

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

Flat Out Crazy, LLC, *et al.*¹,

Debtors.

Chapter 11

Case No. 13-22094 (RDD)

Jointly Administered

**SCHEDULES OF ASSETS AND LIABILITIES FOR
FLAT OUT CRAZY, LLC (CASE NO. 13-22094)**

¹ The Debtors in these cases and the last four digits of their Employer Identification Numbers are: Stir Crazy Café West Nyack, LLC (5828); Flat Out Crazy, LLC (0160); SCR Operations, LLC (9375); SCR Hospitality, LLC (4309); SCR Concessions, LLC (6669); Stir Crazy Restaurants, LLC (2289); Stir Crazy Café Oakbrook, LLC (2976); Stir Crazy Café Northbrook, LLC (7070); Stir Crazy Café Woodfield, LLC (1104); Stir Crazy Café Great Lakes, LLC (9634); Stir Crazy Café Boca Raton, LLC (9942); Stir Crazy Café Creve Coeur, LLC (0003); Stir Crazy Café Legacy Village, LLC (8744); Stir Crazy Café Cantera, LLC (4842); and Stir Crazy Operations, LLC (8114).



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**UNITED STATES BANKRUPTCY COURT
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Debtors.

Chapter 11

Case No. 13-22094 (RDD)

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY
AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Flat Out Crazy, LLC (Case No. 13-22094 (RDD)) ("FOC" or the "Company") and its fourteen domestic direct and indirect subsidiaries (together with FOC, the "Debtors") submit their Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" and, together with the Schedules, the "Schedules and Statements") pursuant to section 521 of title 11 of the U.S. Code (the "Bankruptcy Code," 11 U.S.C. § 101 *et seq.*) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

On January 25, 2013 (the "Petition Date"), each of the Debtors commenced a bankruptcy case by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York (the "Court"). The Debtors' chapter 11 cases (the "Cases") have been consolidated for procedural purposes only and are being administered jointly under case number 13-22094 (RDD). The Debtors are authorized to operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Schedules and Statements were prepared by the Debtors' management, with the assistance of the Debtors' court-appointed advisors, and are unaudited. While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors or omissions may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements. Accordingly, the Debtors reserve their right to amend and/or supplement their Schedules and Statements from time to time as may be necessary or appropriate and they will do so as information becomes available.

¹ The Debtors in these cases and the last four digits of their Employer Identification Numbers are: Stir Crazy Café West Nyack, LLC (5828); Flat Out Crazy, LLC (0160); SCR Operations, LLC (9375); SCR Hospitality, LLC (4309); SCR Concessions, LLC (6669); Stir Crazy Restaurants, LLC (2289); Stir Crazy Café Oakbrook, LLC (2976); Stir Crazy Café Northbrook, LLC (7070); Stir Crazy Café Woodfield, LLC (1104); Stir Crazy Café Great Lakes, LLC (9634); Stir Crazy Café Boca Raton, LLC (9942); Stir Crazy Café Creve Coeur, LLC (0003); Stir Crazy Café Legacy Village, LLC (8744); Stir Crazy Café Cantera, LLC (4842); and Stir Crazy Operations, LLC (8114).

These Global Notes and Statement of Limitations, Methodology and Disclaimers Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

GENERAL NOTES

Reservation of Rights. The Debtors reserve the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statements as to amount, liability and classification. The Debtors also reserve all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in their Schedules and Statements.

Basis of Presentation. The Schedules and Statements are intended to reflect the separate assets and liabilities of each individual Debtor. For financial reporting purposes, FOC historically has prepared consolidated financial statements, which included financial information for all of its direct and indirect subsidiaries, including all of the other Debtors, and which in the past have been audited annually. Unlike the consolidated financial information used for the Company's financial reporting purposes, the Schedules and Statements reflect the assets and liabilities of each individual Debtor based on such Debtor's non-audited book and tax records. In separating out information among Debtors, the Debtors were required to make certain assumptions about the ownership of assets and responsibility for liabilities of certain Debtors because specific documentation identifying the particular Debtor that owned an asset or was responsible for a liability was not readily available in every instance. FOC does not, other than annually on an unaudited, non-GAAP (defined below) basis for tax return compliance purposes, prepare individual financial statements for its subsidiaries and the Debtors do not maintain full, separate, standalone accounting records for each Debtor in their general ledger. Therefore, audited financial statements and supporting schedules have not been prepared for each Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to reconcile to the financial statements previously distributed to lenders, major creditors or various equity holders on an intermittent basis. It should also be noted that the Debtors use a consolidated cash management system through which FOC pays substantially all liabilities and expenses on behalf of itself and all of the other Debtors.

As of the date hereof, the Debtors collectively operate 25 Asian-inspired restaurants, grouped into 2 chains, known as Flat Top Grill ("Flat Top," of which there are presently 14 locations) and Stir Crazy Fresh Asian Grill ("Stir Crazy," of which there are presently 11 locations).

During 2012, the Debtors closed 4 Stir Crazy restaurants due to poor performance. During the month prior to the Petition Date, the Debtors closed 3 additional Stir Crazy restaurants, 3 Flat Top restaurants and one other restaurant that did not operate under either brand. Since the Petition Date, the Debtors closed 1 additional Flat Top location.

The operations for all open and closed Flat Top restaurants are contained within the FOC legal entity. For all Flat Top restaurant locations, FOC is the lessee for the property, pays all expenses and otherwise holds itself out to all vendors, governmental authorities and other third parties as the operator of Flat Top.

FOC is the 100% owner of Debtor Stir Crazy Restaurants, LLC, which in turn is the 100% owner of Debtors (i) Stir Crazy Cafe Boca Raton, LLC; (ii) Stir Crazy Cafe Cantera, LLC; (iii) Stir Crazy Cafe Creve Couer, LLC; (iv) Stir Crazy Cafe Great Lakes, LLC; (v) Stir Crazy Cafe Legacy Village, LLC; (vi) Stir Crazy Cafe Northbrook, LLC; (vii) Stir Crazy Cafe Oakbrook, LLC; (viii) Stir Crazy Cafe West Nyack, LLC; (ix) Stir Crazy Cafe Woodfield, LLC; and (x) Stir Crazy Operations, LLC. FOC is also the 100% owner of Debtor SCR Operations, LLC (“SCR Operations” and, together with (i)-(x) above, the “Stir Crazy Lessees”). SCR Operations is the 100% owner of Debtor SCR Hospitality, LLC, which in turn is the 100% owner of SCR Concessions, LLC.

While the vast majority of the Debtors’ cash is held at accounts controlled by FOC, two of the Stir Crazy Lessees, Stir Crazy Cafe Boca Raton, LLC and Stir Crazy Cafe West Nyack, LLC have their own local bank accounts in which they accumulate cash that is then transferred to the main FOC account. The cash balance in these two accounts is listed as an asset of each of these two Debtors. Also, the petty cash and register cash for each Stir Crazy restaurant is listed are listed as an asset of the respective Stir Crazy Lessee. In some cases, liquor licenses used at Stir Crazy restaurants are in the name of the respective Stir Crazy Lessees. Where applicable, a liquor license may be reflected as an asset of the appropriate Stir Crazy Lessee. The Stir Crazy Lessees are respectively named as lessees for the various open and closed Stir Crazy restaurants and in some instances, a Stir Crazy Lessee may be named as a counterparty to a third party unexpired contract, as may be reflected on that particular Debtors’ Schedule G.

Other than as noted in the paragraph above, FOC generally acts as the operator of all Stir Crazy restaurants. Accordingly, the majority of the assets and liabilities associated with the Stir Crazy restaurants are included on FOC’s Schedules and Statements and not on those of the respective Stir Crazy Lessees.

The Schedules and Statements have been signed by Steve DeLong, Interim Chief Financial Officer of FOC and each of the other Debtors. In reviewing and signing the Schedules and Statements, Mr. DeLong has necessarily relied upon the efforts, statements and representations of the accounting and non-accounting personnel located at the Debtors’ offices who report to Mr. DeLong, either directly or indirectly. Mr. DeLong has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Date of Valuations. Except as otherwise noted in the Schedules and Statements, all liabilities are valued as of the Petition Date and all assets as of the date of the Debtors’ most recent fiscal year end, January 2, 2013. The Schedules and Statements reflect the Debtors’ best effort to allocate the assets, liabilities, receipts and expenses to the appropriate Debtor entity as of such dates. All values are stated in United States currency. In some instances, the Debtors have used estimates or pro-rated amounts where actual data as of the aforementioned dates was not available. The Debtors have made a reasonable effort to allocate liabilities between the pre- and postpetition

periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors may modify the allocation of liabilities between the pre- and postpetition periods and amend the Schedules and Statements accordingly.

Book Value. Except as otherwise noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting and/or tax books and records as of (i) January 2, 2013 for asset values and (ii) the Petition Date for liability values. Therefore, unless otherwise noted, the Schedules are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtors' property interests.

Except as otherwise noted, the Debtors' assets are presented, in detail, as they appear on the Debtors' accounting sub-ledgers. As such, the detail includes error corrections and value adjustments (shown as negative values or multiple line items for an individual asset ID). The Debtors believe that certain of their assets, including (i) intangibles with indefinite life (principally trademarks and tradenames), which currently account for approximately \$2 million of the aggregate value of the Debtors' assets and (ii) certain owned property may have been significantly impaired by, among other things, the events leading to, and the commencement of, the Debtors' chapter 11 cases. The Debtors have not yet formally evaluated the appropriateness of the carrying values ascribed to their assets prior to the Petition Date, but expect that they will need to re-evaluate such values during their chapter 11 cases and take appropriate impairment charges, in accordance with GAAP, to accurately reflect the carrying values.

Property and Equipment — Owned. Owned property and equipment are recorded at cost. Depreciation and amortization are calculated based on common depreciation methods and depreciable periods ranging from 3 to 35 years. Although accelerated depreciation methods may be used for tax reporting purposes, the Schedules and Statements reflect straight-line methods.

Although the Debtors' property and equipment is located at various locations occupied by the Debtors operations, including all of the Flat Top and Stir Crazy restaurants, the Debtors' books and records and, accordingly, these Schedules and Statements, reflect that all of the Debtors' property and equipment is owned by FOC, who is the principal borrower under the credit facilities that were used to finance property and equipment purchases, and who otherwise bears the responsibility for repairing, maintaining, and maintaining insurance coverage on all of the Debtors' property and equipment.

Causes of Action. The Debtors have made their best efforts to set forth known causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to causes of action they may have, whether disclosed or not disclosed, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Litigation. Certain litigation actions (the "Litigation Actions") reflected as claims against a particular Debtor may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor

that is the party to the Litigation Action. The inclusion of any Litigation Action in these Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action and the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

Application of Vendor Credits. In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors. These credits arise because, among other matters, (i) materials ordered and paid for may not be delivered, (ii) materials delivered may be damaged or unusable and (iii) vendors provide volume rebates and cash discounts. Certain of these credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors' books and records, which may or may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits and allowances.

Claims. Certain of the Debtors' Schedules list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The claim amounts reflected on the Schedules may include the Debtors' estimates for vendor charges not yet invoiced. By estimating certain invoices, the Debtors are not representing that they have sought to identify and estimate all un-invoiced vendor charges. To the extent that a claim of a particular vendor is an aggregate of multiple invoices, the Debtors have reflected the claim with a date of "various."

The Debtors intentionally have not included "non-cash" accruals, *i.e.* accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments, in the Schedules and Statements.

The Court has authorized the Debtors, among other matters, to (i) continue certain customer programs (e.g., to honor gift cards), (ii) pay prepetition wages, salaries, employee benefits and other related obligations, (iii) pay certain priority claims in the ordinary course of business, (iv) pay certain prepetition sales, use and other taxes, and (v) make certain utility payments. While the Debtors have made their best efforts to reflect the claims, by vendor, net of these various adjustments as well as "vendor credits" discussed above, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements. Moreover, the Debtors have not attempted to reflect any alleged recoupments in the claims of utility companies or other parties holding prepetition deposits that may assert (or have asserted) a recoupment right.

The Court also has authorized procedures for the Debtors to evaluate, settle and pay certain produce vendor claims under the Perishable Agricultural Commodities Act of 1930, as amended, 7 U.S.C. §§ 499a *et seq.* ("PACA"). Because PACA claims have not been fully reconciled and paid as of the date of the filing of these Schedules and Statements, such amounts have not been deducted from the amounts indicated as owing to affected vendors in these Schedules and Statements.

Any failure to designate a claim listed on a Debtor's Schedule as "disputed," "contingent," "or "unliquidated" does not constitute an admission by the Debtors that the claim is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to (i) object to

or otherwise dispute or assert setoff rights, cross-claims, counterclaims or defenses to, any claim reflected on the Schedules as to amount, liability or classification or (ii) otherwise to designate subsequently any claim as “disputed,” “contingent” or “unliquidated.”

Employee Claims. The Court entered an order granting authority to, but not requiring, the Debtors to pay prepetition employee wages, salaries, benefits and other related obligations. The Debtors currently expect that most prepetition employee claims for wages, salaries, benefits and other related obligations either have been paid or will be paid in the ordinary course of business and therefore, the Schedules and Statements do not include such claims. Notwithstanding the foregoing, the Debtors reserve their rights to (i) evaluate whether to modify or terminate any employee plan or program and (ii) modify or terminate, with respect to discretionary obligations, or seek to modify or terminate any such plans or programs. In the event that any employee plans or programs are modified or terminated, or sought to be modified or terminated, affected employees would receive by mail notice thereof, thereby allowing any such affected party to assert claims against the Debtors arising therefrom.

Employee Information. Wherever relevant throughout these Schedules and Statements, the Debtors have listed their employees’ addresses as the Debtors’ corporate address to protect the privacy of the Debtors’ employees. The Debtors have served and will continue to serve all necessary notices, including notice of the commencement of these Cases and notice of the claims bar date, to the actual address of each of the Debtors’ employees.

Intercompany Payables/Receivables. As mentioned above, the Debtors do not maintain standalone financials for each legal entity except for tax return compliance purposes and have not historically utilized intercompany payables and receivables for recordkeeping. Accordingly, no intercompany payables/receivables are included in these Schedules and Statements.

SCHEDULES

Schedule A — Real Property. The Debtors do not own any real property.

Schedule B — Personal Property.

Items 1 and 2 — Cash on Hand and Checking, Savings or Other Financial Accounts. The Debtors’ business involves a significant number of retail transactions that are settled in cash. Accordingly, Item 1 for each of FOC and the various Stir Crazy Lessees reflects the estimated petty cash and register cash on hand at the restaurant sites as of the Petition Date. Item 2 reflects the estimated cash balance in the Debtors’ bank accounts as of the Petition Date. As noted above, FOC maintains the majority of the Debtors’ cash in various accounts and two of the other Debtors, Stir Crazy Cafe Boca Raton, LLC and Stir Crazy Cafe West Nyack, LLC, maintain their own bank accounts to temporarily store cash before it is transferred to the Debtors’ FOC-maintained accounts.

Item 13 — Stock and Interests in Incorporated and Unincorporated Businesses. Each Debtor’s Schedule B includes its ownership interests, if any, in subsidiaries and partnerships, including in some cases, their ownership of other Debtors. In general, the value of such stock is dependent upon the calculated value of the underlying subsidiaries’ equity and profits and losses over time. Since (i) investment in subsidiaries and intercompany balances are not maintained on a

subsidiary-by-subsidiary basis in FOC's general ledger and (ii) the Debtors did not undertake a historical analysis to assign values to the subsidiary stock, the value of the subsidiary stock is listed as "unknown."

Item 16 — Accounts Receivable. Because the Debtors' restaurant customers primarily pay in cash or using credit cards, the receipts for which are deposited daily, the Debtors historically have little or no accounts receivable at any given time. FOC sells a portion of its gift cards through Costco stores and records a receivable related to those transactions, which is reflected in this item for FOC. The items listed in response to this question also include certain rebates and other negative payables balances with various of the Debtors' vendors. The Debtors have not evaluated each individual item listed here to determine the likelihood of collectability and, accordingly, reserve all rights with respect to these items.

Item 22 — Patents, Copyrights, and Other Intellectual Property. The Debtors have no patents and have made their best efforts to identify and list all trademarks, copyrights and other intellectual property. The Schedules provide an estimated value for two items in the Debtors' intellectual property portfolio. However, as mentioned in the "Book Value" section above, these values may be overstated as a result of the events leading up to, and the commencement of, these chapter 11 cases.

Item 23 — Licenses, franchises, and other general intangibles. The Debtors own certain licenses, primarily liquor licenses, used to operate their restaurants. The Debtors record these licenses as assets in their books and records and amortize them over time.

Item 24 — Customer lists or other compilations. The Debtors maintain certain customer lists for marketing purposes. The Debtors have not attempted to estimate a value for these lists but disclose them in response to this Item 24 out of an abundance of caution. The Office of the United States Trustee for the Southern District of New York appointed a Consumer Privacy Ombudsman in these Cases to protect the customers whose information appears on these lists in the event that the Debtors decide to include such lists as part of an asset sale.

Items 28 and 29 — Office Equipment, Furnishings, and Supplies and Machinery, Fixtures, Equipment, and Supplies Used in Business. As noted above, all property and equipment of the Debtors, including all items listed in response to Items 28 and 29, are owned by FOC and listed as such in these Schedules and Statements. The schedule attached hereto in response to Item 28 primarily lists point-of-sale computers, furniture and office equipment used at the Debtors' corporate headquarters and its restaurant locations. The schedule attached hereto in response to Item 29 primarily lists restaurant equipment used by the Debtors. All items listed in response to Items 28 and 29 are listed at book value, which is net of accumulated depreciation and, in part due to the Debtors' current circumstances, may not be reflective of the realizable value of such property and equipment.

Item 30 — Inventory. The Debtors' inventories primarily consist of foods and beverages that are typically used within a short time of purchase. Accordingly, inventories are valued at cost, which is materially similar to market value for most of these items.

Schedule D — Creditors Holding Secured Claims.

FOC and U.S. Bank National Association (“US Bank”) entered into a loan agreement dated April 21, 2010 under which US Bank provided FOC with up to \$3,000,000 in principal (the “Revolving Credit Commitment”) on a senior secured basis (the “Prepetition Senior Secured Facility”), the borrowings under which were secured by first priority liens on certain of the Debtors’ assets and guaranteed by all of the other Debtors in these Cases. The Prepetition Senior Secured Facility was amended from time to time, including by an amendment under which the Revolving Credit Commitment was increased to \$6,000,000.

On January 18, 2013, US Bank entered into an agreement with The HillStreet Fund IV, L.P. (“HillStreet”) pursuant to which US Bank assigned to HillStreet US Bank’s interest in the Prepetition Senior Secured Facility and all relevant loan documents (the “Assignment”). In connection with the Assignment, HillStreet agreed to extend additional principal in the amount of \$250,000 to FOC and reduce the Revolving Credit Commitment to \$1,250,000. Accordingly, each of the Debtors’ Schedule D indicates a claim by HillStreet in the amount of \$1,250,000 in respect of the Prepetition Senior Secured Facility.

FOC and HillStreet entered into a loan agreement dated April 21, 2010 under which HillStreet provided FOC with \$5,000,000 in principal on a junior secured basis (the “Prepetition Junior Secured Facility”), the borrowings under which were secured by second priority liens on certain of the Debtors’ assets and guaranteed by all of the other Debtors in these Cases. The Prepetition Junior Secured Facility was amended from time to time. Each of the Debtors’ Schedule D indicates a claim by HillStreet in the amount of \$5,000,000 in respect of the Prepetition Junior Secured Facility, which claim is listed net of any prepetition accrued interest.

Stir Crazy Restaurants, LLC and Vogen Funding, L.P. (“Vogen”) entered into a certain Master Lease Agreement dated December 14, 2007, as amended and supplemented from time to time, pursuant to which the Debtors financed the purchase of certain equipment on a senior secured basis. Further, FOC and Vogen entered into a certain Amended and Restated Master Lease Agreement dated as of November 4, 2010, as amended and supplemented from time to time, pursuant to which the Debtors financed the purchase of certain additional equipment on a senior secured basis. Accordingly, obligations to Vogen in respect of equipment financing are included on Schedule D for each of FOC and Stir Crazy Restaurants, LLC.

Except as otherwise ordered 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 for the benefit of a secured creditor listed on a Debtor’s Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor’s claim.

