ADDRESS ON FILE			Employee Severance				\$7,758.00
ACCOUNT NO. MORRIS, LESLIE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MORRISON, PAMELA ADDRESS ON FILE			Employee Severance				\$17,307.69
Sheet no. <u>200</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,705.69
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORRISVILLE SWEEPING INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030			Trade Payable				\$492.42
ACCOUNT NO. MORSE, RALPH J. ADDRESS ON FILE			Employee Severance				\$556.80
ACCOUNT NO. MOSES, RONALD CITY MARSHALL #10 116 JOHN STREET NEW YORK, NY 10038			Trade Payable				\$6.35
ACCOUNT NO. MOSKOWITZ, STANLEY L. ADDRESS ON FILE			Employee Severance				\$705.60
ACCOUNT NO. MOTT, GRACE D. ADDRESS ON FILE			Employee Severance				\$358.00
Sheet no. <u>201</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,119.17
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MSRF, INC 2501 NORTH ELSTON AVENUE CHICAGO, IL 60647			Trade Payable				\$2,481.00
ACCOUNT NO. MUCI, LULJETA ADDRESS ON FILE			Employee Severance				\$5,660.00
ACCOUNT NO. MUNOZ, MARIA C. ADDRESS ON FILE			Employee Severance				\$7,059.00
ACCOUNT NO. MURRAY, DENNIS ADDRESS ON FILE			Employee Severance				\$2,224.00
ACCOUNT NO. MURRAY, DENNIS ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>202</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,424.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MUSICO, LISSETTE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. MUSICO, LISSETTE ADDRESS ON FILE			Employee Severance				\$634.62
ACCOUNT NO. MY MICHELLE 21563 NETWORK PLACE CHICAGO, IL 60673-1215			Trade Payable				\$38,940.00
ACCOUNT NO. MYSTIC INCORPORATED BOX 512204 PHILADELPHIA, PA 19175-2204			Trade Payable				\$326,536.00
ACCOUNT NO. MYUNGWON YOO 4407 HERITAGE LANE LONG GROVE, IL 60047-9700			Trade Payable				\$26,154.01
Sheet no. <u>203</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 392,264.63
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NASLUND, NEAL N. ADDRESS ON FILE			Employee Severance				\$936.00
ACCOUNT NO. NATIONWIDE ELECTRICAL&LIGHTING MGMT P.O. BOX 1027 POINT PLEASANT BEACH, NJ 08742-1027			Trade Payable				\$7,483.05
ACCOUNT NO. NAUGHTON, ROBERT E. ADDRESS ON FILE			Employee Severance				\$2,456.00
ACCOUNT NO. NAVARRO, SHEYLA ADDRESS ON FILE			Employee Severance				\$283.50
Sheet no. <u>204</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,158.55
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAVARRO, SHEYLA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. NEGRON, CARMEN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. NEGRON, CARMEN ADDRESS ON FILE			Employee Severance				\$2,083.20
ACCOUNT NO. NEGRON, JONATHAN ADDRESS ON FILE			Employee Severance				\$961.54
ACCOUNT NO. NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
Sheet no. <u>205</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,044.74
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403			Trade Payable				\$86,508.50
ACCOUNT NO. NETI/NEW ENGLAND TECHNOLOGY INC 1020 PLAIN STREET SUITE 110 MARSHFIELD, MA 02050			Trade Payable				\$8,095.50
ACCOUNT NO. NEVILLE, JOHN J. ADDRESS ON FILE			Employee Severance				\$900.00
ACCOUNT NO. NEW BALANCE ATHLETIC SHOE P.O. BOX 415206 BOSTON, MA 02241-5206			Trade Payable				\$85,651.78
Sheet no. <u>206</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 181,155.78
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 BRIDGE TECH INC. P.O. BOX 1219 OLD CHELSEA STATION NEW YORK, NY 10113-1219			Trade Payable				\$2,423.50	
ACCOUNT NO. NEW JERSEY FAMILY SUPPORT PAYMENT CENTER P.O. BOX 4880 TRENTON, NJ 08650			Trade Payable				\$10.30	
ACCOUNT NO. NEW WOODBRIDGE II, L.L.C. HACKENSACK VF LLC P.O. BOX 416556 BOSTON, MA 02241-6556			Trade Payable				\$50,421.35	
ACCOUNT NO. NEW YORK POST P.O. BOX 7247-7702 PHILADELPHIA, PA 19170-7702			Trade Payable				\$38,000.00	
ACCOUNT NO. NEW YORK TRANSIT INC 24610 INDUSTRIAL BLVD HAYWARD, CA 94545			Trade Payable				\$5,832.00	
Sheet no. <u>207</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 96,687.15
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEWSDAY P.O. BOX 3002 BOSTON, MA 02241-3002			Trade Payable				\$61,244.00
ACCOUNT NO. NGUYEN, TAM T. ADDRESS ON FILE			Employee Severance				\$522.00
ACCOUNT NO. NIC & ZOE P.O. BOX 4812 BOSTON, MA 02212-4812			Trade Payable				\$29,538.31
ACCOUNT NO. NIEMCZYK, MARIA ADDRESS ON FILE			Employee Severance				\$1,864.00
ACCOUNT NO. NISONGER, MARY V. ADDRESS ON FILE			Employee Severance				\$16,203.00
Sheet no. <u>208</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 109,371.31
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, JOHN J. ADDRESS ON FILE			Employee Severance				\$2,216.00
ACCOUNT NO. NOLAN GLOVE COMPANY 22 W.38TH ST. 6TH FLOOR NEW YORK, NY 10018			Trade Payable				\$6,624.00
ACCOUNT NO. NOLAN, MICHAEL J. ADDRESS ON FILE			Employee Severance				\$908.00
ACCOUNT NO. NOONAN, NORMA 57 ROCKLAND STREET WEST ROXBURY, MA 02132			Personal Injury - Claim # P 22010188301	X	X	X	Undetermined
ACCOUNT NO. NOP, ALEXANDER ADDRESS ON FILE			Employee Severance				\$121.80
Sheet no. <u>209</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,869.80
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL ATTN: HELEN MERKOURIS 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. NORTHWEST TOWN REF. 270-D LARKIN DRIVE WHEELING, IL 90090			Trade Payable				\$2,176.48
ACCOUNT NO. NORWARD, JAQUETTA D. ADDRESS ON FILE			Employee Severance				\$1,344.00
ACCOUNT NO. NUDY, JOSEPH D. 774 TORY HOLLOW RD BERWYN, PA 19312			Trade Payable				\$1,590.00
Subtotal ▶							\$ 5,110.48
Total ▶							\$

Sheet no. 210 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NYC SPORTS/MINGLE 2045 85TH STREET NORTH BERGEN, NJ 07047			Trade Payable				\$10,460.00
ACCOUNT NO. NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363			Trade Payable				\$22.47
ACCOUNT NO. NYSHESC P.O. BOX 1290 NEWARK, NJ 07101-1290			Trade Payable				\$4.68
ACCOUNT NO. O'NEILL, CHERYL ADDRESS ON FILE			Employee Severance				\$11,492.00
ACCOUNT NO. O'NEILL, NATALIE 19 MANCHESTER DRIVE BETHPAGE, NY 11714			Personal Injury - Claim # P 22009261101	X	X	X	Undetermined
Sheet no. <u>211</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,979.15
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OBBI LLC P.O. BOX 934681 ATLANTA, GA 31193-4681			Trade Payable				\$13,736.76
ACCOUNT NO. OCHOA-GADDIS, SUSAN C. ADDRESS ON FILE			Employee Severance				\$1,080.00
ACCOUNT NO. ODAME, VICTORIA ADDRESS ON FILE			Employee Severance				\$2,051.20
ACCOUNT NO. ODAME, VICTORIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ODOOM, KOFI A. ADDRESS ON FILE			Employee Severance				\$2,228.80
Sheet no. <u>212</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,096.76
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ODUM, VIRGIL ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ODUM, VIRGIL ADDRESS ON FILE			Employee Severance				\$11,700.00
ACCOUNT NO. OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU P.O. BOX 659791 SAN ANTONIO, TX 78265			Trade Payable				\$12.86
ACCOUNT NO. OFFICEMAX INCORPORATED P.O. BOX 101705 ATLANTA, GA 30392-1705			Trade Payable				\$11,566.82
Sheet no. <u>213</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 23,279.68
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OFFICER EDWARD AJAMIAN 473 BROADWAY SUITE 308-310 BAYONNE, NJ 07002			Trade Payable				\$1.95
ACCOUNT NO. ONE SOURCE PEST CONTROL P.O. BOX 48301 NEWARK, NJ 07101-4801			Trade Payable				\$10.30
ACCOUNT NO. ORIENTAL, SAMSON ADDRESS ON FILE			Employee Severance				\$6,825.00
ACCOUNT NO. ORTIZ, GABY ADDRESS ON FILE			Employee Severance				\$2,155.20
ACCOUNT NO. ORTIZ, GABY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>214</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,992.45
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
ORTIZ, LUIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Employee Severance				\$527.80	
ORTIZ, ROMEO A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,352.98	
OTIS ELEVATOR CO P.O.BOX 13898 NEWARK, NJ 07188-0898								
ACCOUNT NO.			Trade Payable				\$1,920.49	
OTIS ELEVATOR COMPANY P.O. BOX 13716 NEWARK, NJ 07188								
ACCOUNT NO.			Trade Payable				\$238,899.00	
OXFORD INDUSTRIES 12564 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
Sheet no. <u>215</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 243,700.27
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ACCOUNT NO. P.M. ASSOCIATES P.O. BOX 786 SPRING HOUSE, PA 19477			Trade Payable				\$65.00	
ACCOUNT NO. PAC GARAGE CORP. 120 EAST 87TH ST. NEW YORK, NY 10128			Trade Payable				\$445.00	
ACCOUNT NO. PACIELLO, ANNEMARIE 40 MORROW AVENUE SCARSDALE, NY 10583			Personal Injury - Claim # P 22010479401	X	X	X	Undetermined	
ACCOUNT NO. PAGAN, KENIA ADDRESS ON FILE			Employee Severance				\$1,944.00	
Sheet no. <u>216</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,454.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAIGE, ALFRED E. ADDRESS ON FILE			Employee Severance				\$5,400.00
ACCOUNT NO. PALUMBO, CARL ADDRESS ON FILE			Employee Severance				\$4,807.69
ACCOUNT NO. PAOLILLO, JOHN ADDRESS ON FILE			Employee Severance				\$2,309.76
ACCOUNT NO. PAPA JR., SALVATORE J. ADDRESS ON FILE			Employee Severance				\$1,140.00
ACCOUNT NO. PAQUETTE, JOAN ONE BEACON STREET BOSTON, MA 02108			Personal Injury - Claim # P 22010340601	X	X	X	Undetermined
Sheet no. <u>217</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,657.45
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARISI, ELIZABETH ADDRESS ON FILE			Employee Severance				\$9,765.60
ACCOUNT NO. PARKER, CHRISTOPHER M. ADDRESS ON FILE			Employee Severance				\$4,956.00
ACCOUNT NO. PARKER, CHRISTOPHER M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PARKS, JOANNE ADDRESS ON FILE			Employee Severance				\$10,101.00
ACCOUNT NO. PARRALES, SANDRA ADDRESS ON FILE			Employee Severance				\$963.00
Sheet no. <u>218</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,785.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PASCUZZI, JOSEPHINE ADDRESS ON FILE			Employee Severance				\$2,552.00
ACCOUNT NO. PASCUZZO, ELISABETTA ADDRESS ON FILE			Employee Severance				\$1,977.60
ACCOUNT NO. PASTORIZA, CARMEN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. PASTOURELLE,LLC 240 WEST 37TH STREET 8TH FLOOR NEW YORK, NY 10018			Trade Payable				\$11,510.00
ACCOUNT NO. PATEL, KOKILA H. ADDRESS ON FILE			Employee Severance				\$1,776.00
Sheet no. <u>219</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,815.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PATERNOSTRO, ARLENE ADDRESS ON FILE			Employee Severance				\$2,403.85
ACCOUNT NO. PATERNOSTRO, ARLENE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PATTERSON, RICHARD ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PATTERSON, RICHARD ADDRESS ON FILE			Employee Severance				\$2,480.64
ACCOUNT NO. PAUDEL-DEVKOTA, CHANDRA M. ADDRESS ON FILE			Employee Severance				\$266.80
Sheet no. <u>220</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,151.29
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAULINO, ENRIQUE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. PAYTON, SHARON ADDRESS ON FILE			Employee Severance				\$1,744.00
ACCOUNT NO. PECO ENERGY COMPANY P.O. BOX 37632 PHILADELPHIA, PA 19101-0632			Trade Payable				\$8,539.21
ACCOUNT NO. PEERLESS CLOTHING INTERNATIONAL INC. ATTN: SHARON PORTE 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
Sheet no. <u>221</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,283.21
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD. ST. ALBANS, VT 05478-1873			Trade Payable				\$3,533,529.46
ACCOUNT NO. PEGASUS TRANSPORTATION SERVICE INC. 463 BARELL AVENUE CARLSTADT, NJ 07072			Trade Payable				\$264.66
ACCOUNT NO. PEGRAM, RUTH ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PEGRAM, RUTH ADDRESS ON FILE			Employee Severance				\$1,984.00
ACCOUNT NO. PENA, PEGGY ADDRESS ON FILE			Employee Severance				\$300.00
Sheet no. <u>222</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,536,078.12
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K ST N. W. STE 340 WASHINGTON, DC 20005-4026			Underfunded Pension Liability	X	X	X	\$4,228,082.00
ACCOUNT NO. PENSKE TRUCK LEASING CO. P.O. BOX 827380 PHILADELPHIA, PA 19182-7380			Trade Payable				\$20,500.24
ACCOUNT NO. PEPCO P.O. BOX 13608 PHILADELPHIA, PA 19101-3608			Trade Payable				\$1,861.41
ACCOUNT NO. PERDOMO, PRISCA 6185 GRANTON AVENUE APT 1A NORTH BERGEN, NJ 07047			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>223</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,250,443.65
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, ALTAGRACIA ADDRESS ON FILE			Employee Severance				\$978.75
ACCOUNT NO. PEREZ, ALTAGRACIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PEREZ, CARMEN O. ADDRESS ON FILE			Employee Severance				\$2,264.00
ACCOUNT NO. PEREZ, JOSE A. ADDRESS ON FILE			Employee Severance				\$1,398.00
ACCOUNT NO. PEREZ, LUIS E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>224</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,640.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, LUIS E. ADDRESS ON FILE			Employee Severance				\$865.20	
ACCOUNT NO. PEREZ, PASCUALA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. PERSAUD, RAMRATTIE ADDRESS ON FILE			Employee Severance				\$5,157.00	
ACCOUNT NO. PHENGVATH, KHAMBO ADDRESS ON FILE			Employee Severance				\$2,384.00	
ACCOUNT NO. PHILLIPS, NORDIA E. ADDRESS ON FILE			Employee Severance				\$189.00	
Sheet no. <u>225</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,595.20
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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- VAN HEUSEN P.O. BOX 643156 PITTSBURGH, PA 15264-3156			Trade Payable				\$408,392.45
ACCOUNT NO. PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. PICARIELLO, JOHN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PICARIELLO, JOHN ADDRESS ON FILE			Employee Severance				\$1,278.00
Subtotal ▶							\$ 409,670.45
Total ▶							\$

Sheet no. 226 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIEGE CO., INC. 20120 PLUMMER STREET CHATSWORTH, CA 91311			Trade Payable				\$22,088.50
ACCOUNT NO. PIEKARSKY, BRUCE A SUPERIOR COURT OF NJ COURT OFFICER P.O. BOX 1006 HACKENSACK, NJ 07602			Trade Payable				\$5.60
ACCOUNT NO. PIERRE, ROSEMIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. PIERRE-PAUL, MARIE F. ADDRESS ON FILE			Employee Severance				\$556.80
Sheet no. <u>227</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 22,650.90
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIMENTEL, VILMA A. ADDRESS ON FILE			Employee Severance				\$2,692.31
ACCOUNT NO. PINEIRO, CARLOS ADDRESS ON FILE			Employee Severance				\$488.00
ACCOUNT NO. PLA, CLAUDIO E. ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. PLUNKETT, ANNETTE ADDRESS ON FILE			Employee Severance				\$1,302.00
ACCOUNT NO. PODELL, SCHWARTZ, SCHECHTER & BANFIELD, LLP 605 THIRD AVE NEW YORK, NY 10158			Trade Payable				\$475.00
Sheet no. <u>228</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,303.46
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PODIMANI, JOSEPHINE ADDRESS ON FILE			Employee Severance				\$527.80
ACCOUNT NO. POINT OF SALE SYSTEM SERVICES, INC. 2 SHAKER ROAD STE F100 SHIRLEY, MA 01464			Trade Payable				\$1,688.96
ACCOUNT NO. POLLAK IMPORT-EXPORT C. 1410 BROADWAY SUITE 702 NEW YORK, NY 10018			Trade Payable				\$53,763.75
ACCOUNT NO. POLO RALPH LAUREN CORPORATION ATTN: VP TREASURER & CHIEF TAX OFFICER 9 POLITO AVENUE LYNDHURST, NJ 07071	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
Sheet no. <u>229</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 55,980.51
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PONTE, ESALETE R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PONTE, ESALETE R. ADDRESS ON FILE			Employee Severance				\$4,045.00
ACCOUNT NO. PORTOLANO PRODUCTS INC. ATTN: VINCENT TROIA 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. PORTUGAL, ELISA F. ADDRESS ON FILE			Employee Severance				\$2,488.00
Sheet no. <u>230</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,533.00
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POTDAR, HARISH ADDRESS ON FILE			Employee Severance				\$2,059.20
ACCOUNT NO. POUNDER, ROGER ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. POUNDER, ROGER ADDRESS ON FILE			Employee Severance				\$998.40
ACCOUNT NO. POW WOW PRODUCTS 927 LINCOLN ROAD UNIT 200 MIAMI BEACH, FL 33139			Trade Payable				\$1,620.00
ACCOUNT NO. POWERS, DEBORAH J. ADDRESS ON FILE			Employee Severance				\$9,685.00
Sheet no. <u>231</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,362.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRADHAN, RAMILA ADDRESS ON FILE			Employee Severance				\$245.05
ACCOUNT NO. PRADHAN, RAMILA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. PRE-EMPLOY P. O. BOX 491570 REDDING, CA 96049			Trade Payable				\$7,592.00
ACCOUNT NO. PRIME TIME INTERNATIONAL FOCUS 2000 135 WEST 36TH ST 3RD FLOOR NEW YORK, NY 10018			Trade Payable				\$56,801.00
Sheet no. <u>232</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 64,638.05
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROFESSIONAL GUARD AND PATROL, INC. P.O. BOX 671586 HOUSTON, TX 77267-1586			Trade Payable				\$2,340.56
ACCOUNT NO. PROPELLER DIRECT,LLC 850 S.SPRINGFIELD RD UNION, NJ 07083			Trade Payable				\$3,760.00
ACCOUNT NO. PTR BALER AND COMPACTOR COMPANY 2207 E ONTARIO STREET PHILADELPHIA, PA 19134			Trade Payable				\$919.42
ACCOUNT NO. PUJOLS, MARIA E 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. PYONTEK, RICHARD ADDRESS ON FILE			Employee Severance				\$40,000.00
Sheet no. <u>233</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 47,019.98
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUEZADA, ELVIRA 454 BROADWAY PROVIDENCE, RI 02909			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. R & S SALES CO INC AIRPORT STATION PO BOX 92200 LOS ANGELES, CA 90009-2200			Trade Payable				\$4,446.00
ACCOUNT NO. RACZEK, GENOWEFA ADDRESS ON FILE			Employee Severance				\$516.20
ACCOUNT NO. RADECKI, CHRISTINE ADDRESS ON FILE			Employee Severance				\$9,581.00
ACCOUNT NO. RAHMAN, ZAKIA ADDRESS ON FILE			Employee Severance				\$378.00
						Subtotal ▶	\$ 14,921.20
						Total ▶	\$

Sheet no. 234 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RALLIFORD, DERRICK W. ADDRESS ON FILE			Employee Severance				\$320.60
ACCOUNT NO. RAMIREZ, GUILLERMINA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. RAMIREZ, GUILLERMINA ADDRESS ON FILE			Employee Severance				\$2,524.80
ACCOUNT NO. RAMIREZ, MAYRA Y. ADDRESS ON FILE			Employee Severance				\$226.20
ACCOUNT NO. RAMOS, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>235</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,071.60
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RANDA ACCESSORIES LEATHER GOOD, LLC P.O. BOX 93474 CHICAGO, IL 60673-3474			Trade Payable				\$26,400.00	
ACCOUNT NO. RASHIDI, MAHMOODA ADDRESS ON FILE			Employee Severance				\$189.00	
ACCOUNT NO. RATHJEN, JUDITH ADDRESS ON FILE			Employee Severance				\$11,505.00	
ACCOUNT NO. RCM, INC. 115 HEULITT ROAD COLTS NECK, NJ 07722			Trade Payable				\$17.70	
ACCOUNT NO. REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
Sheet no. <u>236</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 38,111.70
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REESE, EARTHA ADDRESS ON FILE			Employee Severance				\$643.80
ACCOUNT NO. REEVES, DOLORES ADDRESS ON FILE			Employee Severance				\$1,824.00
ACCOUNT NO. REHMAN, NOSHABA P. ADDRESS ON FILE			Employee Severance				\$517.50
ACCOUNT NO. REID, KEVIN L. ADDRESS ON FILE			Employee Severance				\$5,250.00
ACCOUNT NO. REID, LEROY W. ADDRESS ON FILE			Employee Severance				\$1,265.85
Sheet no. <u>237</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,501.15
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REID, YVONNE ADDRESS ON FILE			Employee Severance				\$1,131.00
ACCOUNT NO. RELYCO 121 BROADWAY DOVER, NH 03820-3840			Trade Payable				\$238.23
ACCOUNT NO. RENFRO CORPORATION P.O.BOX 932492 ATLANTA, GA 31193-2492			Trade Payable				\$35,169.00
ACCOUNT NO. RETZKIN, BARRY 34-06 LENOX DRIVE FAIRLAWN, NJ 07410			Trade Payable				\$6,944.11
ACCOUNT NO. REYES, ANNA F. ADDRESS ON FILE			Employee Severance				\$1,224.00
Sheet no. <u>238</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 44,706.34
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
REYES, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
REYNOSO, DORIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Employee Severance				\$769.23
RICCIARDI, JOANNA P. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation				Undetermined
RICCIARDI, JOANNA P. ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$424.00
RICHARDS, RALPH ADDRESS ON FILE							
Sheet no. <u>239</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 1,193.23
						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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RINCON, OSCAR A. ADDRESS ON FILE			Employee Severance				\$882.00
ACCOUNT NO. RISKUS, CINDY J. ADDRESS ON FILE			Employee Severance				\$1,904.00
ACCOUNT NO. RIVAS, FERNANDO E. ADDRESS ON FILE			Employee Severance				\$2,264.00
ACCOUNT NO. RIVER ROAD WASTE SOLUTIONS, INC. 125 HALF MILE RD. SUITE 201 RED BANK, NJ 07701			Trade Payable				\$22,451.96
Sheet no. <u>240</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,501.96
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RIVERA, CARL ADDRESS ON FILE			Employee Severance				\$6,264.00	
ACCOUNT NO. RIVERA, MAGALI 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. RIVERON, IRIS E. ADDRESS ON FILE			Employee Severance				\$7,618.00	
ACCOUNT NO. RJI SOFTWARE CONSULTING, LLC. 15229 PALISADES BLVD. FOUNTAIN HILLS, AZ 85268			Trade Payable				\$3,150.00	
ACCOUNT NO. RM RICHARDS 1400 BROADWAY 9TH FLOOR NEW YORK, NY 10018			Trade Payable				\$8,760.00	
Sheet no. <u>241</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 25,792.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROACH, WILLIAM R. ADDRESS ON FILE			Employee Severance				\$3,230.77
ACCOUNT NO. ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				\$992.00
ACCOUNT NO. ROBERTSON, DIANE M. ADDRESS ON FILE			Employee Severance				\$2,184.00
ACCOUNT NO. ROBINSON, KEITH L. ADDRESS ON FILE			Employee Severance				\$3,260.16
ACCOUNT NO. ROCHESTER SHOE TREE CO. P.O. BOX 746 ASHLAND, NH 03217-0746			Trade Payable				\$5,673.00
						Subtotal ▶	\$ 15,339.93
						Total ▶	\$

Sheet no. 242 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVE. YONKERS, NY 10703			Trade Payable				\$1,338.81
ACCOUNT NO. RODGERS, JIMMIE H. ADDRESS ON FILE			Employee Severance				\$1,222.35
ACCOUNT NO. RODRIGUEZ TAVERAS, JOSE 540 W 143 STREET APT 10 NEW YORK, NY 10031			Litigation - Case # 10-CV-08777- UA	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, ANTONIA E. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. RODRIGUEZ, ANTONIA E. ADDRESS ON FILE			Employee Severance				\$2,424.00
Sheet no. <u>243</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,985.16
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, CARMEN M. ADDRESS ON FILE			Employee Severance				\$2,000.00
ACCOUNT NO. RODRIGUEZ, EDUARDO 6800 BERGENLINE AVE GUTTENBERG, NJ 07093			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, EDUARDO 317 8TH STREET APT 2-L UNION CITY, NJ 07087			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, EDUARDO D 6800 BERGENLINE AVE GUTTENBERG, NJ 07093			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, FRANCISCO ADDRESS ON FILE			Employee Severance				\$259.55
Sheet no. <u>244</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,259.55
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, GLADYS M. ADDRESS ON FILE			Employee Severance				\$189.00
ACCOUNT NO. RODRIGUEZ, JOSEPH 668 CANNISTEAR RD HIGHLAND LAKES, NJ 07022			Personal Injury - Claim # P 22010620801	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, LUZ MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RODRIGUEZ, MARTHA ADDRESS ON FILE			Employee Severance				\$2,219.20
Sheet no. <u>245</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,408.20
(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.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, MELISSA ADDRESS ON FILE			Employee Severance				\$1,634.62
ACCOUNT NO. RODRIQUEZ, RAMON ADDRESS ON FILE			Employee Severance				\$1,519.60
ACCOUNT NO. ROJAS, CESAR ADDRESS ON FILE			Employee Severance				\$1,120.00
ACCOUNT NO. ROLON, IVELISSE ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ROLON, IVELISSE ADDRESS ON FILE			Employee Severance				\$2,104.00
Sheet no. <u>246</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,378.22
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMAN, IVETTE ADDRESS ON FILE			Employee Severance				\$1,928.00
ACCOUNT NO. ROMERO, FRANCISCO E. ADDRESS ON FILE			Employee Severance				\$826.50
ACCOUNT NO. ROSA, JUAN ADDRESS ON FILE			Employee Severance				\$2,264.00
ACCOUNT NO. ROSA, LUCILLE ADDRESS ON FILE			Employee Severance				\$2,107.20
ACCOUNT NO. ROSARIO, ALBERTO ADDRESS ON FILE			Employee Severance				\$2,024.00
Sheet no. <u>247</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,149.70
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROSE, THERESA ADDRESS ON FILE			Employee Severance				\$1,223.80
ACCOUNT NO. ROSENBLUH, JEROLD A. ADDRESS ON FILE			Employee Severance				\$2,480.00
ACCOUNT NO. ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. ROSENTHAL & ROSENTHAL INC P.O. BOX 88926 CHICAGO, IL 60695-1926			Trade Payable				\$1,691,396.55
ACCOUNT NO. ROSS GLOVES COMPANY P.O. BOX 209 SHEBOYGAN, WI 53082			Trade Payable				\$66,725.50
Sheet no. <u>248</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,761,825.85
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROTHSCHILD & CO., INC. ATTN: DANIEL TORCZYNER 500 SEVENTH AVENUE NEW YORK, NY 10019	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. ROTO-ROOTER SERVICES CO 5672 COLLECTIONS CTR DR CHICAGO, IL 60693			Trade Payable				\$1,479.16
ACCOUNT NO. ROWE, CLASFORD ADDRESS ON FILE			Employee Severance				\$292.60
ACCOUNT NO. ROYAL ANIMALS 1040 FIRST AVENUE SUITE 176 NEW YORK, NY 10022			Trade Payable				\$782.00
ACCOUNT NO. RREEF COLLIN CREEK 75 REMITTANCE DRIVE SUITE 6106 CHICAGO, IL 60675-6106			Trade Payable				\$78,389.05
						Subtotal ▶	\$ 80,942.81
						Total ▶	\$