In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors. No claim set forth on the Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Schedule E — Creditors Holding Unsecured Priority Claims.

The Court authorized the Debtors to pay certain of their taxes in the ordinary course of business. Accordingly, the Debtors have not listed certain of the claims owing to various taxing authorities as of the Petition Date.

Further, certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing or future audits. The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

Schedule G — Executory Contracts and Unexpired Leases.

The businesses of the Debtors are complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract of unexpired lease.

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, letter and other documents, instruments and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Because most of the Debtors' purchase orders are short term and have been or will soon be fully performed, Schedule G does not include purchase orders in existence as of the Petition Date. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

STATEMENTS

Question 1 — Income from Employment or Operation of Business. As mentioned above, the Debtors do not maintain standalone financials for each legal entity except for tax return compliance purposes. For purposes of these Statements, the Debtors have reported book net operating revenues as calculated for corporate income tax return compliance purposes. The Statements in response to question 1 include all net operating revenues obtained from third-parties.

Question 3b — Payments to Creditors. As indicated above, FOC owns the majority of the Debtors' operating assets and is the entity primarily responsible for conducting the Debtors' operations. Further, the Debtors process the majority of their cash collections, and all of their disbursements, through a consolidated, centralized cash management system (the "Cash Management System"),² consisting of a series of bank accounts maintained by, and in the name of, FOC. Accordingly, these Schedules and Statements reflect that all payments made by the Debtors to creditors in the 90 days preceding the Petition Date were made by FOC, which the Debtors believe to be the entity receiving the benefit of all payments. The responses to this question 3b reflect the creditor's payment activity by payment date as opposed to cleared date and by vendor/creditor code as it appears in the Debtors' payment register. As such, the information includes associated credit memo information. It does not reflect any subsequent stop payment or void information. Neither does it reflect any payroll/payroll tax related payments during the 90 days preceding the Petition Date. The analysis of the creditor payments related to the \$5,850 threshold was completed based on the consolidated creditor information prior to allocating and assigning the payments to the individual Debtors. Therefore, a response to question 3b may include creditors with aggregated payment amounts of less than \$5,850.

Question 3c — Payments to Insiders. In response to Question 3c, the Debtors have listed all payments to insiders, primarily consisting of the Debtors' officers and members of FOC's board of directors (the "Directors") within one year of the Petition Date.

An affiliate of one of the Directors, Mr. Laurance Freed, owns property that is leased by FOC for one of its Flat Top locations (the "Sullivan Center"). During 2012, Mr. Freed sold another property that is leased by FOC. The schedule attached in response to this Question includes all rent payments for the past year in respect of the Sullivan Center and rent payments in respect of the other property through the date on which the Debtors understand that Mr. Freed sold the property.

The Debtors utilize an affiliate of another Director, Mr. Mark Hauser, for services related to corporate insurance.

Question 7 — Gifts and Charitable Contributions. To the extent information regarding gifts and charitable contributions is available, the Debtors have included it in the Statements. In the ordinary course of business, the Debtors make certain immaterial gifts and/or charitable contributions (both cash and goods, including sponsorships) at their local plants which are

² The Court entered an order authorizing the Debtors to continue to utilize the Cash Management System in the ordinary course of their business during the pendency of these Cases.

neither recorded at the corporate level nor separately classified for tax purposes. The Debtors' Schedules and Statements do not include information regarding such amounts.

Question 17 — Environmental Information. The Debtors do not own any real property. Out of an abundance of caution, however, the Debtors have conducted a thorough review of their prepetition records and believe that there are no environmental matters to report.

Question 19 — Books, Records and Financial Statements.

Question 19b. Grant Thornton has been the Debtors' auditor and also has provided, and continues to provide, income tax compliance and consulting work to the Debtors.

Question 19d. From time to time, the Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. The entities listed in response to this question are the Debtors' prepetition senior secured and junior secured lender, and its predecessor in interest in respect of the Debtors' prepetition senior secured loan. Other recipients have included financial institutions, investment banks, customers, vendors, debtholders and their legal and financial advisors. Additionally, financial statements have been provided to other parties as requested, including in response to diligence requests related to the Debtors' efforts to sell their businesses in connection with these Cases. Rather than provide an extensive list of financial statement recipients (a process that would prove onerous for the Debtors), the Debtors offer this Global Note.

Question 21b. For purposes of identifying equity holders with greater than 5% equity ownership, the Debtors did not consider any future dilution of the stock. Consequently, there may be individuals or entities that hold unexercised stock options or warrants that are not included in the Statements, including Statement 21b.

Question 23 — Distributions by a Corporation (Including to Insiders). The Debtors have reflected payments and distributions to insiders on the Statement of each Debtor, as applicable. The amounts presented on the Statements are reflective of the net payments received by each of the reported insiders.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

B6 Summary (Official Form 6 - Summary) (12/07)

**UNITED STATES BANKRUPTCY COURT
Southern District of New York, White Plains**

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

Chapter 11

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	YES	1	\$0.00		
B - Personal Property	YES	32	\$24,339,542.10		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	2		\$6,250,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	15		\$9,649,166.93	
G - Executory Contracts and Unexpired Leases	YES	4			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
TOTAL		59	\$24,339,542.10	\$15,899,166.93	

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 "HWJC." 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	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM OR MORTGAGE
NONE				
Total			\$0.00	

(Report total also on Summary of Schedules.)

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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 "HWJC." 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	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See Schedule B1 Attachment		\$61,653.91
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 Schedule B2 Attachment		\$460,267.75

Subtotal (Total on this page) **\$521,921.66**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Schedule B3 Attachment		\$121,576.90
4. Household goods and furnishings, including audio, video, and computer equipment.	X			\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			\$0.00

Subtotal (Total on this page) **\$121,576.90**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.	X			\$0.00
7. Furs and jewelry.	X			\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	X			\$0.00

Subtotal (Total on this page) **\$0.00**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			\$0.00
10. Annuities. Itemize and name each issuer.	X			\$0.00
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			\$0.00

Subtotal (Total on this page) \$0.00

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			\$0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% SCR Operations, LLC 303 W Erie St 6th Fl, Chicago, IL 60654		
		100% Stir Crazy Restaurants, LLC 303 W Erie St 6th Fl, Chicago, IL 60654		

Subtotal (Total on this page) \$0.00

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% Flat Top Grill Development Company, LLC 303 W Erie St 6th Fl, Chicago, IL 60654		
14. Interests in partnerships or joint ventures. Itemize.	X			\$0.00
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			\$0.00

Subtotal (Total on this page) \$0.00

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. Accounts Receivable.		See Schedule B16 Attachment		\$1,692.42
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			\$0.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Schedule B18 Attachment		\$902,831.87

Subtotal (Total on this page) **\$904,524.29**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			\$0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			\$0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			\$0.00

Subtotal (Total on this page) \$0.00

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.		SCR Intangible Assets		\$766,300.00
		Tradename		\$1,160,504.00
23. Licenses, franchises, and other general intangibles. Give particulars.		See Schedule B23 Attachment		\$155,000.00

Subtotal (Total on this page) **\$2,081,804.00**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		eClub - Customer promotion Flat Out Crazy, LLC 303 W Erie St 6th Fl, Chicago, IL 60654		
		Gift Cards - Customer promotion Flat Out Crazy, LLC 303 W Erie St 6th Fl, Chicago, IL 60654		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			\$0.00

Subtotal (Total on this page) \$0.00

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Boats, motors, and accessories.	X			\$0.00
27. Aircraft and accessories.	X			\$0.00
28. Office equipment, furnishings, and supplies.		See Schedule B28 Attachment		\$2,243,967.99

Subtotal (Total on this page) **\$2,243,967.99**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		See Schedule B29 Attachment		\$18,029,965.13
30. Inventory.		See Schedule B30 Attachment		\$435,782.13
31. Animals.	X			\$0.00

Subtotal (Total on this page) **\$18,465,747.26**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Crops - growing or harvested. Give particulars.	X			\$0.00
33. Farming equipment and implements.	X			\$0.00
34. Farm supplies, chemicals, and feed.	X			\$0.00

Subtotal (Total on this page) **\$0.00**

B6B (Official Form 6B) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.	X			\$0.00

Subtotal (Total on this page)	\$0.00
Total	\$24,339,542.10

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

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B1

Personal Property - Cash on hand

Cash on hand	Location	Amount
Petty Cash	303 West Erie Street 6th Floor, Chicago, IL 60654	\$200.00
Petty Cash	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$1,500.00
Register Cash	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$0.00
Petty Cash	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$300.00
Register Cash	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$1,200.00
Petty Cash	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$300.00
Register Cash	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$1,500.00
Petty Cash	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$300.00
Register Cash	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$1,500.00
Petty Cash	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$300.00
Register Cash	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$1,500.00
Petty Cash	Church St Evanston, 707 Church St., Evanston, IL 60201	\$1,500.00
Register Cash	Church St Evanston, 707 Church St., Evanston, IL 60201	\$0.00
Petty Cash	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$300.00
Register Cash	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$1,500.00
Petty Cash	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$1,500.00
Register Cash	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$0.00
Petty Cash	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$300.00
Register Cash	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$1,200.00
Petty Cash	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$1,500.00
Register Cash	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$0.00
Petty Cash	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$300.00
Register Cash	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$1,500.00
Petty Cash	Hamilton Town Center, 13901 Town Center Blvd., Noblesville, IN 46060	\$0.00
Register Cash	Hamilton Town Center, 13901 Town Center Blvd., Noblesville, IN 46060	\$0.00
Petty Cash	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$1,500.00
Register Cash	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$0.00
Petty Cash	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$0.00
Register Cash	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$1,500.00
Petty Cash	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$1,500.00
Register Cash	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$0.00
Petty Cash	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$1,500.00
Register Cash	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$0.00
Petty Cash	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$300.00
Register Cash	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$1,500.00

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B1

Personal Property - Cash on hand

Cash on hand	Location	Amount
Petty Cash	Mall of America, 306 South Ave, Bloomington, MN 55425	\$300.00
Register Cash	Mall of America, 306 South Ave, Bloomington, MN 55425	\$2,200.00
Petty Cash	Mayfair Place, 2751 N. Mayfair Rd, Wauwatosa, WI 53222	\$1,500.00
Register Cash	Mayfair Place, 2751 N. Mayfair Rd, Wauwatosa, WI 53222	\$0.00
Petty Cash	Naperville, 218 S. Washington St., Naperville, IL 60540	\$1,500.00
Register Cash	Naperville, 218 S. Washington St., Naperville, IL 60540	\$0.00
Petty Cash	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$1,500.00
Register Cash	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$0.00
Petty Cash	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$300.00
Register Cash	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$1,200.00
Petty Cash	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$300.00
Register Cash	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$1,200.00
Petty Cash	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$300.00
Register Cash	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$1,800.00
Petty Cash	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$0.00
Register Cash	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$453.91
Petty Cash	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$300.00
Register Cash	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$0.00
Petty Cash	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$1,500.00
Register Cash	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$0.00
Petty Cash	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$1,500.00
Register Cash	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$0.00
Petty Cash	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$0.00
Register Cash	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$1,500.00
Petty Cash	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$300.00
Register Cash	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$3,200.00
Petty Cash	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$300.00
Register Cash	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$2,200.00
Petty Cash	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$0.00
Register Cash	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$1,500.00
Petty Cash	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$300.00
Register Cash	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$1,700.00
Petty Cash	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$1,500.00
Register Cash	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$0.00
Petty Cash	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$300.00

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B1

Personal Property - Cash on hand

Cash on hand	Location	Amount
Register Cash	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$2,200.00
Petty Cash	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$300.00
Register Cash	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$1,500.00
Petty Cash	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$300.00
Register Cash	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$1,200.00
Petty Cash	Yorktown Center, 305 Yorktown Ctr., Lombard, IL 60148	\$1,500.00
Register Cash	Yorktown Center, 305 Yorktown Ctr., Lombard, IL 60148	\$0.00
	TOTAL:	\$61,653.91

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B2

Personal Property - Checking, saving or other financial accounts

Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
JPMorgan Chase	10 S Dearborn	Chicago	IL	60603	754278075	Cash Depository - FTG Stores	\$4,396.58
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116630216	FOC-Escrow	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113648898	Concentration	\$414,548.28
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113648955	AP Account	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113650076	COD Account	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113131127	COD Account - Flat Top Grill	\$13,510.09
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116629226	COD Account - SC Asian	\$3,435.61
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113650084	Manual Payroll Account	\$13,201.10
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130113650092	Claims Account	\$11,176.09
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116441853	Credit Card Depository - SCR	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116441879	Credit Card Depository - FTG	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116629218	Credit Card Depository - SCA	\$0.00
US Bank	425 Walnut Street, 8th Floor	Cincinnati	OH	45202	130116631628	E-Certificate	\$0.00
TOTAL:							\$460,267.75

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In re: Flat Out Crazy, LLC
Case No. 13-22094

Schedule B3

Personal Property - Security deposits with public utilities, telephone companies, landlords, and others

Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
315 West North Avenue LP	1541 North Wells Street		Chicago	IL	60610	Rent	\$15,397.50
Airgas Retail Soda/beer gas deposit	270 Route 9 North Suite 100		Manalapan	NJ	07726	Soda Beer Gas	\$350.00
Alabama Power	2 Industrial Park Dr.		Birmingham	AL	35292	Electricity	\$2,106.00
ALAGASCO; deposit for Gas	20 Twentieth Street South		Birmingham	AL	35295	Gas	\$1,487.95
Belpport Associates, L.L.C.	6316 North Northwest Highway		Chicago	IL	60631	Landlord	\$12,000.00
Cavalier Dist (2005)	4650 Lake Forest Drive, Suite 580.		Cincinnati	OH	45242	Beverage	\$500.00
Central Beverage	2601 South 25th Avenue		Broadview	IL	60155	Beverage	\$750.00
City Beverage Inc (2002)	1401 E. Algonquin Road		Arlington Heights	IL	60005	Beverage	\$700.00
Denzer-Co2	647 State Hwy 16		Pardeeville	WI	53954	Restaurant Supplies	\$169.00
Electric-Com Ed	PO Box 6111		Carol Stream	IL	60197	Electricity	\$847.00
Electric-Com Ed	PO Box 6111		Carol Stream	IL	60197	Electricity	\$1,842.00
Electric-Com Ed	PO Box 6111		Carol Stream	IL	60197	Electricity	\$1,449.00
Electric-Com Ed	PO Box 6111		Carol Stream	IL	60197	Electricity	\$1,650.00
FA Deposit - Great Lakes Awnings	4650 W. Chicago Ave		Chicago	IL	60651	R&M	\$2,000.00
Florida Public Utilites	P.O. Box 7005		Marianna	FL	32447	Gas	\$4,800.00
Gas Nipsco (2002)	P.O. Box 13007		Merrillville	IN	46411	Gas	\$980.00
Genco 3 LLC	6740 S. Route 53		Woodridge	IL	60517	Landlord	\$28,125.00
George Glaros Storage Deposit	P.O. Box 474		Tarpon Springs	FL	34689	Storage	\$1,284.00
George Glaros Storage Deposit	P.O. Box 474		Tarpon Springs	FL	34689	Storage	\$1,284.00
George Glaros Storage Deposit	P.O. Box 474		Tarpon Springs	FL	34689	Storage	\$1,284.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$600.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$500.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$600.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$300.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$700.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$300.00
Glazers Dist	P.O. Box 681008		Indianapolis	IN	46268	Beverage	\$300.00
Glunz Beer	7100 North Capital Drive		Lincolnwood	IL	60712	Beer	\$70.45
Hilldale Land Company LLC	33 South State St, Ste 400		Chicago	IL	60603	Landlord	\$7,825.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$450.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$450.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$500.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$450.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$300.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$450.00
Host Concepts	6401 Congress Ave. Suite 205		Boca Raton	FL	33487	Seat Assignment	\$450.00
Judge & Dolph	1501 Michael Drive		Wood Dale	IL	60191	Beverage	\$1,000.00
Mad Anthony Brewing Company (2002)	2002 Broadway		Fort Wayne	IN	46802	Beverage	\$300.00
Mishawaka Utilities - Electric	126 N. Church Street	P. O. Box 363	Mishawaka	IN	46546	Electricity	\$2,000.00
Mishawaka Utilities - Water	126 N. Church Street	P. O. Box 363	Mishawaka	IN	46546	Water	\$400.00
NIPSCO	P.O. Box 13007		Merrillville	IN	46411-3007	Gas	\$495.00
Peoria Disposal	PDC Services Inc. 1113 N. Swords		Peoria	IL	61604	Garbage Disposal	\$200.00
PESCO Utility Deposit	Peninsula Energy Services P.O. Box 960		Winter Haven	FL	33882	Gas	\$3,850.00

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Schedule B3

Personal Property - Security deposits with public utilities, telephone companies, landlords, and others

Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Premium Brands	606 E Kenyon Rd		Champaign	IL	61820	Beverage	\$1,000.00
R.P. Fox & Associates, Inc.	1110 Pleasant		Oak Park	IL	60302	Landlord	\$3,975.00
Stawski Dist Co	2017 N. Mendell St.		Chicago	IL	60614	Beverage	\$150.00
Teco-People's Gas Deposit	Post Office Box 31017		Tampa	FL	33631	Gas	\$2,075.00
Teco-People's Gas Deposit	Post Office Box 31017		Tampa	FL	33631	Gas	\$1,075.00
Utilities-Ameren	P.O. Box 66884		St. Louis	MO	63166	Electricity & Gas	\$506.00
Washington Phase II Developers	910 W. Van Buren St, PMB 403		Chicago	IL	60607	Landlord	\$10,400.00
Worker's Comp	BWC 30 W. Spring St.		Columbus	OH	43215-2256	Worker's Comp	\$900.00
						TOTAL:	\$121,576.90

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
A-Best Painting Contractors	2112 SW 58 Ave	Hollywood	FL	33023	Trade	\$10.00
Academy Fire Protection (NJ)	822 Palisade Ave	Teaneck	NJ	07666	Trade	\$14.03
Beechwood Sales & Service Inc	P.O. Box 510946	New Berlin	WI	53151-0946	Trade	\$252.75
Beer Capitol Distributing	4502 Solutions Center	Chicago	IL	60677	Trade	\$457.15
City Beverage - Arlington Hts	1401 E. Algonquin Road	Arlington Heights	IL	60005	Trade	\$10.00
General Beverage Sales Co	P.O. Box 510203	New Berlin	WI	53151	Trade	\$110.40
Manhattan Beer Dist	400 Walnut Ave	Bronx	NY	10454-2097	Trade	\$30.00
Olinger Distributing Co	P.O. Box 681008	Indianapolis	IN	46268	Trade	\$180.00
Public Storage, Inc.	4300 Peachtree Rd	Atlanta	GA	30319-3017	Trade	\$159.00
Spec's Liquor	2410 Smith St	Houston	TX	77006	Trade	\$40.93
Superior Beverage Co., Inc.	1070 Orchard Road	Montgomery	IL	60538	Trade	\$47.25
Town Food Service, Co.	72 Beadel St	Brooklyn	NY	11222	Trade	\$369.31
United Beverage Co Inc	840 United Drive	South Bend	IN	46601-2894	Trade	\$11.60
					TOTAL:	\$1,692.42