Sheet no. 249 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUBAJA, EDUARDO G. ADDRESS ON FILE			Employee Severance				\$1,160.00
ACCOUNT NO. RUBIN, KENNETH R. ADDRESS ON FILE			Employee Severance				\$795.60
ACCOUNT NO. RUBY ROAD 1411 BROADWAY NEW YORK, NY 10018			Trade Payable				\$9,063.50
ACCOUNT NO. RUIZ, PURA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. RUSAKOVA, YEVDOKIYA 2946 W ST 23 ST BROOKLYN, NY 11220			Litigation - Personal Injury - Case # 30055/08	X	X	X	Undetermined
Sheet no. <u>250</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,019.10
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUSSELL, VALERIE ADDRESS ON FILE			Employee Severance				\$768.00
ACCOUNT NO. RY, KIMTHA ADDRESS ON FILE			Employee Severance				\$1,944.00
ACCOUNT NO. RYCHALSKY, VICKI A. ADDRESS ON FILE			Employee Severance				\$16,250.00
ACCOUNT NO. RYCHALSKY, VICKI A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259			Trade Payable				\$209,479.00
Sheet no. <u>251</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 228,441.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SABINO, ANGEL L. ADDRESS ON FILE			Employee Severance				\$3,692.31
ACCOUNT NO. SABOR, NADIYA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SABOR, NADIYA ADDRESS ON FILE			Employee Severance				\$370.00
ACCOUNT NO. SADOVYY, OLEH ADDRESS ON FILE			Employee Severance				\$217.50
ACCOUNT NO. SAFIR, TATYANA ADDRESS ON FILE			Employee Severance				\$1,458.00
Sheet no. <u>252</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 5,737.81
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAHDOU, NADIA ADDRESS ON FILE			Employee Severance				\$359.60
ACCOUNT NO. SAINT-JEAN, JEAN GARY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SAMSONITE , LLC DEPT. CH 19296 PALATINE, IL 60055-9296			Trade Payable				\$325,900.00
ACCOUNT NO. SAMTEX FASHIONS LTD. 525 7TH AVE. ROOM 1709 NEW YORK, NY 10018			Trade Payable				\$3,600.00
ACCOUNT NO. SANCHEZ, CLARITA J. ADDRESS ON FILE			Employee Severance				\$770.40
Sheet no. <u>253</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 330,630.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, DIGNA ADDRESS ON FILE			Employee Severance				\$310.80
ACCOUNT NO. SANCHEZ, MILAGROS ADDRESS ON FILE			Employee Severance				\$346.80
ACCOUNT NO. SANTANA, CARMEN L. ADDRESS ON FILE			Employee Severance				\$1,254.00
ACCOUNT NO. SANTANA, ESCARLEN E. ADDRESS ON FILE			Employee Severance				\$965.70
ACCOUNT NO. SANTE, CARLOS ADDRESS ON FILE			Employee Severance				\$944.00
Sheet no. <u>254</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,821.30
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, EDWIN ADDRESS ON FILE			Employee Severance				\$12,155.00
ACCOUNT NO. SANTORO, MARIA L. ADDRESS ON FILE			Employee Severance				\$1,436.40
ACCOUNT NO. SANTOS, BENJAMIN M. ADDRESS ON FILE			Employee Severance				\$1,698.00
ACCOUNT NO. SANTOS, LUPITA ADDRESS ON FILE			Employee Severance				\$174.00
ACCOUNT NO. SARDUY, INOCENTE ADDRESS ON FILE			Employee Severance				\$2,352.00
Sheet no. <u>255</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,815.40
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SARDUY, INOCENTE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SARKIS, MARISOL ADDRESS ON FILE			Employee Severance				\$204.75
ACCOUNT NO. SARNICOLA, CARMINE ADDRESS ON FILE			Employee Severance				\$812.00
ACCOUNT NO. SARRA, ROSA ADDRESS ON FILE			Employee Severance				\$2,176.00
ACCOUNT NO. SARVEIYA, PREMCHAND ADDRESS ON FILE			Employee Severance				\$2,512.00
Sheet no. <u>256</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,704.75
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SASHA HANDBAGS, INC. 460/A MAIN AVENUE WALLINGTON, NJ 07057			Trade Payable				\$47,845.75
ACCOUNT NO. SACHELL, NOVLETTE J. ADDRESS ON FILE			Employee Severance				\$1,476.00
ACCOUNT NO. SAUCEDO, LILIANA ADDRESS ON FILE			Employee Severance				\$516.20
ACCOUNT NO. SAUL SUBSIDIARY I LTD. WINDHAM MANAGEMENT CO. P.O. BOX 64812 BALTIMORE, MD 21264-4812			Trade Payable				\$137,106.78
ACCOUNT NO. SAUNDADE, ALEX S. ADDRESS ON FILE			Employee Severance				\$249.20
Sheet no. <u>257</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 187,193.93
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SB MAX 1430 BROADWAY SUITE 900 NEW YORK, NY 10018			Trade Payable				\$19,950.00
ACCOUNT NO. SCALIA, CATHERINE ADDRESS ON FILE			Employee Severance				\$1,000.00
ACCOUNT NO. SCALIA, CATHERINE ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SCHACK, CONCETTA ADDRESS ON FILE			Employee Severance				\$7,436.00
ACCOUNT NO. SCHAEFER, RICHARD E. ADDRESS ON FILE			Employee Severance				\$8,287.50
Sheet no. <u>258</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 36,673.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHEER, POLA 26 COURT STREET SUITE 2011 BROOKLYN, NY 11242			Personal Injury - Claim # P 22009169601	X	X	X	Undetermined
ACCOUNT NO. SCHILTER, JUDY A. ADDRESS ON FILE			Employee Severance				\$450.00
ACCOUNT NO. SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO, IL 60673-3050			Trade Payable				\$16,511.84
ACCOUNT NO. SCHLEICHER, EUGENE G. ADDRESS ON FILE			Employee Severance				\$548.00
ACCOUNT NO. SCHMECK, INGE D. ADDRESS ON FILE			Employee Severance				\$245.05
Sheet no. <u>259</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,754.89
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHMIDT, BRIDGET M. ADDRESS ON FILE			Employee Severance				\$507.50
ACCOUNT NO. SCHOCK, DAVID F. ADDRESS ON FILE			Employee Severance				\$5,255.00
ACCOUNT NO. SCHOLTZ, JOHN R. ADDRESS ON FILE			Employee Severance				\$8,359.00
ACCOUNT NO. SCHUH, HENRY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SCHUH, HENRY ADDRESS ON FILE			Employee Severance				\$604.80
Sheet no. <u>260</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,726.30
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEASONAL PACKAGING 1373 EAST 13TH STREET BROOKLYN, NY 11230			Trade Payable				\$3,248.64
ACCOUNT NO. SECAUCUS OFFICE OF INSP ALARM DIVISION 1203 PATERSON PLANK RD. SECAUCUS, NJ 07094			Trade Payable				\$100.00
ACCOUNT NO. SEGOVIA, ELIZABETH ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SEICKEL & SONS MAINTENANCE INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112			Trade Payable				\$2,705.83
ACCOUNT NO. SEILER, LINDA ADDRESS ON FILE			Employee Severance				\$14,307.69
Sheet no. <u>261</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 20,362.16
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SEKOULOVA, DANIELA B. ADDRESS ON FILE			Employee Severance				\$920.00	
ACCOUNT NO. SELDEN, WILLIAM ADDRESS ON FILE			Employee Severance				\$14,058.00	
ACCOUNT NO. SELDEN, WILLIAM ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SELINI NECKWEAR, INC. 803 EAST 27TH STREET PATERSON, NJ 07513			Trade Payable				\$52,643.00	
ACCOUNT NO. SENG, SAVUTH ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>262</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 67,621.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SENG, SAVUTH ADDRESS ON FILE			Employee Severance				\$776.00
ACCOUNT NO. SENGTHONGKHAM, BOUN ADDRESS ON FILE			Employee Severance				\$2,392.00
ACCOUNT NO. SETTLES, DARRELL ADDRESS ON FILE			Employee Severance				\$2,056.00
ACCOUNT NO. SEWELL, LEONARD ADDRESS ON FILE			Employee Severance				\$2,168.00
ACCOUNT NO. SEWELL, LEONARD ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>263</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,392.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
SHAH, GITA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
SHAH, GITA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Employee Severance				\$199.00
SHAHJAHAN, ABU M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,352.00
SHAMALOVA, OSNAT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,304.00
SHAPIRO, CAROL G. ADDRESS ON FILE							
Sheet no. <u>264</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 4,855.00
						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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHAPIRO, CAROL G. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SHAPIRO, IRINA I. ADDRESS ON FILE			Employee Severance				\$824.00
ACCOUNT NO. SHAW, DELBERT L. ADDRESS ON FILE			Employee Severance				\$2,024.00
ACCOUNT NO. SHC DIRECT 1020 W 31ST ST SUITE 225 DOWNERS GROVE, IL 60515-5504			Trade Payable				\$73,438.49
ACCOUNT NO. SHEHEE, MICHAEL R. ADDRESS ON FILE			Employee Severance				\$912.00
Sheet no. <u>265</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 77,198.49
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHEPPARD, MAARIT ADDRESS ON FILE			Employee Severance				\$750.00
ACCOUNT NO. SHIELDS, JOAN M. ADDRESS ON FILE			Employee Severance				\$623.50
ACCOUNT NO. SHOR, OLGA ADDRESS ON FILE			Employee Severance				\$1,688.00
ACCOUNT NO. SHURE PRODUCTS 2129 W. NORTH AVENUE CHICAGO, IL 60647			Trade Payable				\$624.00
ACCOUNT NO. SIDDIQUI, SAMIRA ADDRESS ON FILE			Employee Severance				\$865.38
Sheet no. <u>266</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,550.88
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SIENKOWSKI, PAUL ADDRESS ON FILE			Employee Severance				\$13,299.00	
ACCOUNT NO. SILVER SUIT, INC. 401 E. WASHINGTON ST. LOS ANGELES, CA 90015			Trade Payable				\$6,120.00	
ACCOUNT NO. SILVERMAN, DAVID M. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SILVERMAN, DAVID M. ADDRESS ON FILE			Employee Severance				\$287.00	
ACCOUNT NO. SIMMS, SHEILA A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>267</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 19,706.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SIMMS, SHEILA A. ADDRESS ON FILE			Employee Severance				\$10,660.00	
ACCOUNT NO. SIMON, MONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. SIMONELLI, THOMAS A. ADDRESS ON FILE			Employee Severance				\$3,331.20	
ACCOUNT NO. SIMONELLI, THOMAS A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE, IL 60055-0320			Trade Payable				\$2,850.38	
Sheet no. <u>268</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,841.58
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMPSON, ANDREA K. ADDRESS ON FILE			Employee Severance				\$125.30
ACCOUNT NO. SIMPSON, ANGELA ADDRESS ON FILE			Employee Severance				\$2,112.00
ACCOUNT NO. SIMPSON, GEORGIA ADDRESS ON FILE			Employee Severance				\$11,700.00
ACCOUNT NO. SIMPSON, GEORGIA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SIMPSON, JACK A. ADDRESS ON FILE			Employee Severance				\$2,820.48
Sheet no. <u>269</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 16,757.78
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMS, DARNELLE 220 NIAGARA ST APT 103 BUFFALO, NY 14201			Litigation - Case # 16GB101690	X	X	X	Undetermined
ACCOUNT NO. SINGER, ROBERT ADDRESS ON FILE			Employee Severance				\$1,777.00
ACCOUNT NO. SINGH, TARA S. ADDRESS ON FILE			Employee Severance				\$548.10
ACCOUNT NO. SISTER'S BRIDAL BOUTIQUE 884 SOUTH JANESVILLE SUITE D WHITEWATER, WI 53190			Trade Payable				\$6,435.00
ACCOUNT NO. SISTI, WILLIAM ADDRESS ON FILE			Employee Severance				\$20,064.00
						Subtotal ▶	\$ 28,824.10
						Total ▶	\$