Personal Property - Other liquidated debts owing to debtor including tax refunds

Entity	Address 1	Address 2	City	State	Zip	Description	Receivable balance
303 Erie Partners, LLC	351 W Chicago 1st Floor		Chicago	IL	60654	Due From Office Landlord for Common area utilities	\$629.99
Catalyst	P.O. Box 714602		Columbus	OH	43271-4602	Catalyst Technology Group: software Assurance Renewal	\$2,868.29
City of Champaign	102 North Neil Street		Champaign	IL	61820	Prepaid Taxes & Licenses-CHP	\$1,732.50
City of Chicago	121 N. LaSalle Street 8th Floor		Chicago	IL	60602	Prepaid Taxes & Licenses-NOR	\$2,876.27
City of Chicago	121 N. LaSalle Street 8th Floor		Chicago	IL	60602	Prepaid Taxes & Licenses-WAS	\$2,654.99
City of Chicago	121 N. LaSalle Street 8th Floor		Chicago	IL	60602	Prepaid Taxes & Licenses-SPT	\$2,865.82
City of Chicago	121 N. LaSalle Street 8th Floor		Chicago	IL	60602	Prepaid Taxes & Licenses-SUL	\$2,865.83
City of Chicago	121 N. LaSalle Street 8th Floor		Chicago	IL	60602	Prepaid Taxes & Licenses-Corp	\$53,889.00
City of Evanston	2100 Ridge Avenue		Evanston	IL	60201	Prepaid Taxes & Licenses-CHS	\$1,075.01
City of Madison	P.O. Box 2999		Madison	WI	53701-2999	Prepaid Taxes & Licenses-HIL	\$606.36
City of Naperville	400 S Eagle St		Naperville	IL	60540	Prepaid Taxes & Licenses-NAP	\$524.99
Coca-Cola North America	PO Box 102703		Atlanta	GA	30368-2703	Coke Rebate	\$47,656.47
COSTCO Wholesale	1901 W 22nd St 2nd Floor		Oak Brook	IL	60523	Prepaid COSTCO Gift Cards Marketing Fee	\$154,071.00
COSTCO Wholesale	1901 W 22nd St 2nd Floor		Oak Brook	IL	60523	Costco Giftcard Sales Receivable	\$31,350.00
DeliverMeFood.com	12107 Mayfield Rd.		Cleveland	OH	44106	Take-Out Taxi Receivable-LGV	\$4,770.57
Dinning Express	10150 Corporate Square Dr. Suite 102		St. Louis	MO	63132	Take-Out Taxi Receivable-CCP	\$4,489.62
Dinning in Chicago, INC	1660 Solders Field Rd.		Brighton	MA	2135	Take-Out Taxi Receivable-NBC	\$1,800.00
Doorstep Delivery	9000 Sheridan St		Pembroke Pines	FL	33025	Take-Out Taxi Receivable-PMB	\$943.97
Edward Don	2500 S. Harlem		North Riverside	IL	60546	Edward Don Wok Rings	\$1,681.44
EKLECCO NEWCO LLC	M&T Bank P.O. Box 8000 Dept 535		Buffalo	NY	14267	Other Receivable-PAL	\$6,835.76
FL Division of Alcoholic Beverages and Tobacco	1940 North Monroe Street		Tallahassee	FL	32399	Prepaid Taxes & Licenses-BRT	\$303.34
FL Division of Alcoholic Beverages and Tobacco	1940 North Monroe Street		Tallahassee	FL	32399	Prepaid Taxes & Licenses-PMB	\$303.35
FL Division of Alcoholic Beverages and Tobacco	1940 North Monroe Street		Tallahassee	FL	32399	Prepaid Taxes & Licenses-CPM	\$303.30
Flat Out Crazy	303 W Erie 6th FL		Chicago	IL	60654	Due From Employees-Corp	\$48,301.81
Gowaiter Business Holdings LLC	195 wekiva springs rd. Suite 350		Longwood	FL	32779	Take-Out Taxi Receivable-CPM	\$1,301.27
Hauser Group Insurance	8260 Northcreek Dr., Suite 200		Cincinnati	OH	45236	Flat Out Crazy D&O Risk Insurance; Effective: 10/26/12 - 10/26/2013 from National Union Fire Ins Company	\$40,232.50
Indiana Alcohol & Tobacco Comm	302 W Washington Street	Room E114	Indianapolis	IN	46204	Prepaid Taxes & Licenses-JFP	\$612.50
JSM Management	505 S 5th St.		Champaign	IL	61820	Prepaid Expenses-CHP	\$990.00
Keating Muething&Klekamp	One East Fourth Street, Suite 1400		Cincinnati	OH	45202-3752	Prepaid Expenses-NOR	\$4,264.55
Keene Addington	1329 North Dearborn St.		Chicago	IL	60610	Disenters Settlement from Keene Addington	\$19,217.00
Larry Freed	33 S State St.		Chicago	IL	60603	Note Receivable-for FOC paying Freed portion of settlement thru ADP payroll	\$127,177.67
Liberty Mutual	PO Box 0569		Carol Stream	IL	60132	Liberty Mutual 2013 Yr 12/20/12-12/20/13	\$129,106.60
Macy's Retail Holdings Inc	7 West 7th Street 17th Floor		Cincinnati	OH	45202	Other Receivable-MUS	\$19,520.18
New York State	State Processing Center	P.O. Box 22076	Albany	NY	12201-2076	New York State Liquor Authority	\$1,254.64
New York State Department of Taxation and Finance	Bankruptcy Section	PO Box 5300	Albany	NY	12205-0300	Real Estate Tax	\$28,914.54
North Suburban Deliveries, LLC	1325 Remington Rd. Suite N		Schaumburg	IL	60173	Take-Out Taxi Receivable-OBC	\$4,674.26
North Suburban Deliveries, LLC	1325 Remington Rd. Suite N		Schaumburg	IL	60173	Take-Out Taxi Receivable-NBC	\$1,879.00
North Suburban Deliveries, LLC	1325 Remington Rd. Suite N		Schaumburg	IL	60173	Take-Out Taxi Receivable-WDF	\$1,520.03
North Suburban Deliveries, LLC	1325 Remington Rd. Suite N		Schaumburg	IL	60173	Take-Out Taxi Receivable-CAN	\$2,683.66
Oakbrook Shopping Center, LLC	P.O. Box 86		Minneapolis	MN	55486	Other Receivable-OBC	\$50,000.00
Ohio Div of Liquor Control	Dept of Commerce Lic Section	6606 Tussing Rd PO Box 4005	Reynoldsburg	OH	43068-9005	Prepaid Taxes & Licenses-LGV	\$1,896.00

Personal Property - Other liquidated debts owing to debtor including tax refunds

Entity	Address 1	Address 2	City	State	Zip	Description	Receivable balance
Paypal	2211 North First Street		San Jose	CA	95131	Paypal Online Giftcard Sale	\$2,370.30
Sage	6561 Irvine Center Dr		Irvine	CA	92618	Sage software	\$1,419.08
SC Partners-Corp	303 W Erie 6th FL		Chicago	IL	60654	Due from SC Partners-Corp	\$822.95
Sysco Corporate	1390 Enclave Pkwy A306		Houston	TX	77077	Sysco Food Rebate	\$16,356.52
Town Center Development Co	c/o PM Realty Group LP	P. O. Box 4346 Dept 394	Houston	TX	77210-4346	Waterway(015) Location CAM Credit	\$18,293.19
US Bank	425 Walnut Street, 8th Floor		Cincinnati	OH	45202	Standby letter of Credit	\$30,225.00
VGM Group Inc	P.O. Box 2817		Waterloo	IA	50704	VGM Client Rewards	\$704.52
Village of Lombard	255 E Wilson Avenue		Lombard	IL	60148	Prepaid Taxes & Licenses-YOR	\$1,000.00
Village Of Northbrook	1225 Cedar Lane		Northbrook	IL	60062-4582	Prepaid Taxes & Licenses-NBC	\$1,833.41
Village Of Oak Brook	1200 Oak Brook Road		Oak Brook	IL	60523-2255	Prepaid Taxes & Licenses-OBC	\$1,145.95
Village of Oak Park	123 Madison Street		Oak Park	IL	60302	Prepaid Taxes & Licenses-LKS	\$1,666.66
Village Of Schaumburg	101 Schaumburg Ct.		Schaumburg	IL	60193-1899	Prepaid Taxes & Licenses-WDF	\$2,750.00
Waiters On Wheels, INC	5425 Mission Street		San Francisco	CA	94112	Take-Out Taxi Receivable-MUS	\$1,600.21
Westcoast Estates	Northbrook Court	4015 Paysphere Circle	Chicago	IL	60674	Other Receivable-NBC	\$12,000.00
TOTAL:							\$902,831.87

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B23

Personal Property - Licenses, franchises, and other general intangibles

License/Franchise name	Net Book Value
Liquor license	\$50,000.00
Liquor license	\$45,000.00
Liquor license	\$30,000.00
Liquor license	\$5,000.00
Liquor license	\$25,000.00
TOTAL:	\$155,000.00

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Net Book Value
Computers	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$3,454.94	\$1,390.83
Computers	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$29,210.49	\$1,620.59
Computers	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$24,909.02	\$1,891.39
Computers	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$26,873.31	\$2,075.34
Computers	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$6,029.55	\$770.14
Computers	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$33,585.71	\$2,670.84
Computers	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$30,136.28	\$2,775.61
Computers	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$33,733.86	\$1,662.95
Computers	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$21,638.23	\$1,185.98
Computers	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$1,619.94	\$1,403.95
Computers	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$6,498.81	\$866.54
Computers	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$125.00	\$20.85
Computers	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$43,696.66	\$29,859.39
Computers	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$39,659.31	\$27,761.51
Computers	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$40,746.13	\$29,880.48
Computers	Mall of America, 306 South Ave, Bloomington, MN 55425	\$41,024.02	\$32,135.48
Computers	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$7,743.29	\$3,974.95
Computers	Church St Evanston, 707 Church St., Evanston, IL 60201	\$5,674.87	\$2,812.16
Computers	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$4,744.62	\$2,125.02
Computers	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$2,252.38	\$1,109.74
Computers	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$6,733.26	\$3,419.14
Computers	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$22,944.93	\$13,155.69
Computers	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$5,315.71	\$2,779.96
Computers	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$9,549.84	\$5,524.58
Computers	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$10,450.24	\$5,870.46
Computers	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$4,868.25	\$2,521.29
Computers	Yorktown Center, 305 Yorktown Ctr., Lombard, IL 60148	\$3,055.51	\$1,627.01
Computers	Naperville, 218 S. Washington St., Naperville, IL 60540	\$5,876.91	\$3,299.75
Computers	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$35,464.46	\$14,803.79
Computers	Mayfair Place, 2751 N. Mayfair Rd, Wauwatosa, WI 53222	\$6,119.10	\$3,991.24
Computers	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$700.00	\$431.67
Computers	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$4,609.16	\$2,842.30
Computers	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$23,154.69	\$17,357.67
Computers	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$25,604.55	\$19,203.41
Computers	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$62,991.14	\$49,343.04

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Net Book Value
Computers	303 West Erie Street 6th Floor, Chicago, IL 60654	\$143,998.97	\$45,888.60
Equipment	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$97,527.47	\$36,987.00
Equipment	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$97,059.01	\$25,248.54
Equipment	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$136,805.86	\$43,577.78
Equipment	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$110,257.83	\$7,353.39
Equipment	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$187,175.85	\$73,976.95
Equipment	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$278,434.45	\$112,973.25
Equipment	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$248,899.22	\$82,966.10
Equipment	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$211,040.70	\$6,924.10
Equipment	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$284,898.82	\$15,635.36
Equipment	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$73,005.80	\$32,485.49
Equipment	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$69,175.93	\$28,046.41
Equipment	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$68,474.75	\$25,314.62
Equipment	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$102,777.01	\$51,649.60
Equipment	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$74,738.86	\$37,300.86
Equipment	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$74,559.45	\$60,082.52
Equipment	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$117,792.66	\$96,384.19
Equipment	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$102,732.73	\$86,158.45
Equipment	Mall of America, 306 South Ave, Bloomington, MN 55425	\$605,606.18	\$576,840.83
Equipment	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$6,977.38	\$5,211.60
Equipment	Church St Evanston, 707 Church St., Evanston, IL 60201	\$3,649.34	\$2,449.22
Equipment	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$18,036.89	\$11,747.56
Equipment	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$3,997.93	\$2,753.56
Equipment	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$3,920.67	\$2,750.79
Equipment	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$5,351.93	\$4,027.56
Equipment	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$4,359.51	\$2,679.25
Equipment	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$99,079.08	\$61,377.35
Equipment	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$774.13	\$588.66
Equipment	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$2,285.87	\$1,766.13
Equipment	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$61,598.27	\$52,560.92
Equipment	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$40,785.78	\$34,539.42
Equipment	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$337,151.39	\$317,078.28
Equipment	303 West Erie Street 6th Floor, Chicago, IL 60654	\$8,167.36	\$4,478.91
		TOTAL:	\$4,311,891.25
			\$2,243,967.99

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Net Book Value
Fixtures and Furnishings	303 West Erie Street 6th Floor, Chicago, IL 60654	\$121,689.58	\$38,910.13
Fixtures and Furnishings	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$5,501.43	\$4,456.63
Fixtures and Furnishings	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$75,561.04	\$16,888.87
Fixtures and Furnishings	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$54,964.90	\$22,806.43
Fixtures and Furnishings	Brookfield, 15795 W Bluemound, Brookfield WI 53005	\$38,382.56	\$26,601.63
Fixtures and Furnishings	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$1,370.40	\$513.81
Fixtures and Furnishings	Church St Evanston, 707 Church St., Evanston, IL 60201	\$26,303.69	\$19,858.82
Fixtures and Furnishings	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$10,259.31	\$4,926.88
Fixtures and Furnishings	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$1,558.53	\$1,168.89
Fixtures and Furnishings	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$115,384.09	\$58,152.11
Fixtures and Furnishings	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$17,260.58	\$13,963.13
Fixtures and Furnishings	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$7,321.12	\$5,490.84
Fixtures and Furnishings	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$6,460.01	\$4,037.48
Fixtures and Furnishings	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$114,615.52	\$17,394.42
Fixtures and Furnishings	Mall of America, 306 South Ave, Bloomington, MN 55425	\$28,671.41	\$23,729.65
Fixtures and Furnishings	Naperville, 218 S. Washington St., Naperville, IL 60540	\$12,500.00	\$11,328.12
Fixtures and Furnishings	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$8,907.53	\$8,077.29
Fixtures and Furnishings	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$100,432.86	\$33,828.61
Fixtures and Furnishings	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$69,746.23	\$26,412.08
Fixtures and Furnishings	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$8,173.52	\$7,498.37
Fixtures and Furnishings	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$19,749.51	\$16,721.56
Fixtures and Furnishings	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$30,454.96	\$25,339.91
Fixtures and Furnishings	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$5,713.34	\$4,595.56
Fixtures and Furnishings	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$21,764.31	\$13,117.20
Fixtures and Furnishings	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$18,368.40	\$15,498.31
Fixtures and Furnishings	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$28,414.98	\$23,960.91
Fixtures and Furnishings	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$17,677.03	\$16,098.61
Fixtures and Furnishings	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$8,134.06	\$6,330.64
Fixtures and Furnishings	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$137,671.85	\$13,952.36
Fixtures and Furnishings	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$8,358.53	\$5,773.06
Fixtures and Furnishings	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$35,819.30	\$28,739.78
Fixtures and Furnishings	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$92,614.28	\$36,302.03
Fixtures and Furnishings	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$55,710.75	\$16,533.33
Leased Computers	303 West Erie Street 6th Floor, Chicago, IL 60654	\$84,188.71	\$0.00
Leased Computers	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$30,117.00	\$0.00

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Net Book Value
Leased Computers	Brookfield, 15795 W Bluemound, Brookfield WI 53005	\$42,529.02	\$3,712.79
Leased Computers	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$27,376.06	\$0.00
Leased Computers	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$36,621.88	\$1,453.19
Leased Computers	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$29,501.40	\$0.00
Leased Computers	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$16,676.19	\$9,032.90
Leased Computers	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$24,172.40	\$0.00
Leased Computers	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$34,262.32	\$4,754.38
Leased Computers	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$2,075.99	\$1,297.49
Leased Computers	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$21,773.40	\$11,793.91
Leased Equipment	303 West Erie Street 6th Floor, Chicago, IL 60654	\$2,441.39	\$0.00
Leased Equipment	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$6,714.37	\$0.00
Leased Equipment	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$39,364.58	\$0.00
Leased Equipment	Brookfield, 15795 W Bluemound, Brookfield WI 53005	\$491,076.84	\$42,871.68
Leased Equipment	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$334,556.43	\$0.00
Leased Equipment	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$518,567.05	\$20,577.99
Leased Equipment	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$442,156.99	\$0.00
Leased Equipment	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$219,594.76	\$118,947.09
Leased Equipment	Mall of America, 306 South Ave, Bloomington, MN 55425	\$464,673.42	\$358,185.76
Leased Equipment	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$47,873.33	\$0.00
Leased Equipment	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$498,119.36	\$55,248.00
Leased Equipment	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$212,358.64	\$150,420.70
Leased Equipment	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$415,297.42	\$259,560.89
Leased Equipment	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$207,462.88	\$138,308.59
Leased Equipment	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$438,869.16	\$292,579.42
Leased Equipment	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$221,161.11	\$170,478.35
Leased Equipment	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$268,490.63	\$145,432.41
Leased Equipment	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$2,259.20	\$0.00
Leased Equipment	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$437,154.25	\$273,221.40
Leased Equipment	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$37,165.40	\$0.00
Leased Fixtures and Furnishings	303 West Erie Street 6th Floor, Chicago, IL 60654	\$81,851.54	\$0.00
Leased Fixtures and Furnishings	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$3,240.00	\$0.00
Leased Fixtures and Furnishings	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$30,583.75	\$0.00
Leased Fixtures and Furnishings	Brookfield, 15795 W Bluemound, Brookfield WI 53005	\$135,242.93	\$11,806.83
Leased Fixtures and Furnishings	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$96,025.17	\$0.00
Leased Fixtures and Furnishings	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$89,729.90	\$3,560.73

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Net Book Value
Leased Fixtures and Furnishings	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$102,702.74	\$0.00
Leased Fixtures and Furnishings	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$29,664.33	\$16,068.14
Leased Fixtures and Furnishings	Mall of America, 306 South Ave, Bloomington, MN 55425	\$8,057.38	\$6,210.89
Leased Fixtures and Furnishings	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$10,536.97	\$0.00
Leased Fixtures and Furnishings	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$3,240.00	\$0.00
Leased Fixtures and Furnishings	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$140,395.92	\$19,481.73
Leased Fixtures and Furnishings	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$9,984.14	\$7,072.09
Leased Fixtures and Furnishings	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$7,864.45	\$4,915.27
Leased Fixtures and Furnishings	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$6,495.75	\$5,007.13
Leased Fixtures and Furnishings	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$12,481.13	\$6,760.61
Leased Fixtures and Furnishings	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$3,240.00	\$0.00
Leasehold Improvements	303 West Erie Street 6th Floor, Chicago, IL 60654	\$45,603.65	\$13,146.85
Leasehold Improvements	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$832,147.86	\$18,380.72
Leasehold Improvements	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$1,019,384.28	\$325,801.44
Leasehold Improvements	Brookfield, 15795 W Bluemound, Brookfield WI 53005	\$2,818,105.81	\$2,020,164.84
Leasehold Improvements	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$157,260.45	\$79,280.06
Leasehold Improvements	Church St Evanston, 707 Church St., Evanston, IL 60201	\$13,642.68	\$4,093.68
Leasehold Improvements	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$2,364,129.15	\$1,332,664.55
Leasehold Improvements	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$1,600,088.61	\$707,919.54
Leasehold Improvements	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$176,552.78	\$91,575.13
Leasehold Improvements	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$485,201.87	\$385,586.68
Leasehold Improvements	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$1,159.65	\$0.00
Leasehold Improvements	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$41,182.07	\$16,374.46
Leasehold Improvements	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$1,141,834.71	\$127,904.33
Leasehold Improvements	Mall of America, 306 South Ave, Bloomington, MN 55425	\$1,418,038.65	\$1,264,412.35
Leasehold Improvements	Naperville, 218 S. Washington St., Naperville, IL 60540	\$9,500.00	\$6,168.18
Leasehold Improvements	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$36,081.78	\$0.00
Leasehold Improvements	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$794,832.08	\$13,508.06
Leasehold Improvements	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$613,727.41	\$35,166.16
Leasehold Improvements	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$2,853,321.78	\$1,596,741.25
Leasehold Improvements	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$585,537.34	\$512,302.25
Leasehold Improvements	Shops at Southlake, 1471 E. Southlake Blvd., Southlake, TX 76092	\$1,055,183.81	\$897,706.46
Leasehold Improvements	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$30,428.27	\$15,676.18
Leasehold Improvements	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$1,103,484.30	\$752,447.31
Leasehold Improvements	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$588,311.85	\$514,357.08

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Net Book Value
Leasehold Improvements	Town Brookhaven, 804 Town Blvd.Suite 1010, Atlanta, GA 30319	\$829,593.39	\$719,632.83
Leasehold Improvements	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$975,529.61	\$869,810.65
Leasehold Improvements	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$778,720.38	\$629,505.14
Leasehold Improvements	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$1,671,606.85	\$874,634.70
Leasehold Improvements	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$22,541.38	\$13,590.54
Leasehold Improvements	Waterway Square, 25 Waterway Avenue Suite 175, The Woodlands, TX 77380	\$1,253,178.12	\$1,056,534.25
Leasehold Improvements	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$1,575,274.95	\$1.16
Leasehold Improvements	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$844,871.17	\$427,110.49
	TOTAL:	\$35,467,559.98	\$18,029,965.13

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B30

Personal Property - Inventory

Description	Location	Net Book Value
Food Inventory	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$6,849.03
Food Inventory	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$10,348.13
Food Inventory	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$10,759.66
Food Inventory	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$10,311.56
Food Inventory	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$10,736.98
Food Inventory	Church St Evanston, 707 Church St., Evanston, IL 60201	\$6,299.38
Food Inventory	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$9,834.68
Food Inventory	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$6,576.25
Food Inventory	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$9,808.42
Food Inventory	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$8,587.13
Food Inventory	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$9,006.15
Food Inventory	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$6,438.59
Food Inventory	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$9,024.28
Food Inventory	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$10,881.24
Food Inventory	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$5,502.85
Food Inventory	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$12,935.58
Food Inventory	Mayfair Place, 2751 N. Mayfair Rd, Wauwatosa, WI 53222	\$5,750.99
Food Inventory	Naperville, 218 S. Washington St., Naperville, IL 60540	\$3,892.34
Food Inventory	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$3,997.14
Food Inventory	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$13,883.42
Food Inventory	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$12,684.93
Food Inventory	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$11,288.06
Food Inventory	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$5,057.20
Food Inventory	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$7,081.50
Food Inventory	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$5,141.62
Food Inventory	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$5,857.95
Food Inventory	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$6,939.02
Food Inventory	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$8,434.57
Food Inventory	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$7,750.22
Food Inventory	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$4,180.86
Food Inventory	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$9,554.00
Food Inventory	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$10,453.45
Food Inventory	Yorktown Center, 305 Yorktown Ctr., Lombard, IL 60148	\$7,173.64
Liquor Inventory	6th St Champaign, 607 S. 6th St., Champaign, IL 61820	\$2,251.11
Liquor Inventory	Auburn Hills, 4248 Baldwin Rd #615, Auburn Hills, MI 48326	\$6,294.29

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule B30

Personal Property - Inventory

Description	Location	Net Book Value
Liquor Inventory	Boca, 6000 Glades Rd #1015, Boca Raton, FL 33431	\$8,184.12
Liquor Inventory	Brookfield, 15795 W Bluemound , Brookfield WI 53005	\$9,305.33
Liquor Inventory	Castleton, 6020 East 82nd Street, Indianapolis, IN 46250	\$5,975.44
Liquor Inventory	Church St Evanston, 707 Church St., Evanston, IL 60201	\$3,280.71
Liquor Inventory	Coconut Point, 23106 Fashion Drive, Estero, FL 33928	\$5,130.08
Liquor Inventory	College Hills, 307 Veterans Pkwy., Normal, IL 61761	\$2,192.91
Liquor Inventory	Creve Coeur, 10598 Old Olive St. Rd., Creve Coeur, MO 63141	\$6,107.53
Liquor Inventory	Grand Prairie, 5201 W. War Memorial Dr., Peoria, IL 61615	\$3,776.34
Liquor Inventory	Greenwood, 1251 US Highway 31 North , Suite p-210, Greenwood, IN 46142	\$6,185.58
Liquor Inventory	Hilldale Mall, 538 N. Midvale Blvd., Madison, WI 53705	\$2,465.26
Liquor Inventory	Huron Village, 3275 Washtenaw Ave., Ann Arbor, MI 48104	\$3,152.98
Liquor Inventory	Jefferson Pointe, 4150 W. Jefferson Blvd. #K-1, Fort Wayne, IN 46804	\$4,200.06
Liquor Inventory	Lake St Oak Park, 726 W. Lake St., Oak Park, IL 60301	\$2,887.08
Liquor Inventory	Legacy Village, 25385 Cedar Road, Lyndhurst, OH 44124	\$7,500.33
Liquor Inventory	Mayfair Place, 2751 N. Mayfair Rd, Wauwatosa, WI 53222	\$2,233.78
Liquor Inventory	Naperville, 218 S. Washington St., Naperville, IL 60540	\$4,169.60
Liquor Inventory	North Avenue, 319 W. North Ave., Chicago, IL 60610	\$3,465.62
Liquor Inventory	Northbrook, 1186 Northbrook Court, Northbrook, IL 60062	\$6,689.15
Liquor Inventory	Oakbrook, 105 Oakbrook Center, OakBrook, IL 60523	\$6,688.93
Liquor Inventory	Pembroke, 14571 SW 5th Street, Pembroke Pines, FL 33027	\$7,473.81
Liquor Inventory	Rochester Hills, 176 N. Adams Rd., Rochester Hills, MI 48309	\$2,639.35
Liquor Inventory	Southport Ave, 3200 N. Southport Ave., Chicago, IL 60657	\$4,010.56
Liquor Inventory	Sullivan Center, 30 S. Wabash, Chicago, IL 60603	\$4,428.67
Liquor Inventory	The Summit, 250 Summit Blvd., Brimingham, AL 35243	\$2,827.47
Liquor Inventory	Union Square, 170 O'Farrell Street, San Francisco, CA 94102	\$8,422.43
Liquor Inventory	Univeristy Park, 6501 N. Grape Rd., Mishawaka, IN 46545	\$1,938.75
Liquor Inventory	Warrenville, 28252 Diehl Road, Warrenville, IL 60555	\$6,173.14
Liquor Inventory	Washington Blvd, 1000 W. Washington Blvd., Chicago, IL 60607	\$2,963.88
Liquor Inventory	West Nyack, 4422 Palisades Cntr Dr, West Nyack, NY 10994	\$8,974.85
Liquor Inventory	Woodfield, 5 Woodfield Mall , Schaumburg, IL 60173	\$7,585.94
Liquor Inventory	Yorktown Center, 305 Yorktown Ctr., Lombard, IL 60148	\$3,186.23
	TOTAL:	\$435,782.13

B6D (Official Form 6D) (12/07)

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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 "HWJC."

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 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>	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
The HillStreet Fund IV, L.P. 807 Elm Street Cincinnati, OH 45202	X		4/21/2010 - Senior Prepetition Loan Agreement			X	\$1,250,000.00	\$0.00

Subtotal(s) (Total(s) on this page)	\$1,250,000.00	\$0.00
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B6D (Official Form 6D) (12/07) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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>	C O D E B E T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
The HillStreet Fund IV, L.P. 807 Elm Street Cincinnati, OH 45202	X		4/21/2010 - Junior Prepetition Loan Agreement			X	\$5,000,000.00	\$0.00
Vogen Funding, L.P. 10 S Wacker Drive Suite 1840 Chicago, IL 60606	X		12/14/2007 - Vogen Equipment Financing Agreement	X	X	X	Unknown	Unknown
Subtotal(s) (Total(s) on this page)							\$5,000,000.00	\$0.00
Total(s) (Use only on last page)							\$6,250,000.00	\$0.00

(Report also on Summary of Schedules)

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

In re: **Flat Out Crazy, LLC**

Case No. **13-22094 (RDD)**

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 "HWJC." 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 CLAIM (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).

**Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
NONE									
Subtotals (Totals on this page):							\$0.00	\$0.00	\$0.00
Total: (Report also on the Summary of Schedules)							\$0.00		
Totals: (Report also on the Statistical Summary of Certain Liabilities Related Data)								\$0.00	\$0.00

B6F (Official Form 6F) (12/07)

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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 "HWJC."

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 nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
See Schedule F Attachment							\$9,649,166.93
Subtotal (Total on this page)							\$9,649,166.93
Total (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$9,649,166.93

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
24/7 Anytime Air LLC	22414 Wetherburn Ln		Katy	TX	77449		Accounts Payable					\$1,347.71
303 Erie Partners, LLC	351 W Chicago 1st Floor	c/o Flats Chicago	Chicago	IL	60654		Accounts Payable					\$19,434.66
315 West North Avenue LP	1541 North Wells Street		Chicago	IL	60610		Accounts Payable					\$12,557.21
360 Services	1040 East New York St		Indianapolis	IN	46202		Accounts Payable					\$645.75
A Barr Sales, Inc	8130 W. 47th Street		Lyons	IL	60534		Accounts Payable					\$703.36
A Royal Glass & Board Up Inc	2405 N Neva Ave		Chicago	IL	60707		Accounts Payable					\$300.00
A Sound & Video Company LLC	711 Meramec Station Rd		Valley Park	MO	63088		Accounts Payable					\$145.00
A. Zisook & Associates	2229 North Oakley Ste 2A	Allan Zisook	Chicago	IL	60647		Accounts Payable					\$2,078.12
ABCO Fire Protection, Inc	P.O. Box 931933		Cleveland	OH	44193		Accounts Payable					\$779.25
Ability SCS Inc	606 Lauterbur Lane		Champaign	IL	61822		Accounts Payable					\$335.00
Able Grease Trap Service Inc	44300 Grand River		Novi	MI	48375		Accounts Payable					\$332.00
ABM Janitorial Services,	PO Box 934418	Southeast, LLC	Atlanta	GA	31193-4418		Accounts Payable					\$286.20
Accountemps	12400 Collections Center Dr		Chicago	IL	60693		Accounts Payable					\$6,364.13
AD Pembroke Gardens	P.O. Box 11407	Attn: PBPEM01B	Birmingham	AL	35246-1730		Accounts Payable					\$75,483.10
Admiral Linen & Uniform Serv	2030 Kipling		Houston	TX	77098		Accounts Payable					\$2,283.22
ADP Screening & Selection Serv	36307 Treasury Center		Chicago	IL	60694-6300		Accounts Payable					\$230.28
Advanced Fire Protection Inc	24 High Trail		Saint Peters	MO	63376-1744		Accounts Payable					\$355.00
Advanced Parts & Service, Inc.	5348 East Avenue		La Grange	IL	60525		Accounts Payable					\$12,841.33
Advanced Security, Inc	6538 Blue Bay Circle		Lake Worth	FL	33467		Accounts Payable					\$124.40
Advantage Water Cond. Inc	5348 Victory Dr Suite B		Indianapolis	IN	46203		Accounts Payable					\$1,890.80
Agar, Brad	1471 E Southlake Blvd	Stir Crazy	Southlake	TX	76092		Accounts Payable					\$0.01
Agile Sign & Lighting Mainl	35280 Lakeland Blvd		Eastlake	OH	44095		Accounts Payable					\$560.44
AIM Softener Salt & Water Del	1123 Division St		Mishawaka	IN	46545		Accounts Payable					\$171.35
Airco Commercial	5725 Alder Ave		Sacramento	CA	95828		Accounts Payable					\$690.96
Alabama Power	P.O. Box 242		Birmingham	AL	35292		Accounts Payable					\$1,474.34
Alarm Detection Systems, Inc	1111 Church Road		Aurora	IL	60505		Accounts Payable					\$718.17
Alba Membreno	P.O. Box 3057	Bonita Cleaning	Bonita Springs	FL	34133		Accounts Payable					\$6,000.00
Alianza Development Intl LLC	14546 Hamlin St Ste 105		Van Nuys	CA	91411		Accounts Payable					\$14,501.50
All Done Upholstery	1814 Kensington		Westchester	IL	60154		Accounts Payable					\$1,599.00
All Flows Environmental Inc	58 Filors Lane		Stony Point	NY	10980		Accounts Payable					\$2,281.82
Alliance Mechanical Services	100 Frontier Way		Bensenville	IL	60106		Accounts Payable					\$41,682.48
Allied Waste Services # 346	P.O. Box 9001099		Louisville	KY	40290-1099		Accounts Payable					\$941.29
Allied Waste Services #710	PO Box 9001154		Louisville	KY	40290-1154		Accounts Payable					\$3,873.25
All-Right Sign Inc	3628 Union Ave		Steger	IL	60475		Accounts Payable					\$1,452.21
ALSCO FL	1213 South Division St		Orlando	FL	32805		Accounts Payable					\$21,010.52
ALSCO GA	4111 Pleasantdale Rc		Atlanta	GA	30340		Accounts Payable					\$1,400.95
ALSCO IL	2641 S Leavitt		Chicago	IL	60608		Accounts Payable					\$33,566.62
ALSCO IN	711 E Vermont St		Indianapolis	IN	46202		Accounts Payable					\$12,065.52
ALSCO MO	315 Lynch St		Saint Louis	MO	63118		Accounts Payable					\$6,554.56
ALSCO San Francisco	1575 Indiana St		San Francisco	CA	94107		Accounts Payable					\$1,643.37
ALSCO Sarasota	P.O. Box 4315		Sarasota	FL	34230-4315		Accounts Payable					\$7,322.81
AlSCO Shreveport	PO Box 8829		Shreveport	LA	71148-8829		Accounts Payable					\$1,601.94
AMC Electric, LLC	50 N Harrison Ave	Suite 15	Congers	NY	10920		Accounts Payable					\$549.00
Ameren Illinois	P.O. Box 66884		Saint Louis	MO	63166-6884		Accounts Payable					\$348.65
American Fire Service	540 S Main St		Pekin	IL	61554		Accounts Payable					\$204.90
American Fish & Seafood Inc	5501 Opportunity Court		Minnetonka	MN	55343		Accounts Payable					\$2,601.08
American Minutemen	P.O. Box 2005		New City	NY	10956		Accounts Payable					\$1,012.77
American Plumbing, Inc	4361 W Sunrise Blvd		Fort Lauderdale	FL	33313		Accounts Payable					\$950.00
AmeriPark	3200 Cobb Galleria Pkwy	Suite 299	Atlanta	GA	30339		Accounts Payable					\$1,416.00
Ann Arbor/Ypsilanti Chamber	115 West Huron Street	3rd Floor	Ann Arbor	MI	48104		Accounts Payable					\$365.00
Apparel Manufacturing Co Inc	5405 Webb Parkway		Liburn	GA	30047		Accounts Payable					\$129.79
Aramark Uniform Services	5330 Industrial Blvd NE		Minneapolis	MN	55421-1013		Accounts Payable					\$5,554.96

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 In re: Flat Out Crazy, LLC
 Case No. 13-22094
 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Area Disposal/PDC Services Inc	P.O. Box 805935		Chicago	IL	60680-4120		Accounts Payable					\$2,456.15
Argo Tea	16 W. Randolph St		Chicago	IL	60601		Accounts Payable					\$790.56
Arlington Resources	4902 Tollview Drive		Rolling Meadows	IL	60008		Accounts Payable					\$325.50
ASC1	P.O. Box 8779	Certified Refrigeration & Mech	Madison	WI	53708		Accounts Payable					\$4,451.28
AT&T	PO Box 5080		Carol Stream	IL	60197-5080		Accounts Payable					\$287.67
AT&T	PO Box 5025		Carol Stream	IL	60197-5025		Accounts Payable					\$469.57
AT&T	P.O. Box 5019		Carol Stream	IL	60197-5019		Accounts Payable					\$1,310.33
Automatic Ice makers	P.O. Box 5436		Chicago	IL	60680-5436		Accounts Payable					\$8,654.40
Avis Rent A Car System, Inc.	7876 Collections Center Drive		Chicago	IL	60693		Accounts Payable					\$9,860.14
B In It, LLC (David Blumenfeld)	300 Robbins Ln		Syosett	NY	11791		Bridge Loan #2		X	X		\$500,000.00
B&B Electrical Contracting Inc	PO Box 550692		Fort Lauderdale	FL	33355		Accounts Payable					\$210.29
B&B Grease Trap	20800 Dequindre	and Drain Cleaners Inc	Warren	MI	48091		Accounts Payable					\$365.00
Badger Fire Protection	918 Jonathon Drive		Madison	WI	53713		Accounts Payable					\$713.26
Badger Key & Security LLC	6517 Century Ave		Middleton	WI	53562		Accounts Payable					\$65.15
Bash & Associates, Inc	5153 Commerce Square Drive	Suite F	Indianapolis	IN	46237		Accounts Payable					\$6,892.96
Baxter Gardens	17259 Wildhorse Creek Rd		Chesterfield	MO	63005		Accounts Payable					\$285.00
Bay Edge Inc	1456 Fourth St		Berkeley	CA	94710		Accounts Payable					\$585.00
Bayer Retail Company II LLC	P.O. Box 934543		Atlanta	GA	31193-4543		Accounts Payable					\$52,885.57
Beck's Country Shoppe, Inc	3218 N Cunningham Ave		Urbana	IL	61802		Accounts Payable					\$585.00
Beery Heating Cooling & Plumb	114 D Kirkland Circle		Oswego	IL	60543		Accounts Payable					\$1,707.50
Belport Associates, L.L.C.	6316 North Northwest Highway		Chicago	IL	60631-1696		Accounts Payable					\$9,593.16
Bernard F. Master	340 Tucker Dr		Worthington	OH	43085		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
Beverage Innovations	955 NW 17th Ave	Building J	Delray Beach	FL	33445		Accounts Payable					\$174.00
Beverage Town	50 Eisenhower Lane North		Lombard	IL	60148		Accounts Payable					\$240.55
Bill's Key & Lock Shop	127 E Beaufort St		Normal	IL	61761		Accounts Payable					\$211.00
Bluford Maintenance	4608 Barnhill Lane		Fort Worth	TX	76135		Accounts Payable					\$100.00
Bob Leshner	3437 Aspen Place		Cincinnati	OH	45241		Amended and Restated Bridge Loan #1		X	X		\$10,000.00
Bobby Richards Media	5149 N Paulina St Unit 3N		Chicago	IL	60640		Accounts Payable					\$1,480.00
Boudin Bakery Co	221 Main Street STE 123C		San Francisco	CA	94105		Accounts Payable					\$1,319.94
Brandt Meat Company	P.O. Box 633452		Cincinnati	OH	45263		Accounts Payable					\$1,349.44
Brian Kelley	One Coca-Cola Plaza	USA 2035	Atlanta	GA	30313		Amended and Restated Bridge Loan #1		X	X		\$50,000.00
Brian Kelley	One Coca-Cola Plaza	USA 2035	Atlanta	GA	30313		Bridge Loan #2		X	X		\$25,000.00
Brightlights Inc.	3720 Sunland Lane		Estero	FL	33928		Accounts Payable					\$583.91
Brookfield Square Parcel LLC	P.O. Box 74351		Cleveland	OH	44191-4351		Accounts Payable					\$304,451.39
Brooks, Jimmy	15795 W Bluemound	Stir Crazy	Brookfield	WI	53005		Accounts Payable					\$73.48
Brothers Produce	11411 Hillguard Rd		Dallas	TX	75243		Litigation		X	X	X	Unknown
Brothers Produce, Houston	P.O. Box 1207		Friendswood	TX	77549-1207		Accounts Payable					\$4,634.02
Brothers Produce, Inc Dallas	P.O. Box 550278		Dallas	TX	75355		Accounts Payable					\$7,401.59
Broward Co Tax Collector	PO Box 29009		Fort Lauderdale	FL	33302		Accounts Payable					\$10,593.25
Bunny Meise	244 Madison Rd Ste 105		Cincinnati	OH	45208		Bridge Loan #2		X	X		\$50,000.00
Buxton Company	2651 S Polaris Dr		Fort Worth	TX	76137		Accounts Payable					\$27,361.30
C & H Trading Co.	315 Hubbard Circle		Plano	IL	60545		Accounts Payable					\$122,210.50
C&G Publishing Inc	13650 11 Mile Rd		Warren	MI	48089		Accounts Payable					\$1,656.00
Caloosa Electric Service, Inc	1513 Thompson Ave		Lehigh Acres	FL	33972		Accounts Payable					\$465.00
Canon Business Solutions Inc	15004 Collections Center Drive		Chicago	IL	60693		Accounts Payable					\$3,703.50
Canon Financial Services	14904 Collections Center Dr		Chicago	IL	60693-0149		Accounts Payable					\$3,321.42