Sheet no. 270 of 325 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SITTO, BUSHRA M. ADDRESS ON FILE			Employee Severance				\$1,030.50
ACCOUNT NO. SKECHERS USA P.O. BOX 37989 CHARLOTTE, NC 28237-7989			Trade Payable				\$7,582.00
ACCOUNT NO. SLADE, PHELICIA S. ADDRESS ON FILE			Employee Severance				\$245.05
ACCOUNT NO. SLOCUM, ROBERT ADDRESS ON FILE			Employee Severance				\$1,140.00
ACCOUNT NO. SMILEN, SHERRI ADDRESS ON FILE			Employee Severance				\$1,423.08
Sheet no. <u>271</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,420.63
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, ROBERT P. ADDRESS ON FILE			Employee Severance				\$1,554.00
ACCOUNT NO. SNAGAJOB.COM, INC. 4880 COX ROAD SUITE 200 GLEN ALLEN, VA 23060			Trade Payable				\$717.18
ACCOUNT NO. SNO-WHITE DUST CONTROL SERVICE, INC. P.O. BOX 221630 HOLLYWOOD, FL 33022-1630			Trade Payable				\$320.68
ACCOUNT NO. SOBCZYK, IRENA ADDRESS ON FILE			Employee Severance				\$565.50
ACCOUNT NO. SOBEL, BRUCE ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>272</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,157.36
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOBEL, BRUCE ADDRESS ON FILE			Employee Severance				\$2,948.40
ACCOUNT NO. SOK, SOVANNARY ADDRESS ON FILE			Employee Severance				\$2,216.00
ACCOUNT NO. SOK, SOVANNARY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SOLE CREATIONS INC. 33 MERRIVALE ROAD GREAT NECK, NY 11020			Trade Payable				\$12,621.00
ACCOUNT NO. SONG, JONG K. ADDRESS ON FILE			Employee Severance				\$1,673.28
Sheet no. <u>273</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,458.68
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SORTO, MARIA D. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SOSI, PATRICK ADDRESS ON FILE			Employee Severance				\$1,350.00
ACCOUNT NO. SOTO, BETSAIDA ADDRESS ON FILE			Employee Severance				\$119.25
ACCOUNT NO. SOTO, EDWIN D. ADDRESS ON FILE			Employee Severance				\$1,688.40
ACCOUNT NO. SOTO, THERESA ADDRESS ON FILE			Employee Severance				\$7,685.60
Sheet no. <u>274</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 10,843.25
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SOTO, THERESA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SOTOMAYOR, REYNALDO G. ADDRESS ON FILE			Employee Severance				\$930.90	
ACCOUNT NO. SOUTHERN CONNECTICUT GAS P.O. BOX 11749 NEWARK, NJ 07101-4749			Trade Payable				\$112.08	
ACCOUNT NO. SPINA, JOSEPH ADDRESS ON FILE			Employee Severance				\$13,637.00	
ACCOUNT NO. SPINELLI, SHARON 141 HILLSIDE PL EASTCHESTER, NY 10709			Litigation - Personal Injury - Case # 56663/2011	X	X	X	Undetermined	
Sheet no. <u>275</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 14,679.98
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SREENIVASAN, MEERA ADDRESS ON FILE			Employee Severance				\$9,685.00
ACCOUNT NO. ST. EVE KOMAR ACQUISITION LLC P.O. BOX 347438 PITTSBURGH, PA 15251-4438			Trade Payable				\$7,090.11
ACCOUNT NO. STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055			Trade Payable				\$1,467.76
ACCOUNT NO. STAR RIDE KIDS, INC. 112 W 34TH. SUITE 830 NEW YORK, NY 10120			Trade Payable				\$16,828.80
ACCOUNT NO. STEFANOSKA, MILENA ADDRESS ON FILE			Employee Severance				\$609.00
Sheet no. <u>276</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 35,680.67
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEIN, CATHERINE 26 LARK INDUSTRIAL PKWY. GREENVILLE, RI 02828			Trade Payable				\$7,260.00
ACCOUNT NO. STEINSBERGER, MARIE L. ADDRESS ON FILE			Employee Severance				\$2,168.00
ACCOUNT NO. STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018			Trade Payable				\$185,475.00
ACCOUNT NO. STERLING INFOSYSTEMS, INC. P.O. BOX 35626 NEWARK, NJ 07193-5626			Trade Payable				\$559.60
Sheet no. <u>277</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 195,462.60
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEVANOVIC, VIDA ADDRESS ON FILE			Employee Severance				\$1,688.00
ACCOUNT NO. STIRITI, RONALD ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STIRITI, RONALD ADDRESS ON FILE			Employee Severance				\$12,182.69
ACCOUNT NO. STOWERS, DANUTA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. STOWERS, DANUTA ADDRESS ON FILE			Employee Severance				\$1,302.00
Sheet no. <u>278</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 15,172.69
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRAIN, GLORIA (ESTATE OF OLIVER) 4780 DAVIE RD SUITE 101 FORT LAUDERDALE, FL 33314			Litigation - Personal Injury - Case # 50-2006-CA 007461	X	X	X	Undetermined
ACCOUNT NO. STRUCTUREALL-GROUP 410 PARK AVENUE NEW YORK, NY 10022			Trade Payable				\$5,625.28
ACCOUNT NO. STRUMBAN, MARINA ADDRESS ON FILE			Employee Severance				\$2,168.00
ACCOUNT NO. STULEC, ROBERT C. ADDRESS ON FILE			Employee Severance				\$487.20
Sheet no. <u>279</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,280.48
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUBURBAN GENERATOR COMPANY P.O. BOX 1210 MAYWOOD, NJ 07607			Trade Payable				\$293.25
ACCOUNT NO. SUGARMAN, MARK ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SUGARMAN, MARK ADDRESS ON FILE			Employee Severance				\$2,280.00
ACCOUNT NO. SUKHDEO, SEERANIE ADDRESS ON FILE			Employee Severance				\$1,350.00
ACCOUNT NO. SULSONA, SUSAN ADDRESS ON FILE			Employee Severance				\$2,828.16
Sheet no. <u>280</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,751.41
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUNCOAST PARKING LOT SERVICES INC. P.O. BOX 4255 SEMINOLE, FL 33775			Trade Payable				\$486.40
ACCOUNT NO. SUPERIOR COURT OF NJ SPECIAL CIVIL PART C/O ARTHUR W. HOFFMAN - OFFICER 476 PASSAIC STREET HACKENSACK, NJ 07601			Trade Payable				\$2.48
ACCOUNT NO. SURSEN, TANUJA ADDRESS ON FILE			Employee Severance				\$1,480.00
ACCOUNT NO. SUSLOCK, NORMAN 64 LYON TERRACE BRIDGEPORT, CT 06604			Personal Injury - Claim # P 22010307901	X	X	X	Undetermined
Sheet no. <u>281</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,968.88
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUSMAN, SILVIA E. ADDRESS ON FILE			Employee Severance				\$296.80
ACCOUNT NO. SUTERA, KATHLEEN A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. SUTERA, KATHLEEN A. ADDRESS ON FILE			Employee Severance				\$5,602.31
ACCOUNT NO. SUTHERLAND, ANGELA E. ADDRESS ON FILE			Employee Severance				\$146.25
ACCOUNT NO. SWANK INC P.O. BOX 202456 DALLAS, TX 75320-2466			Trade Payable				\$188,721.50
Sheet no. <u>282</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 194,766.86
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SYLVANIA LIGHTING SERV. P.O. BOX 2120 CAROL STREAM, IL 60132-2120			Trade Payable				\$5,250.74	
ACCOUNT NO. SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904			Co-Defendant - Litigation	X	X	X	Undetermined	
ACCOUNT NO. SYMS, MARCY ADDRESS ON FILE			Pre-petition Payroll				\$15,677.55	
ACCOUNT NO. CHAIRMAN OF THE BOARD AND CEO SYMS, MARCY ONE SYMS WAY SECAUCUS, NJ 07904			Stock Options	X	X	X	Undetermined	
ACCOUNT NO. SYMS, MARCY ADDRESS ON FILE			Employee Severance				\$145,577.25	
Sheet no. <u>283</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 166,505.54
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, MARCY ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. SYMS, ROBERT G. ADDRESS ON FILE			Employee Severance				\$38,943.00	
ACCOUNT NO. SYMS, ROBERT G. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. TADROSS ASSOCIATES INC 80 - 80TH STREET BROOKLYN, NY 11209			Trade Payable				\$840.00	
ACCOUNT NO. TAHARI ASL LLC P.O.BOX 200799 PITTSBURGH, PA 15251-0799			Trade Payable				\$46,438.00	
Sheet no. <u>284</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 86,221.00
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAIRI, ZULFI ADDRESS ON FILE			Employee Severance				\$492.80
ACCOUNT NO. TAJAS, FABIOLA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. TALATI, MEENA ADDRESS ON FILE			Employee Severance				\$2,048.00
ACCOUNT NO. TALX UC EXPRESS 4076 PAYSHERE CIRCLE CHICAGO, IL 60674			Trade Payable				\$5,171.89
ACCOUNT NO. TAMAYO, MILAGROS ADDRESS ON FILE			Employee Severance				\$1,386.20
Sheet no. <u>285</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,098.89
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TAMBAR, PRAKASH ADDRESS ON FILE			Employee Severance				\$240.00	
ACCOUNT NO. TAMPA ELECTRIC P.O. BOX 31318 TAMPA, FL 33631-3318			Trade Payable				\$6.48	
ACCOUNT NO. TAWIL ASSOCIATES INC. 112 WEST 34TH STREET NEW YORK, NY 10120			Trade Payable				\$48,871.50	
ACCOUNT NO. TAXFREE SHOPPING, LTD. 14665 MIDWAY ROAD SUITE 150 ADDISON, TX 75001			Trade Payable				\$181.23	
ACCOUNT NO. TAYLOR, CHARLES R. ADDRESS ON FILE			Employee Severance				\$2,304.00	
Sheet no. <u>286</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 51,603.21
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAYLOR, DANIELLE J. ADDRESS ON FILE			Employee Severance				\$400.00
ACCOUNT NO. TAYLOR, HERBERT ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TAYLOR, HERBERT ADDRESS ON FILE			Employee Severance				\$322.50
ACCOUNT NO. TAYLOR, TERRY ADDRESS ON FILE			Employee Severance				\$1,576.92
ACCOUNT NO. TEAM CREATION, INC. 33 34TH ST. 2ND FLOOR BROOKLYN, NY 11232			Trade Payable				\$5,924.50
Sheet no. <u>287</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 8,223.92
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TELECHECK SERVICES, INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716- 0028			Trade Payable				\$300.00
ACCOUNT NO. TELSON, DEBORAH L. ADDRESS ON FILE			Employee Severance				\$1,269.23
ACCOUNT NO. TEMPLE, SYDNEY J. ADDRESS ON FILE			Employee Severance				\$1,752.00
ACCOUNT NO. TEREO, RICHARD A. ADDRESS ON FILE			Employee Severance				\$19,838.00
ACCOUNT NO. TEREO, RICHARD A. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>288</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 23,159.23
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. TERMINIX INTERNATIONAL INC 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309-6308			Trade Payable				\$164.78	
ACCOUNT NO. TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI, OH 45274-2592			Trade Payable				\$958.21	
ACCOUNT NO. TERZIC, SVETLANA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. TERZIC, SVETLANA ADDRESS ON FILE			Employee Severance				\$1,344.00	
ACCOUNT NO. TESSEMA, MESSRAK ADDRESS ON FILE			Employee Severance				\$2,400.00	
Sheet no. <u>289</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,866.99
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TESSEMA, MESSRAK ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TESSIER'S LANDSCAPING 125 MASSACHUSETTS AVE. FAIRFIELD, CT 06824			Trade Payable				\$964.75
ACCOUNT NO. TETI, RITA ADDRESS ON FILE			Employee Severance				\$1,200.00
ACCOUNT NO. THE CONSOCIATE GROUP, LLC P.O. BOX 352 EL DORADO, KS 67042			Trade Payable				\$34,055.46
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
Sheet no. <u>290</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 36,220.21
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 MADELAINE CHOCOLATE COMPANY 96-03 BEACH CHANNEL DRIVE ROCKAWAY BEACH, NY 11693			Trade Payable				\$5,558.40
ACCOUNT NO. THE MEKELBURG CO., INC 107 TRUMBULL STREET UNIT 501 BLDG E-1 ELIZABETH, NJ 07206			Trade Payable				\$4,246.80
ACCOUNT NO. THE MIAMI HERALD MEDIA COMPANY ONE HERALD PLAZA MIAMI, FL 33132			Trade Payable				\$56,700.00
ACCOUNT NO. THE ROCKPORT COMPANY P.O. BOX 405178 ATLANTA, GA 30384-5178			Trade Payable				\$52,820.00
Sheet no. <u>291</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 119,325.20
(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.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 SHERIFF OF HUDSON COUNTY 595 NEWARK AVE JERSEY CITY, NJ 07306			Trade Payable				\$6.34
ACCOUNT NO. THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER HILLS, MI 48309			Trade Payable				\$630.00
ACCOUNT NO. THE TEA NATION, LLC 250 PARK AVENUE NEW YORK, NY 10177			Trade Payable				\$6,907.20
ACCOUNT NO. THE TIMBERLAND COMPANY P.O. BOX 92550 CHICAGO, IL 60675			Trade Payable				\$74,105.00
ACCOUNT NO. THE WILLIAM CARTER CO. P.O. BOX 360924 PITTSBURGH, PA 15251-6924			Trade Payable				\$10,055.70
Sheet no. <u>292</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 91,704.24
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, ASUNCION R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. THOMAS, ASUNCION R. ADDRESS ON FILE			Employee Severance				\$1,846.15
ACCOUNT NO. THOMAS, JOSE ADDRESS ON FILE			Employee Severance				\$1,928.00
ACCOUNT NO. THOMAS, PRESTON ADDRESS ON FILE			Employee Severance				\$273.00
ACCOUNT NO. THUNDATHIL, ZACHARIAS J. ADDRESS ON FILE			Employee Severance				\$303.05
Sheet no. <u>293</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,350.20
(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.)							Total ▶ \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA, GA 31193-3007			Trade Payable				\$10.20	
ACCOUNT NO. THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA, GA 31193-3004			Trade Payable				\$1,670.38	
ACCOUNT NO. TIERRA, TERESA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined	
ACCOUNT NO. TILUS, DIDEROT ADDRESS ON FILE			Employee Severance				\$1,134.00	
ACCOUNT NO. TILUS, DIDEROT ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
Sheet no. <u>294</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,814.58
							Total ▶	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIMES THREE CLOTHIER, LLC 561 7TH AVENUE 12TH FLOOR NEW YORK, NY 10018			Trade Payable				\$20,380.84
ACCOUNT NO. TINDAL, JAMES ADDRESS ON FILE			Employee Severance				\$10,419.08
ACCOUNT NO. TINEO, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. TIRADO, GILBERTO ADDRESS ON FILE			Employee Severance				\$9,022.00
ACCOUNT NO. TIRADO, GILBERTO ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>295</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 39,821.92
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TITAN OUTDOOR,LLC P.O. BOX 5179 NEW YORK, NY 10087-5179			Trade Payable				\$3,013.04
ACCOUNT NO. TOMASIC, STEVE 493 SOUTH SHORE BLVD. LACKAWANNA, NY 14218			Trade Payable				\$450.00
ACCOUNT NO. TOO GOOD GOURMET 2380 GRANT AVENUE SAN LORENZO, CA 94580			Trade Payable				\$8,452.80
ACCOUNT NO. TOPKIN, GEORGE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. TOPKIN, GEORGE ADDRESS ON FILE			Employee Severance				\$477.05
Sheet no. <u>296</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,392.89
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
TORALES, MARIA E 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Workers Compensation				Undetermined	
TORO, AMPARO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X		
ACCOUNT NO.			Litigation - General Liability - Case # HUD-L-5836-11				Undetermined	
TORO, GLORIA & CARMELO P.O. BOX 2005 17 WEST 25TH STREET BAYONNE, NJ 07002				X	X	X		
ACCOUNT NO.			Trade Payable				\$3,004.19	
TOWER PAPER COMPANY 1216 BRUNSWICK AVENUE FAR ROCKAWAY, NY 11691								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
TOWERS, DONALD W. ADDRESS ON FILE				X				
Sheet no. <u>297</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,004.19
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOWERS, DONALD W. ADDRESS ON FILE			Employee Severance				\$3,538.46
ACCOUNT NO. TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031			Trade Payable				\$45.00
ACCOUNT NO. TOWNES, PAMELA G. ADDRESS ON FILE			Employee Severance				\$2,136.00
ACCOUNT NO. TRACHT, LARRY A. ADDRESS ON FILE			Employee Severance				\$2,270.40
ACCOUNT NO. TRACHTMAN, GERDY S 2273 RESEARCH BLVD SUITE 200 ROCKVILLE, MD 20850			Personal Injury - Claim # P 50520947401	X	X	X	Undetermined
Sheet no. <u>298</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 7,989.86
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRAN, KATHY B. ADDRESS ON FILE			Employee Severance				\$520.00
ACCOUNT NO. TRI COASTAL DESIGN P.O.BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442			Trade Payable				\$21,794.50
ACCOUNT NO. TRIBUNE MEDIA GROUP 14839 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0148			Trade Payable				\$59,000.00
ACCOUNT NO. TROIA, LUCREZIA ADDRESS ON FILE			Employee Severance				\$1,768.00
ACCOUNT NO. TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315			Trade Payable				\$270.00
Sheet no. <u>299</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 83,352.50
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRULY NOLEN, INC. 876 NW 12TH AVE. 2ND FLOOR POMPANO BEACH, FL 33069			Trade Payable				\$279.84
ACCOUNT NO. TUCKER, RICHARD B. ADDRESS ON FILE			Employee Severance				\$215.00
ACCOUNT NO. TURAN, YURDAGUL ADDRESS ON FILE			Employee Severance				\$768.50
ACCOUNT NO. TURINSKY, KATHY M. ADDRESS ON FILE			Employee Severance				\$602.00
ACCOUNT NO. TWINS ENTERPRISES 480 SPRAGUE STREET DEDHAM, MA 02026			Trade Payable				\$4,668.00
Sheet no. <u>300</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 6,533.34
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TWO'S COMPANY GENERAL POST OFFICE P.O. BOX 5302 NEW YORK, NY 10087-5302			Trade Payable				\$13,429.78
ACCOUNT NO. UDASIN, SETH L. ADDRESS ON FILE			Employee Severance				\$5,288.46
ACCOUNT NO. UFCW UNIONS & PART. EMP PENSION FUND-LOCAL 400 911 RIDGEBROOK ROAD SPARKS, MD 21152			Trade Payable				\$136.03
ACCOUNT NO. ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			Trade Payable				\$277.72
ACCOUNT NO. UNIFIRST CORP. P.O. BOX 911526 DALLAS, TX 75391			Trade Payable				\$188.35
Sheet no. <u>301</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,320.34
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED FOOD 400 OPERATING - UNION DUES P.O. BOX 75614 BALTIMORE, MD 21275-5614			Trade Payable				\$55.32
ACCOUNT NO. UNITED FOOD 400 ABC FUND P.O. BOX 75626 BALTIMORE, MD 21275-5626			Trade Payable				\$1.34
ACCOUNT NO. UNITED MANUFACTURERS GROUP P.O. BOX 1135 NEW YORK, NY 10018-0723			Trade Payable				\$10,416.00
ACCOUNT NO. UPSHUR, LEROY H. ADDRESS ON FILE			Employee Severance				\$880.00
ACCOUNT NO. URBAY, NILDA ADDRESS ON FILE			Employee Severance				\$1,912.00
Sheet no. <u>302</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,264.66
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. URQUILA, MABEL ADDRESS ON FILE			Employee Severance				\$3,769.23
ACCOUNT NO. VACCA, JOHN ADDRESS ON FILE			Employee Severance				\$900.00
ACCOUNT NO. VALDEZ, BERTHA ADDRESS ON FILE			Employee Severance				\$2,347.20
ACCOUNT NO. VALENCIA IMPORTS 700 CAMPUS DRIVE MORGANVILLE, NJ 07751			Trade Payable				\$4,152.00
ACCOUNT NO. VALENZUELA, FERNANDO ADDRESS ON FILE			Employee Severance				\$3,115.39
Sheet no. <u>303</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 14,283.82
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VALUYSKAYA, OKSANA ADDRESS ON FILE			Employee Severance				\$1,048.35
ACCOUNT NO. VAN, SOM ADDRESS ON FILE			Employee Severance				\$2,176.00
ACCOUNT NO. VAN, SOM ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. VANDA BERNASCONI CORSO ITALIA 66 20122 MILANO, ITALY			Trade Payable				\$38,896.78
ACCOUNT NO. VARGAS, NERIDA ADDRESS ON FILE			Employee Severance				\$1,142.60
Sheet no. <u>304</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 43,263.73
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VASQUEZ, ALICIA ADDRESS ON FILE			Employee Severance				\$606.10
ACCOUNT NO. VASQUEZ, CRISTINA ADDRESS ON FILE			Employee Severance				\$748.00
ACCOUNT NO. VELAZQUEZ, GLORIA ADDRESS ON FILE			Employee Severance				\$2,048.00
ACCOUNT NO. VELAZQUEZ, PHILLIP HYDERALLY & ASSOCIATES, PC 33 PLYMOUTH ST, SUITE 202 MONTCLAIR, NJ 07042			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. VELTRI, ROGER E. ADDRESS ON FILE			Employee Severance				\$753.00
Sheet no. <u>305</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,155.10
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERAS, ESPERANZA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. VERIZON P.O. BOX 1100 ALBANY, NY 12250-0001			Trade Payable				\$50.46
ACCOUNT NO. VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124			Trade Payable				\$23.18
ACCOUNT NO. VERIZON P.O. 4833 TRENTON, NJ 08650-4833			Trade Payable				\$1.80
ACCOUNT NO. VERIZON P. O. BOX 28000 LEHIGH VLY, PA 18002			Trade Payable				\$1.47
Sheet no. <u>306</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 76.91
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355			Trade Payable				\$583.73
ACCOUNT NO. VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408			Trade Payable				\$251.74
ACCOUNT NO. VETRO, MATTHEW ADDRESS ON FILE			Employee Severance				\$960.00
ACCOUNT NO. VF IMAGEWEAR P.O. BOX 641993 PITTSBURGH, PA 15264-1993			Trade Payable				\$17,838.00
ACCOUNT NO. VF JEANSWEAR, INC. P.O. BOX 751478 CHARLOTTE, NC 28275			Trade Payable				\$14,640.00
Sheet no. <u>307</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 34,273.47
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VF SPORTSWEAR, INC P.O. BOX 644550 PITTSBURGH, PA 15264-4550			Trade Payable				\$321,880.20
ACCOUNT NO. VF SPORTSWEAR, INC. ATTN: DIEGO ORTIZ 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. VICTORINOX SWISS ARMY P.O.BOX 845362 BOSTON, MA 02284-5362			Trade Payable				\$55,339.20
ACCOUNT NO. VIDAL, MARITZA ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>308</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 377,219.40
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIDAL, MARITZA ADDRESS ON FILE			Employee Severance				\$6,336.00
ACCOUNT NO. VIDELA, FLAVIA I. ADDRESS ON FILE			Employee Severance				\$440.00
ACCOUNT NO. VILAMAR, GERARD 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. VILAMAR, GERARLD 35 JOURNAL SQUARE 9TH FLOOR, SUITE 921 JERSEY CITY, NJ 07306			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. VILLACORTA, AMBAR ADDRESS ON FILE			Employee Severance				\$1,052.70
Sheet no. <u>309</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,828.70
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VINEYARD VINES, LLC ATTN: NICK SNOW 37 BROWN HOUSE ROAD STAMFORD, CT 06902	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014			Trade Payable				\$398.00
ACCOUNT NO. VODOLA, YOLANDA 9 VERNON COURT WAYNE, NJ 07470			Personal Injury - Claim # P 22010492401	X	X	X	Undetermined
ACCOUNT NO. VROOM, THOMAS ADDRESS ON FILE			Employee Severance				\$2,513.28
ACCOUNT NO. W.B. MASON COMPANY INC. P.O. BOX 55840 BOSTON, MA 02205-5840			Trade Payable				\$874.82
Sheet no. <u>310</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,786.10
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. W.W. GRAINGER LEGAL DEPARTMENT 100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201			Co-Defendant - Litigation	X	X	X	Undetermined	
ACCOUNT NO. WAKEEL, ABDUL S. ADDRESS ON FILE			Employee Severance				\$930.90	
ACCOUNT NO. WALKS, GARFIELD ADDRESS ON FILE			Employee Severance				\$155.88	
ACCOUNT NO. WANG, WHELAN S. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined	
ACCOUNT NO. WANG, WHELAN S. ADDRESS ON FILE			Employee Severance				\$1,320.00	
Sheet no. <u>311</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,406.78
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WANTED 48 ETHEL ROAD EDISON, NJ 08817			Trade Payable				\$1,296.00
ACCOUNT NO. WARGO, THOMAS J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WARGO, THOMAS J. ADDRESS ON FILE			Employee Severance				\$24,299.00
ACCOUNT NO. WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. WARNACO/CK UNDERWEAR BB & T PO BOX 890255 CHARLOTTE, NC 28289-0255			Trade Payable				\$346,314.90
Sheet no. <u>312</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 371,909.90
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON BLADE P.O.BOX 73647 WASHINGTON, DC 20056			Trade Payable				\$1,965.00
ACCOUNT NO. WASHINGTON CHINESE NEWS 5848 HUBBARD DR ROCKVILLE, MD 20852-8806			Trade Payable				\$1,300.00
ACCOUNT NO. WATERMAN 400 PARK ASSOCIATES, LLC FRIED FRANK HARRIS SHRIVER & JACOBSON LLP ONE NEW YORK PLAZA NEW YORK, NY 10004			Litigation - Alleged Breach of Lease - Case # 6526202011	X	X	X	Undetermined
ACCOUNT NO. WATERMAN 400 PARK ASSOCIATES,LLC P.O. BOX 10466 UNIONDALE, NY 11555-0466			Trade Payable				\$20,112.37
Sheet no. <u>313</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 23,377.37
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WATSKY ASSOCIATES, INC. 20 MADISON AVE VALHALLA, NY 10595			Trade Payable				\$1,084.15
ACCOUNT NO. WATSON, RICHARD E. ADDRESS ON FILE			Employee Severance				\$614.80
ACCOUNT NO. WAYNE DEMETRO PRICE BENOWITZ LLP 23 N KING ST LEESBURG, VA 20176			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. WEATHERPROOF GARMENT CO P.O. BOX 9171 BAY SHORE, NY 11706-9171			Trade Payable				\$37,200.00
ACCOUNT NO. WEINSTEIN, ELAINE ADDRESS ON FILE			Employee Severance				\$1,593.60
Sheet no. <u>314</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 40,492.55
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 FARGO BANK P.O. BOX 842683 BOSTON, MA 02284-2683			Trade Payable				\$24,712.40
ACCOUNT NO. WELLS FARGO BANK, N.A. P.O. BOX 403195 ATLANTA, GA 30384-3195			Trade Payable				\$38,723.00
ACCOUNT NO. WELLS FARGO BANK, N.A. P.O. BOX 403058 ATLANTA, GA 30384-3058			Trade Payable				\$356,899.00
ACCOUNT NO. WELLS FARGO BANK, N.A. P.O. BOX 223636 PITTSBURGH, PA 15251-2636			Trade Payable				\$316,634.15
ACCOUNT NO. WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286			Trade Payable				\$563,137.00
Sheet no. <u>315</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,300,105.55
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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 FARGO BUSINESS CREDIT FBO DIAMOND STAFFING DEPT. 1494 DENVER, CO 80291-1494			Trade Payable				\$4,197.68
ACCOUNT NO. WELLS FARGO TRADE CAPITAL SERVICES, INC./WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. WEST COAST HOSIERY GROUP,INC. 12121 WILSHIRE BLVD SUITE 202 LOS ANGELES, CA 90025			Trade Payable				\$6,148.80
ACCOUNT NO. WESTERGAARD, LARRY D. ADDRESS ON FILE			Employee Severance				\$1,500.00
Sheet no. <u>316</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,846.48
(Use only on last page 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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESTEX PEST MANAGEMENT P.O. BOX 308 N. WHITE PLAINS, NY 10603			Trade Payable				\$69.79
ACCOUNT NO. WESTPORT CORPORATION 331 CHANGEBRIDGE RD P.O. BOX 2002 PINE BROOK, NJ 07058			Trade Payable				\$147,444.75
ACCOUNT NO. WHITE, CLARENCE ADDRESS ON FILE			Employee Severance				\$12,129.00
ACCOUNT NO. WHITE, JO ANN ADDRESS ON FILE			Employee Severance				\$172.00
ACCOUNT NO. WHITEHEAD, PHILLIP ADDRESS ON FILE			Employee Severance				\$504.00
Sheet no. <u>317</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 160,319.54
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHITEHEAD, PHILLIP ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WHITON, MOLLY T. STANDING TRUSTEE P.O. BOX 610 MEMPHIS, TN 38101-0610			Trade Payable				\$16.26
ACCOUNT NO. WILLIAMS, GLORIA ADDRESS ON FILE			Employee Severance				\$672.00
ACCOUNT NO. WILLIAMS, JACQUELINE ADDRESS ON FILE			Employee Severance				\$400.20
ACCOUNT NO. WILLIAMS, JACQUELINE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>318</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,088.46
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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, JOSEPH L. ADDRESS ON FILE			Employee Severance				\$2,312.00
ACCOUNT NO. WISE CONSULTING ASSOCIATES INC. 54 SCOTT ADAM RD. UNIT 206 HUNT VALLEY, MD 21030			Trade Payable				\$202.50
ACCOUNT NO. WOLVERINE WORLD WIDE P.O.BOX 95592 CHICAGO, IL 60694			Trade Payable				\$86,270.00
ACCOUNT NO. WOODS, ROBERT ADDRESS ON FILE			Employee Severance				\$1,166.40
Sheet no. <u>319</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 89,950.90
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WOODS, VERNA R. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. WOODS, VERNA R. ADDRESS ON FILE			Employee Severance				\$3,168.00
ACCOUNT NO. WORLD PUBLICATIONS GROUP INC. 140 LAUREL STREET P.O.BOX 509 EAST BRIDGEWATER, MA 02333			Trade Payable				\$3,840.00
ACCOUNT NO. WP COMPANY LLC THE WASHINGTON POST P.O. BOX 17641 BALTIMORE, MD 21297-1641			Trade Payable				\$35,244.06
Sheet no. <u>320</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 42,252.06
(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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WP HOME ATTN: M. BROWN 28 E. 28TH STREET NEW YORK, NY 10514	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. WRIGHT, JOSEPH A. ADDRESS ON FILE			Employee Severance				\$303.05
ACCOUNT NO. YADGAR, HAROON S. ADDRESS ON FILE			Employee Severance				\$292.60
ACCOUNT NO. YEBEYIN, NUREDIN A. ADDRESS ON FILE			Employee Severance				\$838.10
ACCOUNT NO. YEBOAH, KWADWO ADDRESS ON FILE			Employee Severance				\$3,144.96
Sheet no. <u>321</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,578.71
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YESQUEN-DE-ORTIZ, ANA L. ADDRESS ON FILE			Employee Severance				\$1,218.00
ACCOUNT NO. YONFA, BLANCA ADDRESS ON FILE			Employee Severance				\$2,288.00
ACCOUNT NO. YONG, NICHOLAS L. ADDRESS ON FILE			Employee Severance				\$130.50
ACCOUNT NO. YUEN, CHO L. ADDRESS ON FILE			Employee Severance				\$1,974.40
ACCOUNT NO. YUSHIN, MICHAEL ADDRESS ON FILE			Employee Severance				\$7,696.00
Sheet no. <u>322</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,306.90
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZAKIKHANI, IRADJ ADDRESS ON FILE			Employee Severance				\$1,734.00
ACCOUNT NO. ZAKIKHANI, IRADJ ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZANG, SHERYL ADDRESS ON FILE			Employee Severance				\$542.30
ACCOUNT NO. ZAPATA, ALBERT A. ADDRESS ON FILE			Employee Severance				\$370.00
ACCOUNT NO. ZAPATA, LUZ 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>323</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,646.30
							Total ▶ \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZAPPA, KATRIN ADDRESS ON FILE			Employee Severance				\$7,403.85
ACCOUNT NO. ZAPPA, KATRIN ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. ZAPPIA, COLETTE ADDRESS ON FILE			Employee Severance				\$1,860.32
ACCOUNT NO. ZAREMBY, DENISE ADDRESS ON FILE			Employee Severance				\$1,826.92
ACCOUNT NO. ZAREMBY, DENISE ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
Sheet no. <u>324</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,091.09
							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 Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZARRELLA, ASHLEY A. ADDRESS ON FILE			Employee Severance				\$259.55
ACCOUNT NO. ZASHUT, NORMA J. ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. ZEE APPAREL CO. 32 WEST 39TH NEW YORK, NY 10018			Trade Payable				\$18,000.00
ACCOUNT NO. ZEOLLA, LIDIA ADDRESS ON FILE			Employee Severance				\$1,216.00
ACCOUNT NO. ZHEZHEVA, LYUBKA ADDRESS ON FILE			Employee Severance				\$828.00
Sheet no. <u>325</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,649.70
							Total ▶ \$ 35,122,944.17 + 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 Syms Corp.,
Debtor