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 In re: Flat Out Crazy, LLC
 Case No. 13-22094
 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Capital Plumbing, LLC	P.O. Box 99145		Troy	MI	48099-9145		Accounts Payable					\$625.00
Capitol Husting Company	12001 W Carmen Ave		Milwaukee	WI	53225-2115		Accounts Payable					\$305.50
Capodice & Associates	1243 S Tamiami Trail		Sarasota	FL	34239		Accounts Payable					\$8,097.00
Cardlytics	Dept AT 952960		Atlanta	GA	31192-2960		Accounts Payable					\$1,733.40
Careerbuilder, LLC	13047 Collection Center Dr		Chicago	IL	60693-0130		Accounts Payable					\$1,800.00
Carlin Edwards Brown PLLC	2855 Coolidge Hwy Ste 203		Troy	MI	48084		Accounts Payable					\$455.00
Carpenter Electric Inc	1333 53rd Street		Mangonia	FL	33407		Accounts Payable					\$549.16
Carroll/1709, Ltd.	3102 Maple Ave Ste 500		Dallas	TX	75201		Litigation		X	X	X	Unknown
Catalyst Technology Group, Inc	P.O. Box 714602		Columbus	OH	43271-4602		Accounts Payable					\$28,442.81
Central Indiana Security	2225 E 54th Street	Corporation LTD	Indianapolis	IN	46220		Accounts Payable					\$293.63
							Amended and Restated Bridge Loan #1					
Chad Wick	3666 Pamajera Dr		Oxford	OH	45056				X	X		\$50,000.00
Chard Snyder	3510 Irwin-Simpson Rd		Mason	OH	45040		Accounts Payable					\$250.00
Charlie Candelas	Flat Out Crazy LLC	303 West Erie 6th Fl	Chicago	IL	60654		Bridge Loan #2		X	X		\$20,000.00
Charlie Swain Plumbing Inc	6299 Johnson St		Hollywood	FL	33024-5931		Accounts Payable					\$974.48
Cheney Brothers, Inc.	One Cheney Way		West Palm Beach	FL	33404-7000		Accounts Payable					\$16,818.68
Chicagoland Beverage Comp	2056 W Walnut St		Chicago	IL	60612		Accounts Payable					\$14,186.88
Chungtoon Foodservice	7792 Metric Dr		Mentor	OH	44060		Accounts Payable					\$18,617.44
Cintas Corporation #354	PO Box 630910		Cincinnati	OH	45263-0910		Accounts Payable					\$297.40
Ciro's Sewer Cleaning	37100 Research Drive		Eastlake	OH	44095		Accounts Payable					\$200.00
Citizens Energy Group	P.O. Box 7056		Indianapolis	IN	46207-7056		Accounts Payable					\$4,467.37
City Fire Equipment	P.O. Box 3673		Hollywood	FL	33083-3673		Accounts Payable					\$2,441.18
City of Ann Arbor	Treasurer Dept #77602	PO Box 77000	Detroit	MI	48277-0602		Accounts Payable					\$3,317.13
City of Auburn Hills	1827 N. Squirrel Road		Auburn Hills	MI	48326-2753		Accounts Payable					\$2,398.89
City of Bloomington IL	P.O. Box 3157	Finance Department	Bloomington	IL	61702-3157		Accounts Payable					\$358.02
City of Brookfield	2000 N Calhoun Rc		Brookfield	WI	53005		Accounts Payable					\$7,946.53
City of Champaign	102 North Neil Street		Champaign	IL	61820		Accounts Payable					\$50.00
City of Madison	P.O. Box 2999		Madison	WI	53701-2999		Accounts Payable					\$9,452.75
City of Peoria	419 Fulton Street	City Treasurer's Office Rm 100	Peoria	IL	61602-1275		Accounts Payable					\$95.00
City of Rochester Hills	16632 Collections Center Dr		Chicago	IL	60693-0166		Accounts Payable					\$3,283.06
City of Warrenville	P.O. Box 4703		Carol Stream	IL	60197-4703		Accounts Payable					\$2,901.90
City of Wauwatosa	7725 W North Ave		Wauwatosa	WI	53213		Accounts Payable					\$8,395.35
Clark Plumbing & Heating Inc	P.O. Box 3844		Champaign	IL	61826		Accounts Payable					\$3,621.13
Clausen Miller P.C.	10 South Lasalle St		Chicago	IL	60603		Accounts Payable					\$7,227.20
Clipper Magazine	3708 Hempland Rd		Mountville	PA	17554-0610		Accounts Payable					\$2,803.00
Cloud Nine Corporation	336 Mitchell Ace		Batesville	IN	47006-9015		Accounts Payable					\$2,269.00
Coca-Cola Bottling Of New York	P.O. Box 4108	New Windsor Sales Center	Boston	MA	02211-4108		Accounts Payable					\$963.46
Coca-Cola North America	PO Box 102703		Atlanta	GA	30368-2703		Accounts Payable					\$1,573.98
Coconut Point Town Center LLC	P.O. Box 643902		Pittsburgh	PA	15264-3902		Accounts Payable					\$72,993.28
Collins Plumbing & Jetting Inc	316 W Northwest Hwy		Arlington Heights	IL	60004		Accounts Payable					\$6,230.00
Comcast	P.O. Box 3002		Southeastern	PA	19398		Accounts Payable					\$697.32
ComEd	P. O. Box 6111		Carol Stream	IL	60197-6111		Accounts Payable					\$292.46
Commercial Gaskets Of IL	P.O. Box 591		Oak Lawn	IL	60453		Accounts Payable					\$214.44
Commercial Grease Trap	1535 Deloss St	Cleaning Corp	Indianapolis	IN	46201		Accounts Payable					\$2,820.00
Commercial Kitchen Services	808 Hanley Industrial Ct		Saint Louis	MO	63144		Accounts Payable					\$962.00
Commercial Plumbing & Heating	24428 Greenway Ave		Forest Lake	MN	55025		Accounts Payable					\$1,103.40
Commercial Restaurant	PO Box 1239	Equipment Specialist	Pinson	AL	35126		Accounts Payable					\$365.00
Communications & Entertainment	1820 Briarwood Ind. Ct. NE		Atlanta	GA	30329-2198		Accounts Payable					\$228.74
Community Offers	12400 Hwy 71 Suite 35C		Austin	TX	78738		Accounts Payable					\$199.00
Complete Lighting & Supply Inc	1900 W Hubbard St		Chicago	IL	60622		Accounts Payable					\$591.00
Consumers Energy	530 W Willow St		Lansing	MI	48937-0001		Accounts Payable					\$1,655.58

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In re: Flat Out Crazy, LLC
Case No. 13-22094
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Core, Jon Tyler	4505B N. Greenview	Apt #1S	Chicago	IL	60640		Accounts Payable					\$1,209.00
Cornerstone Retail Fund, LLC	10560 Old Olive Street Rd	C/O Altus Properties	Saint Louis	MO	63141		Accounts Payable					\$84,909.29
Corporate Safe Specialists LLC	2977 Momentum Place		Chicago	IL	60689-5329		Accounts Payable					\$4,132.16
Cozzini	350 Howard Ave		Des Plaines	IL	60018		Accounts Payable					\$8,353.59
CP Conway Plumbing Inc	1231S 62nd Street		West Allis	WI	53214		Accounts Payable					\$975.00
Creative Impressions	7697 Ninth St		Buena Park	CA	90621		Accounts Payable					\$2,571.19
CT Corporation System	P.O. Box 4349		Carol Stream	IL	60197-4349		Accounts Payable					\$3,927.80
Current Electric Co	12625 W Burleigh Rd		Brookfield	WI	53005		Accounts Payable					\$1,726.27
Daniel J. Buckley	301 E Fourth St Ste 3500	Great American Tower	Cincinnati	OH	45202		Bridge Loan #2		X	X		\$12,500.00
Darling International TORVAC	P.O. Box 552210		Detroit	MI	48255-2210		Accounts Payable					\$2,609.00
Dataworks	26433 Network Place		Chicago	IL	60673-1264		Accounts Payable					\$858.58
Dave Jones Plumbing & Heating	2225 Kilgust Rd		Madison	WI	53713		Accounts Payable					\$756.09
Dave Roth Mechanical	106 N Cedar St		Washington	IL	61571		Accounts Payable					\$2,772.92
David Wang	7575 Pelican Bay Blvd No 1902		Naples	FL	34108		Amended and Restated Bridge Loan #1		X	X		\$50,000.00
Davis Electric Inc	PO Box 17231		Urbana	IL	61803		Accounts Payable					\$43.00
Dawn Food Products Inc	4188 Solutions Center	774188	Chicago	IL	60677-4001		Accounts Payable					\$958.75
Daystar Services LLC	18042 NW 91st Court		Miami	FL	33018		Accounts Payable					\$1,170.00
DBI Bev San Francisco	245 S Spruce Ave #900		South San Francisco	CA	94080-0000		Accounts Payable					\$806.45
Dee Maria Plumbing	4601 Georgia Ave		West Palm Beach	FL	33405		Accounts Payable					\$218.34
Del Bene Produce, Inc.	2900 Rivard		Detroit	MI	48207		Accounts Payable					\$34,379.10
Delarosa POS System	7305 Ogden Avenue		Lyons	IL	60534		Accounts Payable					\$175.00
Dennis Electric Co	121 Central Ave		Grapevine	TX	76051		Accounts Payable					\$2,224.25
Dependable Fire Equipment Inc	60 North Le Baron Street		Waukegan	IL	60085		Accounts Payable					\$1,001.26
Dining Out Magazine	3917 West 32nd Ave		Denver	CO	80212		Accounts Payable					\$1,200.00
Direct Paper Supply	1721 Maple Lane		Hazel Park	MI	48030		Accounts Payable					\$15,090.52
DIRECTV	P.O. Box 60036		Los Angeles	CA	90060-0036		Accounts Payable					\$1,665.30
Discover Signs	5745 19th Ave S		Minneapolis	MN	55417		Accounts Payable					\$128.73
Distinctive Glass Inc	654 Red Oak Way		Mooresville	IN	46158		Accounts Payable					\$260.50
DMX Music Inc.	P.O. Box 602777		Charlotte	NC	28260-2777		Accounts Payable					\$375.90
Dr. Vinyl	98 Frederick Ave		Hawthorne	NJ	07506-1230		Accounts Payable					\$913.47
Drain-net/ Plastic & Steel	P.O. Box 203		Stanton	NJ	08885		Accounts Payable					\$266.32
Drip Drop Plumbing Inc	743 W Terrace Street		Villa Park	IL	60181		Accounts Payable					\$894.10
Driscoll Foods	174 Delawanna Ave		Clifton	NJ	07014		Accounts Payable					\$26,933.85
DTE Energy	P.O. Box 740786		Cincinnati	OH	45274-0786		Accounts Payable					\$2,297.99
Du-All Sewer & Drain Service	509 South "H" St		Lake Worth	FL	33460		Accounts Payable					\$6,310.00
Duke Energy	P.O. Box 1326		Charlotte	NC	28201		Accounts Payable					\$3,454.14
Dunbar Armored Inc	P.O. Box 64115		Baltimore	MD	21264-4115		Accounts Payable					\$9,129.66
Dunbar Security Products Inc	P.O. Box 333		Baltimore	MD	21203		Accounts Payable					\$737.74
Ecolab Charlotte	P.O. Box 905327		Charlotte	NC	28290-5327		Accounts Payable					\$4,747.94
Ecolab Chicago	P.O. Box 70343		Chicago	IL	60673-0343		Accounts Payable					\$81,859.80
Ecolab Food Safety Specialties	24198 Network Place		Chicago	IL	60673-1241		Accounts Payable					\$6,790.66
Ecolab Pasadena	PO Box 100512		Pasadena	CA	91189-0512		Accounts Payable					\$1,811.64
Ecolab Pest Eliminator	26252 Network Place		Chicago	IL	60673-1262		Accounts Payable					\$34,135.13
Economy Packing Co., Inc	939 W Fulton St		Chicago	IL	60607		Accounts Payable					\$304.00
EcoSure	PO Box 6009		Grand Forks	ND	58206-6009		Accounts Payable					\$11,962.00
Eddy, Robert	4163 Richfield Rd		Flint	MI	48506		Accounts Payable					\$498.00
Edward Don & Company	2500 S. Harlem	Gerri McCaskill--Credit Repres	North Riverside	IL	60546		Accounts Payable					\$398,264.39
EHS Management of MN	5005 1/2 34th Ave S #6		Minneapolis	MN	55417		Accounts Payable					\$6,000.00
EKLECCO NEWCO LLC	P.O. Box 8000 Dept 535	M&T Bank	Buffalo	NY	14267		Accounts Payable					\$63,432.11
Elevated Property Mgmt LLC	PO Box 403		Suffern	NY	10901		Accounts Payable					\$114.05

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In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule F

Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Empire Cooler Service, Inc.	940 W. Chicago Ave.		Chicago	IL	60642-5494		Accounts Payable					\$15,016.20
Empire Fish Company	11200 Watertown Plank Rd	P.O. Box 26526	Milwaukee	WI	53226-0526		Accounts Payable					\$2,100.76
enVIROmatic corp of America	5936 Pillsbury Ave South		Minneapolis	MN	55419		Accounts Payable					\$976.87
Epic Plumbing	1316 Eldridge Ave		South Saint Pau	MN	55075		Accounts Payable					\$388.00
Escorza Tile Inc	1310 Jarvis Ave		Elk Grove Village	IL	60007		Accounts Payable					\$575.00
Evanston Glass & Mirror	2903 Central Street		Evanston	IL	60201		Accounts Payable					\$652.00
Evanston Realty Associates	1042 East 7th Street		Brooklyn	NY	11230		Accounts Payable					\$13,105.00
Exceptional Professional Serv	PO Box 158		Braselton	GA	30517		Accounts Payable					\$640.00
Facilitec Central AVER US	3851 Clearview Court, Suite A		Gurnee	IL	60031		Accounts Payable					\$24,461.47
Facilitec Mid-Central	21273 Hilltop St.		Southfield	MI	48033		Accounts Payable					\$2,863.78
Facilitec Southwest	2300 Cold Springs Rd		Fort Worth	TX	76106		Accounts Payable					\$851.57
Facilitec West	1536 West 25th St #168		San Pedro	CA	90732		Accounts Payable					\$2,291.39
Facilities Management LLC	8505 Zionsville Rd		Indianapolis	IN	46268		Accounts Payable					\$375.00
Faegre Baker Daniels	PO Box 664091		Indianapolis	IN	46266		Accounts Payable					\$51.00
Fast Signs of Pembroke Pines	9909 Pines Blvd		Pembroke Pines	FL	33024		Accounts Payable					\$333.90
FastSigns Ann Arbor	3410 Washtenaw Ave		Ann Arbor	MI	48104		Accounts Payable					\$56.12
Fastsigns South Bend	2411 Mishawaka Ave		South Bend	IN	46615		Accounts Payable					\$168.33
Fat Free Inc	968 Pondella Rd	Suite 1	North Fort Myers	FL	33903		Accounts Payable					\$1,102.40
FCWRD	7001 Frontage Road		Burr Ridge	IL			Accounts Payable					\$800.78
FE Moran, Inc	201 W University	Alarm & Monitoring Services	Champaign	IL	61820		Accounts Payable					\$5,439.50
FEDEX	PO Box 94515		Palatine	IL	60094		Accounts Payable					\$13,885.61
FGMK, INC	2801 Lakeside Drive - 3rd Fl		Bannockburn	IL	60015		Accounts Payable					\$14,198.07
Fire and Ice Heating/Cooling	1928 Inwood Drive		Fort Wayne	IN	46815		Accounts Payable					\$1,476.92
Fire Systems of Michigan	26109 Grand River		Redford	MI	48240		Accounts Payable					\$590.52
Fishbowl Inc	Dept At 952733		Atlanta	GA	31192-2733		Accounts Payable					\$31,641.39
Flat Top Grill							Accounts Payable					\$8,910.66
Florida Public Utilities Co.	P.O. Box 7095		Marianna	FL	32447-7005		Accounts Payable					\$1,524.91
Forestwood Farm Inc	P.O. Box 310728		Birmingham	AL	35231-0728		Accounts Payable					\$16.24
Fort Wayne Awning Inc	7105 Ardmore Ave		Fort Wayne	IN	46809		Accounts Payable					\$760.00
Fortune Fish Company	PO Box 203		Joliet	IL	60431		Accounts Payable					\$5,363.22
Forum Publishing Group, Inc	P.O. Box 100773		Atlanta	GA	30384-0773		Accounts Payable					\$316.00
Forward Electric Inc	6909 Raywood Rd		Madison	WI	53713		Accounts Payable					\$1,181.27
Fox Fire Safety, Inc	4605 Lincolnway East		Mishawaka	IN	46544		Accounts Payable					\$211.69
Fox Service Express	7729 N Crestline Dr		Peoria	IL	61615		Accounts Payable					\$579.61
Fox Valley Fire & Safety	2730 Pinnacle Dr		Elgin	IL	60124		Accounts Payable					\$1,171.25
Frank Beer Distributors	2115 Pleasantview Road	P.O. Box 620710	Middleton	WI	53562-0710		Accounts Payable					\$31.50
Frank Budetti	6577 Oasis Dr Ste 203		Loveland	OH	45140-5817		Bridge Loan #2		X	X		\$25,000.00
Franklin Machine Products	P.O. Box 8500 S-41570		Philadelphia	PA	19178		Accounts Payable					\$4,039.94
							Amended and Restated Bridge Loan #1					
Frederic H. Mayerson	312 Walnut St Ste 1151		Cincinnati	OH	45202				X	X		\$150,000.00
Frederic H. Mayerson	312 Walnut St Ste 1151		Cincinnati	OH	45202		Bridge Loan #2		X	X		\$650,000.00
Freedom Fresh	8901 NW 33rd St	Suite 100	Miami	FL	33172		Accounts Payable					\$45,701.56
Fritz Brothers, Inc	1901 Delmar Blvd		Saint Louis	MO	63103		Accounts Payable					\$392.45
Frymire Services	2818 Satsuma Dr		Dallas	TX	75229		Accounts Payable					\$2,322.58
Furniture Preservation	W226 N887 Eastmound Dr		Waukesha	WI	53186		Accounts Payable					\$13,276.78
G6, LLC	505 S. Fifth St.	JSM Management, Inc	Champaign	IL	61820		Accounts Payable					\$5,316.77
Garaventa USA Inc	225 E Depot Street No 6		Antioch	IL	60002		Accounts Payable					\$562.04
Garman Electric Inc	P.O. Box 492		Mishawaka	IN	46546		Accounts Payable					\$442.00
GCS Service Inc	24673 Network Place	Ecolab Equipment	Chicago	IL	60673-1246		Accounts Payable					\$12,100.00
GE Capital	P.O. Box 740423		Atlanta	GA	30374		Accounts Payable					\$1,200.36
Gecko Hospitality	Department 4542		Carol Stream	IL	60122-4542		Accounts Payable					\$18,000.00