Case No. 11-13512 (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.
1900 CHAPMAN PROJECT OWNER, LLC ATTN: CHARLES K. WATTER, JR. SVP 555 13TH STREET, NW SUITE 1020E WASHINGTON, DC 20004	LEASE - CONTRACT DATE 5/13/2011 - 018 ROCKVILLE
2220 BROADWAY LLC, STANLEY ZABAR AND SAUL ZABAR ATTN: STANLEY ZABAR 2270 BROADWAY NEW YORK, NY 10023	LEASE - CONTRACT DATE 5/12/1993 - 415A BROADWAY 79TH
490 FULTON OWNER LLC 15 WEST 34TH ST 8TH FL NEW YORK, NY 10001	LEASE - CONTRACT DATE 9/22/2010 - FULTON LEASE
530 FIFTH ACQUISITIONS LLC 404 FIFTH AVENUE NEW YORK, NY 10036	ESCROW AGREEMENT DATED 10/27/11
530 FIFTH ACQUISITIONS LLC 404 FIFTH AVENUE NEW YORK, NY 10036	SETTLEMENT AGREEMENT DATED 10/27/11
787 ELK LLC 1445 SENECA STREET BUFFALO, NY 14221	LEASE - CONTRACT DATE 1/4/2007 - LENCO LUMBER LEASE WILLIAMSVILLE/BUFFALO

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.
ACCESS ROAD ASSOCIATES LIMITED PARTNERSHIP ATTN: WILLIAM ZOPPO 160 OLD MAPLE STREET STOUGHTON, MA 02072	LEASE - CONTRACT DATE 6/18/1993 - 560 NORWOOD LEASE
ACCUVANT INC. 1125 17TH STREET SUITE 1700 DENVER, CO 80202	IT CONTRACT - CONTRACT DATE 10/15/2010 EXTERNAL VULNERABILITY SCAN AGREEMENT
ADDLAWN LANDSCAPING 607 WINTHROP AVENUE ADDISON, IL 60101	SERVICE CONTRACT - CONTRACT DATE 2/3/2004 LANDSCAPING
ADDLAWN LANDSCAPING 607 WINTHROP AVENUE ADDISON, IL 60101	SERVICE CONTRACT - CONTRACT DATE 8/2/2011 SNOW PLOWING
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
ADT 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	MASTER SERVICE AGREEMENT BURGLAR & FIRE ALARMS MONITORING SERVICE
ADT SECURITY SERVICES 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	SERVICE CONTRACT BURGLAR ALARM MONITORING

In re Syms Corp.

Debtor

Case No. 11-13512 (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.
AFA 155 MICHAEL DRIVE SYSSONET, NY 11791	SERVICE CONTRACT BURGLAR ALARM MONITORING
AMAZING SECURITY & INVESTIGATION 6321 GREENBELT ROAD SUITE 1 COLLEGE PARK, MD 20740	SERVICE CONTRACT - CONTRACT DATE 11/1/2010 EXTERNAL SECURITY SERVICE
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/1998
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/2003
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/2004
ARCUS DATA SECURITY 745 ATLANTIC AVENUE BOSTON, MA 02111	SERVICE CONTRACT - CONTRACT DATE 7/1/2001 DATA STORAGE & SERVICE AGREEMENT
ARKADIN, INC. 1 PENN PLAZA SUITE 200 NEW YORK, NY 10119	SERVICE CONTRACT - CONTRACT DATE 7/1/2010 TELECONFERENCING

In re Syms Corp.

Debtor

Case No. 11-13512 (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.
ARTISTIC LAWN & LANDSCAPE INC. 1992 RT. 206 SOUTH HAMPTON, NJ 08088	SERVICE CONTRACT - CONTRACT DATE 10/21/2011 SNOW PLOWING
ASSURED ENVIRONMENTS 45 BROADWAY 10TH FLOOR NEW YORK, NY 10006	SERVICE CONTRACT PEST SERVICE
B-PROTECTION ALARM CO 85 MIDTOWN BRIDGE APPROACH HACKENSACK, NJ 07601	SERVICE CONTRACT BURGLAR MONITORING
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

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT - FIRST AMENDMENT DATED 10/7/2011
BANK OF AMERICA , NA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - CONTRACT DATE 9/1/2009
BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
BDO 100 PARK AVENUE NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 8/18/2011 AUDIT SERVICES
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 AUDIT SERVICES, QUATERLY REVIEWS, INTERNAL AUDIT
BILMIN COMPANY, INC 7411-A LINDBERGH DRIVE GAITHERSBURG, MD 20879	SERVICE CONTRACT - CONTRACT DATE 8/10/2009 PREVENTATIVE MAINTENANCE - HVAC
BLACK TIE SECURITY CORP. 52 VINELAND AVENUE SI, NY 10312	SERVICE CONTRACT EXTERNAL SECURITY SERVICE

In re Syms Corp.

Debtor

Case No. 11-13512 (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.
BLISS EXTERMINATOR COMPANY PO BOX 600425 JACKSONVILLE, FL 32260	SERVICE CONTRACT - CONTRACT DATE 11/10/2008 PEST SERVICE
BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/20/2009
BOSTON MARKET CORP ATTN: PROPERTY ADMINISTRATION #0337 14103 DENVER WEST PARKWAY GOLDEN, CO 80401	LEASE - CONTRACT DATE 6/14/1985 - BOSTON MARKET WPB
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 457 BRAINTREE LEASE
BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
C & R AIR CONDITIONING 6073 NW 167TH STREET SUITE C-4 MIAMI GARDENS, FL 33015	SERVICE CONTRACT - CONTRACT DATE 2/29/2008 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 17
C & R AIR CONDITIONING 6073 NW 167TH STREET SUITE C-4 MIAMI GARDENS, FL 33015	SERVICE CONTRACT - CONTRACT DATE 2/29/2008 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 48

In re Syms Corp.,

Debtor

Case No. 11-13512 (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.
CANON BUSINESS SOLUTIONS 4 OHIO DRIVE LAKE SUCCESS, NY 11042	SERVICE CONTRACT - CONTRACT DATE 7/13/2010 PRODUCT LEASE AGREEMENT
CAPITAL BUSINESS CREDIT 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	NON-DISCLOSURE AGREEMENT
CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CARTER BROTHERS FIRE & LIFE SAFETY 100 HARTSFIELD CENTRE PARKWAY SUITE 100 ATLANTA, GA 30354	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE SYSTEM INSPECTION - CONTRACT NO. 5359
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 37330
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 087153
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 5/29/1998 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 41889

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.
CDW 200 NORTH MILWAUKEE AVE. VERNON HILLS, IL 60061	IT CONTRACT - CONTRACT DATE 8/16/2011 ANTI-VIRUS SOFTWARE
CEDAR-BRICKYARD, LLC ATTN: BRENDA WALKER 44 SOUTH BAYLES AVENUE SUITE 304 PORT WASHINGTON, NY 11050	LEASE - CONTRACT DATE 12/01/1993 - 037 HARTFORD LEASE
CHETEK PEST CONTROL 186 SABBLE RIVER ROAD SADDLE BROOK, NJ 07663	SERVICE CONTRACT - CONTRACT DATE 10/21/2008 PEST SERVICE
CINTAS CORP PO BOX 630803 CINCINNATI, OH 45263	SERVICE CONTRACT - CONTRACT DATE 3/20/2003 DUST MOPS
CINTAS CORP #387 PO BOX 630803 CINCINNATI, OH 45263	SERVICE CONTRACT DUST MOPS
CITY WIDE SWEEPING PO BOX 53 HUMBLE, TX 77347	SERVICE CONTRACT PARKING LOT SWEEPING
CLIPPER EXPRESS 9014 HERITAGE ROAD WOODBIDGE, IL 60517	NON-DISCLOSURE AGREEMENT DATED 2/4/2011

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.
COASTAL COMFORT, INC. 881 W MCNAB ROAD POMPANO BEACH, FL 33060	SERVICE CONTRACT - CONTRACT DATE 3/31/1997 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 195
COASTAL COMFORT, INC. 881 W MCNAB ROAD POMPANO BEACH, FL 33060	SERVICE CONTRACT - CONTRACT DATE 3/31/1997 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 3
COLLECTION XIIX 385 FIFTH AVENUE SUITE 1201 NEW YORK, NY 10016	NON-DISCLOSURE AGREEMENT DATED 9/19/2011
COLUMBIA SPORTSWEAR USA CORPORATION 14375 NW SCIENCE PARK DRIVE PORTLAND, OR 97229-5418	NON-DISCLOSURE AGREEMENT DATED 8/15/2011
COMDATA INTERNATIONAL 101 BULLITT LANE SUITE 303 LOUISVILLE, KY 40222	SERVICE CONTRACT - CONTRACT DATE 3/26/2007 GIFT CARD SERVICES AGREEMENT
COMMERCIAL TRAILER LEASING, I NC 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07047	LEASE AGREEMENT - CONTRACT DATE 9/1/2004 TRAILER LEASE
COMMONWEALTH PACKAGING CORP 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112	SERVICE CONTRACT - CONTRACT DATE 8/1/2008 PLASTIC BAGS

In re Syms Corp.,
 Debtor

Case No. 11-13512 (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.
COMMVAULT 2 CRESCENT PL OCEANPORT, NJ 07757	IT CONTRACT - CONTRACT DATE 9/15/2009 BACKUP SOFTWARE
CONEDISON SOLUTIONS 100 SUMMIT LAKE DRIVE SUITE 410 VALHALLA, NY 10595	SERVICE CONTRACT - CONTRACT DATE 4/16/2010 ELECTRICITY SALES AGREEMENT
CRESTHAVEN MEDICAL CENTER, PA ATTN: ISAAC KA THOMPSON, MD 2175 SOUTH OCEAN BOULEVARD #506 DELRAY BEACH, FL 33483	LEASE - CONTRACT DATE 9/1/2008 - CRESTHAVEN MEDICAL WPB
CUSHMAN & WAKEFIELD , INC. 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	NON-DISCLOSURE AGREEMENT DATED 5/31/2011
CUSHMAN & WAKEFIELD SECURITIES, INC. 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	NON-DISCLOSURE AGREEMENT DATED 7/18/2011
CYBRA CORP 1 EXECUTIVE BLVD. YONKERS, NY 10701	IT CONTRACT - CONTRACT DATE 4/13/2010 SOFTWARE LICENSE AGREEMENT FOR MARK MAGIC BARCODE LABELS DEV. LICENSE AND ASSOCIATED SUPPORT AGREEMENTS
CYBRA CORP 1 EXECUTIVE BLVD. YONKERS, NY 10701	SERVICE CONTRACT - AMENDMENT MARK MAGIC LABEL SUPPORT AND LPAR SUPPORT RENEWAL DATED 4/8/2011

In re Syms Corp.

Debtor

Case No. 11-13512 (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.
DECISIONONE CORPORATION 426 WEST LANCASTER AVENUE DEVON, PA 19333	IT CONTRACT - CONTRACT DATE 7/14/2009 SERVICE AGREEMENT
DELAWARE ELEVATOR CORP 2210 ALLEN DRIVE SALISBURY, MD 21801	SERVICE CONTRACT - CONTRACT DATE 10/15/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
DELL / ALTIRIS 588 W. 400 S. LINDON, UT 84042	IT CONTRACT DESKTOP MANAGEMENT TOOL / LICENSE AND SUPPORT
DELMAN'S BRIDAL AND FASHION, INC. 5050 10TH AVENUE N, SUITE D GREENACRES, FL 33463	LEASE - CONTRACT DATE 12/21/2007 - MARIBEL'S BRIDAL WPB
DEVON FITNESS, INC. ATTN: LISA HOEKSTRA 1340 SWEDES FORD ROAD BERWYN, PA 19312	LEASE - CONTRACT DATE 5/23/2001 - DEVON FITNESS KING OF PRUSSIA
DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
DOYLE 792 CALKINS ROAD ROCHESTER, NY 14623	SERVICE CONTRACT - CONTRACT DATE 1/10/1991 BURGLAR ALARM MONITORING

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DR. JASONMED, INC. 6089 BEACONWOOD ROAD LAKE WORTH, FL 33467	LEASE - CONTRACT DATE 5/3/2005 - CENTRAL PALM MEDICAL WPB
DUNBAR ARMORED 70 BURLEWS COURT HACKENSACK, NJ 07601	SERVICE CONTRACT - CONTRACT DATE 4/29/1994 ARMORED CAR
DURO PACKAGING 1 DURO WAY WALTON, KY 41094	SERVICE CONTRACT PAPER BAGS
EASTCO BUILDING SERVICES 130 BROOK AVENUE DEER PARK, NY 11729	SERVICE CONTRACT HOUSEKEEPING
EDWARD REGARD & MARY JACK AS TRUSTEES 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461	LEASE - CONTRACT DATE 6/23/1969 - 039A WESTCHESTER REGARD 265 E MAIN ST/PARCEL 5.80-116-7
EHSA INC D/B/A COIN LAUNDRY 8230 ROYAL HELBOURNE WAY DULUTH, GA 30097	LEASE - CONTRACT DATE 2/6/2006 - COIN LAUNDRY MARIETTA
EL SEMBRADOR CORP 172 S PALM VILLAS WAY PALM SPRINGS, FL 33461	LEASE - CONTRACT DATE 7/24/2009 - EL SEMBRADOR COR WPB

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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ELIE TAHARI, LTD. 417 WEST BROADWAY NEW YORK, NY 10012	NON-DISCLOSURE AGREEMENT DATED 7/7/2011
ELLENOFF GROSSMAN & SCHOLE LLP 150 EAST 42ND STREET NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 8/15/2011 RETAINER AGREEMENT
EPICOR RETAIL 2800 TRANS-CANADA HWY POINTE CLAIRE, QC H9R 1B1 CANADA	SERVICE CONTRACT - CONTRACT DATE 8/16/2011 AMENDMENT TO MASTER AGREEMENT
EPICOR SOFTWARE CORPORATION 2800 TRANS-CANADA HWY POINTE CLAIRE, QC H9R 1B1 CANADA	IT CONTRACT - CONTRACT DATE 12/30/2008 EPICOR RETAIL MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT
ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
ESSENTIAL ACCESSIBILITY 658 DANFORTH AVE. SUITE 200 TORONTO, ON M4J 5B9 CANADA	SERVICE CONTRACT - CONTRACT DATE 6/29/2011 TRADEMARK AGREEMENT
EXCEL PEST CONTROL, INC 20781 S.W.128 AVENUE MIAMI, FL 33177	SERVICE CONTRACT - CONTRACT DATE 8/21/1999 PEST SERVICE

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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EXECUTIVE MEDIA SERVICES, INC. (EMS) 1801 N. HAMPTON ROAD SUITE 300 DESOTO, TX 75115	SERVICE AGREEMENT DATED 5/24/2011 MARKETING
EXPERIAN QAS 10 EXCHANGE PL FLOOR 14 JERSEY CITY, NJ 07302-3928	SERVICE CONTRACT - CONTRACT DATE 6/6/2011 PROFESSIONAL SERVICE AGREEMENT
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
FEDEX CORPORATE SERVICES, INC./TABS 942 SOUTH SHADY GROVE ROAD MEMPHIS, TN 38120-4117	NON-DISCLOSURE AGREEMENT DATED 10/1/2011
FIREQUENCH, INC 38 EAST 32ND STREET NEW YORK, NY 10016	SERVICE CONTRACT FIRE SYSTEM REPAIRS
FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009

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FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 2/14/2011
FIRST DATA MERCHANT SERVICES CORPORATION (FDMS) 1307 WALT WHITMAN ROAD MELVILLE, NY 11747	SERVICE CONTRACT - CONTRACT DATE 8/26/2004 MERCHANT SERVICES BANKCARD AGREEMENT
FORSYTH OF CANADA 1071 AVENUE OF THE AMERICAS ROOM 800 NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 7/5/2011
FOX ROTHSCHILD LLP 235 PINE STREET SUITE 1500 SAN FRANCISCO, CA 94104-2734	SERVICE CONTRACT - CONTRACT DATE 3/25/2011 ENGAGEMENT LETTER
FTI 500 EAST PRATT STREET SUITE 1400 BALTIMORE, MD 21202	NON-DISCLOSURE AGREEMENT DATED 12/1/2010
FULBRIGHT & JAWORSKI L.L.P. 666 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10103	SERVICE AGREEMENT DATED 9/9/2011
G-III APPAREL GROUP, LTD. 512 FASHION AVENUE NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 5/24/2011

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G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/01/2009
GALAXY LANDSCAPE CO, INC. 265 COLBY PLACE PARAMUS, NJ 07652	SERVICE CONTRACT - CONTRACT DATE 8/4/2011 SNOW PLOWING
GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880	LEASE - CONTRACT DATE 6/2/2003 - 035 FAIRFIELD GROUND LEASE
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT - CONTRACT DATE 11/4/2004 FIRST AMENDMENT TO REVOLVING CREDIT PROGRAM AGREEMENT
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT SECOND AMENDMENT TO REVOLVING CREDIT PROGRAM AGREEMENT DATED 11/10/2010
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT - CONTRACT DATE 1/27/200 REVOLVING CREDIT PROGRAM AGREEMENT
GILT GROUPE, INC. 2 PARK AVENUE 4TH FLOOR NEW YORK, NY 10016	NON-DISCLOSURE AGREEMENT DATED 3/18/2011

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GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
GOLDEN Q BILLARDS, INC. 1647 BRESEE ROAD ATTN: DEAN MORLEIS, VP WEST PALM BEACH, FL 33415	LEASE - CONTRACT DATE 7/20/2009 - GOLDEN Q BILLIARD WPB
GOOGLE INC. 16 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 12/15/2008 WEB SECURITY ENTERPRISE
GOOGLE INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 12/3/2008 GOOGLE MESSAGE SECURITY
GOOGLE INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 11/30/2010 SECURITY AND COMPLIANCE SERVICE
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	INTERCREDITOR AGREEMENT DATED 10/12/2011
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 AGENCY AGREEMENT

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GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 CONSIGNMENT AGREEMENT
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 SECURITY AGREEMENT
GREATER DETROIT HEATING AND COOLING, INC. 31485 GROESBECK SUITE B FRASER, MI 48026	SERVICE CONTRACT - CONTRACT DATE 8/12/2003 PREVENTATIVE MAINTENANCE - HVAC
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
GRUNFIELD, DESIDERIO, LEBOWITZ, SILVERMAN & KLESTADT LLP 399 PARK AVENUE 25TH FLOOR NEW YORK, NY 10022	SERVICE CONTRACT - CONTRACT DATE 2/9/2011 ENGAGEMENT LETTER
GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/11/2010
HALLMARK MARKETING CORPORATION ATTN: CRAIG LORENZEN P. O. BOX 419535 KANSAS CITY, MO 64141-6535	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/24/2009

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(Continuation Sheet)

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HARVEY LEVINE & ASSOCIATES 40 WEST 37TH STREET SUITE 400 NEW YORK, NY 10018	SERVICE CONTRACT - CONTRACT DATE 6/6/2011 STAFFING AGENCY
HELP/SYSTEMS, LLC 6533 FLYING CLOUD DR. SUITE 200 EDEN PRAIRIE, MN 55344	IT CONTRACT - CONTRACT DATE 6/7/2011 ROBOT/REPORTS SOFTWARE BASE; ROBOT/REPORTS SOFTWARE PARTITION
HELP/SYSTEMS, LLC 6533 FLYING CLOUD DR. SUITE 200 EDEN PRAIRIE, MN 55344	IT CONTRACT - CONTRACT DATE 3/7/2011 MAINTENANCE ON SOFTWARE PARTITION
HELPSTAR 1328 NORTH FERDON BOULEVARD SUITE 315 CRESTVIEW, FL 32536	SERVICE CONTRACT - CONTRACT DATE 1/1/2009 LICENSE AGREEMENT
HELPSTAR 1328 NORTH FERDON BOULEVARD SUITE 315 CRESTVIEW, FL 32536	SERVICE CONTRACT - CONTRACT DATE 1/1/2009 SERVICE AGREEMENT
HENRY DONEGER ASSOCIATES INC. 463 7TH AVENUE NEW YORK, NY 10018	SERVICE CONTRACT - CONTRACT DATE 8/12/2009 SERVICE AGREEMENT
HILCO APPRASIAL SERVICES 5 REVERE DRIVE SUITE 202 NORTHBROOK, IL 60062	SERVICE CONTRACT - CONTRACT DATE 1/14/2011 INVENTORY APPRAISAL