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 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Genco 3 LLC	6740 S. Route 53		Woodridge	IL	60517		Accounts Payable					\$11,706.44
General Beer Distributors	6169 Mckee Road	P.O. Box 44326	Madison	WI	53744-1324		Accounts Payable					\$195.00
General Linen & Uniforr	P.O. Box #02728		Detroit	MI	48202		Accounts Payable					\$6,721.80
General Parts	PO BOX 9201	MI10	Minneapolis	MN	55480		Accounts Payable					\$6,368.21
Generation 3 Media	PO Box 15668		Loves Park	IL	61132		Accounts Payable					\$530.00
Get Fresh Produce	1441 Brewster Creek Blvd		Bartlett	IL	60103		Accounts Payable					\$225,408.45
GETZ Industrial Cleaning Inc	P.O. Box 419		Peoria	IL	61651		Accounts Payable					\$357.05
Gipetto's HandyMan Service	P.O. Box 201	Thomas Jaconia	Tuxedo Park	NY	10987-0201		Accounts Payable					\$4,140.00
Givex USA Corporation	991 Soaring Dr		Marietta	GA	30062		Accounts Payable					\$38,490.00
Global Fire & Safety Inc	2001 Peralta St, Ste F		Oakland	CA	94607		Accounts Payable					\$746.05
Global Power Pipe	912 Bode Road		Schaumburg	IL	60194		Accounts Payable					\$9,381.00
GMP Plumbing	PO Box 1122		Imperial	MO	63052		Accounts Payable					\$220.00
GNeil	PO Box 451179		Sunrise	FL	33345-1179		Accounts Payable					\$698.49
Golden Country	2355 S. Blue Island Avenue		Chicago	IL	60608		Accounts Payable					\$150.00
Golden Gate Liquor & Beverage	6105 Mayfield Rc		Cleveland	OH	44124		Accounts Payable					\$15.10
Golden Rule Sanitator	9905 Kress Road		Roanoke	IN	46783		Accounts Payable					\$1,470.00
Gonzalez, Jorge	409 Fernwood Court		Vernon Hills	IL	60061		Accounts Payable					\$200.00
Goodwin Hospitality	PO Box 4110	Dept 1760	Woburn	MA	01888-4110		Accounts Payable					\$3,500.00
Goody Goody Wholesale	10741 King William Drive		Dallas	TX	75220		Accounts Payable					\$9.08
Grant Importing & Distributing	2701 West 23rd Street		Broadview	IL	60155-4563		Accounts Payable					\$59.42
Grant Thornton LLP	33954 Treasury Center		Chicago	IL	60694-3900		Accounts Payable					\$13,979.00
Grawey Glass	901 S.W. Adams		Peoria	IL	61602		Accounts Payable					\$867.00
Grease Guard dba Rooftop Solut	2410 Vantage Dr		Elgin	IL	60124		Accounts Payable					\$1,565.80
Great Lakes Electric Supply	2110 Pontiac Rd		Auburn Hills	MI	48326		Accounts Payable					\$569.38
Great Lakes Publishing	PO Box 77064	Cleveland Magazine	Cleveland	OH	44194-7064		Accounts Payable					\$500.00
Greater Greenwood Chamber	65 Airport Parkway Ste 140	Of Commerce	Greenwood	IN	46143		Accounts Payable					\$375.00
Greenwood Park Mall, LLC	7695 Reliable Parkway		Chicago	IL	60686-0076		Accounts Payable					\$117,963.77
Greystone Refrigeration	1025 NW 31st Ave		Pompano Beach	FL	33069		Accounts Payable					\$22,378.71
Groot Industries, Inc.	P.O. Box 309		Elk Grove Village	IL	60009-0309		Accounts Payable					\$1,716.82
Gulf Electric Company	12522 N Hwy 301	Suite 12	Thonotosassa	FL	33592		Accounts Payable					\$525.00
Guy's Designs & Fabrications	1385 SW 29th Avenue	DBA Guy K Paul	Deerfield Beach	FL	33442		Accounts Payable					\$215.00
H2Only	P.O. Box 790129	Dept WP	Saint Louis	MO	63179-0129		Accounts Payable					\$360.00
Handyman Matters	PO Box 17000	Liquid Capital Exchange Inc	Greenville	SC	29606		Accounts Payable					\$598.95
Handyman, The	3410 Peblecreek Place	Property Maint & Construction	Champaign	IL	61822		Accounts Payable					\$746.50
Hardin Signs	3663 Meadowbrook Rd		Peoria	IL	61604		Accounts Payable					\$293.25
							Amended and Restated Bridge Loan #1					
Hauser 47 LLC	8260 Northcreek Dr		Cincinnati	OH	45236				X	X		\$50,000.00
Hauser Group	8260 Northcreek Dr	Suite 200	Cincinnati	OH	45236		Accounts Payable					\$300.00
Hays & Sons	757 E Murry Street	Complete Restoration	Indianapolis	IN	46227-1139		Accounts Payable					\$4,505.87
Helget Gas Product	P.O. Box 24246		Omaha	NE	68124		Accounts Payable					\$512.40
Heritage Wine Cellars, Ltd	6600 W Howard St		Niles	IL	60714		Accounts Payable					\$789.99
Hilldale Shopping Center LLC	1330 Boylston St Ste 212	c/o S.R. Weiner & Associates	Chestnut Hill	MA	02467		Accounts Payable					\$23,717.75
HillStreet Capital	807 Elm Street	Partners IV Ltd	Cincinnati	OH	45202		Accounts Payable					\$7,435.20
Hoa Binh Market	4897 Bufford Hwy Suite 116		Atlanta	GA	30341		Litigation		X	X	X	Unknown
Hoa Binh Supermarket	4897 Bufford Hwy Suite 116		Atlanta	GA	30341		Accounts Payable					\$11,948.63
Hobart Service	PO Box 2517	ITW Food Equipment Group LLC	Carol Stream	IL	60132-2517		Accounts Payable					\$2,444.02
Host Concepts	6401 Congress Ave.	Suite #205	Boca Raton	FL	33487		Accounts Payable					\$3,199.00
Houmann's Fish & Seafooc	1026 Liberty Street		Racine	WI	53404		Accounts Payable					\$11,157.61
Hubert Company	25401 Network Place		Chicago	IL	60673-1254		Accounts Payable					\$402.56
HVS Executive Search	369 Willis Search	Hotel Appraisals, LLC	Mineola	NY	11501		Accounts Payable					\$7,500.00
Ideal United Group Inc	720 Crest Ave		Schaumburg	IL	60193		Accounts Payable					\$14,227.00

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Schedule F

Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Il Liquor Control Commission	101 W Jefferson MC 3-525		Springfield	IL	62702		Accounts Payable					\$200.00
Illuminating Company	P.O. Box 3638		Akron	OH	44309-3638		Accounts Payable					\$3,162.85
IMI Grand Prairie LLC	14352 Collections Center Drive		Chicago	IL	60693		Accounts Payable					\$29,288.97
IMI LLC College Hills Fee	14332 Collections Center Drive		Chicago	IL	60693		Accounts Payable					\$30,854.35
Imperial Metal Solutions	2284 Scranton Rd		Cleveland	OH	44113-4310		Accounts Payable					\$62.00
Indiana Michigan Power Company	P.O. Box 24407		Canton	OH	44701-4407		Accounts Payable					\$1,676.56
Indianapolis Convention 8	200 S Capitol Ave Ste 300	Visitors Association	Indianapolis	IN	46225		Accounts Payable					\$525.00
Indianapolis Power & Light	P.O. Box 110		Indianapolis	IN	46206-0110		Accounts Payable					\$2,930.90
Infinite Energy, Inc	7001 SW 24th Ave		Gainesville	FL	32607		Accounts Payable					\$6,148.19
Inland Seafood - Atlanta	P.O. Box 450669		Atlanta	GA	31145		Accounts Payable					\$951.67
InstantWhip	1859 Momentum Place		Chicago	IL	60689-5318		Accounts Payable					\$2,968.00
Intelinventor (Funchop), Inc	520 South Virgil Ave #402		Los Angeles	CA	90020		Accounts Payable					\$6,087.50
Interior Plant Scapes	15460 Wil-Lew Lane		Fort Myers	FL	33908		Accounts Payable					\$5,196.12
International Env Mgmt Lnc	24516 Network Place		Chicago	IL	60673-1245		Accounts Payable					\$5,472.12
International Wines, Inc	288 Snow Drive		Birmingham	AL	35209-6305		Accounts Payable					\$117.00
Interpark	5883 Collection Center Dr		Chicago	IL	60693		Accounts Payable					\$2,048.00
Iron Mountain	P.O. Box 27128	Records Management	New York	NY	10087-7128		Accounts Payable					\$1,708.68
J&K Gasket Guys	18051 Promise Road		Noblesville	IN	46060		Accounts Payable					\$446.19
J.H. Chapman	9700 W Higgins Rd Suite 630		Rosemont	IL	60018		Accounts Payable					\$10,000.00
J.M.B. Repairs Inc	2105 7th Ave North		Lake Worth	FL	33461-3810		Accounts Payable					\$1,368.36
J.R. Moore, Jr	PO Box 4798	Assessor & Collector of Taxes	Houston	TX	77210-4798		Accounts Payable					\$16,267.79
Jack Gerald Personnel	52 Wentworth St		Charleston	SC	29401		Accounts Payable					\$10,000.00
James M. Gould	312 Walnut St	Ste 1151	Cincinnati	OH	45202		Bridge Loan #2		X	X		\$25,000.00
Jani King Of Michigan Inc	15434 Collections Center Dr		Chicago	IL	60693		Accounts Payable					\$3,401.97
JCC of St Louis - Corporate	2 Millstone Campus Dr	Jewish Community Center	Saint Louis	MO	63146		Accounts Payable					\$90.00
JDT Mechanical Inc	S11 W30449 Summit Ave		Waukesha	WI	53188		Accounts Payable					\$10,369.42
Jeff Anderson	3805 Edwards Rd Ste 700		Cincinnati	OH	45209		Amended and Restated Bridge Loan #1		X	X		\$25,000.00
Jefferson Pointe IMC LLC	13988 Collections Center Drive	c/o Bank of America JP IMI LLC	Chicago	IL	60693		Accounts Payable					\$18,515.67
Jerry L. Ruyan	9468 Montgomery Rd		Cincinnati	OH	45242		Amended and Restated Bridge Loan #1		X	X		\$300,000.00
JJ Taylor Distributing	701 Industrial Blvd		Minneapolis	MN	55413		Accounts Payable					\$150.00
JLA Equipment Distributors	990 Harbor Lake Drive		Safety Harbor	FL	34695		Accounts Payable					\$103,629.04
JN Electric	PO Box 7293		Greenwood	IN	46142		Accounts Payable					\$1,150.00
John Mellott	67 Poplar Forest Trace		Hendersonville	NC	28739		Bridge Loan #2		X	X		\$25,000.00
John Osher	45 Hendricks Isle	Penthouse 1	Fort Lauderdale	FL	33301		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
John Osher	45 Hendricks Isle	Penthouse 1	Fort Lauderdale	FL	33301		Bridge Loan #2		X	X		\$25,000.00
Johnson Brothers Beverages Inc	P.O. Box 11948		Milwaukee	WI	53211-0948		Accounts Payable					\$196.00
Johnson Water Conditioning	220 W. St. Charles Rd.		Villa Park	IL	60181		Accounts Payable					\$1,189.75
Joy Mitchell Grodnick	3800 Airport Blvd Ste 310		Mobile	AL	36608		Amended and Restated Bridge Loan #1		X	X		\$25,000.00
JSM Development	505 South Fifth Street		Champaign	IL	61820		Accounts Payable					\$7,682.85
Just Windows	P.O. Box 31367		Des Peres	MO	63131		Accounts Payable					\$880.00
Kaemmerlen Electric Co	P.O. Box 454		Saint Louis	MO	63166		Accounts Payable					\$6,711.93
Kalish Electric Co.	504 W Lunt, Unit A		Schaumburg	IL	60193-4408		Accounts Payable					\$11,207.46
Kazy's Gourmet	9256 Markville Dr		Dallas	TX	75243-4404		Accounts Payable					\$1,668.10
Keating Muething&Klekamp Pl	One East Fourth Street	Suite 1400	Cincinnati	OH	45202-3752		Accounts Payable					\$64,561.48

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 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Keptclean Services Inc	A 1753 Avenida Del Sol		Boca Raton	FL	33432		Accounts Payable					\$19,358.78
Kilowatt Electrical Ent LLC	Po Box 477		Sussex	WI	53089		Accounts Payable					\$462.45
Koehlinger Security Technology	421 E Washington Blvd		Fort Wayne	IN	46802		Accounts Payable					\$928.24
Kolortech	15525 Stoneycreek Way		Noblesville	IN	46060		Accounts Payable					\$905.81
Koorsen Fire & Security	2719 N Arlington Ave		Indianapolis	IN	46218-3322		Accounts Payable					\$5,628.18
Krutchkoff Mech Serv Corp	P.O. Box 207		Washingtonville	NY	10992		Accounts Payable					\$41,601.53
Labor Ready	1015 "A" ST		Tacoma	WA	98402		Accounts Payable					\$3,475.13
Laclede Gas	Drawer 2		Saint Louis	MO	63171		Accounts Payable					\$3,151.93
Lakeshore Waste Services LLC	6132 Oakton St		Morton Grove	IL	60053		Accounts Payable					\$2,379.51
Lakeview Chamber of Commerce	1609 W Belmont Ave		Chicago	IL	60657		Accounts Payable					\$250.00
Landmark Sign Inc	7424 Industrial Ave		Chesterton	IN	46304		Accounts Payable					\$375.00
Lane Company	401 Bronco Dr.	Suite A	Bloomington	IL	61704		Accounts Payable					\$7,260.61
Lee County Tax Collector	P.O. Box 1609		Fort Myers	FL	33902		Accounts Payable					\$8,776.15
Legacy Village Investors, LLC	25333 Cedar Road Suite 303		Cleveland	OH	44124		Accounts Payable					\$72,892.98
Legacy Village Investors, LLC	25333 Cedar Road Suite 303		Cleveland	OH	44124		Litigation		X	X	X	Unknown
Lehigh Septic Inc	P.O. Box 487		Alva	FL	33920		Accounts Payable					\$1,000.00
Liberty Fruit Company Inc	1247 Argentine Blvd		Kansas City	KS	66105-1508		Accounts Payable					\$570.09
Lifestyle Beverages Inc	926 N Oak Lawn Ave		Elmhurst	IL	60126		Accounts Payable					\$7,548.25
Lindstrom Commercial Services	P.O. Box 511		Pinckney	MI	48169		Accounts Payable					\$17,410.00
Lingle Design Group Inc	158 W Main		Lena	IL	61048		Accounts Payable					\$30,840.32
LinkedIn Corporation	62228 Collections Center Drive		Chicago	IL	60693-0622		Accounts Payable					\$5,628.00
Liquid Environmental Solutions	P.O. Box 203371		Dallas	TX	75320-3371		Accounts Payable					\$295.44
Looper Reed & McGraw	1300 Post Oak Blvd, ste 2000	Accounting Dept	Houston	TX	77056		Accounts Payable					\$14,040.83
Louisiana Food Globa	4410 West 12th St		Houston	TX	77055		Accounts Payable					\$2,189.32
Lucky Trading, LTD	1550 Page Industrial Ct.		Saint Louis	MO	63132		Accounts Payable					\$2,519.26
Macy's Retail Holdings Inc	7 West 7th Street 17th Floor		Cincinnati	OH	45202		Accounts Payable					\$118,097.71
Madison Gas & Electric	P.O. Box 1231		Madison	WI	53701-1231		Accounts Payable					\$2,764.04
Maestranzi's	4715 N. Ronald St.		Harwood Heights	IL	60706		Accounts Payable					\$1,906.00
Mahoney Environmenta	37458 Eagle Way		Chicago	IL	60678-1374		Accounts Payable					\$1,555.00
Marc Salkovitz	11 Twillingate Ln		Sudbury	MA	01776-0000		Bridge Loan #2		X	X		\$100,000.00
Mario Cleaning Service Inc	720 Crest Ave		Schaumburg	IL	60193		Accounts Payable					\$1,685.00
Martinez Complete Remodeling	2818 S Spaulding		Chicago	IL	60623		Accounts Payable					\$1,400.00
							Amended and Restated Bridge Loan #1					
Mary Lou & Gerald Fiala	170 Deer Haven Dr		Ponte Vedra Beach	FL	32082		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
Mary Lou Fiala	200 Timber Springs Dr		Edwards	CO	81632		Bridge Loan #2		X	X		\$25,000.00
Matlock, Kay	2545 Big Spring Drive		Fort Worth	TX	76120		Accounts Payable					\$1,925.00
Matthews Enterprises	PO Box 608043		Cleveland	OH	44108		Accounts Payable					\$1,500.00
Mayerson, Frederic H.	312 Walnut Street, Suite 1151	C/O The Walnut Group	Cincinnati	OH	45202		Accounts Payable					\$1,027.26
McCormick Commercial Service	P. O. Box 847		Urbana	IL	61803		Accounts Payable					\$3,770.12
McDaniel Fire Systems	1055 West Joliet Rd		Valparaiso	IN	46385		Accounts Payable					\$850.76
Megaplex Four, Inc.	P.O. Box 870631	C/O Entertainment Properties	Kansas City	MO	64187-0631		Accounts Payable					\$69,156.78
Merrick Seafood South Inc	1229 S.E. 47th Terrace		Cape Coral	FL	33904		Accounts Payable					\$3,812.86
Metroplex Refrigeration Equip	2524 White Settlement Rd		Fort Worth	TX	76107		Accounts Payable					\$124.49
Metropolitan Cutlery, Inc	P.O. Box 356		Park Ridge	NJ	07656		Accounts Payable					\$773.84
Metropolitan St. Louis	P.O. Box 437	Sewer District	Saint Louis	MO	63166-0437		Accounts Payable					\$911.91
							Amended and Restated Bridge Loan #1					
Michael Chasnoff	4901 Hunt Rd Ste 200		Cincinnati	OH	45242		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
Michael Oestricher	Thompson Hine LLP	312 Walnut St 14th Fl	Cincinnati	OH	45202-4089		Bridge Loan #2		X	X		\$50,000.00
Michael's Finer Meats	P.O. Box 182700		Columbus	OH	43218-2700		Accounts Payable					\$733.00
MidAmerican Energy Company	P.O. Box 8020		Davenport	IA	52808-8020		Accounts Payable					\$3,276.97

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 Case No. 13-22094
 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Midwest Cutlery Service	3000 Wayne Ave	Bagat Brothers	Dayton	OH	45420		Accounts Payable					\$1,035.00
Miele Sanitation Co.	PO Box 321		New City	NY	10956-0321		Accounts Payable					\$2,514.30
Mighty Leaf Tea	P.O. Box 768		Novato	CA	94948-0768		Accounts Payable					\$711.32
Mike Fauser Plumbing	5822 S Adams St		Peoria	IL	61607		Accounts Payable					\$3,164.28
Milkas Jr., John J	514 Jeannette Drive		Cleveland	OH	44143		Accounts Payable					\$210.00
Miller & Martin PLLC	832 Georgia Ave	Suite 1000 Volunteer Bldg	Chattanooga	TN	37402-2289		Accounts Payable					\$12,499.80
Miracle Contracting Inc	507 Constance Ave		Fort Wayne	IN	46805		Accounts Payable					\$406.34
Miracle Noodle	8605 Santa Monica Blvd #692C	Strumba Media LLC	Los Angeles	CA	90069		Accounts Payable					\$290.21
Mishawaka Utilities	126 N Church St		Mishawaka	IN	46544		Accounts Payable					\$1,610.69
Mission Press, Inc.	P.O. Box 16741		Chicago	IL	60616-0741		Accounts Payable					\$124,152.66
MOAC Mail Holdings LLC	NW 5826 PO Box 1450		Minneapolis	MN	55485		Accounts Payable					\$63,191.34
MOAC Mail Holdings, LLC	NW 5826 PO Box 1450		Minneapolis	MN	55485		Litigation		X	X	X	Unknown
Monarch Beverage Co, Inc	3737 Waldemere Rd		Indianapolis	IN	46241		Accounts Payable					\$1.00
Monin, Inc	P.O. Box 917071		Orlando	FL	32891		Accounts Payable					\$2,283.60
Monroe Moxness Berg	8000 Norman Center Drive	Suite 1000	Minneapolis	MN	55437-1178		Accounts Payable					\$11,521.89
Moore Food Distributors Inc	P.O. Box 4520		Carol Stream	IL	60197-4520		Accounts Payable					\$28,876.63
Morey's Seafood Internationa	P.O. Box 1450	NW 5763	Minneapolis	MN	55485-5763		Accounts Payable					\$11,559.12
Morgan Services, Inc	2013 Columbus Rd		Cleveland	OH	44113-3516		Accounts Payable					\$6,571.39
MRI Contract Staffing Inc	88276 Expedite Way		Chicago	IL	60695-0001		Accounts Payable					\$15,582.06
MSP Communications	220 South Sixth St Ste 500	Key Enterprises LLC	Minneapolis	MN	55402-4507		Accounts Payable					\$5,980.00
Muhlhauser Johr	12354 Twyckenhan Dr		Fishers	IN	46037		Accounts Payable					\$735.21
Multimedia Sales & Marketing	PO Box 5065		Buffalo Grove	IL	60089		Accounts Payable					\$142.00
Murphy	PO Box 790379		Saint Louis	MO	63179		Accounts Payable					\$1,354.29
Muzak LLC	P.O. Box 71070		Charlotte	NC	28272-1070		Accounts Payable					\$1,159.18
Muzak South Central Sounc	P.O. Box 636051		Cincinnati	OH	45263		Accounts Payable					\$104.00
Naperville Area Chamber	55 S Main St Suite 351	of Commerce	Naperville	IL	60540		Accounts Payable					\$450.00
National Chef Supply	3601 N. Dixie Highway, Bay #2C		Boca Raton	FL	33431		Accounts Payable					\$77,072.29
National Signs	2611 El Camino		Houston	TX	77054		Accounts Payable					\$1,142.95
Neal Mayerson	312 Walnut St Ste 3600		Cincinnati	OH	45202		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
Neighborhood Electriciar	53155 Celtic Drive		Shelby Township	MI	48315		Accounts Payable					\$214.12
Nelbran Glass LLC	4132 2nd Ave South		Birmingham	AL	35222		Accounts Payable					\$1,485.73
Nelbud	P.O. Box 271		Egg Harbor City	NJ	08215		Accounts Payable					\$8,060.38
Neptune Plumbing & Heating	23860 Miles Rd		Cleveland	OH	44128-5468		Accounts Payable					\$1,406.52
Nestle DSD	3852 Collection Center Drive		Chicago	IL	60693		Accounts Payable					\$2,376.00
NIPSCO	P.O. Box 13007		Merrillville	IN	46411-3007		Accounts Payable					\$1,536.55
Noble Americas	24220 Network Place	Energy Solutions LLC	Chicago	IL	60673-1242		Accounts Payable					\$3,872.68
North American Coil	P.O. Box 236	& Beverage Group, Inc.	Eastpointe	MI	48021		Accounts Payable					\$272.00
North Side Plumbing & Heating	2234 North Clinton		Fort Wayne	IN	46805		Accounts Payable					\$604.67
North Star Inc.	50650 Corporate Drive		Shelby Twp	MI	48315		Accounts Payable					\$9,569.93
North Star Reach	300 North Ingalls St	Rm NI4C01	Ann Arbor	MI	48109		Accounts Payable					\$102.35
North Star Seafood Inc	2213 NW 30th Place #7A		Pompano Beach	FL	33069-1026		Accounts Payable					\$8,378.48
Northbrook Chamber of Commerce	2002 Walters Ave		Northbrook	IL	60062		Accounts Payable					\$425.00
Northeast Restaurant Services	33500 Tallyho Court		Solon	OH	44139		Accounts Payable					\$1,120.39
Northern Frozen Foods, Inc							Litigation		X	X	X	Unknown
Northern Haserot	P.O. Box 633452		Cincinnati	OH	45263-3452		Accounts Payable					\$13,496.75
Northlich LLC	L6146		Cincinnati	OH	45270-6146		Accounts Payable					\$10,000.00
NUCO2 INC.	P.O. Box 9011		Stuart	FL	34995-9011		Accounts Payable					\$12,132.21
Oakbrook Shopping Center, LLC	P.O. Box 86	SDS-12-2892	Minneapolis	MN	55486		Accounts Payable					\$48,037.51
Office Team	12400 Collections Center Dr		Chicago	IL	60693		Accounts Payable					\$4,257.52
Ohio Dept of Commerce	6606 Tussing Rd PO Box 4009	Div of Industrial Compliance	Reynoldsburg	OH	43068-9009		Accounts Payable					\$53.25