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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HILLSBOROUGH CENTER, INC. 601 N ASHLEY DRIVE 8TH FL TAMPA, FL 33602	LEASE - CONTRACT DATE 9/23/2011 - 028 TAMPA
HITACHI DATA SYSTEMS CREDIT CORPORATION 750 CENTRAL EXPRESSWAY SANTA CARLA, CA 95050	SERVICE CONTRACT - CONTRACT DATE 9/18/2009 PRODUCT LEASE AGREEMENT
HO VAN CAM D/B/A WALLY'S NAILS 2202 LINDMONT CIRCLE APT B ATLANTA, GA 30324	LEASE - CONTRACT DATE 8/5/1999 - WALLY'S NAILS MARIETTA
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/9/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. 02112009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/9/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. 02122009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/10/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 3/13/2009 PREVENTATIVE MAINTENANCE - HVAC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 3/17/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 5/1/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/15/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/18/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. SF01192009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/18/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. SB01192009
IBM CORPORATION 1177 BELT LINE ROAD COPPELL, TX 75019	SERVICE CONTRACT - CONTRACT DATE 6/15/2010 SERVICE AGREEMENT
IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	TRADE CREDIT-GUARANTY - CONTRACT DATE 02/11/2010

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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INDEPENDENCE COMMUNICATIONS, INC. 1011 ROUTE 22 EAST MOUNTAINSIDE, NJ 07092	SERVICE CONTRACT - CONTRACT DATE 2/19/2002 MUSIC SERVICE PROVIDER
INSURANCE HELP USA, INC. 1244 OLYMPIC CIRCLE GREENACRES, FL 33413	LEASE - CONTRACT DATE 7/1/2009 - BRIGHTWAY INSURANCE WPB
IPC MANAGER III, L.P. 277 PARK AVENUE 39TH FLOOR NEW YORK, NY 10172	NON-DISCLOSURE AGREEMENT DATED 11/30/2010
ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 05/31/11
ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 6/28/11
ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/01/2009
J.C. EHRLICH CO., INC. 100 WILLOWBROOK LANE WESTCHESTER, PA 19382	SERVICE CONTRACT - CONTRACT DATE 1/1/2006 PEST SERVICE

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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J.C. EHRLICH CO., INC. 4067 INDUSTRIAL PARK DRIVE NORCROSS, GA 30071	SERVICE CONTRACT PEST SERVICE - STORE NO. 22 - AGREEMENT 1
J.C. EHRLICH CO., INC. 4067 INDUSTRIAL PARK DRIVE NORCROSS, GA 30071	SERVICE CONTRACT PEST SERVICE - STORE NO. 22 - AGREEMENT 2
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - 471 LENOX
JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039	SERVICE CONTRACT LANDSCAPING
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	IT CONTRACT - CONTRACT DATE 6/30/2010 SOFTWARE LICENSE AGREEMENT
JEFFREY M. COHEN, DDS 4324 FOREST HILL BLVD WEST PALM BEACH, FL 33406	LEASE - DENTAL HEALTH CARE WPB
JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009

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JONES GROUP 1411 BROADWAY NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 6/23/2011
JP LAWN SERVICE CORPORATION 49 MAIN STREET OCEANPORT, NJ 07757	SERVICE CONTRACT - CONTRACT DATE 11/1/2011 SNOW PLOWING
KAYSER-ROTH CORPORATION 102 CORPORATE CENTER BOULEVARD GREENSBORO, NC 27408	NON-DISCLOSURE AGREEMENT DATED 10/10/2011
KENDALE ASSOC LTD PARTNERSHIP ATTN: JEAN SHERIDAN POST OFFICE BOX 5020 NEW HYDE PARK, NY 11042	LEASE - CONTRACT DATE 1/12/1994 - 048 KENDALE
KONE, INC 1800 SANDY PLAINS PKWY SUITE 200 MARIETTA, GA 30066	SERVICE CONTRACT - CONTRACT DATE 10/2/1987 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 SANDY PLAINS PKWY SUITE 200 MARIETTA, GA 30066	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KRONOS 297 BILLERICA ROAD CHELMSFORD, MA 01824	IT CONTRACT - CONTRACT DATE 5/24/2005 EQUIPMENT AND SOFTWARE AGREEMENT

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L.P. HEATING & A/C CO., INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879	SERVICE CONTRACT - CONTRACT DATE 1/30/2009 PREVENTATIVE MAINTENANCE - HVAC
LABOR READY 2976 WEST BROAD STREET COLUMBUS, OH 43204	SERVICE CONTRACT - CONTRACT DATE 5/11/2011 LABOR SERVICES AGREEMENT
LABORATORY CORPORATION OF AMERICA HOLDINGS ATTN: LAW DEPT 531 SOUTH SPRING STREET BURLINGTON, NC 27215	LEASE - CONTRACT DATE 11/17/2004 - LABCORP WPB
LAWRENCE AND MELVIN FRIEDLAND 22 EAST 66TH ST NEW YORK, NY 10021	LEASE - CONTRACT DATE 12/1/2009 - 415 BROADWAY 80TH
LAWRENCE REIN MUSIC STUDIO, INC. 44 SPRINGDALE CIRCLE PALM SPRINGS, FL 33461	LEASE - CONTRACT DATE 6/1/2010 - LAWRENCE REIN MUSIC WPB
LENSCRAFTERS, INC. LEASE ADMINISTRATION ATTN: TYRA RICE 4000 LUXOTTICA PLACE MASON, OH 45040	LEASE - CONTRACT DATE 1/2/1995 - LENSCRAFTERS BERGEN
LEONE, ANN M., EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523	LEASE - CONTRACT DATE 1/1/1970 - 039B WESTCHESTER LEASE 265 E MAIN ST/PARCEL 5.80-116-6. SPACE IN THE PARKING LOT NEAR THE BURGER KING

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LINDEN ALSCHULER & KAPLAN, INC. 1251 AVENUE OF AMERICAS NEW YORK, NY 10020	SERVICE CONTRACT - CONTRACT DATE 10/1/2011 PUBLIC RELATIONS SERVICES/RETAINER AGREEMENT
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 108 RWDSU 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040	COLLECTIVE BARGAINING AGREEMENT - CONTRACT DATE 5/27/2006 - UNION 5/27/2006
LOCAL 400 UFCW 4301 GARDEN CITY DR # 400 LANDOVER, MD 20785	SERVICE CONTRACT - CONTRACT DATE 5/1/2009 - UNION COLLECTIVE BARGAINING AGREEMENT 5/1/2009
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - 447 MANHASSET
MANHATTAN ASSOCIATES 2300 WINDY RIDGE PARKWAY 10TH FLOOR ATLANTA, GA 30339	IT CONTRACT - CONTRACT DATE 3/31/2010 SOFTWARE LICENSE, SERVICES, SUPPORT AND ENHANCEMENTS AGREEMENT

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MARCY SYMS MERNIS FAMILY TRUST 1324 LEXINGTON AVENUE BOX 100 NEW YORK, NY 10128-1145	INSURANCE POLICY DATED 9/30/1999
MASTER HOUSE PRODUCTS PO BOX 1981 FAIRFIELD, IA 52556	SERVICE CONTRACT - CONTRACT DATE 3/1/2011 IMPORTS MANAGEMENT AGREEMENT
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 491 SAUGUS
MC'S ELECTRIC SERVICES, INC. 15710 LANGHART PO BOX 209 CHANNELVIEW, TX 77530	SERVICE CONTRACT - CONTRACT DATE 8/11/2000 PREVENTATIVE MAINTENANCE - HVAC
MCCANN REAL EQUITIES ATTN: MARTIN BERGER 80 BUSINESS PARK DRIVE SUITE 104 ARMONK, NY 10504	LEASE - CONTRACT DATE 3/18/1997 - BED BATH & BEYOND WESTCHESTER
MCNUTT SERVICE GROUP 260 THE BLUFFS AUSTELL, GA 30168	SERVICE CONTRACT - CONTRACT DATE 9/10/1999 PREVENTATIVE MAINTENANCE - HVAC
MCNUTT SERVICE GROUP 260 THE BLUFFS AUSTELL, GA 30168	SERVICE CONTRACT - CONTRACT DATE 3/11/2003 PREVENTATIVE MAINTENANCE - HVAC

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MEADOWBROOK PARKING AREA CONTRACTORS PO BOX 1612 WEST BABYLON, NY 11704	SERVICE CONTRACT PARKING LOT SWEEPING
METROLAWN CARE, LLC 37300 W. EIGHT MILE ROAD FARMINGTON, MI 48335	SERVICE CONTRACT - CONTRACT DATE 8/1/2011 SNOW PLOWING
MICROSTRATEGY SERVICES CORPORATION 1850 TOWERS CRESCENT PLAZA TYSONS CORNER, VA 22182	PURCHASE AGREEMENT DATED 10/13/2010
MID, INC: RETAIL PLANNING & ALLOCATION 603 EAST WASHINGTON STREET INDIANAPOLIS, IN 46204	IT CONTRACT - CONTRACT DATE 1/24/2008 SOFTWARE LICENSE AND MAINTENANCE AGREEMENT
MIDAMERICAN ENERGY CO 4299 NW URBANDALE DRIVE URBANDALE, IA 50322	SERVICE CONTRACT - CONTRACT DATE 6/30/2008 ENERGY CONTRACT
MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
MITCHELL'S LAWN MAINTENANCE, CORP. 15665 SW 117 AVENUE MIAMI, FL 33177	SERVICE CONTRACT - CONTRACT DATE 2/20/2007 LANDSCAPING

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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.
MKS SOFTWARE INC. 1815 SOUTH MEYERS RD. OAKBROOK TERRACE, IL 60181	SERVICE CONTRACT - CONTRACT DATE 3/1/2011 MAINTENANCE RENEWAL LICENSE - IMPLEMENTER AND IMPLEMENTER RECEIVER
MO Y ALI 8009 VIAB HACIENDA PALM BEACH GARDENS, FL 33418	LEASE - CONTRACT DATE 3/12/2002 - HALAL MEAT MARKET WPB
MORRISVILLE SWEEPING, INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030	SERVICE CONTRACT - CONTRACT DATE 10/21/2008 PARKING LOT SWEEPING
NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
NEJ/AMERICAN EAGLE 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 1/1/2011 SELLER COMPLIANCE AGREEMENT
NEJ/PACSUN 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 3/4/2011 ALLOCATION OF GOODS
NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011	IT CONTRACT - CONTRACT DATE 10/25/2010 INTERNET SERVICE AGREEMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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NEW YORK POST 1211 AVENUE OF AMERICAS NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 ADVERTISEMENT
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
NORTHWEST TOWN REF. 270-D LARKIN DRIVE WHEELING, IL 60090	SERVICE CONTRACT - CONTRACT DATE 4/10/2009 PREVENTATIVE MAINTENANCE - HVAC
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
OGDEN BUILDING SERVICES, INC. 299 GILLET ROAD ; PO BOX 144 SPENCEPORT, NY 14559	SERVICE CONTRACT - CONTRACT DATE 9/1/2004 PREVENTATIVE MAINTENANCE - HVAC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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ONESOURCE (IS) PO BOX 48301 NEWARK, NJ 07101	SERVICE CONTRACT PEST SERVICE
OTIS ELEVATOR COMPANY 100 CORPORATE BLVD YONKERS, NY 10701	SERVICE CONTRACT - CONTRACT DATE 9/26/1979 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OTIS ELEVATOR COMPANY 1 FARM SPRINGS FARMINGTON, CT 06032	SERVICE CONTRACT - CONTRACT DATE 5/26/1994 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OTIS ELEVATOR COMPANY 1 FARM SPRINGS FARMINGTON, CT 06032	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - CONTRACT NO. GD 06082
OTIS ELEVATOR COMPANY 30 TWOSOME DRIVE SUITE 4 MOORESTOWN, NJ 08057	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - CONTRACT NO. NPT09107A
OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
PEERLESS CLOTHING INTERNATIONAL INC. ATTN: SHARON PORTE 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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PENSKE TRUCK LEASING CO. L.P. 600 PARSIPPANY ROAD PARSIPPANY, NJ 07054	SERVICE CONTRACT VEHICLE LEASE SERVICE AGREEMENT - CONTRACT DATE 5/17/83
PH MECHANICAL CORP 161 GRANITE AVE BOSTON, MA 02124	SERVICE CONTRACT - CONTRACT DATE 2/9/2007 ON CALL HVAC
PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/17/2009
POINT OF SALE SYSTEM SERVICES ("PSS") 2 SHAKER ROAD SUITE F100 SHIRLEY, MA 01464	SALES AGREEMENT - CONTRACT DATE 9/14/2009
POLO RALPH LAUREN CORPORATION ATTN: VP TREASURER & CHIEF TAX OFFICER 9 POLITO AVENUE LYNDHURST, NJ 07071	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/13/2009
POLY-PAK INDUSTRIES, INC. 125 SPAGNOLI ROAD MELVILLE, NY 11747	SERVICE CONTRACT BAGS
PORTOLANO PRODUCTS INC. ATTN: VINCENT TROIA 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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POWERHOUSE PAVING PO BOX 5845 HAUPPAUGE, NY 11788	SERVICE CONTRACT - CONTRACT DATE 7/13/2011 SNOW PLOWING
PRESTIGE BMW 985 ROUTE 17 SOUTH RAMSEY, NJ 07446	LEASE AGREEMENT - CONTRACT DATE 2/8/10
PRICILLA SMITH D/B/A RUFF N SLUFF BRIDGE CLUB 2802 RIDGEMORE ROAD NW ATLANTA, GA 30318	LEASE - CONTRACT DATE - 3/20/1992 - RUFF N SLUFF MARIETTA
PRODATA 2809 SOUTH 160TH STREET SUITE 401 OMAHA, NE 68130	IT CONTRACT SOFTWARE LICENSE AGREEMENT
PROFESSIONAL GUARD & PATROL, INC PO BOX 671586 HOUSTON, TX 77267	SERVICE CONTRACT - CONTRACT DATE 11/7/2010 EXTERNAL SECURITY SERVICE
PSS POINT OF SALE SYSTEM SERVICES TWO SHAKER ROAD SUITE F100 SHIRLEY, MA 01464	IT CONTRACT - CONTRACT DATE 2/2/2010 SERVICE AGREEMENT #9256AOOX & 9257AOOX TECHNICAL SUPPORT/SOFTWARE MAINTENANCE
QAS LTD. 125 SUMMER ST. SUITE 1910 BOSTON, MA 02110-1615	IT CONTRACT - CONTRACT DATE 2/27/2011 PROB WEB, QAS ADDRESS AND API FOR NSB

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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QAS LTD. 125 SUMMER ST. SUITE 1910 BOSTON, MA 02110-1615	IT CONTRACT QAS USA ADDRESS DATA FOR NSB -LICENSE;QAS PRO API FOR NSB - LICENSE
R.H. WHITE CONSTRUCTION 41 CENTRAL STREET P.O.BOX 404 AUBURN, MA 01501	SERVICE CONTRACT - CONTRACT DATE 7/19/2011 REMOVAL OF COLLAPSED WATER TANK AND CLEAN UP OF DEBRIS
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER
REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
RELYCO 121 BROADWAY DOVER, NH 03820-3299	IT CONTRACT - CONTRACT DATE 8/1/2011 TROY CHECKWRITING SOFTWARE
RENT A CENTER, INC. 5501 HEADQUARTERS PLANO, TX 75024	LEASE - CONTRACT DATE 10/14/1994 - RENT A CENTER WPB
RENT FLORIDA REALTY, INC. 1047 SW 27TH PL BOYNTON BEACH, FL 33426	LEASE - CONTRACT DATE 8/5/2002 - RENT FLORIDA REALTY WPB

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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RETAIL ENTERTAINMENT DESIGN 14205 SE 36TH STREET SUITE 300 BELLEVUE, WA 98006	SERVICE CONTRACT - CONTRACT DATE 6/15/2009 CUSTOM AUDIO/VIDEO SERVICE AGREEMENT
RETAIL NETWORK 272 CHAUNCY STREET UNIT #8 MANSFIELD, MA 02048	SERVICE CONTRACT - CONTRACT DATE 6/24/2011 RECRUITMENT SERVICE AGREEMENT
REVTRAX 404 PARK AVENUE SOUTH 2ND FLOOR NEW YORK, NY 10016	SERVICE CONTRACT - CONTRACT DATE 6/9/2011 TECHNOLOGY PLATFORM & SERVICE AGREEMENT
RIGHTNOW TECHNOLOGIES, INC. 136 ENTERPRISE BOULEVARD P.O. BOX 9300 BOZEMAN, MT 59718	IT CONTRACT - CONTRACT DATE 3/15/2010 CLOUD SERVICE AGREEMENT -- MARKETING. AUTO RENEWAL.
RIVER ROAD 125 HALF MILE ROAD SUITE 201 RED BANK, NJ 07701	SERVICE CONTRACT - CONTRACT DATE 12/11/2007 WASTE HAULER
ROBERT FULLER CPA, INC. 7305 GLENMOOR DRIVE WEST PALM BEACH, FL 33409	LEASE - CONTRACT DATE 9/20/2005 - TAX ONE WPB
ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVENUE YONKERS, NY 10703	SERVICE CONTRACT SCAFFOLDING - STORE NO. 45

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(Continuation Sheet)

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ROCKLEDGE SCAFFOLDING 808 NEPPERHAN AVE. YONKERS, NY 10703	SERVICE CONTRACT SCAFFOLDING - GREENWICH
ROCKPORT COMPANY 1895 JW FOSTER BLVD CANTON, MA 02021	NON-DISCLOSURE AGREEMENT DATED 8/17/2011
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
RPE OUTSOURCING, LLC 10150 HIGHLAND MANOR DRIVE SUITE 330 TAMPA, FL 33610	IT CONTRACT - CONTRACT DATE 4/14/2011 INFORMATION TECHNOLOGY HOSTING AGREEMENT
SAUL SUBSIDIARY I LIMITED PARTNERSHIP 7501 WISCONSIN AVE SUITE 1500 BETHESDA, MD 20814	LEASE - CONTRACT DATE 12/3/2008 - 010 FALLS CHURCH
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - CONTRACT DATE 8/1/2009

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(Continuation Sheet)

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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 12/27/2007 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHOTTENSTEIN STORES CORPORATIONQ 4300 EAST FIFTH AVENUE COLUMBUS, OH 43219	NON-DISCLOSURE AGREEMENT DATED 1/12/2011
SCIENCE OF FITNESS, INC. ATTN: REGINALD STEWART 817 VICTORY CIRCLE BOYNTON BEACH, FL 33436	LEASE - CONTRACT DATE 10/16/2009 - SCIENCE OF FITNESS WPB
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
SHC DIRECT, LLC 1020 WEST 31ST STREET SUTIE 225 DOWNERS GROVE, IL 60505	LETTER OF AGREEMENT DATED 3/12/2010

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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SHC DIRECT, LLC 1020 WEST 31ST STREET SUTIE 225 DOWNERS GROVE, IL 60505	SERVICE CONTRACT - CONTRACT DATE 4/1/2011 AMENDMENT
SHOPPER TRAK RCT CORPORATION 200 WEST MONROE SUITE 1100 CHICAGO, IL 60606	PURCHASE & SERVICES AGREEMENT - CONTRACT DATE 8/1/2009
SHOPPERTRAK 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	MASTER AGREEMENT DATED 9/8/2009 CUSTOMER TRAFFIC DATA & REPORTING
SIMPLEX GRINNELL 50 TECHNOLOGY DRIVE WESTMINSTER, MA 01441	SERVICE CONTRACT - CONTRACT DATE 11/17/2003 FIRE SYSTEM INSPECTION
SNAGAJOB.COM 4880 COX ROAD SUITE 200 GLEN ALLEN, VA 23060	SERVICE CONTRACT - CONTRACT DATE 12/23/2010 LOCATION BASED JOB POSTING SERVICES
SONITROL TRI-COUNTY 1341 MOMENTUM PLACE LOCKBOX 231341 CHICAGO, IL 60689	SERVICE CONTRACT - CONTRACT DATE 1/10/1994 BURGLAR ALARM MONITORING
SOUTH FL OPEN MRI, INC. 4406 FORREST HILL BLVD. WEST PALM BEACH, FL 33415	LEASE - SO FL MOBILE MRI WPB

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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 - 416 WATERTOWN
SRV, INC./SYNAPSE 225 HIGH RIDGE ROAD EAST BULIDING SUITE 16 STAMFORD, CT 06905	SERVICE CONTRACT - CONTRACT DATE 2/28/2011 MARKETING SERVICES AGREEMENT
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. PONTWEST DRIVE SUITE 100 HOUSTON, TX 77024	SERVICE CONTRACT - CONTRACT DATE 11/30/1989 BURGLAR ALARM MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 55 SHERMAN BLVD SUITE 900 NAPERVILLE, IL 50563	SERVICE CONTRACT - CONTRACT DATE 3/11/1993 BURGLAR & FIRE MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 5243 NORTH ROYAL WOODS PARKWAY TUCKER, GA 30084	SERVICE CONTRACT - CONTRACT DATE 1/25/1995 BURGLAR ALARM MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 3082 NORTH COMMERCE PARKWAY MIRAMAR, FL 33025	SERVICE CONTRACT BURGLAR ALARM MONITORING - ACCOUNT NO. xxxx507326
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 1981 MARCUS AVENUE N NEW HYDE PARK, NY 11042	SERVICE CONTRACT BURGLAR ALARM MONITORING - ACCOUNT NO. XXXXXX000915

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 3082 NORTH COMMERCE PARKWAY MIRAMAR, FL 33025	SERVICE CONTRACT FIRE ALARM MONITORING
STERLING COMMERCE AMERICA INC. 4600 LAKEHURST COURT DUBLIN, OH 43016-2248	SERVICE CONTRACT LICENSE AND SUPPORT CONTRACT NO. 805234
STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 11/24/2009
STERLING FACTORS CORPORATION 500 7TH AVENUE NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT
STRATEGIC MARKETING GROUP 116 EAST 68 STREET NEW YORK, NY 10065	CONSULTING AGREEMENT - CONTRACT DATE 5/15/2011
STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - 443 FRESH MEADOWS
SUNCOAST PARKING LOT SERVICES, INC. 11709 106TH AVENUE, N. SEMINOLE, FL 33778	SERVICE CONTRACT PARKING LOT SWEEPING

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SUPERCUTS INC. 7201 METRO BLVD MINNEAPOLIS, MN 55439	LEASE - CONTRACT DATE 10/10/1984 - SUPERCUTS WPB
SYL, INC. 2625 CONCORD PIKE WILMINGTON, DE 19803-5033	LICENSE AGREEMENT - DATED 7/1/1986
SYL, INC. 1105 NORTH MARKET STREET SUITE 1054 WILMINGTON, DE 19899	TAX SHARING AGREEMENT - DATED 12/16/1998
SYL, INC. 1105 NORTH MARKET STREET SUITE 1300 WILMINGTON, DE 19801	LICENSE AGREEMENT DATED 7/1/1986 - AMENDMENT DATED 2/15/2000
TAA PRODUCTIVITY TOOLS JIM SLOAN, INC. 1 GRAHAM COURT RYE, NY 10580-1600	SERVICE CONTRACT - CONTRACT DATE 5/11/2011 MAINTENANCE
TACO BELL OF AMERICA, INC. 16808 ARMSTRONG AVE IRVINE, CA 92714	LEASE - CONTRACT DATE 8/28/1984 - TACO BELL WPB
TASTY KABOB HOUSE, INC. C/O HALAL MEATS 4426 FOREST HILL BOULEVARD WEST PALM BEACH, FL 33406	LEASE - CONTRACT DATE 12/12/2002 - TASTY KABOB HOUSE WPB

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TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - 452 BACK BAY
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - 413 MAZZA
TERMINIX COMMERCIAL 425 A HAYDEN STATION ROAD WINDSOR, CT 06095	SERVICE CONTRACT - CONTRACT DATE 6/1/1994 PEST SERVICE
TERMINIX COMMERCIAL 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 1/11/2007 PEST SERVICE
TERMINIX COMMERCIAL 24050 VANCE AVENUE HAZEL PARK, MI 48030	SERVICE CONTRACT - CONTRACT DATE 10/23/2008 PEST SERVICE
TERMINIX COMMERCIAL 84 CUMMINGS PARK WOBURN, MA 01801	SERVICE CONTRACT - CONTRACT DATE 11/5/2008 PEST SERVICE
TERMINIX COMMERCIAL 655 W GRAND AVENUE SUITE 150 ELMHURST, IL 60126	SERVICE CONTRACT - CONTRACT DATE 8/9/2011 PEST SERVICE

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TERMINIX COMMERCIAL 1481 NW 65 AVENUE PLANTATION, FL 33313	SERVICE CONTRACT PEST SERVICE - STORE NO. 17
TERMINIX COMMERCIAL 382 TURNER INDUSTRIAL WAY ASTON, PA 19014	SERVICE CONTRACT PEST SERVICE - STOE NO. 70
TERMINIX COMMERCIAL 50 VANTAGE POINTE DRIVE SUITE 1 ROCHESTER GATES, NY 14624	SERVICE CONTRACT PEST SERVICE - STORE NO. 79
TERMINIX COMMERCIAL 9390 N FLORIDA AVENUE TAMPA, FL 33612	SERVICE CONTRACT PEST SERVICE - STORE NO. 28
TERMINIX COMMERCIAL 333 RIVER ROAD SHELTON, CT 06464	SERVICE CONTRACT PEST SERVICE - STORE NO. 36
THE CHETRIT GROUP AND THE MOINIAN GROUP 404 FIFTH AVENUE NEW YORK, NY 10019	LEASE - CONTRACT DATE 8/11/2010 - FIFTH AVENUE
THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER MILLS, MI 48309	SERVICE CONTRACT PARKING LOT SWEEPING

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 4/1/1988 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 7/20/1990 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 7/8/1994 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
TOLL GLOBAL FORWARDING ONE CROSS ISLAND PLAZA SUITE 203 ROSEDALE, NY 11422	SERVICE CONTRACT COORDINATION OF FOREIGN GOODS IMPORTS
TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315	SERVICE CONTRACT LANDSCAPING
TRULY NOLAN OF AMERICA, INC 876 NW 12TH AVENUE 2ND FLOOR POMPANO BEACH, FL 33069	SERVICE CONTRACT - CONTRACT DATE 10/4/1992 PEST SERVICE

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UCR ASSET SERVICES REEF ASSET MANAGER 200 CRESCENT COURT SUTIE 560 DALLAS, TX 75201	LEASE - CONTRACT DATE 1/12/2006 - 024 PLANO
UMR JAY ANLIKER 11 SCOTT ST. STE 100 WAUSAU, WI 54403-4808	SERVICE CONTRACT - CONTRACT DATE 5/20/2010 ADMINISTRATIVE SERVICES AGREEMENT
UMR, INC. JAY ANLIKER 11 SCOTT ST. STE 100 WAUSAU, WI 54403-4808	AMENDMENT TO ADMINISTRATIVE SERVICES AGREEMENT DATED 3/27/2011
US BANK TRUST ADMINISTRATION 50 SOUTH 16TH STREET ATTN: GEORGE RAYZIS MAIL STATION - EX-PA-WBSP SUITE 2000 PHILADELPHIA, PA 19109	LEASE - CONTRACT DATE 6/1/1977 - 001 SECAUCUS GROUND LEASE
VERIZON 125 HIGH STREET OLIVER TOWER 5TH FL ATTN: MARIA RIVERS BOSTON, MA 02110	SERVICE CONTRACT POLE & CONDUIT AGREEMENT LICENSE
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

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(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.
VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014	SERVICE CONTRACT - CONTRACT DATE 5/24/2011 XBRL SUBSCRIPTION SERVICES
VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014	SERVICE CONTRACT - CONTRACT DATE 5/24/2011 FINANCIAL PRINTING SERVICE
VISION SOLUTIONS RYAN POE 15300 BARRANCA PKWY IRVINE, CA 92618	IT CONTRACT - CONTRACT DATE 5/4/2011 MAINTENANCE SUPPORT AGREEMENT
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE
WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/00/1900
WELLS FARGO 100 PARK AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 5/2/2011
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 Syms Corp.,

Case No. 11-13512 (KJC)

Debtor

(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.
WESTEX PEST MANAGEMENT PO BOX 308 N. WHITE PLAINS, NY 10603	SERVICE CONTRACT - CONTRACT DATE 12/4/1980 PEST SERVICE
WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	SERVICE CONTRACT - CONTRACT DATE 10/24/2008 PEST SERVICE - STORE NO. 18
WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	SERVICE CONTRACT - CONTRACT DATE 10/24/2008 PEST SERVICE - STORE NO. 10
WOODBRIDGE VF, LLC ATTN: EVP RETAIL REAL ESTATE DIVISION 210 ROUTE 4 EAST PARAMUS, NJ 07652	LEASE - CONTRACT DATE 5/1/1980 - 009 WOODBRIDGE
WP HOME ATTN: M. BROWN 28 E. 28TH STREET NEW YORK, NY 10514	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/30/2009
XEROX CORPORATION 46 GLOVER AVENUE NORWALK, CT 06856-4305	SERVICE CONTRACT - CONTRACT DATE 8/11/2010 EQUIPMENT LEASE AGREEMENT - AUBURN, MA
XEROX CORPORATION 46 GLOVER AVENUE NORWALK, CT 06856-4305	SERVICE CONTRACT - CONTRACT DATE 8/11/2010 EQUIPMENT LEASE AGREEMENT - SECAUCUS, NJ

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attached Rider	

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BCBG MAX AZRIA GROUP, INC. 2761 FRUITLAND AVE VERNON, CA 90058
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ERWIN PEARL INC 389 5TH AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FB NEWTON PROPERTIES, LLC C/O PARAGON PROPERTIES 75 SECOND AVENUE, SUITE 540 NEEDHAM, MA 02494
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE, MD 20852
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES , CA 90021

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	HALLMARK MARKETING CORPORATION P. O. BOX 419535 KANSAS CITY, MO 64141-6535
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	IMPERIA TRADING INC. 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017
FILENE'S BASEMENT, LLC 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
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	JONES APPAREL GROUP 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	LIZ CLAIBORNE, INC. 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 NEW HYDE PARK, NY 11042
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MILBERG FACTORS, INC. 99 PARK AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8 CANADA
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	OXFORD INDUSTRIES, INC. 222 PIEDMONT AVE ATLANTA, GA 30308
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PHILLIPS-VAN HEUSEN CORPORATION 200 MADISON AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC 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
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	REEBOK INTERNATIONAL LTD 685 CEDAR CREDIT RD SPARTANBURG, SC 29301
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ROTHSCHILD & CO., INC. 500 SEVENTH AVENUE NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	STERLING FACTORS CORP. 500 7TH AVENUE NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	STREET RETAIL, INC. 61-17 190TH STREET, SUITE 201 FLUSHING, NY 11365
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE NEW YORK, NY 10017
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	VF SPORTSWEAR, INC. 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	VINEYARD VINES, LLC 37 BROWN HOUSE ROAD STAMFORD, CT 06902
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	WARNACO INC. 470 WHEELERS FARMS RD MILFORD, CT 06461
FILENE'S BASEMENT, LLC 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
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	WP HOME 28 E. 28TH STREET NEW YORK, NY 10514

In re : Syms Corp.

Case No. 11-13512 (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.