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 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Omar Super Cleaning House	328 Susie Way #2		South San Francisco	CA	94080		Accounts Payable					\$2,210.00
One Mayfair LLC	PO Box 88144	c/o Midland Management, LLC	Milwaukee	WI	53288-0144		Accounts Payable					\$19,958.01
One South State Propco LLC	P.O. Box 74888		Chicago	IL	60694-4888		Accounts Payable					\$17,092.55
Onorato & Company Inc	P.O. Box 1144		South San Francisco	CA	94083-1144		Accounts Payable					\$621.60
Open Works	4742 North 24th Street	Suite 450	Phoenix	AZ	85016		Accounts Payable					\$822.40
Orange & Rockland	P.O. Box 1005		Spring Valley	NY	10977		Accounts Payable					\$7,763.54
Pacific East Company	3466 Diablo Ave		Hayward	CA	94545		Accounts Payable					\$500.00
Patrice & Associates	6450 Meadowlark Dr		Dunkirk	MD	20754		Accounts Payable					\$6,500.00
Pellitteri Waste Systems	7035 Raywood Rd	P.O. Box 259426	Madison	WI	53725-9426		Accounts Payable					\$1,631.64
Peltz Services Inc	3822 Lincolnway West		South Bend	IN	46628		Accounts Payable					\$2,250.92
Peoples Gas	130 E Randolph St		Chicago	IL	60601		Accounts Payable					\$687.71
Pepsi-Cola	PO BOX 75948		Chicago	IL	60675-5948		Accounts Payable					\$2,098.66
Phoenix Wholesale Food Service	P.O. Box 707		Forest Park	GA	30298		Accounts Payable					\$4,514.73
Piazza Produce	P.O. Box 68931		Indianapolis	IN	46268-0931		Accounts Payable					\$18,761.10
Piazza Produce, Inc.	P.O. Box 68931		Indianapolis	IN	46268-0931		Litigation		X	X	X	Unknown
Pieper Electric Inc	5070 North 35th Street		Milwaukee	WI	53209		Accounts Payable					\$1,237.46
Pillsbury Winthrop Shaw	PO Box 742262	Pittman LLP	Los Angeles	CA	90074-2262		Accounts Payable					\$1,720.50
Plainfield Fruit & Produce	82 Executive Ave		Edison	NJ	08817		Accounts Payable					\$19,537.00
Plantscape Inc	6300 Bury Drive		Minneapolis	MN	55346		Accounts Payable					\$756.58
Platow Enterprise, LLC dba Grout Doctor	W199 S8565 Bendingbrae Dr		Muskego	WI	53150		Litigation		X	X	X	Unknown
PLAYNETWORK, INC.	P. O. Box 809198		Chicago	IL	60680-9198		Accounts Payable					\$888.30
Port Royale Trading Co	3407 A NW 72nd Ave		Miami	FL	33122		Accounts Payable					\$2,079.57
Prairie Signs Inc	1215 Warriner Street		Normal	IL	61761-3334		Accounts Payable					\$195.00
Precision Air	205 N Hwy 175		Seagoville	TX	75159		Accounts Payable					\$431.92
Precision Refrigeration	3047 NW 26th St		Lauderdale Lakes	FL	33311		Accounts Payable					\$414.50
Premiere Global Services	P.O. Box 404351		Atlanta	GA	30384-4351		Accounts Payable					\$247.14
Premiere Hotel Concepts	PO Box 2283		Brookfield	WI	53008-2283		Accounts Payable					\$150.00
Pro Edge Cutlery LLC	4484 Arnold Ave		Naples	FL	34104		Accounts Payable					\$131.44
Pro Management & Assoc	PO Box 51895		Casper	WY	82605		Accounts Payable					\$3,000.00
Professional Facilities Manage	4164 Troy Highway		Montgomery	AL	36116		Accounts Payable					\$280.00
Professional Food Equipment	P.O. Box 80337		Fort Wayne	IN	46898		Accounts Payable					\$4,727.74
Program Plus	P.O. Box 617		Roscoe	IL	61073		Accounts Payable					\$55.00
Prosourc	4720 Glendale-Milford Rc		Cincinnati	OH	45242		Accounts Payable					\$129.40
Protection Technologies	5350 Paulson Roac	PO Box 380	McFarland	WI	53558		Accounts Payable					\$137.15
Purchase Power	P.O. Box 371874		Pittsburgh	PA	15250-7874		Accounts Payable					\$1,000.00
Pyrotech	P.O. Box 396		Godfrey	IL	62035		Accounts Payable					\$745.55
QSGI Green Inc	PO Box 300019	Green Energy Masters	Duluth	GA	30096-0300		Accounts Payable					\$318.00
Quality Backflow Testing Inc	PO Box 175		Western Springs	IL	60558		Accounts Payable					\$638.85
Quality Maintenance Company	Unit 2, 1100 Entry Drive		Bensenville	IL	60106		Accounts Payable					\$2,975.00
Quality Temp Heating & Air Inc	920 Greenlee St Unit A		Marengo	IL	60152		Accounts Payable					\$305.00
R.P. Fox & Associates, Inc.	1110 Pleasant		Oak Park	IL	60302		Accounts Payable					\$5,957.35
Rachel Rose	33 Katonah Ave		Katonah	NY	10536		Amended and Restated Bridge Loan #1		X	X		\$100,000.00
Ralph, Ron	27094 Center Ave	Building C - Apt 1	Bonita Springs	FL	34135		Accounts Payable					\$300.00
Raymer Electric LLC	10829 Bigelow Rd		Davisburg	MI	48350		Accounts Payable					\$117.50
RCC Associates	255 Jim Moran Blvd		Deerfield Beach	FL	33442		Litigation		X	X	X	Unknown
RCC Associates Inc	255 Jim Moran Blvd		Deerfield Beach	FL	33442		Accounts Payable					\$2,651.62
Realtime	2120 Colorado Ave	Suite 170	Santa Monica	CA	90404		Accounts Payable					\$28,179.71
Recovery Room, The	1332 W Main St		Fort Wayne	IN	46808		Accounts Payable					\$2,206.82
Red Arrow Group Inc	7000 E Belleview Ave, Ste 13C		Greenwood Village	CO	80111		Accounts Payable					\$350.00

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 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Redesign 180	P.O. Box 1173		Greenwood	IN	46142		Accounts Payable					\$1,269.10
Regal Entertainment Group	7132 Regal Lane	Property Management	Knoxville	TN	37918		Accounts Payable					\$7,376.25
Reliable Fire Equipment	12845 S Cicero Ave		Alsip	IL	60803		Accounts Payable					\$1,365.50
Renaissance Electric	107 E Maple St	Po Box 34	Mahomet	IL	61853		Accounts Payable					\$192.50
Republic National Distributing	P.O. Box 1602		Indianapolis	IN	46206		Accounts Payable					\$840.51
Restaurant Directory Inc	7501 Lemont Rd #325		Woodridge	IL	60517		Accounts Payable					\$1,361.25
Retail Control Solutions, Inc	460 Hillside Ave	Lower Level	Needham Heights	MA	02494		Accounts Payable					\$10,688.42
ReweSewer & Drain Service	P.O. Box 575		Normal	IL	61761		Accounts Payable					\$368.50
Rhino Paper Products	3540 NW 56th Street	No 208	Fort Lauderdale	FL	33309		Accounts Payable					\$1,246.71
Rick Corman	7875 Tecumseh Trail		Cincinnati	OH	45243		Amended and Restated Bridge Loan #1		X	X		\$25,000.00
River City Distributing	1224 Clark St		Watertown	WI	53094		Accounts Payable					\$81.00
RM Services	625 Estes Ave		Schaumburg	IL	60193		Accounts Payable					\$491.00
Rochester Regional	71 Walnut Ste 110	Chamber of Commerce	Rochester	MI	48307		Accounts Payable					\$395.00
Roger Lautzenhiser	301 E Fourth St Ste 3500	Great American Tower	Cincinnati	OH	45202		Bridge Loan #2		X	X		\$12,500.00
Ron's Campus Locksmith	502 East Green St		Champaign	IL	61820-5720		Accounts Payable					\$110.00
Rooter Experts	630 S Whitney Way	PMB103	Madison	WI	53711		Accounts Payable					\$625.00
Roth Brothers, Inc	P.O. Box 72464		Cleveland	OH	44192-2464		Accounts Payable					\$8,832.73
Roto-Rooter Services Co.	5672 Collections Center Dr		Chicago	IL	60693		Accounts Payable					\$794.01
Roy Strom Refuse Removal	1201 Greenwood Avenue	P.O. Box 428	Maywood	IL	60153		Accounts Payable					\$482.65
Royer	805 East Street		Madison	IN	47250		Accounts Payable					\$255.20
RSA Architects LLC	10 North Main Street		Chagrin Falls	OH	44022		Accounts Payable					\$18,850.00
Russ's Mulch & Topsoil	1500 North Springdale Road		Waukesha	WI	53186		Accounts Payable					\$1,689.35
Safeguard Business Systems	P.O. Box 88043		Chicago	IL	60680-1043		Accounts Payable					\$749.61
Sanimax USA Inc	39998 Treasury Center		Chicago	IL	60694-9900		Accounts Payable					\$2,448.77
Schoonover Sewer Service, Inc	P.O. Box 6027		Champaign	IL	61826-6027		Accounts Payable					\$109.00
Scott's Sprinkler Service Inc	25W016 Ramm Dr		Naperville	IL	60564		Accounts Payable					\$1,930.00
Sea Air	7997 Mercantile Street Unit B		North Fort Myers	FL	33917		Accounts Payable					\$3,004.94
Security Products Inc	30950 Corral Drive Ste B	dba RB Enterprises	Coarsegold	CA	93614		Accounts Payable					\$108.90
Security Self Storage III, Ltd	30100 Lakeland Blvd		Wickliffe	OH	44092		Accounts Payable					\$306.08
Sembler Bell Brookhaven, LLC	5858 Central Ave		St. Petersburg	FL	33707		Litigation		X	X	X	Unknown
Service Specialists	P.O. Box 160		Sun Prairie	WI	53590		Accounts Payable					\$2,305.20
Service Tech Inc	441 University Blvd		Birmingham	AL	35205		Accounts Payable					\$2,520.56
Service Wet Grinding Co	1867 Prospect Ave		Cleveland	OH	44115		Accounts Payable					\$110.50
Sewell Enterprises Inc	2224 SE 5th Ct		Cape Coral	FL	33990		Accounts Payable					\$1,928.00
Shan Distribution Network	462 Randy Rd		Carol Stream	IL	60188		Accounts Payable					\$3,720.00
Shea	10 South Eighth Street		Minneapolis	MN	55402		Accounts Payable					\$2,914.50
Shine On	9611 Positano Way		Lake Worth	FL	33467		Accounts Payable					\$424.00
Signs by Tomorrow Atlanta N	2030 Powers Ferry Road	Ste 340	Atlanta	GA	30339		Accounts Payable					\$127.20
Simon Property Group, LLP	1359 Momentum Place	Castleton Square LLC	Chicago	IL	60689-5311		Accounts Payable					\$116,728.15
Simplexgrinnell	Dept Ch 10320		Palatine	IL	60055-0320		Accounts Payable					\$3,036.05
Sirna & Sons Produce	7176 State Rt 88		Ravenna	OH	44266		Accounts Payable					\$32,172.99
Smithco W.P.B Inc	4420 Georgia Ave		West Palm Beach	FL	33405		Accounts Payable					\$1,482.00
South City Refrigeration	338 North Canal #3		South San Francisco	CA	94080		Accounts Payable					\$2,806.96
South East Cutlery Service	407 East Prospect Road		Fort Lauderdale	FL	33334		Accounts Payable					\$3,217.85
Southeastern Food Miami	11077 NW 36 Ave		Miami	FL	33167		Accounts Payable					\$6,013.80
Southeastern Food WPB	2375 Vista Parkway		West Palm Beach	FL	33411		Accounts Payable					\$20,225.14
Southern Wine & Spirits	P.O. Box 90249		Lakeland	FL	33804-0249		Accounts Payable					\$225.00
Southern Wine & Spirits	2971 Collection Center Dr		Chicago	IL	60693		Accounts Payable					\$6,940.99
Southern Wine & Spirits IN	P.O. Box 278350	of Indiana	Miramar	FL	33027-8350		Accounts Payable					\$483.05
Specialty Lighting & Recycling	P.O. Box 643		Frankfort	IL	60423		Accounts Payable					\$84.23

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 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Spell, Joe	2100 E Bristol Street	Apt K241	Elkhart	IN	46514		Accounts Payable					\$257.64
SS&G Financial Services, Inc	P.O. Box 39453		Cleveland	OH	44139		Accounts Payable					\$3,340.00
St Louis Jewish Light	P.O. Box 955519		Saint Louis	MO	63195-5519		Accounts Payable					\$1,452.00
Standard Fire Equipment	P.O. Box 10243		Birmingham	AL	35202-0243		Accounts Payable					\$269.50
Staples Advantage	P.O. Box 83689	Dept DET	Chicago	IL	60696-3689		Accounts Payable					\$12,866.74
Star Tribune	Po Box 790387		Saint Louis	MO	63179-0387		Accounts Payable					\$62.40
Sterling Electric Corporation	8616 Xylon Ave N Suite H		Minneapolis	MN	55445		Accounts Payable					\$103.96
Stiver Htg & Air Remodeling	P.O. Box 10721		Fort Wayne	IN	46853		Accounts Payable					\$981.66
Strategic Products & Services	300 Littleton Rd		Parsippany	NJ	07054		Accounts Payable					\$309.95
Stuever & Sons BLM Inc	22W010 Byron Ave		Addison	IL	60101		Accounts Payable					\$1,682.48
Summit City Electric	512 Hayden Street		Fort Wayne	IN	46802		Accounts Payable					\$619.57
Summit Distributing	3201 Rider Trail South		Earth City	MO	63045		Accounts Payable					\$60.00
SunDeep Bhar	15 Broad St Apt 2110		New York	NY	10005		Bridge Loan #2		X	X		\$25,000.00
Superior Safe and Lock	1521 Tremont Dr		Mishawaka	IN	46544		Accounts Payable					\$530.75
Supreme Lobster	220 E. North Avenue		Villa Park	IL	60181		Accounts Payable					\$49,784.24
Swanson, Martin & Bell, LLF	330 N Wabash	Suite 3300	Chicago	IL	60611		Accounts Payable					\$85,941.71
Sysco Albany	One Liehich Lane		Clifton Park	NY	12065		Accounts Payable					\$32,946.07
Sysco Atlanta LLC	2225 Riverdale Rd		Atlanta	GA	30337		Accounts Payable					\$14,580.97
Sysco Central Illinois, Inc	P.O. Box 620		Lincoln	IL	62656		Accounts Payable					\$132,816.06
Sysco Corporate	1390 Enclave Pkwy A306	Attn Jim Beck	Houston	TX	77077		Accounts Payable					\$22,810.05
Sysco Dallas, Inc	800 Trinity Drive		The Colony	TX	75056		Accounts Payable					\$57.57
Sysco Eastern Wisconsin	One Sysco Drive		Jackson	WI	53037-9226		Accounts Payable					\$98,089.73
Sysco Food Serv of St Louis	3850 Mueller Rd		Saint Charles	MO	63301-8042		Accounts Payable					\$29,783.68
Sysco Food Services Chicago	P.O. Box 5037		Des Plaines	IL	60017-5037		Accounts Payable					\$370,238.16
Sysco Food Services Cleveland	P.O. Box 94570		Cleveland	OH	44101		Accounts Payable					\$27,526.99
Sysco Food Services Of Detroit	P.O. Box 33580		Detroit	MI	48232		Accounts Payable					\$67,686.67
Sysco Food Services of SF	5900 Stewart Ave		Fremont	CA	94538		Accounts Payable					\$37,672.76
Sysco Houston, Inc	10710 Greens Crossing Blvd		Houston	TX	77038-2716		Accounts Payable					\$377.86
Sysco Indianapolis Attn Credit	4000 W. 62nd St		Indianapolis	IN	46268		Accounts Payable					\$146,761.89
Sysco South Florida, Inc	P.O. Box 64000-A		Miami	FL	33164		Accounts Payable					\$140,289.90
TALX Ucexpress	4076 Paysphere Circle		Chicago	IL	60674		Accounts Payable					\$6,110.95
Tap Medic Inc	86 Ablondi Rd		Pearl River	NY	10965		Accounts Payable					\$455.14
Taubman Auburn Hills Assoc.,LP	P.O. Box 67000	Dept. 124501	Detroit	MI	48267-1245		Accounts Payable					\$48,295.03
Tax Collector	P.O. Box 3353	Palm Beach County	West Palm Beach	FL	33402-3353		Accounts Payable					\$3,146.53
TECO - People's Gas	P.O. Box 31017		Tampa	FL	33631-3017		Accounts Payable					\$882.10
Tee Jay Service Co Inc	951 North Raddant Road	PO Box 369	Batavia	IL	60510-0369		Accounts Payable					\$680.38
Texas Specialty Beverage LLC	2512 Program Dr	Suite 106	Dallas	TX	75220		Accounts Payable					\$587.50
The Grout Doctor	W199S8565 Bendingbrae Dr		Muskego	WI	53150		Accounts Payable					\$4,503.00
The Lawrence Blaustein Trust	603 N Main St		Chagrin Falls	OH	44022		Bridge Loan #2		X	X		\$100,000.00
The Plotkin Group	5650 El Camino Real Ste 223		Carlsbad	CA	92008		Accounts Payable					\$7,155.00
Thermal Refrigeration Inc	90 Walsh Ct.		Saint Charles	MO	63301		Accounts Payable					\$8,042.10
This, That &...	671 Sunnyside Ave		Elmhurst	IL	60126		Accounts Payable					\$2,133.00
Thompson Coburn LLP	PO Box 18379M		Saint Louis	MO	63195		Accounts Payable					\$14,380.58
Three Cord, LLC	203 E. Lugbill Rd.		Archbold	OH	43502		Accounts Payable					\$11,013.29
Tim Peters Landscapes	439 Gail St		Chillicothe	IL			Accounts Payable					\$968.57
TinySu Inc, Rodelio Aglibo	212 W Washington #801		Chicago	IL	60606		Accounts Payable					\$2,124.32
Tong Yi Trading Inc	76 Bayard St		Brooklyn	NY	11222		Accounts Payable					\$9,841.85
Tony Machi Fruits & Veg Inc	3250 S Russell Road		New Berlin	WI	53151		Accounts Payable					\$334.25
Total Armored Car	2950 Rosa Parks		Detroit	MI	48216		Accounts Payable					\$1,355.20
Total Linen Care	9 Peach Tree Lane		Sicklerville	NJ	08081		Accounts Payable					\$9,648.27
Total Water Treatment Sys Inc	5002 World Dairy Dr		Madison	WI	53718		Accounts Payable					\$466.34
Town Center At Boca Raton	Post Office Box 35470	Newark Post Office	Newark	NJ	07193		Accounts Payable					\$75,150.88

Pg 65 of 73
 In re: Flat Out Crazy, LLC
 Case No. 13-22094
 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Town Center Inc	PO Box 2273		Brighton	MI	48116		Accounts Payable					\$3,467.94
Town Of Clarkstown	10 Maple Ave	Clarkston Building Inspector	New City	NY	10956		Accounts Payable					\$100.00
TPK Plumbing Inc	1221 Cortez Ave		Lehigh Acres	FL	33972		Accounts Payable					\$938.00
Trees On The Move	5611 S Callhoun Roac		New Berlin	WI	53151		Accounts Payable					\$210.00
Tri Tec Painting	17470 B Jean Street		Fort Myers	FL	33912		Accounts Payable					\$384.00
Triple "S" Services Inc	25102 W Ramm Dr		Naperville	IL	60564		Accounts Payable					\$390.00
Triton Imaging Systems	31320 Via Colinas Ste 103		Westlake Village	CA	91362		Accounts Payable					\$132.67
Tropic Thirst	1215 Filmore St		Sandusky	OH	44870		Accounts Payable					\$3,838.00
Two Cousins Fish Market	75 Bennington Ave		Freeport	NY	11520		Accounts Payable					\$7,683.89
Tyco Integrated Security LLC	P.O. Box 371994	ADT Security Services, Inc.	Pittsburgh	PA	15250-7994		Accounts Payable					\$4,477.74
Ultimate Construction Ent	2953 NW 17th Terrace		Orland Park	FL	33311		Accounts Payable					\$2,900.00
Ultimate Upholstery & Carpel	2710 N Mattis Suite C		Champaign	IL	61822		Accounts Payable					\$261.92
Unifirst Birmingham	907 3rd Avenue North		Birmingham	AL	35203		Accounts Payable					\$559.79
Unifirst Bloomington	1103 Martin Luther King		Bloomington	IL	61701		Accounts Payable					\$2,032.34
Unifirst Corp Menomonee Falls	W136 N4863 Campbell Drive		Menomonee Falls	WI	53051		Accounts Payable					\$1,185.05
UniFirst Corp. Melrose Park	2045 North 17th Ave		Melrose Park	IL	60160		Accounts Payable					\$4,485.97
UniFirst Corp. Pontiac	1300 Auburn Ave		Pontiac	MI	48342		Accounts Payable					\$1,480.84
Unifirst Corporation Ft Wayne	4520 Secretary Drive		Fort Wayne	IN	46808		Accounts Payable					\$1,468.76
United Cleaning Contractor	4011 Greentree Drive	C/O Scott Sabaty	Oceanside	NY	11572		Accounts Payable					\$1,326.29
United Delivery Service, LTD.	1220 National Ave		Addison	IL	60101		Accounts Payable					\$41.10
University Directories	P.O. Box 8830		Chapel Hill	NC	27515		Accounts Payable					\$292.80
University Guide	817 Vincent Ave North		Minneapolis	MN	55411		Accounts Payable					\$545.00
University Park Mall LLC	867525 Reliable Parkway		Chicago	IL	60686-0075		Accounts Payable					\$12,248.26
UPS	Lockbox 577		Carol Stream	IL	60132-0577		Accounts Payable					\$23.74
US Foodservice PA	P. O. Box 642561		Pittsburgh	PA	15264-2561		Accounts Payable					\$5,877.86
US Foodservice, Inc MN	P. O. Box 1450, NW 6059		Minneapolis	MN	55485-6059		Accounts Payable					\$17,165.81
USA Kitchen Guard	35 Tyson Lane		Jersey City	NJ	07304		Accounts Payable					\$720.00
Utopic	420 N Wabash Ave Suite 400		Chicago	IL	60611		Accounts Payable					\$1,650.00
Valet Descartes	120 Green St Unit 2A		Chicago	IL	60607		Accounts Payable					\$1,250.00
Vanguard Fire & Security Sys	PO Box 9218		Grand Rapids	MI	49509		Accounts Payable					\$1,812.96
Vasey Comm Heating	10830 Andrade Drive	& Air Conditioning, Inc	Zionsville	IN	46077		Accounts Payable					\$33,320.93
Vectren Energy Delivery	P.O. Box 6248		Indianapolis	IN	46206-6248		Accounts Payable					\$2,852.98
Vedder Electric	PO Box 2077		Ann Arbor	MI	48106		Accounts Payable					\$989.08
VendAsta Technologies Inc	220 3rd Ave South Ste 405	Saskatoon	Saskatchewan		S7K 1M1		Accounts Payable					\$1,500.00
Veolia ES Solid Waste Midwest	P.O. Box 6484		Carol Stream	IL	60197-6484		Accounts Payable					\$1,275.46
Verizon Wireless	P.O. Box 25505		Lehigh Valley	PA	18002-5505		Accounts Payable					\$1,181.61
Village of Rochester Hills	P.O. Box 77000	Attn: Dept # 77925	Detroit	MI	48277-0925		Accounts Payable					\$32,794.77
Village Of Schaumburg	P.O. Box 88092	Water Billing Lock Box	Chicago	IL	60680-1092		Accounts Payable					\$2,644.52
Vinyl Doctor Systems	P.O. Box 32086		West Palm Beach	FL	33420		Accounts Payable					\$261.82
Visit Oak Park	1118 Westgate		Oak Park	IL	60301		Accounts Payable					\$385.00
Vital Signs	608 S Staley Rd Suite A		Champaign	IL	61822		Accounts Payable					\$120.00
VORH Associates	Clark Hill, PLC	151 S Old Woodward Ave Ste 200	Birmingham	MI	48009		Litigation		X	X	X	Unknown
Voss Lighting	PO Box 22159		Lincoln	NE	68542-2159		Accounts Payable					\$3,423.32
Wallingford Law PSC	3141 Beaumont Centre Circle	Suite 302	Lexington	KY	40513		Accounts Payable					\$3,000.00
Walnut Private Equity Mgmt Co	312 Walnut Street	Suite 1151	Cincinnati	OH	45202		Accounts Payable					\$16,666.66
Walter Bell	PO Box 1946		Mobile	AL	36633-1946		Amended and Restated Bridge Loan #1		X	X		\$25,000.00
Washington Phase II Developers	910 W. Van Buren St	PMB 403	Chicago	IL	60607		Accounts Payable					\$11,592.74
Washtenaw Ave. Pad Site LLC	P.O. Box 8649	c/o Mckinley	Ann Arbor	MI	48104		Accounts Payable					\$43,101.22
Waste Management	P.O. Box 4648		Carol Stream	IL	60197-4648		Accounts Payable					\$6,336.80
Waste Management MI	P.O. Box 4648		Carol Stream	IL	60197-4648		Accounts Payable					\$702.51

Pg 66 of 73
 In re: Flat Out Crazy, LLC
 Case No. 13-22094
 Schedule F
 Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Water Tower Self Storage	6366 Sashabaw Road		Clarkston	MI	48346		Accounts Payable					\$96.00
WE Energies	231 W Michigan St		Milwaukee	WI	53290-0001		Accounts Payable					\$9,388.60
Westcoast Estates	4015 Paysphere Circle	Northbrook Court	Chicago	IL	60674		Accounts Payable					\$164,845.79
William Van Epps	Flat Out Crazy LLC	303 West Erie 6th Fl	Chicago	IL	60654		Bridge Loan #2		X	X		\$10,000.00
Win Publishing, Inc	1211 Eaglecrest	P.O. Box 1139	Nixa	MO	65714		Accounts Payable					\$494.85
Windy City Upholstery	3054 W Belmont Ave		Chicago	IL	60618		Accounts Payable					\$1,378.00
Winebow Inc	62709 Collection Center Drive		Chicago	IL	60693-0627		Accounts Payable					\$116.00
Wipe Out Window Cleaning Inc	13300-56 S Cleveland Ave	Suite 105	Fort Myers	FL	33907		Accounts Payable					\$190.80
Wirtz Beverage Illinois LLC	PO Box 809180		Chicago	IL	60680		Accounts Payable					\$3,638.28
Wirtz Beverage Wisconsin	PO Box 529		Hartland	WI	53029		Accounts Payable					\$172.50
Wm A Zachow & Sons Inc	4040 N 126th St		Brookfield	WI	53005		Accounts Payable					\$9,452.17
Woodfield Associates	P.O. Box 67000	Department 55401	Detroit	MI	48267-0554		Accounts Payable					\$74,863.56
Woodland Meadows PTA							Accounts Payable					\$32.24
Woodlands Metro Center MUD	PO Box 7829		The Woodlands	TX	77387-7829		Accounts Payable					\$1,058.27
World Beverage Systems Inc	25340 John R Road		Madison Heights	MI	48071		Accounts Payable					\$335.00
XO Communications LLC	14239 Collections Center Dr		Chicago	IL	60693		Accounts Payable					\$20,838.72
X-treme	945 S Grant St		Villa Park	IL	60181		Accounts Payable					\$295.00
YTC Butterfield Owner LLC	26073 Network Place		Chicago	IL	60673-1260		Accounts Payable					\$11,217.23
Zee Medical Inc	Po Box 781494		Indianapolis	IN	46278-8494		Accounts Payable					\$60.56
Zeschke Septic Cleaning	408 S. Robinsin		Bloomington	IL	61701		Accounts Payable					\$210.00
TOTAL:											\$9,649,166.93	

B6G (Official Form 6G) (12/07)

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

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
See Schedule G Attachment	

Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
20 & 25 Waterway Holdings, LLC, as Successor in Interest to Town Center Development Company, L.P.	24 Waterway Ave.	Ste. 1100	The Woodlands	TX	77380		Lease of Stir Crazy - The Woodlands
303 Erie Partners, LLC c/o Flats Chicago LLC	351 West Chicago Ave.		Chicago	IL	60654		Lease of 303 W. Erie
315 W. North Ave L.P.	1541 N. Wells St.		Chicago	IL	60610		Lease of Flat Top Grill - North Avenue
ADT Security Services, Inc.	Jason Clark	291C Cahaba Valley Pkwy	Pelham	AL	35124		Security System
AT&T	Phil Hollenberg	634 Arthur	Arlington Heights	IL	60005		Telephone Services
AT&T	Jamie M. Walczak	2000 W AT&T Center Dr. - Z2	Hoffman Estates	IL	60192		Master Agreement
AT&T Corp.	One AT&T Way		Bedminster	NJ	07921-0752		Master Agreement
Bayer Retail Company II, LLC c/o Bayer Properties, LLC	2222 Arlington Ave.		Birmingham	AL	35243		Lease of Flat Top Grill - The Summit
Belpo Associates, L.L.C.	6316 North Northwest Highway		Chicago	IL	60631-1696		Lease of Flat Top Grill - Southport Ave.
Buxton Identifying Customers	David Glover	2651 S. Polaris Dr.	Fort Worth	TX	76137		Professional Services Agreement
CareerBuilder, LLC	13047 Collection Ctr Dr		Chicago	IL	60693-0130		Service Contract
Carroll/1709, Ltd.	3102 Maple Ave.	Ste. 500	Dallas	TX	75201		Lease of Stir Crazy - Southlake
CenterPoint Energy	Scott Christiansen	2001 Butterfiled Rd., #750	Downers Grove	IL	60515		Gas Sales Agreement
Chard Snyder	COBRA	3510 Irwin Simpson Rd.	Mason	OH	45040		TPA Administrative Agreement
Coca-Cola FoodService	Susan P. Gambardella						Beverage Marketing Agreement
Constellation NewEnergy-Gas Division, LLC	9960 Corporate Campus Dr., #2000		Louisville	KY	40223		Gas Customer Choice Contract
COSTCO Wholesale	Jane Hawkins	1901 W 22nd St 2nd Floor	Oak Brook	IL	60523		Gift Cards
Dunbar Armored, Inc.	Kathy Cash	50 Schilling Rd.	Hunt Valley	MD	21031		Service Contract 24002777
Dunbar Armored, Inc.	Kathy Cash	50 Schilling Rd.	Hunt Valley	MD	21031		Service Contract 24002777
Ecolab, Inc.	Ecolab Center		St. Paul	MN	55102		Water Softener Lease & Maintenance Agmt
Ecolab, Inc.	Tim Carey	1060 Thorndale Ave.	Elk Grove Village	IL	60007		Product Service & Supply Agreement
Edward Don and Company	Jeff Weiland	9801 Adam Don Pkwy	Woodridge	IL	60517		Product Service & Supply Agreement
Elavon	2 Concourse Pkwy #800		Atlanta	GA	30328		Payment Device Processing Agreement
Evanston Realty Associates	1042 East 7th Street		Brooklyn	NY	11230		Lease of Flat Top Grill - Church St Evanston
F. E. Moran, Inc.	Brett Bean	201 W. University Ave.	Champaign	IL	61820		Alarm Monitoring & Services Agreement
F. E. Moran, Inc.	33341 Kelly Rd.		Fraser	MI	48026		Master Agreement
First Insurance Funding Corp.	P.O. Box 3306	450 Skokle Blvd., #1000	Northbrook	IL	60065-3306		Commercial Premium Finance Agreement
First Insurance Funding Corp.	8260 Northcreek Dr., #200		Cincinnati	OH	45236		Insurance Agent
Fishbowl, Inc.	44 Canal Center Plaza, #50C		Alexandria	VA	22314		Professional Services Contract
G-6, LLC, c/o JSM Apartments	505 South Fifth Street		Champaign	IL	61820		Lease of Flat Top Grill - 6th Street Champaign
GENCO 3, LLC	6740 S. Route 53		Woodridge	IL	60517		Lease of Flat Top Grill - Washington St Naperville
Givex USA Corporation	991 Soaring Drive		Marietta	GA	30062		Merchant Agreement
Happy Valley Corporation	c/o Joseph Freed and Associates LLC	33 South State Street #400	Chicago	IL	60603		Agreement Regarding Payment of Addington Severance
Hauser Insurance Group	8260 Northcreek Dr.	Suite 200	Cincinnati	OH	45236		Business Associate Contract
Hilldale Shopping Center LLC c/o S.R. Weiner & Associates	1330 Boylston St Ste 212		Chestnut Hill	MA	02467		Lease of Flat Top Grill - Hilldale Mal
HVS Executive Search	369 Willis Avenue		Mineola	NY	11501		Executive Search Services
Icemakers, LLC	3725 N. Talman		Chicago	IL	60618		Service Contract
IMI College Hills LLC	14352 Collections Center Drive		Chicago	IL	60693		Lease of Flat Top Grill - College Hills
IMI Grand Prairie LLC	14352 Collections Center Drive		Chicago	IL	60693		Lease of Flat Top Grill - Grand Prairie
IMI Jefferson Pointe LLC	Jefferson Pointe	4110 W. Jefferson Blvd., Ste. D-5	Fort Wayne	IN	46804		Lease of Flat Top Grill - Jefferson Point Center
Interstate Gas Supply, Inc.	6100 Emerald Pkwy		Dublin	OH	43016		Gas Agreement
Interstate Gas Supply, Inc.	6100 Emerald Pkwy		Dublin	OH	43016		Gas Agreement
Interstate Gas Supply, Inc.	6100 Emerald Pkwy		Dublin	OH	43016		Gas Agreement
J.S.M. Management, Inc.	505 South Fifth Street		Champaign	IL	61820		Parking Rental Agreement (616 E. Green Street)
Macy's Retail Holdings, Inc.	170 O'Farrell Street		San Francisco	CA	94102		Department License Agreement
Macy's Retail Holdings, Inc.	170 O'Farrell Street		San Francisco	CA	94102		Amendment to Department License Agreement #1
Macy's Retail Holdings, Inc.	170 O'Farrell Street		San Francisco	CA	94102		Amendment to Department License Agreement #2
Macy's Retail Holdings, Inc.	7 West 7th St.		Cincinnati	OH	45202		Lease of SC Asian
Macy's, Inc.	7 West Seventh Street		Cincinnati	OH	94108		Department License Agreement
Meadowbrook Associates, LLC	350 N. Old Woodward Ave.		Birmingham	MI	48009		Lease of Flat Top Grill - Rochester Hills

Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
MidAmerican Energy Company	Unregulated Retail Services	4299 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4299 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4299 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4299 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
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MidAmerican Energy Company	Unregulated Retail Services	4299 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4300 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4301 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4302 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4303 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4304 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4305 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
MidAmerican Energy Company	Unregulated Retail Services	4306 NW Urbandale Drive	Urbandale	IA	50322		Retail Electric Supplier Agreement
Midland 3521, LLC	250 E. Wisconsin Ave.	Suite 1800	Milwaukee	WI	53202		Lease of Flat Top Grill - Mayfair Place
Monroe Moxness Berg PA	8000 Norman Center Drive	Suite 1000	Minneapolis	MN	55437-1178		Initial Franchise Registration
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
Noble Americas Energy Solutions LLC	24220 Network Pl		Chicago	IL	60673-1242		Electricity Sales and Purchase Agreement Addendum
NUCO2 LLC	2800 SE Market Place		Stuart	FL	34997		Beverage Gas Equipment/Product Supply Agreement
One South State Street, LLC c/o Joseph Freed & Associates LLC	220 N. Smith St.	Suite 300	Palatine	IL	60067		Lease of Flat Top Grill - Sullivan Center
Peltz Services, Inc.	3822 Lincolnway West		South Bend	IN	46628		Preventative Maintenance Agreement
PlayNetwork, Inc.	8727 148th Avenue NE		Redmond	WA	98052		Music Services Agreement Equipment Renta
ProSource	4720 Glendale Milford Rd		Cincinnati	OH	45242		Connectivity Installation Agreement
R.P. Fox & Associates, Inc.	1110 Pleasant		Oak Park	IL	60302		Lease of Flat Top Grill - Lake Street Oak Park
Realtime Computer Corporation	520 Broadway		Santa Monica	CA	90401		Accounting Outsourcing Service Agreement
Retail Control Solutions Inc	806 Thorndale Ave		Bensenville	IL	60106		Sales Contract
Retail Control Solutions Inc	806 Thorndale Ave		Bensenville	IL	60106		Sales Contract
Retail Control Solutions Inc	806 Thorndale Ave		Bensenville	IL	60106		Sales Contract
Sage Software	14855 Collections Center Dr		Chicago	IL	60693		Renewal Quote: Maintenance Plan

B6H (Official Form 6H) (12/07)

In re: **Flat Out Crazy, LLC**

Case No. **13-22094 (RDD)**

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 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 and Fed. Bankr. P. 1007(m)

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Schedule H Attachment	

In re: Flat Out Crazy, LLC

Case No. 13-22094

Schedule H

Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	Address 1	City	State	Zip
SCR Concessions, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
SCR Hospitality, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
SCR Operations, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Boca Raton, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Cantera, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Creve Coeur, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Great Lakes, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Legacy Village, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Northbrook, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Oakbrook, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe West Nyack, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Cafe Woodfield, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Operations, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Restaurants, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	The HillStreet Fund IV, LP	807 Elm St	Cincinnati	OH	45202
Stir Crazy Restaurants, LLC	303 W Erie St 6th Fl		Chicago	IL	60654	Vogen Funding, LP	10 S Wacker Dr Ste 1840	Chicago	IL	60606

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK, WHITE PLAINS

In re: Flat Out Crazy, LLC

Case No. 13-22094 (RDD)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, Steve DeLong, Interim Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 72 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 3/11/2013

Signature: / s / Steve DeLong

Steve DeLong

Interim Chief Financial Officer